



2021 Annual Surface Water Quality Monitoring Report

Clean Harbors Lambton Facility

Clean Harbors Canada Inc.

March 08, 2022

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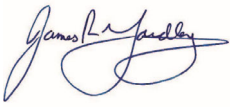
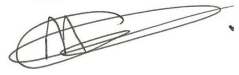
455 Phillip Street, Unit 100A

Waterloo, Ontario N2L 3X2, Canada

T +1 519 884 0510 | F +1 519 884 0525 | E info-northamerica@ghd.com | ghd.com



Document status

| Status Code | Revision | Author | Reviewer | | Approved for issue | | |
|-------------|----------|----------------|-------------|---|--------------------|---|------------|
| | | | Name | Signature | Name | Signature | Date |
| S4 | | Meghan O'Brien | Jim Yardley |  | Michael Cant |  | 03/08/2022 |

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1. Introduction

1.1 Purpose and Organization

GHD on behalf of Clean Harbors Canada, Inc. (Clean Harbors) has prepared the “2021 Annual Surface Water Quality Monitoring Report” for the Clean Harbors Lambton Facility (Lambton Facility or Site) located at 4090 Telfer Road, St. Clair Township, Ontario.

The Lambton Facility is a hazardous waste disposal facility owned and operated by Clean Harbors. The main hazardous waste disposal operations at the facility are the disposal of liquid waste in a liquid incinerator and the processing and disposal of solid waste in the landfill. The hazardous solid waste landfill component located at the Site operates in accordance with Environmental Compliance Approval No. A031806 (Waste ECA) issued by the Ministry of the Environment, Conservation and Parks (MECP).

In October of 2018, Clean Harbors applied for an amendment to the surface water management system to alter the on-site surface water ditches and ponds. Environmental Compliance Approval No. 4731-BNNT5Y dated April 20, 2020 (SW ECA) is a new ECA for the surface water management system. The SW ECA replaces ECA No. 1065-9VVJSW dated October 19, 2015, and ECA No. 2985-B9KKP2 dated September 9, 2019. Both the Waste ECA and SW ECA have conditions that relate to surface water monitoring requirements. Copies of the Waste ECA and SW ECA are provided in the 2021 Clean Harbors Lambton Facility Annual Landfill Monitoring Report (Landfill Annual Monitoring Report).

Condition 9(a)(i) of the Waste ECA requires that by December 15, 2015, Clean Harbors submit an updated surface water monitoring program to the Regional Director for approval, while Condition 8 of the former ECA No. 1065-9VVJSW required that within 6 months of issuance that Clean Harbors prepare and submit to the Director for approval a proposal for the characterization of storm water from the facility. Clean Harbors responded to both of the above conditions with the submission of a letter prepared by GHD titled “Surface Water Monitoring Program and Surface Water Characterization Program, Lambton Facility, Corunna, Ontario” dated December 9, 2015. A copy of this letter is provided in Appendix A. SW ECA includes the characterization program approved by the MECP Regional Director on March 29, 2016. The current approved surface water monitoring and characterization programs are summarized in Section 3. An evaluation of the surface water characterization program is included in Section 5.

1.2 Site Location

The Lambton Facility is a hazardous waste management complex on 121 hectares (ha) of land located within Lots 8 and 9, Concession 10 in St. Clair Township, Lambton County, operated by Clean Harbors. The facility location and site plan are presented on Figures 1 and 2. Geo-reference data for the Lambton Facility is presented in Table 1.

Table 1 Geo-Reference Data for the Lambton Facility

| Location ⁽¹⁾ | Northing | Easting |
|----------------------------------|----------|---------|
| Northeast Corner of the Facility | 4748849 | 394521 |
| Southeast Corner of the Facility | 4747490 | 394478 |
| Northwest Corner of the Facility | 4748882 | 393626 |
| Southwest Corner of the Facility | 4747582 | 393570 |

Notes: Geo-reference data based on digital map referencing UTM NAD83 Zone 17T (accuracy +/- 3 m). Location is in reference to the Lambton Operational Area as shown on Figure 1.

The Lambton Facility includes an analytical laboratory, transportation depot, high temperature incinerator, solid waste pre-treatment processes, and a secure landfill (waste disposal site). The solid waste pre-treatment processes at the facility include acid/alkali pre-treatment system (AAPS), thermal desorber unit (TDU), land disposal restriction building (LDR), spent pot liner treatment (SPL), and organic debris treatment.

1.3 Ownership and Key Personnel

The Lambton Facility is owned and operated by Clean Harbors. Any environmental issues at the Site are addressed by the following personnel:

Mackenzie Costello, Senior Environmental Compliance Manager
Clean Harbors Canada, Inc.
4090 Telfer Road, Rural Route #1
Corunna, Ontario N0N 1G0
Phone: (519) 864-3890, E-mail: costello.mackenzie@cleanharbors.com

GHD was retained by Clean Harbors to conduct the 2021 annual monitoring program. The Competent Environmental Practitioner (CEP) who reviewed the 2021 Annual Surface Water Quality Monitoring Report is:

Jim Yardley, P.Eng.
GHD
455 Phillip Street
Waterloo, Ontario N2L 3X2
Phone: (519) 884-0510, E-mail: Jim.Yardley@GHD.com

1.4 Waste Disposal Site

The secure landfill occupies a total fill area of approximately 56 ha that includes the pre-1986 fill area, Cell 16 completed in 1992, Cell 17 completed in early 1998, and Cell 18 completed in early 2016. The 2021 operational area (disposal area for landfilling at the Lambton Facility) was in Cell 19-2, Cell 19-3 and Cell 20-1. The landfill disposal method and sequence is provided in the Design and Operations Report - Lambton Landfill Expansion (D&O Report) prepared by Tetra Tech WEI Inc. and dated October 8, 2015, and the most recent Waste ECA amendment. During the 2021 reporting period:

1. Cell 20-1 was constructed and the perimeter leachate collection trench was extended in the south-east portion of the disposal area
2. Disposal occurred in Cell 19-2 and 19-3 for most of the 2021. Cell 20-1 commenced receipt of waste in late December 2021.
3. Interim cover was installed over the majority of Cells 19-2, 19-3A, and 19-3B
4. The waste transport route to Cell 19-3 was adjusted and extended
5. Cell 20-1 was constructed.

The 2015 vertical expansion of the Lambton Facility landfill means that the landfilled area will transition from a relatively flat/shallow grade final contour (less than 5 percent grade) to a more traditional landfill shape (25 percent side slope and 5 percent top slope grades). The amended surface water management system is presented in the October 3, 2018, report Surface Water Management Amendment prepared by GHD. The surface water management system was approved by the SW ECA and was designed to accommodate surface water for the approved final contours.

The portion of the landfill area not directly used for landfilling contains drainage ditches, surface water ponds, access roads, and stockpiles of clay and topsoil. In the central portion of the landfill area, the Site is used for several waste processing components such as the TDU, SPL, container storage, and leachate storage (covered ponds). Undeveloped buffer land and berms separate the landfill operation from surrounding properties. The perimeter ditches and surface water ponds side slopes are routinely inspected for stability and signs of erosion. The construction of the

revised surface water management system was completed by October 30, 2020. Major site features that relate to the revised surface water management system at the Site are shown on Figure 2. The SW ECA addresses the amendments and the transition period required to address the various items.

Additional information regarding waste volumes received, landfill cell development, landfill operation and management, engineering controls, leachate management and incineration, and all other relevant waste disposal site developments during the current reporting period are presented within the 2021 Landfill Annual Monitoring Report.

1.5 Water Management System

The following presents a description of the Lambton Facility's water management system that includes surface water and process water. Leachate (surface water generated from the active waste disposal area) is discussed in the Landfill Annual Monitoring Report.

1.5.1 Surface Water Management

Surface water is generated from non-operational areas at the Lambton Facility. Non-impacted surface water runoff from undeveloped portions of the Site, perimeter berms, and capped and closed landfill cells, and waste disposal cells with interim cover is directed through a series of on-Site drainage ditches and ponds. The previous surface water management system (prior to early 2020) consisted of two on-Site surface water storage ponds (West Pond and East Pond). In 2020, the revised surface water management system was developed, and it now consists of four ponds identified as Pond A, B, C, and D (Figure 2). The four ponds are located in the southern portion of the Site and incorporated portions of the former East and West Ponds. The ponds are linked and operate as one large pond from a surface water point of view. The perimeter surface water ditches discharge to the ponds.

The Lambton Facility's Surface Water Treatment Plant (SWTP) for processing surface water pumped from Pond D is rated with a treatment capacity of 4,500 cubic metres per day (m³/day). The SWTP consists of the following:

- Two influent pumps (including one standby), each with rated capacity of 22.7 litres per second (L/s) at 310 kilopascals (kPa) (300 imperial gallons per minute [IGPM] at 45 pounds per square inch gauge [psig]).
- Two sand filters, each with 3.6 m outside diameter and 1.8 m high, containing 6.4 m³ of 0.3 mm of silica sand and 3.2 m³ of 1.0 mm anthracite, equipped with backwash pump rated at 49.3 L/s at 138 kPa (650 IGPM at 20 psig).
- One activated carbon filter consisting of a concrete above-ground basin with overall dimension of 2.4 m high, 4.3 m long, and 1.8 m wide containing 1.2 m³ of 20 mm clear crushed stone and 14.2 m³ of granular activated carbon.

The SWTP is operated when the live surface water storage across the Site needs to be increased, often driven by precipitation events and seasonal wet periods of high runoff. Each time upon startup the SWTP operates in recirculation mode until the effluent criteria established under Condition 5 of the SW ECA are met. If an exceedance of the effluent criteria is identified, the SWTP remains in recirculation mode until test results are in compliance with daily effluent criteria. Likewise, if during operating mode, daily effluent criteria are exceeded, the SWTP is switched to recirculation mode.

Once the effluent from the SWTP is in compliance with the SW ECA criteria, the treated water is discharged to the Equalization Pond. The effluent is subsequently discharged via a gated channel to the municipal drainage ditch located along the eastern side of Telfer Road.

The SWTP is maintained by Clean Harbors staff through backwashing of the filter systems, and occasionally through replacement of the filter media.

1.5.2 Process Water Management

Surface water runoff from the operational areas is considered to be process water and is directed to one of the three process water ponds (North Process Water Pond, South Process Water Pond, West Process Water Pond). The North

and South Process Water Ponds receive process water either by ditches or through pumps, forcemains, or vacuum trucks. The West Process Water Pond, constructed in 2016, receives water from the South Process Water Pond through a forcemain and overland hosing. The three process water ponds store the process water on-Site until the process water is used for facility operations including quench water in the on-Site incinerator. The incinerator requires up to 11 million L of quench water per month and 8 million L of process water for the spray dryer. During a dry period and when process water is low, surface water from Pond D is transferred to the process water ponds for use as quench water. This normally occurs during the dryer periods of the year (August through October).

1.5.3 SWTP Maintenance

Maintenance of the SWTP is conducted as required to maintain treatment flow and water quality. The timing of the maintenance depends on the amount of water treated and the performance of the SWTP. During the 2021 monitoring period, the following maintenance was conducted on the SWTP:

- Repaired the pressure discs and then started the recirculation at the SWTP on December 14, 2021
- Recirculation stopped on December 17, 2021, and repaired the piping to the carbon bed
- Recirculation mode started on December 20, 2021
- Began discharging off-Site on December 23, 2021

1.6 Limitations

GHD was retained by Clean Harbors to review, summarize, and report the data provided by Clean Harbors as it relates to the assessment of surface water conditions. Clean Harbors holds the responsibility for field instrument calibration, precision and accuracy, quality assurance/quality control of the collected data, and provision of documented field observations/inspections. GHD has assumed that the data collected and provided by Clean Harbors is valid and reliable for the purposes of producing this monitoring report.

2. Physical Setting

The Lambton Facility is a rectangular shaped piece of land situated on a 121.4 ha parcel. The Lambton Facility is bordered on all sides by rural residential and agricultural land. The Site location is provided on Figure 1.

2.1 Geology and Hydrogeology

The Lambton Facility lies within the Lambton Clay Plain which is a sub-region of the St. Clair Clay Plain physiographic region. The surficial geology is characterized by thick clay sediments and the area's topography is flat to slightly undulating. The combination of relatively flat topography and the fine texture clay soil result in an area that has poor drainage. Alluvial sediments and organic deposits can be found in the local stream, stream valleys, and wetlands.

Detailed information on the geological and/or hydrogeological conditions at the Lambton Facility during the current monitoring period is presented in the 2021 Annual Groundwater Monitoring Report.

2.2 Surface Water Features

The Lambton Facility resides within the Sydenham River basin watershed, which ultimately drains into Lake St. Clair. The main watercourse found in the Sydenham River watershed is Bear Creek. Bear Creeks is approximately 70 kilometres (km) in length and is fed by numerous tributaries including those found in the vicinity of the Lambton Facility and the downstream catchment area.

Seasonally intermittent flow conditions occur within the eastern Telfer roadside ditch immediately downstream of the Lambton Facility’s Equalization Pond discharge occur and flow is normally related to a precipitation event or discharge from the Equalization Pond. Local drainage patterns downstream are heavily influenced by the nearby agricultural farms, in that the extensive tile drainage and ditch systems have been constructed to deal with irrigation and rainfall in soils that have low infiltration.

3. Monitoring Program

3.1 Surface Water Monitoring

The surface water monitoring program is documented in the SW ECA and is consistent with the letter prepared by GHD titled “Surface Water Monitoring Program and Surface Water Characterization Program, Lambton Facility, Corunna, Ontario” dated December 9, 2015. The surface water monitoring program generally did not change with the amendment to the stormwater management system (dated September 9, 2019).

Surface water is stored within the ponds at the Site and treated surface water is mainly discharged during the spring/summer periods. As such, the surface water discharge quality is not influenced by a specific precipitation event but provides a normal or consistent quality for a period of time and year over year.

The surface water monitoring program for the Site is summarized in Tables 2 and 3. The monitoring consists of daily discharge monitoring, monthly discharge monitoring conducted during discharge periods at on-site locations, and seasonal monitoring at off-site locations. The following sections provide information with regard to the surface water monitoring program. Surface water effluent discharge limits are presented in Table 4 below.

Table 4 Effluent Discharge Limits

| Effluent Parameter | Concentration Limit (mg/L) |
|---|----------------------------|
| Total Suspended Solids (TSS) | 15.0 |
| Solvent Extractables | 15.0 |
| Phenols | 0.02 |
| pH of the effluent maintained between 5.5 to 9.5, inclusive, at all times | |

3.1.1 Daily Discharge Monitoring

Location: Equalization Pond discharge

Frequency: Daily when the Equalization Pond is discharging to the off-Site drainage ditch

Parameters: pH, specific conductivity, total suspended solids (TSS), phenols, and solvent extractables (oil & grease)

Rationale: The parameters represent routine parameters that are representative of general surface water quality during the discharge period and indicate the overall performance of the treatment plant. Four parameters have established Site-specific discharge criteria – pH, TSS, phenols, solvent extractables (Table 4).

3.1.2 Monthly Discharge Monitoring

The monthly discharge monitoring program consists of three components: chemical parameter monitoring, toxicity monitoring, and visual monitoring.

3.1.2.1 Monthly Discharge Chemical Monitoring

Location: Equalization Pond discharge, Pond D, Pond A

Frequency: a) At start of discharge, within 25 to 35 days after discharge commencement, and within 25 to 35 days after the previous sample collection when discharge occurring.

b) If discharge ceases for less than 30 days and discharge recommences, the initial monitoring schedule shall continue. If discharge ceases for greater than 30 days, monitoring shall revert as per item a).

Parameters: General Chemistry, total metals, volatile organic compounds (VOC), and semi-volatile organic compounds (sVOC) as specified in Table 3.

Rationale: Provides a detailed chemical profile of the water prior to and during discharge periods for both pre- and post-treatment of the water. Parameters represent chemical constituents that are accepted at the Lambton Facility and as such may be present in the surface water system.

3.1.2.2 Toxicity Monitoring

Location: Equalization Pond discharge

Frequency: As per the monthly discharge chemical monitoring program.

Parameters: Microtox for fresh water in accordance with Environment Canada test method and protocols.

Rationale: Monitors the overall water quality toxicity with an approved program.

3.1.2.3 Visual Observations

Location: Equalization Pond

Frequency: As per the monthly discharge chemical monitoring program.

Parameters: Presence/absence of fish in the Equalization Pond through observation with food application at several locations around the Equalization Pond perimeter.

Rationale: Monitors whether fish are present in the pond and a general understanding of the overall health of the Equalization Pond and water quality with regard to aquatic life.

3.1.2.4 Off-Site Surface Water Monitoring

Location: STN6 (upstream of discharge) and STN6A (downstream of discharge). See Figure 1 for monitoring locations.

Frequency: Two samples per year, one in the spring and one in the late summer/fall period. Samples to be collected when a discharge is occurring and on the same day as the monthly discharge samples are collected. The time period between the spring and late summer/fall sample should be a minimum of 80 days.

Parameters: General Chemistry, total metals, VOC, and sVOC as specified in Table 3. Analytical testing to be conducted by external Canadian certified laboratory.

Rationale: Provides a detailed chemical profile of the water in a downstream drainage system prior to and after the discharge of water from the drainage ditch that serves the facility. Parameters are consistent with the discharge monitoring parameters.

3.2 Surface Water Characterization

The surface water characterization program noted in Condition 8 of the SW ECA relates to concerns expressed during the vertical expansion approval and the potential changes that may occur with the surface water management system due to changes in the landfill operations and methods. A key concern is the potential for dust/operational impacts since the initial disposal cell (Cell 19) is in close proximity to Pond C and D and this cell will be filled in the first 5 years of the landfill expansion program.

Review of historic data associated with the Lambton Facility with regard to surface water and process water quality have indicated that metals are the dominate set of parameters that change as a result of operational changes or changes in disposal location. The VOC and sVOC parameters also indicate some differences, but these are sporadic and low level (below criteria).

The surface water characterization program monitoring has been incorporated within the surface water monitoring program by monitoring Pond A and Pond D prior to and during discharge periods for general chemistry, metals, VOCs, and sVOCs. These represent periods when water is present within the ponds, or a period of long-term water storage. It was recommended to monitor for a period of 5 years after commencement of the landfill expansion to allow a database to be established that will provide a long-term database for the new surface water management set-up. After the 5-year database of surface water monitoring post-commencement of the landfill expansion, it was recommended that Clean Harbors assess the data and recommend changes to the surface water monitoring program in Annual Surface Water Quality Monitoring Report. Changes to the surface water monitoring program will require review by MECP Regional staff and approval of the recommendations by the Regional Director.

The first year of the amended monitoring program is 2016. The review was to be conducted after 5 years of data was collected. In 2020, collection of characterization samples was limited due to construction activities. As such, it was proposed to delay the review for one year. The surface water characterization has been included in this report and incorporates the 2021 monitoring data into the review. Refer to Section 5 for the surface water characterization.

3.3 Provincial Officer's Order No. 2681-BCPKUJ

Provincial Officer's Order No. 2681-BCPKUJ (Order) was issued on June 5, 2019. A copy of the Order and related correspondence is provided in Appendix B.

The requirement to provide weekly reports to the MECP was removed from the order by MECP once the LCS returned to normal operating conditions in early May 2020 and the frac tanks were emptied and removed from Site in July 2020. The Provincial Officer's Order is still open.

4. Monitoring Results and Assessment

4.1 Daily Discharge Monitoring

The results of the daily discharge monitoring for the Equalization Pond are presented in Table 5. As shown in Table 5, effluent was discharged during the following period:

- Period 1: December 23, 2021, to December 31, 2021

Data for all parameters regularly analyzed is available for Period 1. There were no exceedances of the effluent discharge limits for TSS, phenols, or solvent extractables specified in the SW ECA in 2021. The SWMP was put in recirculation mode on December 20, 2021, with discharge commencing on December 23, 2021.

Effluent discharge presented in Table 5 during the noted periods were below the maximum discharge rate for the SWTP of 4.5 million litres per day (L/d) specified in the SW ECA.

4.2 Monthly Discharge Monitoring

The results of the monthly discharge monitoring are presented in Tables 6 to 8 with analytical reports provided in Appendix C. An analytical data verification memo summarizing GHD's assessment of the samples, supporting quality assurance/quality control (QA/QC) procedures is included in Appendix D. Where applicable, the data summarized in the tables have been qualified accordingly.

4.2.1 Monthly Discharge Chemical Monitoring

Monthly monitoring samples for the Equalization Pond for general chemistry, metals, and sVOCs were taken on December 14, 2021. Samples were taken at intervals in compliance with the SW ECA.

The results of the monthly discharge chemical monitoring are presented in Table 6.

As compared to the Provincial Water Quality Objectives (PWQO), the analytical results from December 14, 2021, were generally below the PWQO, with the exception of the following:

- Total phenolics above the objective of 0.001 mg/L (0.0056 mg/L)
- Phosphorus above the objective of 0.01 mg/L (0.0109 mg/L)
- Molybdenum above the object of 0.04 mg/L (0.0507 mg/L)

The qualifier of 'J-' following a result in Table 6 indicates an estimated value where the result may be biased low. The rationale for the qualification of a result is provided in the associated QA/QC memorandum provided in Appendix D.

It was noted that a number of sVOC parameters had detection limits that were above their associated PWQO, with bis(2-Ethylhexyl)phthalate (DEHP) the highest with a detection limit of 2.0 µg/L and PWQO of 0.6 µg/L.

4.2.2 Toxicity Monitoring

Toxicity monitoring samples from the Equalization Pond were collected in December of 2021. The contract laboratory had an instrumentation issue and was transferred to another lab. However, the sample was received after the sample holding time had expired and was not analyzed.

Review of the toxicity monitoring data for the last 5 years has not shown any positive toxicity results. The toxicity sample has a holding time of 72 hours and requires special shipment to the laboratory. Since the toxicity sample is not showing positive results and characterization samples are collected at the same time, it is proposed to be removed from the surface water program.

4.2.3 Visual Observation

Quarterly visual Site inspections were undertaken by GHD on March 17, June 7, October 5, December 16, 2021, including of the surface water management system.

No fish were observed in the Equalization Pond at the time of the quarterly inspections. The water is often murky at the time of the quarterly inspections, making it difficult to observe fish if they are in the deeper water. It is also likely that the fish were near the bottom of the pond.

The status of the water levels in the Equalization Pond was not noted during the quarterly inspections. Water levels were noted to be low in the SWMP during the first and second quarterly inspections.

A summary of the quarterly Site inspections is included in the Landfill Annual Monitoring Report.

The visual observation of fish in the Equalization Pond is difficult based on time of year, light conditions, and water temperature. The information collected with regard to whether fish are observed is not scientific in nature. It is recommended that the visual observation for fish in the Equalization Pond should be discontinued.

4.3 Supplementary Monitoring as part of the Surface Water Characterization Program

Supplementary monitoring of Pond A for general chemistry, metals, VOCs, and sVOCs was undertaken on September 1, October 7, and December 14, 2021. Pond D was sampled on December 14, 2021. The results of the chemical monitoring for the Pond A and Pond D are presented in Tables 7 and 8, respectively.

As compared to the PWQO, the analytical results for Pond A were generally below the PWQO with exception of the following:

- Total phenolics above the objective of 0.001 mg/L on September 1 (0.0104J mg/L) and October 7 (0.0103J mg/L)
- Phosphorus above the objective of 0.01 mg/L on September 1 (0.0172J mg/L) and December 14 (0.0387 mg/L)
- Aluminum above the objective of 0.075 mg/L on September 1 (0.329J mg/L), October 7 (0.087 mg/L), and December 14 (1.05 mg/L)
- Iron above the objective of 0.3 mg/L on December 14 (1.12 mg/L)
- Molybdenum above the objective of 0.04 mg/L on September 1 (0.0810J mg/L), October 7 (0.155J mg/L), December 14 (0.0707 mg/L)

As compared to the PWQO, the analytical results for Pond D were generally below the PWQO with exception of the following:

- Phosphorus above the objective of 0.01 mg/L on December 14 (0.0407 mg/L)
- Aluminum above the objective of 0.075 mg/L on December 14 (1.34 mg/L)
- Iron above the objective of 0.3 mg/L on December 14 (1.25 mg/L)
- Molybdenum above the objective of 0.04 mg/L on December 14 (0.0552 mg/L)

The qualifier of 'J-' following a result in Tables 7 and 8 indicates an estimated value where the result may be biased low. The rationale for the qualification of a result is provided in the associated QA/QC memorandum provided in Appendix D.

It was noted that a number of sVOC parameters had detection limits that were above their associated PWQO, with bis(2-Ethylhexyl)phthalate (DEHP) the highest with a detection limit of 2.5 µg/L and PWQO of 0.6 µg/L.

A comparison of the chemical monitoring for Pond A and Pond D to the Equalization Pond indicates the following:

- The analytical results for total phenolics and phosphorus at all three sampling locations is on approximately the same order of magnitude with no discernable trend noted between the concentrations at the three sampling locations.
- Individual concentrations of metals, including aluminum, iron, and silicon, were generally higher in Pond A and Pond D compared to the Equalization Pond.
- VOCs and semi-VOCs were not detected in Pond A, Pond D, or the Equalization Pond
- Generally, surface water quality is the same or slightly improves as the water moves from Pond A to Pond D and through the SWTP and the Equalization Pond.

4.4 Off-Site Surface Water Monitoring

The background (STN6) and downstream (STN6A) off-Site monitoring locations are typically monitored as part of the monitoring program if water is discharged from the Equalization Pond for an extended period of time. Samples are to be collected in spring and late summer/fall during discharge, with samples analyzed for general chemistry, metals, VOCs, semi-VOCs. No samples were collected from STN6 and/or STN6A during the reporting period. There was no discharge in the spring due to dry conditions on Site. Dry conditions persisted into fall 2020, and as such, there was no discharge from the Site until December 23, 2021. The discharge period in December was relatively short. It is recommended samples are collected from STN6 and STN6A in 2022, if conditions allow.

5. Surface Water Characterization

Condition 8 of the SW ECA specifies that a surface water characterization should be completed to evaluate surface water quality with relation to the vertical expansion and landfill operations. A key concern was the potential for dust/operational impacts since the active disposal cells are along the south, near the surface water ponds. A surface water characterization monitoring program was incorporated through the sampling of Ponds A and D (formerly the East Pond and West Pond) for 5 years following commencement of the landfill expansion. The landfill expansion commenced in 2016, however, the characterization was delayed for one year due to limited sample collection in 2020. The following section provides a review of the surface water characterization and compares surface water quality from before the landfill expansion and throughout the first 6 years of operating the expanded landfill.

Ponds A and D (formerly the East and West Ponds) were sampled prior to and during discharge periods for general chemistry, metals, VOCs, and semi-VOCs as part of the surface water characterization monitoring program. Sampling results between 2016 and 2021 from Ponds A and D, the Equalization Pond, and off-Site sampling locations (STN6 and STN6A) are provided in Appendix F.

During the period of the surface water characterization two significant items occurred that impacted the surface water quality. In 2019 a leachate seep occurred that impacted both surface water ponds. The surface water required extensive testing and treatment through recirculation prior to discharge. In 2020, the complete surface water pond system was altered to the approved surface water. This required several months of excavation and development of a significantly larger surface water storage volume. During the period of 2020 and 2021, minimal surface water discharge occurred. Both of these factors must be considered when the data is assessed.

When developing the characterization monitoring program, it was anticipated that metals were the dominate set of parameters that may change as a result of operational or disposal changes. The primary metal parameters that were evaluated as part of this characterization included aluminum, boron, cobalt, iron, molybdenum, and vanadium. Additionally, key general parameters included phosphorus, phenolics, and unionized ammonia. Concentration versus time plots for select locations and select parameters are provided in Appendix G. A summary of trending in results is provided below:

- Aluminum, iron, cobalt, and vanadium concentrations were variable since 2016. There were no discernible trends or changes in concentrations, except for slightly increasing trends in aluminum, iron, and vanadium concentrations at Pond D (West Pond). Concentrations of aluminum, iron, cobalt, and vanadium at off-Site locations, STN6 and STN6A, showed comparable or higher concentrations than observed on Site. Concentrations of aluminum, iron, and cobalt were commonly above the applicable PWQO. Concentrations of vanadium were generally below PWQO.
- Concentrations of boron and molybdenum were variable but showed similar patterns between Pond A (East Pond), Pond D (West Pond) and the Equalization Pond. Overall, between 2016 and 2021 there were no increasing or decreasing trends observed. Boron concentrations were below the applicable PWQO. Molybdenum concentrations were generally above the PWQO.
- Concentrations of phosphorus, unionized ammonia, and phenolics showed comparable concentrations from 2016 to 2021. Concentrations were generally higher at off-Site locations compared to on Site. Phosphorus and phenolics concentrations were above the PWQO and unionized ammonia was generally below the PWQO.

Overall, the review of concentrations of key parameters in surface water over the period of landfill expansion showed that there were no significant changes from the expanded landfilling operations. A slightly increasing trend was observed in Pond D (West Pond) for aluminum, iron, and vanadium. However, this trend was not observed for concentrations of these parameters in the Equalization Pond.

Review of the surface water monitoring data indicates that VOC and sVOC parameters were primarily not detected between 2016 and 2021. However, it was noted that a number of VOC and sVOC parameters had elevated detection limits, with the detection limit of sVOC parameters elevated above applicable PWQO. There were not discernible changes observed in VOC and sVOC concentrations from the expanded landfilling operations.

The Site has long periods when surface water is not discharged. Monitoring of the surface water within Pond A and D provide a representative indicator of water quality during non-discharge periods. As such, it is proposed the water characterization samples should be collected on a quarterly basis (March, June, September, and December) when the surface water system is not active during that month.

It is recommended that the following be incorporated into the surface water monitoring program:

- If there is pumping or discharge occurring on Site:
 - Complete the daily discharge monitoring at the Equalization Pond, as per Section 3.1.1.
 - Complete the monthly discharge monitoring at Pond A, Pond D, and the Equalization Pond, as per Section 3.1.2.1.
- If there is no pumping or discharge occurring on Site:
 - Complete quarterly surface water monitoring from Ponds A and D in March, June, September, and December. Samples shall be analyzed for general chemistry, metals, VOCs, and semi-VOCs.
- Maintain the requirement to sample off-Site surface water locations (STN6 and STN6A), as per Section 3.1.3.
- Include an evaluation of results in future annual reports to determine if landfill-related impacts are occurring to surface water ponds from expanded landfilling operations. Data analysis is to include a 5-year period of assessment of the surface water quality related to monitoring in accordance with Section 3.1.2.1 and 3.1.3, and the new quarterly monitoring.

6. Conclusions and Recommendations

6.1 Conclusions

Based on the findings as documented in this report, the following conclusions are provided:

1. SW ECA effluent criteria (TSS, solvent extractables, phenols, and flow rate) were met during each active day of discharge from the Equalization Pond.
2. Based on analysis of the daily and monthly discharge chemical monitoring data collected during the monitoring period, no detrimental long-term trends for surface water quality were identified.
3. Comparison between various on-site surface water monitoring locations indicate that the surface water quality improves as the water moves from Pond A to Pond D and through the SWTP and the Equalization Pond.
4. The surface water characterization indicated that there were no significant changes to surface water quality as a result from the expanded landfilling operations.

6.2 Recommendations

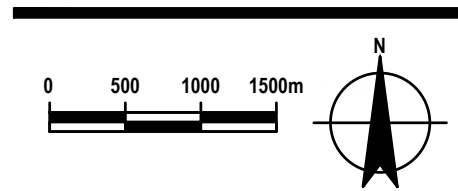
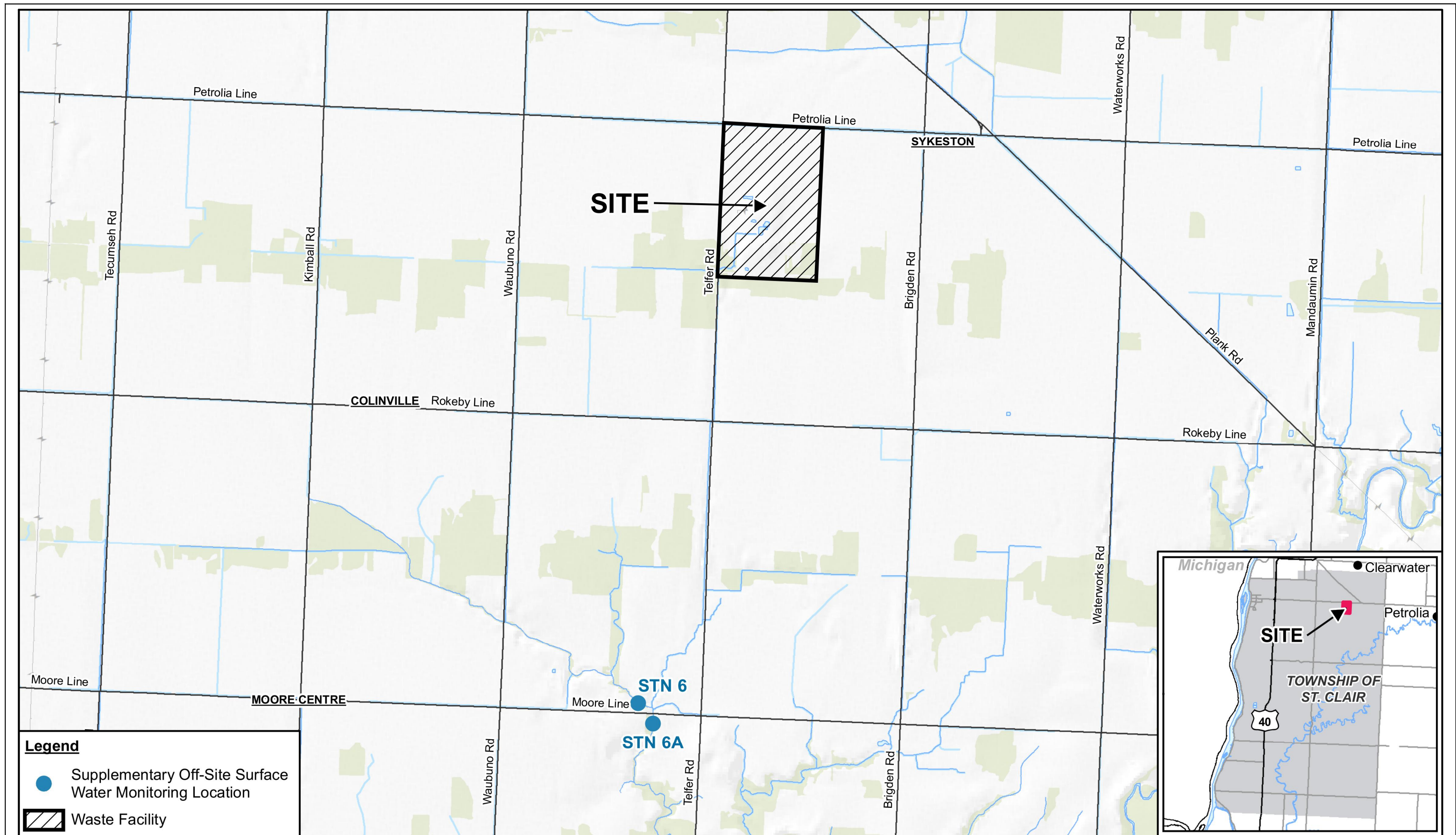
The following recommendations are provided for consideration:

1. The monitoring programs detailed within this report and completed in accordance with the requirements of the MECP-approved Surface Water Monitoring Program should continue in subsequent years.
2. Consider modifying the Surface Water Monitoring Program to incorporate the following:
 - If there is pumping or discharge occurring on Site:
 - Complete the daily discharge monitoring at the Equalization Pond, as per Section 3.1.1.
 - Complete the monthly discharge monitoring at Pond A, Pond D, and the Equalization Pond, as per Section 3.1.2.1.

- If there is no pumping or discharge occurring on Site:
 - Complete quarterly surface water monitoring from Ponds A and D in March, June, September, and December. Samples shall be analyzed for general chemistry, metals, VOCs, and semi-VOCs.
 - Remove Toxicity monitoring from sampling requirements, as per Section 3.1.2.2.
 - Remove the requirement to document visual observations for presence/absence of fish in the Equalization Pond, as per Section 3.1.2.3. Continue documenting the overall visual appearance of the Equalization Pond during the Quarterly Inspections.
 - Maintain the requirement to sample off-Site surface water locations (STN6 and STN6A), as per Section 3.1.3.
 - Include an evaluation of results in future annual reports to determine if landfill-related impacts are occurring to surface water ponds from expanded landfilling operations. Data analysis is to include a 5-year period of assessment of the surface water quality related to monitoring in accordance with Section 3.1.2.1 and 3.1.3, and the new quarterly monitoring.
 - Based on future monitoring results, re-evaluate the surface water monitoring program in future annual reports.
3. The Clean Harbors Compliance Manager should review the monitoring program requirements with the Clean Harbors sample staff on an annual basis to ensure that the sampling staff understands the surface water program and sample needs. This will ensure that surface water samples are not missed.

7. References

- GHD. 2020 Annual Surface Water Report, Clean Harbors Lambton Facility. January 18, 2021.
- GHD. Letter to Erica Carabott re: Surface Water Monitoring Program and Surface Water Characterization Program, Lambton Facility, Corunna, Ontario. December 9, 2015.
- GHD (Formerly Conestoga-Rovers and Associates). Engineering and Design, Existing Conditions Report. October 2014.
- Ontario Ministry of the Environment, Conservation, and Parks (MECP). Amended Environmental Compliance Approval No. 4731-BNNT5Y dated April 20, 2020.
- Ontario MECP. Amended Environmental Compliance Approval No. A031806 (Waste ECA) dated October 20, 2016.
- Ontario MECP. Amended Environmental Compliance Approval No. 1065-9VVJSW dated October 19, 2015.
- Ontario MECP. Provincial Officer's Order No. 2681-BCPKUJ (Order), dated June 5, 2019.
- Tetra Tech WEI Inc. Design and Operations Report – Lambton Landfill Expansion, Clean Harbors Canada, Inc. – Lambton Landfill Site. October 2015.



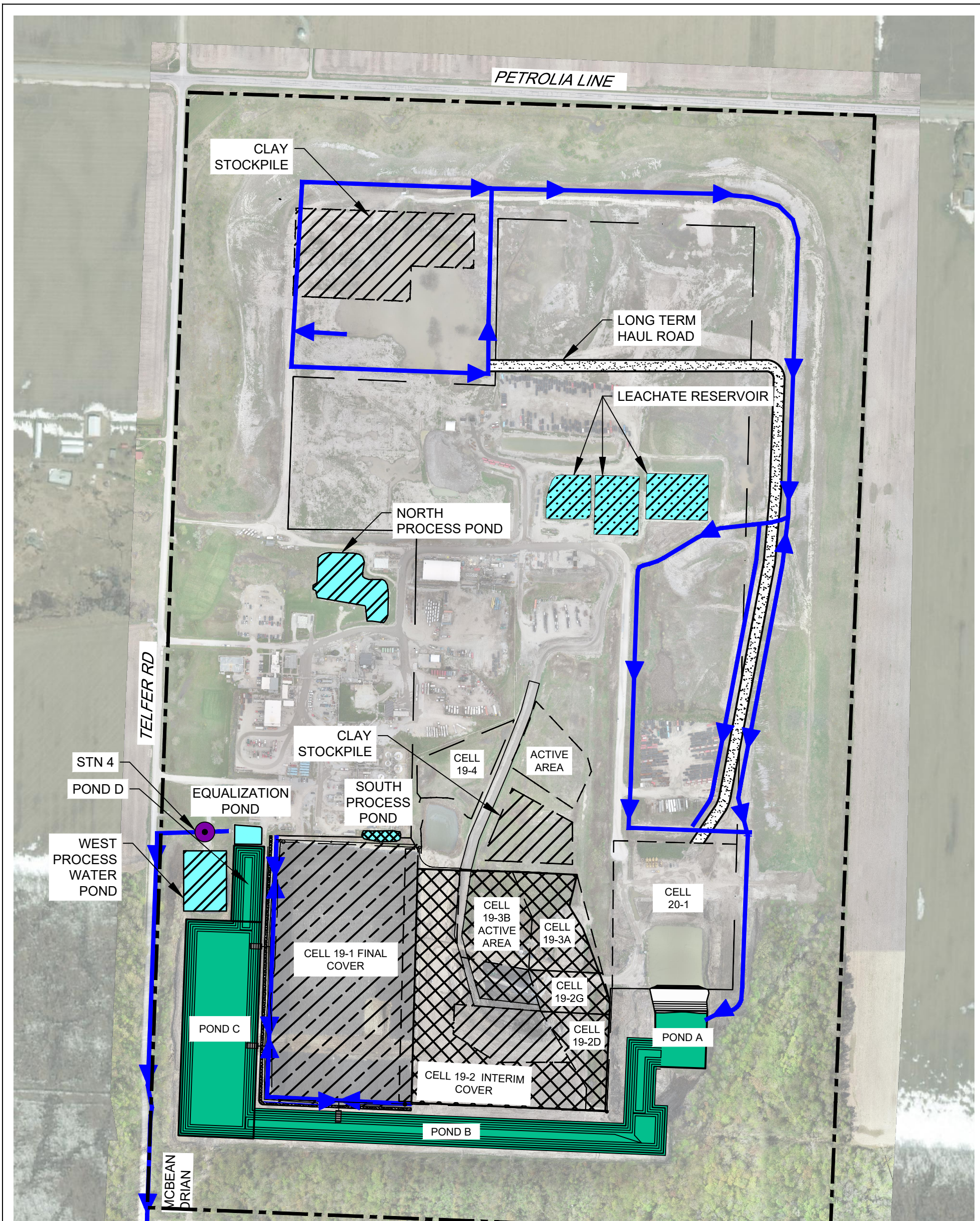
CLEAN HARBORS CANADA INC.
 LAMBTON COUNTY, ONTARIO

**2021 ANNUAL SURFACE WATER
 QUALITY MONITORING REPORT
 SITE LOCATION MAP**

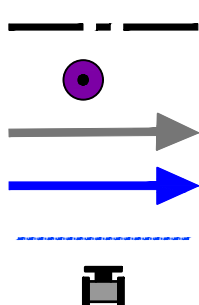
Project No. 44985
 Date February 2022

FIGURE 1

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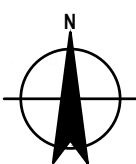
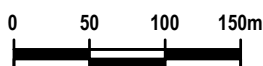


LEGEND



- PROPERTY LINE
- WATER QUALITY STATION
- PRE-1986 LANDFILL DITCH SYSTEM
- POST-1988 LANDFILL DITCH SYSTEM
- - - PERMANENT STREAM
- LOCATION OF PUMPING EQUIPMENT

- ▭ TREATED SURFACE WATER RESERVOIR
- ▭ UNTREATED SURFACE WATER RESERVOIR
- ▨ PROCESS RESERVOIR
- ▨ LEACHATE RESERVOIR
- ▨ FINAL COVER
- ▨ INTERIM COVER
- ▨ STOCKPILE



CLEAN HARBORS CANADA INC.
LAMBTON COUNTY, ONTARIO

2021 ANNUAL SURFACE WATER
QUALITY MONITORING REPORT
2021 CAPITAL WORKS PLAN

Project No. 44985
Date February 2022

FIGURE 2

Table 2

**Surface Water Monitoring Program
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.**

| Monitoring Location | Previous SW ECA ⁽¹⁾⁽³⁾ | Current SW ECA ⁽²⁾⁽³⁾ | Proposed Surface Water Sampling Program | | |
|---|---|--|---|--|--------------------------------------|
| | | | Daily Discharge | Monthly Discharge | Spring and late Summer/Fall |
| Equalization Reservoir Discharge | pH, Conductivity, TSS, Total Phenols, Chloride, Solvent Extractables - Microtox General Chemistry Metals VOCs sVOCs | TSS, Solvent Extractables, Phenols, pH Solvent Extractables Microtox General Chemistry Metals VOCs sVOCs | ■ | ■ ⁽⁴⁾ ■ ⁽⁴⁾ ■ ⁽⁴⁾ ■ ⁽⁴⁾ ■ ⁽⁴⁾ ■ ⁽⁴⁾ | |
| Equalization Reservoir | Fish Presence | Fish Presence | | ■ | |
| West Pond or Pond D | General Chemistry Metals VOCs sVOCs | General Chemistry Metals VOCs sVOCs | | ■ ■ ■ ■ | |
| East Pond or Pond A | General Chemistry Metals VOCs sVOCs | General Chemistry Metals VOCs sVOCs | | ■ ■ ■ ■ | |
| STN6 (off-site background) | General Chemistry Metals | General Chemistry Metals | | | ■ ⁽⁵⁾ ■ ⁽⁵⁾ |
| STN6A (off-site downstream) | General Chemistry Metals | General Chemistry Metals | | | ■ ⁽⁵⁾ ■ ⁽⁵⁾ |

Notes:

1. Source: Letter to Erica Carabott, Clean Harbors Canada Inc. re: Surface Water Monitoring Program and Surface Water Characterization Program, Lambton Facility, dated December 9, 2015.
2. Source: Amended Environmental Compliance Approval No. 2985-B9KPP2 dated September 9, 2019 (Current SW ECA), Table 3.
3. General Chemistry, metals, VOC, and sVOC parameters as per detailed list provided in Table 3 of this annual report.
4. Previous SW ECA indicates that samples are to be collected prior to discharge from the Equalization Pond.
Current SW ECA indicates that samples are to be collected during a discharge event from the Equalization Pond within 25-35 days after the previous samples were collected.
5. Samples to be collected during discharge from Site and on same day as Monthly Discharge samples.

VOC - Volatile Organic Compounds
SVOC - Semi-Volatile Organic Compounds
TSS - Total Suspended Solids

Table 3

**Surface Water Monitoring Parameters
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.**

| Parameter | Analytes |
|--|--|
| General Chemistry Parameters | Alkalinity (total as CaCO ₃), Ammonia N, Bromide (dissolved), Chemical Oxygen Demand (COD), Chloride (dissolved), Conductivity (umhos/cm), Cyanide (total), Dissolved Organic Carbon (DOC), Fluoride, Hardness, Nitrate (as N), Nitrite (as N), pH (field), pH (lab), Phenolics (total), Phosphorus (total), Sulfate (dissolved), Temperature (field), Total Dissolved Solids (TDS), Total Kjeldahl Nitrogen (TKN), Total Suspended Solids (TSS), Un ionized Ammonia |
| Metals (Total) | Aluminium, Antimony, Arsenic, Barium, Beryllium, Bismuth, Boron, Cadmium, Calcium, Chromium (Hexavalent), Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Mercury, Molybdenum, Nickel, Potassium, Selenium, Silicon, Silver, Sodium, Strontium, Thallium, Tin, Vanadium, Zinc |
| Volatile Organic Compounds (VOC) | 1,1,1,2 Tetrachloroethane, 1,1,1 Trichloroethane, 1,1,2,2 Tetrachloroethane, 1,1,2 Trichloroethane, 1,1 Dichloroethane, 1,2 Dibromoethane (Ethylene dibromide), 1,2 Dichlorobenzene, 1,2 Dichloroethane, 1,2 Dichloropropane, 1,3 Dichlorobenzene, 1,4 Dichlorobenzene, 2 Butanone (Methyl ethyl ketone), 4 Methyl 2 pentanone (Methyl isobutyl ketone), Acetone, Benzene, Bromodichloromethane, Bromoform, Bromomethane (Methyl bromide), Carbon tetrachloride, Chlorobenzene, Chloroethane, Chloroform (Trichloromethane), cis 1,2 Dichloroethene, cis 1,3 Dichloropropene, Dibromochloromethane, Dichlorodifluoromethane (CFC 12), Ethylbenzene, Hexane, m&p Xylenes, Methyl tert butyl ether (MTBE), Methylene chloride, o Xylene, Styrene, Tetrachloroethene, Toluene, trans 1,2 Dichloroethene, trans 1,3 Dichloropropene, Trichloroethene, Trichlorofluoromethane (CFC 11), Vinyl Chloride, Xylenes (total) |
| Semi Volatile Organic Compounds (sVOC) | 1,2,4 Trichlorobenzene, 1,2 Dichlorobenzene, 1,3 Dichlorobenzene, 1,4 Dichlorobenzene, 1 Methyl naphthalene, 2,3,4,5 Tetrachlorophenol/2,3,4,6 Tetrachlorophenol, 2,3,6 Trichlorophenol, 2,4,5 Trichlorophenol, 2,4,6 Trichlorophenol, 2,4 Dichlorophenol, 2,4 Dimethylphenol, 2,4 Dinitrophenol, 2,4 Dinitrotoluene, 2,6 Dinitrotoluene, 2 Chlorophenol, 2 Methyl naphthalene, 3,3' Dichlorobenzidine, 4 Chloroaniline, Acenaphthene, Acenaphthylene, Anthracene, Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoranthene/Benzo(j)fluoranthene, Benzo(g,h,i)perylene, Benzo(k)fluoranthene, bis(2 Chloroethoxy)ether, bis(ethylhexy)phthalate (DEHP), Chrysene, Dibenz(a,h)anthracene, Diethyl phthalate, Dimethyl phthalate, Fluoranthene, Fluorene, Hexachlorobenzene, Hexachlorobutadiene, Indeno(1,2,3 cd)pyrene, Naphthalene, Pentachlorophenol, Perylene, Phenanthrene, Pyrene |

Source:

1. Source: Letter to Erica Carabott, Clean Harbors Canada Inc. re: Surface Water Monitoring Program and Surface Water Characterization Program, Lambton Facility, dated December 9, 2015.
2. Amended Environmental Compliance Approval No. 2985-B9KPP2 dated September 9, 2019 (Current SW ECA), Table 4.

Table 5

Daily Chemical Analysis - Equalization Pond
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.

WASTE WATER TREATMENT PLANT - REPORT OF ANALYSIS (EQ POND)

| Date | | pH | Conductivity (mS/cm) | TSS (mg/L) | Phenol (mg/L) | Solvent Extractables (mg/L) | Flow Rate (LPM) | Daily Flow (L) |
|----------|---------|------|-------------------------|---------------|------------------|-----------------------------------|--------------------|-------------------|
| 12/23/21 | EQ POND | 7.97 | 0.690 | 10.4 | <0.002 | <5 | 0 | 0 |
| 12/24/21 | EQ POND | 8.06 | 0.620 | 10.1 | <0.002 | <5 | 802 | 1,154,880 |
| 12/25/21 | EQ POND | 7.99 | 0.800 | 10.1 | <0.002 | <5 | 790 | 1,137,600 |
| 12/26/21 | EQ POND | 8.02 | 0.720 | 7.7 | <0.002 | <5 | 747 | 1,075,680 |
| 12/27/21 | EQ POND | 7.93 | 0.810 | 8.1 | <0.002 | <5 | 742 | 1,068,480 |
| 12/28/21 | EQ POND | 7.93 | 0.750 | 4.8 | <0.002 | <5 | 733 | 1,055,520 |
| 12/29/21 | EQ POND | 7.88 | 0.780 | 11.1 | <0.002 | <5 | 724 | 1,042,560 |
| 12/30/21 | EQ POND | 7.92 | 0.730 | 6.1 | <0.002 | <5 | 745 | 1,072,800 |
| 12/31/21 | EQ POND | 7.95 | 0.690 | 8.3 | <0.002 | <5 | 715 | 1,029,600 |

Notes:

Data and comments provided by Clean Harbours Canada Inc.

TSS - Total Suspended Solids

LPM - litres per minute

Phenol - Total Phenols

ppm - parts per million

Table 6

**Monthly Discharge Chemical Monitoring – Equalization Pond, General Chemistry, Metals, and VOCs/sVOCs
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.**

| Sample Location: | EQ Pond | | |
|---|-------------------|-------------|----------------|
| Sample Date: | 12/14/2021 | | |
| Parameters | Units | PWQO | |
| General Chemistry | | | |
| Alkalinity, total (as CaCO ₃) | mg/L | - | 96 |
| Ammonia-N | mg/L | - | 0.164 |
| Bromide | mg/L | - | 2.56 |
| Chemical oxygen demand (COD) | mg/L | - | 14 |
| Chloride | mg/L | - | 86.8 |
| Conductivity | umhos/cm | - | 842 |
| Cyanide (total) | mg/L | 0.005 | ND (0.0020) |
| Dissolved organic carbon (DOC) (dissolved) | mg/L | - | 4.59 |
| Fluoride | mg/L | - | 0.879 |
| Hardness | mg/L | - | - |
| Nitrate (as N) | mg/L | - | 0.151 |
| Nitrite (as N) | mg/L | - | ND (0.010) |
| pH, lab | s.u. | 6.5-8.5 | 8.11 |
| Phenolics (total) | mg/L | 0.001 | 0.0056 |
| Phosphorus | mg/L | 0.01 | 0.0109 |
| Sulfate | mg/L | - | 186 |
| Total dissolved solids (TDS) | mg/L | - | 497 |
| Total kjeldahl nitrogen (TKN) | mg/L | - | 0.52 |
| Total suspended solids (TSS) | mg/L | - | 5.1 |
| Trihalomethanes | ug/L | - | ND (2.0) |
| Un-ionized ammonia | mg/L | 0.02 | 0.003 |
| Field Parameters | | | |
| pH, field | s.u. | 6.5-8.5 | 8 |
| Temperature, field | Deg C | - | 7.5 |
| Metals | | | |
| Aluminum | mg/L | 0.075 | 0.063 |
| Antimony | mg/L | 0.02 | 0.00043 |
| Arsenic | mg/L | 0.005 | 0.00106 |
| Barium | mg/L | - | 0.0419 |
| Beryllium | mg/L | 0.011 | ND (0.00010) |
| Bismuth | mg/L | - | ND (0.000050) |
| Boron | mg/L | 0.2 | 0.141 |
| Cadmium | mg/L | 0.0002 | ND (0.000030) |
| Calcium | mg/L | - | 59.5 |
| Chromium VI (hexavalent) | mg/L | 0.001 | ND (0.00050) |
| Cobalt | mg/L | 0.0009 | ND (0.00010) |
| Copper | mg/L | 0.005 | ND (0.0010) |
| Iron | mg/L | 0.3 | 0.068 |
| Lead | mg/L | 0.005 | 0.00018 |
| Magnesium | mg/L | - | 25.6 |
| Manganese | mg/L | - | 0.0116 |
| Mercury | mg/L | 0.0002 | ND (0.0000050) |

Table 6

**Monthly Discharge Chemical Monitoring – Equalization Pond, General Chemistry, Metals, and VOCs/sVOCs
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.**

| Sample Location: | EQ Pond | | |
|--|-------------------|-------------|---------------|
| Sample Date: | 12/14/2021 | | |
| Parameters | Units | PWQO | |
| Molybdenum | mg/L | 0.04 | 0.0507 |
| Nickel | mg/L | 0.025 | 0.00329 |
| Potassium | mg/L | - | 10.8 |
| Selenium | mg/L | 0.1 | 0.000918 |
| Silicon | mg/L | - | 0.79 |
| Silver | mg/L | 0.0001 | ND (0.000050) |
| Sodium | mg/L | - | 59.8 |
| Strontium | mg/L | - | 0.535 |
| Thallium | mg/L | 0.0003 | 0.000019 |
| Tin | mg/L | - | ND (0.00010) |
| Vanadium | mg/L | 0.006 | ND (0.00050) |
| Zinc | mg/L | 0.03 | ND (0.0030) |
| Volatiles | | | |
| 1,1,1,2-Tetrachloroethane | ug/L | 20 | ND (0.50) |
| 1,1,1-Trichloroethane | ug/L | 10 | ND (0.50) |
| 1,1,2,2-Tetrachloroethane | ug/L | 70 | ND (0.50) |
| 1,1,2-Trichloroethane | ug/L | 800 | ND (0.50) |
| 1,1-Dichloroethane | ug/L | 200 | ND (0.50) |
| 1,1-Dichloroethene | ug/L | 40 | ND (0.50) |
| 1,2-Dibromoethane (Ethylene dibromide) | ug/L | 5 | ND (0.20) |
| 1,2-Dichlorobenzene | ug/L | 2.5 | ND (0.50) |
| 1,2-Dichloroethane | ug/L | 100 | ND (0.50) |
| 1,2-Dichloropropane | ug/L | 0.7 | ND (0.50) |
| 1,3-Dichlorobenzene | ug/L | 2.5 | ND (0.50) |
| 1,4-Dichlorobenzene | ug/L | 4 | ND (0.50) |
| 2-Butanone (Methyl ethyl ketone) (MEK) | ug/L | 400 | ND (20) |
| 4-Methyl-2-pentanone (Methyl isobutyl ketone) (MIBK) | ug/L | - | ND (20) |
| Acetone | ug/L | - | ND (20) |
| Benzene | ug/L | 100 | ND (0.50) |
| Bromodichloromethane | ug/L | 200 | ND (1.0) |
| Bromoform | ug/L | 60 | ND (1.0) |
| Bromomethane (Methyl bromide) | ug/L | 0.9 | ND (0.50) |
| Carbon tetrachloride | ug/L | - | ND (0.50) |
| Chlorobenzene | ug/L | 15 | ND (0.50) |
| Chloroethane | ug/L | - | ND (1.0) |
| Chloroform (Trichloromethane) | ug/L | - | ND (1.0) |
| cis-1,2-Dichloroethene | ug/L | 200 | ND (0.50) |
| cis-1,3-Dichloropropene | ug/L | - | ND (0.50) |
| Dibromochloromethane | ug/L | 40 | ND (1.0) |
| Dichlorodifluoromethane (CFC-12) | ug/L | - | ND (1.0) |
| Ethylbenzene | ug/L | 8 | ND (0.50) |
| Hexane | ug/L | - | ND (0.50) |

Table 6

**Monthly Discharge Chemical Monitoring – Equalization Pond, General Chemistry, Metals, and VOCs/sVOCs
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.**

| Sample Location: | EQ Pond | | |
|-----------------------------------|-------------------|-------------|-------------|
| Sample Date: | 12/14/2021 | | |
| Parameters | Units | PWQO | |
| m&p-Xylenes | ug/L | 2 | ND (1.0) |
| Methyl tert butyl ether (MTBE) | ug/L | 200 | ND (0.50) |
| Methylene chloride | ug/L | 100 | ND (2.0) |
| o-Xylene | ug/L | 40 | ND (0.50) |
| Styrene | ug/L | 4 | ND (0.50) |
| Tetrachloroethene | ug/L | 50 | ND (0.50) |
| Toluene | ug/L | 0.8 | ND (0.50) |
| trans-1,2-Dichloroethene | ug/L | 200 | ND (0.50) |
| trans-1,3-Dichloropropene | ug/L | 7 | ND (0.50) |
| Trichloroethene | ug/L | 20 | ND (0.50) |
| Trichlorofluoromethane (CFC-11) | ug/L | - | ND (1.0) |
| Vinyl chloride | ug/L | 600 | ND (0.50) |
| Xylenes (total) | ug/L | - | ND (1.1) |
| Semi-Volatiles | | | |
| 1,2,4-Trichlorobenzene | ug/L | 0.5 | ND (0.40) |
| 1,2-Dichlorobenzene | ug/L | 2.5 | ND (0.40) |
| 1,3-Dichlorobenzene | ug/L | 2.5 | ND (0.40) |
| 1,4-Dichlorobenzene | ug/L | 4 | ND (0.40) |
| 1-Methylnaphthalene | ug/L | 2 | ND (0.40) |
| 2,3,4,5-Tetrachlorophenol | ug/L | - | ND (0.50) |
| 2,3,4,6-Tetrachlorophenol | ug/L | - | ND (0.50) |
| 2,3,6-Trichlorophenol | ug/L | - | ND (0.50) |
| 2,4,5-Trichlorophenol | ug/L | 18 | ND (0.50) |
| 2,4,6-Trichlorophenol | ug/L | 18 | ND (0.50) |
| 2,4-Dichlorophenol | ug/L | 0.2 | ND (0.30) |
| 2,4-Dimethylphenol | ug/L | 10 | ND (0.50) |
| 2,4-Dinitrophenol | ug/L | - | ND (1.0) |
| 2,4-Dinitrotoluene | ug/L | 4 | ND (0.40) |
| 2,6-Dinitrotoluene | ug/L | 6 | ND (0.40) |
| 2-Chlorophenol | ug/L | 7 | ND (0.30) |
| 2-Methylnaphthalene | ug/L | 2 | ND (0.40) |
| 3,3'-Dichlorobenzidine | ug/L | 0.6 | ND (0.40) J |
| 4-Chloroaniline | ug/L | - | ND (0.40) |
| Acenaphthene | ug/L | - | ND (0.20) |
| Acenaphthylene | ug/L | - | ND (0.20) |
| Anthracene | ug/L | 0.0008 | ND (0.20) |
| Benzo(a)anthracene | ug/L | 0.0004 | ND (0.20) |
| Benzo(a)pyrene | ug/L | - | ND (0.050) |
| Benzo(b)fluoranthene | ug/L | - | ND (0.20) |
| Benzo(g,h,i)perylene | ug/L | 0.00002 | ND (0.20) |
| Benzo(k)fluoranthene | ug/L | 0.0002 | ND (0.20) |
| bis(2-Chloroethyl)ether | ug/L | 200 | ND (0.40) |
| bis(2-Ethylhexyl)phthalate (DEHP) | ug/L | 0.6 | ND (2.0) |
| Chrysene | ug/L | 0.0001 | ND (0.20) |

Table 6

**Monthly Discharge Chemical Monitoring – Equalization Pond, General Chemistry, Metals, and VOCs/sVOCs
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.**

| Sample Location: | EQ Pond | | |
|-------------------------|-------------------|-------------|------------|
| Sample Date: | 12/14/2021 | | |
| Parameters | Units | PWQO | |
| Dibenz(a,h)anthracene | ug/L | 0.002 | ND (0.20) |
| Diethyl phthalate | ug/L | - | ND (0.20) |
| Dimethyl phthalate | ug/L | - | ND (0.20) |
| Fluoranthene | ug/L | 0.0008 | ND (0.20) |
| Fluorene | ug/L | 0.2 | ND (0.20) |
| Hexachlorobenzene | ug/L | 0.0065 | ND (0.040) |
| Hexachlorobutadiene | ug/L | 0.009 | ND (0.20) |
| Indeno(1,2,3-cd)pyrene | ug/L | - | ND (0.20) |
| Naphthalene | ug/L | 7 | ND (0.20) |
| Pentachlorophenol | ug/L | 0.5 | ND (0.50) |
| Perylene | ug/L | 0.00007 | ND (0.20) |
| Phenanthrene | ug/L | 0.03 | ND (0.20) |
| Pyrene | ug/L | - | ND (0.20) |

Notes:

0.01

Analytical results above the Provincial Water Quality Objectives (PWQO)

ND= Not detected at the associated reporting limit.

J= Estimated concentration.

- = Not Applicable

Table 7

Surface Water Characterization – Pond A
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.

| Sample Location: Sample Date: Parameters | Units | PWQO | Pond A 9/1/2021 | Pond A 10/7/2021 | Pond A 12/14/2021 |
|--|----------|---------|--------------------|---------------------|----------------------|
| General Chemistry | | | | | |
| Alkalinity, total (as CaCO ₃) | mg/L | - | 60.4 J | 39.6 J | 115 |
| Ammonia-N | mg/L | - | ND (0.010) J | 0.273 J | 0.065 |
| Bromide | mg/L | - | 3.53 J | ND (0.10) J | 1.22 |
| Chemical oxygen demand (COD) | mg/L | - | 12 J | ND (10) J | 20 |
| Chloride | mg/L | - | 100 J | 8.52 J | 36.0 |
| Conductivity | umhos/cm | - | 912 J | 617 J | 748 |
| Cyanide (total) | mg/L | 0.005 | ND (0.0020) J | ND (0.0020) J | ND (0.0020) |
| Dissolved organic carbon (DOC) (dissolved) | mg/L | - | 5.65 J | 0.97 J | 3.90 |
| Fluoride | mg/L | - | 1.40 J | 0.626 J | 0.891 |
| Hardness | mg/L | - | 230 J | 273 J | - |
| Nitrate (as N) | mg/L | - | ND (0.020) J | 0.557 J | 0.758 |
| Nitrite (as N) | mg/L | - | ND (0.010) J | 0.028 J | 0.011 |
| pH, lab | s.u. | 6.5-8.5 | 8.19 J | 7.83 J | 7.95 |
| Phenolics (total) | mg/L | 0.001 | 0.0104 J | 0.0103 J | ND (0.010) |
| Phosphorus | mg/L | 0.01 | 0.0172 J | 0.0034 J | 0.0387 |
| Sulfate | mg/L | - | 222 J | 254 J | 225 |
| Total dissolved solids (TDS) | mg/L | - | 511 J | 413 J | 488 |
| Total kjeldahl nitrogen (TKN) | mg/L | - | 0.560 J | 0.450 J | 0.440 |
| Total suspended solids (TSS) | mg/L | - | 5.6 J | ND (3.0) J | 15.8 |
| Trihalomethanes | ug/L | - | ND (2.0) J | ND (2.0) J | ND (2.0) |
| Un-ionized ammonia | mg/L | 0.02 | ND (0.0014) J | 0.00119 J | 0.000125 |
| Field Parameters | | | | | |
| pH, field | s.u. | 6.5-8.5 | 8.40 | 6.96 | 7.00 |
| Temperature, field | Deg C | - | 24.0 | 20.0 | 7.9 |
| Metals | | | | | |
| Aluminum | mg/L | 0.075 | 0.329 J | 0.087 J | 1.05 |
| Antimony | mg/L | 0.02 | 0.00066 J | 0.00076 J | 0.00058 |
| Arsenic | mg/L | 0.005 | 0.00401 J | 0.00068 J | 0.00138 |
| Barium | mg/L | - | 0.0419 J | 0.0489 J | 0.0422 |
| Beryllium | mg/L | 0.011 | ND (0.00010) J | ND (0.00010) J | ND (0.00010) |
| Bismuth | mg/L | - | ND (0.000050) J | ND (0.000050) J | ND (0.000050) |
| Boron | mg/L | 0.2 | 0.171 J | 0.148 J | 0.101 |
| Cadmium | mg/L | 0.0002 | ND (0.000040) J | ND (0.000060) J | ND (0.00030) |
| Calcium | mg/L | - | 49.2 J | 73.5 J | 75.3 |
| Chromium VI (hexavalent) | mg/L | 0.001 | ND (0.00050) J | ND (0.00050) J | 0.00085 |
| Cobalt | mg/L | 0.0009 | 0.00038 J | 0.00024 J | 0.00079 |
| Copper | mg/L | 0.005 | 0.0016 J | ND (0.0010) J | 0.0034 |
| Iron | mg/L | 0.3 | 0.288 J | 0.093 J | 1.12 |
| Lead | mg/L | 0.005 | 0.00026 J | ND (0.00010) J | 0.00198 |
| Magnesium | mg/L | - | 26.1 J | 21.7 J | 24.2 |
| Manganese | mg/L | - | 0.00967 J | 0.0229 J | 0.0275 |
| Mercury | mg/L | 0.0002 | ND (0.0000050) J | ND (0.0000050) J | 0.0000256 |
| Molybdenum | mg/L | 0.04 | 0.0810 J | 0.155 J | 0.0707 |
| Nickel | mg/L | 0.025 | 0.00412 J | 0.00097 J | 0.00461 |
| Potassium | mg/L | - | 9.58 J | 4.27 J | 8.19 |
| Selenium | mg/L | 0.1 | 0.00170 J | 0.0211 J | 0.00666 |
| Silicon | mg/L | - | 1.41 J | 1.33 J | 3.92 |
| Silver | mg/L | 0.0001 | ND (0.000050) J | ND (0.000050) J | ND (0.000050) |
| Sodium | mg/L | - | 81.4 J | 25.5 J | 30.6 |
| Strontium | mg/L | - | 0.572 J | 1.16 J | 0.754 |
| Thallium | mg/L | 0.0003 | 0.000014 J | 0.000039 J | 0.000075 |
| Tin | mg/L | - | ND (0.00010) J | ND (0.00010) J | ND (0.00010) |
| Vanadium | mg/L | 0.006 | 0.00124 J | 0.00066 J | 0.00240 |
| Zinc | mg/L | 0.03 | 0.0086 J | ND (0.0030) J | 0.0116 |
| Volatiles | | | | | |
| 1,1,1,2-Tetrachloroethane | ug/L | 20 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,1,1-Trichloroethane | ug/L | 10 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,1,2,2-Tetrachloroethane | ug/L | 70 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,1,2-Trichloroethane | ug/L | 800 | ND (0.50) J | ND (0.50) J | ND (0.50) |

Table 7

Surface Water Characterization – Pond A
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.

| Sample Location: Sample Date: | | | Pond A 9/1/2021 | Pond A 10/7/2021 | Pond A 12/14/2021 |
|--|--------------|-------------|--------------------|---------------------|----------------------|
| Parameters | Units | PWQO | | | |
| 1,1-Dichloroethane | ug/L | 200 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,1-Dichloroethene | ug/L | 40 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,2-Dibromoethane (Ethylene dibromide) | ug/L | 5 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| 1,2-Dichlorobenzene | ug/L | 2.5 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,2-Dichloroethane | ug/L | 100 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,2-Dichloropropane | ug/L | 0.7 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,3-Dichlorobenzene | ug/L | 2.5 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 1,4-Dichlorobenzene | ug/L | 4 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 2-Butanone (Methyl ethyl ketone) (MEK) | ug/L | 400 | ND (20) J | ND (20) J | ND (20) |
| 4-Methyl-2-pentanone (Methyl isobutyl ketone) (MIBK) | ug/L | - | ND (20) J | ND (20) J | ND (20) |
| Acetone | ug/L | - | ND (20) J | ND (20) J | ND (20) |
| Benzene | ug/L | 100 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Bromodichloromethane | ug/L | 200 | ND (1.0) J | ND (1.0) J | ND (1.0) |
| Bromoform | ug/L | 60 | ND (1.0) J | ND (1.0) J | ND (1.0) |
| Bromomethane (Methyl bromide) | ug/L | 0.9 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Carbon tetrachloride | ug/L | - | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Chlorobenzene | ug/L | 15 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Chloroethane | ug/L | - | ND (1.0) J | ND (1.0) J | ND (1.0) |
| Chloroform (Trichloromethane) | ug/L | - | ND (1.0) J | ND (1.0) J | ND (1.0) |
| cis-1,2-Dichloroethene | ug/L | 200 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| cis-1,3-Dichloropropene | ug/L | - | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Dibromochloromethane | ug/L | 40 | ND (1.0) J | ND (1.0) J | ND (1.0) |
| Dichlorodifluoromethane (CFC-12) | ug/L | - | ND (1.0) J | ND (1.0) J | ND (1.0) |
| Ethylbenzene | ug/L | 8 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Hexane | ug/L | - | ND (0.50) J | ND (0.50) J | ND (0.50) |
| m&p-Xylenes | ug/L | 2 | ND (1.0) J | ND (1.0) J | ND (1.0) |
| Methyl tert butyl ether (MTBE) | ug/L | 200 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Methylene chloride | ug/L | 100 | ND (2.0) J | ND (2.0) J | ND (2.0) |
| o-Xylene | ug/L | 40 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Styrene | ug/L | 4 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Tetrachloroethene | ug/L | 50 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Toluene | ug/L | 0.8 | ND (0.50) J | ND (0.50) J | 0.55 |
| trans-1,2-Dichloroethene | ug/L | 200 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| trans-1,3-Dichloropropene | ug/L | 7 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Trichloroethene | ug/L | 20 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Trichlorofluoromethane (CFC-11) | ug/L | - | ND (1.0) J | ND (1.0) J | ND (1.0) |
| Vinyl chloride | ug/L | 600 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Xylenes (total) | ug/L | - | ND (1.1) J | ND (1.1) J | ND (1.1) |
| Semi-Volatiles | | | | | |
| 1,2,4-Trichlorobenzene | ug/L | 0.5 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 1,2-Dichlorobenzene | ug/L | 2.5 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 1,3-Dichlorobenzene | ug/L | 2.5 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 1,4-Dichlorobenzene | ug/L | 4 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 1-Methylnaphthalene | ug/L | 2 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 2,3,4,5-Tetrachlorophenol | ug/L | - | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 2,3,4,6-Tetrachlorophenol | ug/L | - | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 2,3,6-Trichlorophenol | ug/L | - | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 2,4,5-Trichlorophenol | ug/L | 18 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 2,4,6-Trichlorophenol | ug/L | 18 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 2,4-Dichlorophenol | ug/L | 0.2 | ND (0.30) J | ND (0.30) J | ND (0.30) |
| 2,4-Dimethylphenol | ug/L | 10 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| 2,4-Dinitrophenol | ug/L | - | ND (1.0) J | ND (1.0) J | ND (1.0) |
| 2,4-Dinitrotoluene | ug/L | 4 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 2,6-Dinitrotoluene | ug/L | 6 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 2-Chlorophenol | ug/L | 7 | ND (0.30) J | ND (0.30) J | ND (0.30) |
| 2-Methylnaphthalene | ug/L | 2 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| 3,3'-Dichlorobenzidine | ug/L | 0.6 | ND (0.40) J | ND (0.40) J | ND (0.40) J |

Table 7

Surface Water Characterization – Pond A
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.

| Sample Location: Sample Date: | | | Pond A 9/1/2021 | Pond A 10/7/2021 | Pond A 12/14/2021 |
|-----------------------------------|--------------|-------------|--------------------|---------------------|----------------------|
| Parameters | Units | PWQO | | | |
| 4-Chloroaniline | ug/L | - | ND (0.40) J | ND (0.40) J | ND (0.40) |
| Acenaphthene | ug/L | - | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Acenaphthylene | ug/L | - | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Anthracene | ug/L | 0.0008 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Benzo(a)anthracene | ug/L | 0.0004 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Benzo(a)pyrene | ug/L | - | ND (0.050) J | ND (0.050) J | ND (0.050) |
| Benzo(b)fluoranthene | ug/L | - | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Benzo(g,h,i)perylene | ug/L | 0.00002 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Benzo(k)fluoranthene | ug/L | 0.0002 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| bis(2-Chloroethyl)ether | ug/L | 200 | ND (0.40) J | ND (0.40) J | ND (0.40) |
| bis(2-Ethylhexyl)phthalate (DEHP) | ug/L | 0.6 | ND (2.0) J | ND (2.0) J | ND (2.0) |
| Chrysene | ug/L | 0.0001 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Dibenz(a,h)anthracene | ug/L | 0.002 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Diethyl phthalate | ug/L | - | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Dimethyl phthalate | ug/L | - | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Fluoranthene | ug/L | 0.0008 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Fluorene | ug/L | 0.2 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Hexachlorobenzene | ug/L | 0.0065 | ND (0.040) J | ND (0.040) J | ND (0.040) |
| Hexachlorobutadiene | ug/L | 0.009 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Indeno(1,2,3-cd)pyrene | ug/L | - | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Naphthalene | ug/L | 7 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Pentachlorophenol | ug/L | 0.5 | ND (0.50) J | ND (0.50) J | ND (0.50) |
| Perylene | ug/L | 0.00007 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Phenanthrene | ug/L | 0.03 | ND (0.20) J | ND (0.20) J | ND (0.20) |
| Pyrene | ug/L | - | ND (0.20) J | ND (0.20) J | ND (0.20) |

Notes:

0.01 Analytical results above the Provincial Water Quality Objectives (PWQO)

ND= Not detected at the associated reporting limit.

J= Estimated concentration.

- = Not Applicable

Table 8

Surface Water Characterization – Pond D
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.

| Sample Location: | West Pond | | |
|---|------------------|---------|----------------|
| Sample ID: | POND D WEST POND | | |
| Sample Date: | 12/14/2021 | | |
| Parameters | Units | PWQO | |
| General Chemistry | | | |
| Alkalinity, total (as CaCO ₃) | mg/L | - | 105 |
| Ammonia-N | mg/L | - | 2.87 |
| Bromide | mg/L | - | 2.03 |
| Chemical oxygen demand (COD) | mg/L | - | 24 |
| Chloride | mg/L | - | 66.5 |
| Conductivity | umhos/cm | - | 835 |
| Cyanide (total) | mg/L | 0.005 | ND (0.0020) |
| Dissolved organic carbon (DOC) (dis | mg/L | - | 5.79 |
| Fluoride | mg/L | - | 1.05 |
| Hardness | mg/L | - | - |
| Nitrate (as N) | mg/L | - | 0.130 |
| Nitrite (as N) | mg/L | - | ND (0.010) |
| pH, lab | s.u. | 6.5-8.5 | 8.01 |
| Phenolics (total) | mg/L | 0.001 | ND (0.010) |
| Phosphorus | mg/L | 0.01 | 0.0407 |
| Sulfate | mg/L | - | 219 |
| Total dissolved solids (TDS) | mg/L | - | 518 |
| Total kjeldahl nitrogen (TKN) | mg/L | - | 3.40 |
| Total suspended solids (TSS) | mg/L | - | 16.7 |
| Trihalomethanes | ug/L | - | ND (2.0) |
| Un-ionized ammonia | mg/L | 0.02 | 0.00554 |
| Field Parameters | | | |
| pH, field | s.u. | 6.5-8.5 | 7.00 |
| Temperature, field | Deg C | - | 8.0 |
| Metals | | | |
| Aluminum | mg/L | 0.075 | 1.34 |
| Antimony | mg/L | 0.02 | 0.00046 |
| Arsenic | mg/L | 0.005 | 0.00179 |
| Barium | mg/L | - | 0.0443 |
| Beryllium | mg/L | 0.011 | ND (0.00010) |
| Bismuth | mg/L | - | ND (0.000050) |
| Boron | mg/L | 0.2 | 0.131 |
| Cadmium | mg/L | 0.0002 | ND (0.00020) |
| Calcium | mg/L | - | 71.5 |
| Chromium VI (hexavalent) | mg/L | 0.001 | ND (0.00050) |
| Cobalt | mg/L | 0.0009 | 0.00073 |
| Copper | mg/L | 0.005 | 0.0030 |
| Iron | mg/L | 0.3 | 1.25 |
| Lead | mg/L | 0.005 | 0.00084 |
| Magnesium | mg/L | - | 26.5 |
| Manganese | mg/L | - | 0.0226 |
| Mercury | mg/L | 0.0002 | ND (0.0000050) |
| Molybdenum | mg/L | 0.04 | 0.0552 |
| Nickel | mg/L | 0.025 | 0.00530 |
| Potassium | mg/L | - | 7.20 |
| Selenium | mg/L | 0.1 | 0.00275 |
| Silicon | mg/L | - | 4.09 |
| Silver | mg/L | 0.0001 | ND (0.000050) |
| Sodium | mg/L | - | 49.3 |

Table 8

Surface Water Characterization – Pond D
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.

| Sample Location: Sample ID: Sample Date: Parameters | Units | PWQO | West Pond POND D WEST POND 12/14/2021 |
|--|-------|--------|---|
| Strontium | mg/L | - | 0.591 |
| Thallium | mg/L | 0.0003 | 0.000036 |
| Tin | mg/L | - | ND (0.00010) |
| Vanadium | mg/L | 0.006 | 0.00277 |
| Zinc | mg/L | 0.03 | 0.0049 |
| Volatiles | | | |
| 1,1,1,2-Tetrachloroethane | ug/L | 20 | ND (0.50) |
| 1,1,1-Trichloroethane | ug/L | 10 | ND (0.50) |
| 1,1,2,2-Tetrachloroethane | ug/L | 70 | ND (0.50) |
| 1,1,2-Trichloroethane | ug/L | 800 | ND (0.50) |
| 1,1-Dichloroethane | ug/L | 200 | ND (0.50) |
| 1,1-Dichloroethene | ug/L | 40 | ND (0.50) |
| 1,2-Dibromoethane (Ethylene dibromide) | ug/L | 5 | ND (0.20) |
| 1,2-Dichlorobenzene | ug/L | 2.5 | ND (0.50) |
| 1,2-Dichloroethane | ug/L | 100 | ND (0.50) |
| 1,2-Dichloropropane | ug/L | 0.7 | ND (0.50) |
| 1,3-Dichlorobenzene | ug/L | 2.5 | ND (0.50) |
| 1,4-Dichlorobenzene | ug/L | 4 | ND (0.50) |
| 2-Butanone (Methyl ethyl ketone) (M) | ug/L | 400 | ND (20) |
| 4-Methyl-2-pentanone (Methyl isobutyl ketone) | ug/L | - | ND (20) |
| Acetone | ug/L | - | ND (20) |
| Benzene | ug/L | 100 | ND (0.50) |
| Bromodichloromethane | ug/L | 200 | ND (1.0) |
| Bromoform | ug/L | 60 | ND (1.0) |
| Bromomethane (Methyl bromide) | ug/L | 0.9 | ND (0.50) |
| Carbon tetrachloride | ug/L | - | ND (0.50) |
| Chlorobenzene | ug/L | 15 | ND (0.50) |
| Chloroethane | ug/L | - | ND (1.0) |
| Chloroform (Trichloromethane) | ug/L | - | ND (1.0) |
| cis-1,2-Dichloroethene | ug/L | 200 | ND (0.50) |
| cis-1,3-Dichloropropene | ug/L | - | ND (0.50) |
| Dibromochloromethane | ug/L | 40 | ND (1.0) |
| Dichlorodifluoromethane (CFC-12) | ug/L | - | ND (1.0) |
| Ethylbenzene | ug/L | 8 | ND (0.50) |
| Hexane | ug/L | - | ND (0.50) |
| m&p-Xylenes | ug/L | 2 | ND (1.0) |
| Methyl tert butyl ether (MTBE) | ug/L | 200 | ND (0.50) |
| Methylene chloride | ug/L | 100 | ND (2.0) |
| o-Xylene | ug/L | 40 | ND (0.50) |
| Styrene | ug/L | 4 | ND (0.50) |
| Tetrachloroethene | ug/L | 50 | ND (0.50) |
| Toluene | ug/L | 0.8 | ND (0.50) |
| trans-1,2-Dichloroethene | ug/L | 200 | ND (0.50) |
| trans-1,3-Dichloropropene | ug/L | 7 | ND (0.50) |
| Trichloroethene | ug/L | 20 | ND (0.50) |
| Trichlorofluoromethane (CFC-11) | ug/L | - | ND (1.0) |
| Vinyl chloride | ug/L | 600 | ND (0.50) |
| Xylenes (total) | ug/L | - | ND (1.1) |
| Semi-Volatiles | | | |
| 1,2,4-Trichlorobenzene | ug/L | 0.5 | ND (0.40) |

Table 8

Surface Water Characterization – Pond D
2021 Annual Surface Water Quality Monitoring Report
Lambton Facility
Clean Harbors Canada Inc.

| Sample Location: Sample ID: Sample Date: Parameters | Units | PWQO | West Pond POND D WEST POND 12/14/2021 |
|--|-------|---------|---|
| 1,2-Dichlorobenzene | ug/L | 2.5 | ND (0.40) |
| 1,3-Dichlorobenzene | ug/L | 2.5 | ND (0.40) |
| 1,4-Dichlorobenzene | ug/L | 4 | ND (0.40) |
| 1-Methylnaphthalene | ug/L | 2 | ND (0.40) |
| 2,3,4,5-Tetrachlorophenol | ug/L | - | ND (0.50) |
| 2,3,4,6-Tetrachlorophenol | ug/L | - | ND (0.50) |
| 2,3,6-Trichlorophenol | ug/L | - | ND (0.50) |
| 2,4,5-Trichlorophenol | ug/L | 18 | ND (0.50) |
| 2,4,6-Trichlorophenol | ug/L | 18 | ND (0.50) |
| 2,4-Dichlorophenol | ug/L | 0.2 | ND (0.30) |
| 2,4-Dimethylphenol | ug/L | 10 | ND (0.50) |
| 2,4-Dinitrophenol | ug/L | - | ND (1.0) |
| 2,4-Dinitrotoluene | ug/L | 4 | ND (0.40) |
| 2,6-Dinitrotoluene | ug/L | 6 | ND (0.40) |
| 2-Chlorophenol | ug/L | 7 | ND (0.30) |
| 2-Methylnaphthalene | ug/L | 2 | ND (0.40) |
| 3,3'-Dichlorobenzidine | ug/L | 0.6 | ND (0.40) J |
| 4-Chloroaniline | ug/L | - | ND (0.40) |
| Acenaphthene | ug/L | - | ND (0.20) |
| Acenaphthylene | ug/L | - | ND (0.20) |
| Anthracene | ug/L | 0.0008 | ND (0.20) |
| Benzo(a)anthracene | ug/L | 0.0004 | ND (0.20) |
| Benzo(a)pyrene | ug/L | - | ND (0.050) |
| Benzo(b)fluoranthene | ug/L | - | ND (0.20) |
| Benzo(g,h,i)perylene | ug/L | 0.00002 | ND (0.20) |
| Benzo(k)fluoranthene | ug/L | 0.0002 | ND (0.20) |
| bis(2-Chloroethyl)ether | ug/L | 200 | ND (0.40) |
| bis(2-Ethylhexyl)phthalate (DEHP) | ug/L | 0.6 | ND (2.0) |
| Chrysene | ug/L | 0.0001 | ND (0.20) |
| Dibenz(a,h)anthracene | ug/L | 0.002 | ND (0.20) |
| Diethyl phthalate | ug/L | - | ND (0.20) |
| Dimethyl phthalate | ug/L | - | ND (0.20) |
| Fluoranthene | ug/L | 0.0008 | ND (0.20) |
| Fluorene | ug/L | 0.2 | ND (0.20) |
| Hexachlorobenzene | ug/L | 0.0065 | ND (0.040) |
| Hexachlorobutadiene | ug/L | 0.009 | ND (0.20) |
| Indeno(1,2,3-cd)pyrene | ug/L | - | ND (0.20) |
| Naphthalene | ug/L | 7 | ND (0.20) |
| Pentachlorophenol | ug/L | 0.5 | ND (0.50) |
| Perylene | ug/L | 0.00007 | ND (0.20) |
| Phenanthrene | ug/L | 0.03 | ND (0.20) |
| Pyrene | ug/L | - | ND (0.20) |

Notes:

0.01

Analytical results above the Provincial Water Quality Objectives (PWQO)

ND= Not detected at the associated reporting limit.

J= Estimated concentration.

- = Not Applicable

Appendices

Appendix A

Letter to Erica Carabott from GHD

**Re: Surface Water Monitoring Program and
Surface Water Characterization Program
dated December 9, 2015**



December 9, 2015

Reference No. 044985

Ms. Erica Carabott
Facility Compliance Manager
Clean Harbors Canada, Inc.
4090 Telfer Road, RR #1
Corunna, Ontario
N0N 1G0

Dear Ms. Carabott:

**Re: Surface Water Monitoring Program and Surface Water Characterization Program
Lambton Facility, Corunna, Ontario**

1. Introduction

Clean Harbors Canada Inc. (Clean Harbors) operates a hazardous waste disposal facility in Corunna, Ontario. The solid hazardous waste landfill component located at the facility operates in accordance with ECA A031806 (Waste ECA) issued by the Ministry of Environment and Climate Change (MOECC). The most recent amendment is Notice 9 dated October 19, 2015. The surface water management system at the facility is operated and management in accordance with ECA 1065-9VVJSW dated October 19, 2015 (SW ECA). Both the Waste and SW ECA have conditions that relate to surface water monitoring requirements.

Condition 9(a)(i) of the Waste ECA requires that by December 15, 2015 Clean Harbors submit an updated surface water monitoring program to the Regional Director for approval, while Condition 8 of the SW ECA requires that within six (6) months of issuance that Clean Harbors prepare and submit to the Director for approval a proposal for the characterization of storm water from the facility. This letter provides the proposed surface water monitoring program (Section 3.1) and the proposed storm water characterization program (Section 3.2).

2. Current Surface Water Monitoring Program

The surface water monitoring program that was conducted in 2015 was developed over the years and reflects monitoring requirements that were initiated to address a specific issue or to understand how the surface water system was operating after initial construction. Portions of the surface water monitoring program were conducted as a result of ECA requirements, while other portions were conducted by Clean Harbors based on their decisions over the years.

The surface water management system at the facility is unique when compared to other surface water management systems at waste disposal operations in Ontario. All surface water released from the

facility is required to be treated prior to discharge; as well, surface water is used as quench water for the incinerator during portions of the year. In addition, the surface water system is designed to accommodate the final landfill design, thus providing additional storage during the active disposal period. As such, the facility has large surface water storage ponds and historically discharges treated surface water during May to September of each year with no to minimal discharge during the October to April period.

The surface water at the facility represents water generated during precipitation events from the perimeter buffer zones and portions of the disposal area that have final or interim cover applied. Storm water from areas of the facility that are active with regard to waste movement and disposal operations have a separate water collection and storage system and the water is classified as process water. Water that is generated from the active disposal cells is classified as leachate and stored within covered leachate ponds. Both the process water and leachate generated are disposed of in the incinerator.

Understanding the operation of the surface water system is a key component that must be incorporated into the monitoring and characterization programs. Attachment A provides the current configuration of the surface water system (prior to construction of works proposed in the Waste ECA and SW ECA). Amendments to the surface water system will be conducted as the active disposal area moves to that specific area of the Site.

The current surface water monitoring program conducted is based on monitoring events being conducted when a discharge from the facility is occurring. The monitoring consists of daily monitoring of key indicator parameters associated with surface water quality, monitoring of chemical parameters during the initial discharge and later during the discharge period for both on-site and off-site locations, monitoring of acute and chronic toxicity of the discharge, and benthic monitoring of the Equalization Pond (EQ Pond) that stores the treated water prior to discharge. Table 1 provides a summary of the current monitoring program for reference purposes.

3. Surface Water Monitoring and Characterization Program

3.1 Surface Water Monitoring

A review of the last few surface water annual reports and associated data was provided to assess the general surface water quality and the value of specific tests, as well as how the surface water system operates, and will operate in the future. Monitoring results have not indicated an issue with the surface water quality over the years. When issues have been noted, operational adjustments have been made to eliminate the potential source/concern with the objective of maintaining a satisfactory surface water quality for the overall facility.

Surface water is stored for the majority of the year and the treated surface water is mainly discharged during the spring/summer periods. As such, the surface water discharge quality is not influenced by a specific precipitation event, but provides a normal or consistent quality for a period of time and year over year. Acute and chronic toxicity have been conducted for more than 15 years and have not indicated issues. As such acute and chronic toxicity monitoring is proposed to be removed from the monitoring program, and be replaced with additional assessment of chemical parameters that will

allow trends and early detection of potential concerns. As well, the EQ pond currently has a sustainable fish population and the presence of fish provide a general indicator of toxicity to aquatic species.

The proposed surface water monitoring program for the Site is summarized on Table 2. The monitoring consists of daily discharge monitoring, monthly discharge monitoring conducted during discharge periods at on-site locations, and seasonal monitoring at off-site locations. The following section provides information with regard to the proposed surface water monitoring program.

3.1.1 Daily Discharge Monitoring

Location: EQ Pond discharge

Frequency: Daily when the EQ Pond is discharging to the off-site drainage ditch

Parameters: pH, specific conductivity, total suspended solids (TSS), phenols, chloride, and solvent extractables (oil & grease). Analysis to be conducted by either Clean Harbors laboratory or external laboratory.

Rationale: The parameters represent routine parameters that are representative of general surface water quality during the discharge period and will indicate the overall performance of the treatment plant. Four parameters have established site specific discharge criteria – pH, TSS, phenols, solvent extractables.

3.1.2 Monthly Discharge Monitoring

The monthly discharge monitoring program consists of three components: chemical parameter monitoring, toxicity monitoring and visual monitoring.

3.1.2.1 Monthly Discharge Chemical Monitoring

Location: EQ Pond discharge, West Storm Water Pond, East Storm Water Pond

Frequency: a) Prior to discharge, within 25 to 35 days after discharge commencement, and within 25 to 35 days after the previous sample collection when discharge occurring.

b) If discharge ceases for less than 30 days and discharge recommences, the initial monitoring schedule shall continue. If discharge ceases for greater than 30 days, monitoring shall revert as per item a)

c) Discharge to commence after initial sample results received and forwarded to MOECC.

Parameters: General Chemistry, total metals, volatile organic compounds (VOC), and semi-volatile organic compounds (sVOC) as specified in Table 3. Analytical testing to be conducted by external Canadian certified laboratory

Rationale: Provides a detailed chemical profile of the water prior to and during discharge periods for both pre- and post-treatment of the water. Parameters represent chemical

constituents that are accepted at the facility and as such may be present in the surface water system.

3.1.2.2 Toxicity Monitoring

Location: EQ Pond discharge

Frequency: As per the Monthly Discharge Chemical Monitoring Program

Parameters: Microtox for fresh water in accordance with Environment Canada test method and protocols

Rationale: Monitors the overall water quality toxicity with an approved program

3.1.2.3 Visual Observations

Location: EQ Pond

Frequency: As per the Monthly Discharge Chemical Monitoring Program

Parameters: Presence/ absence of fish in the EQ Pond through observation with food application at several locations around the EQ Pond perimeter

Rationale: Monitors whether fish are present in the pond and a general understanding of the overall health of the EQ Pond and water quality with regard to aquatic life

3.1.3 Off-Site Surface Water Monitoring

Location: STN6 (upstream of discharge) and STN6A (downstream of discharge). See Attachment A for monitoring locations.

Frequency: Two samples per year, one in the spring and one in the late summer/fall period. Samples to be collected when a discharge is occurring and on the same day as the monthly discharge samples are collected. The time period between the spring and late summer/fall sample should be a minimum of 80 days.

Parameters: General Chemistry, total metals, volatile organic compounds (VOC), and semi-volatile organic compounds (sVOC) as specified in Table 3. Analytical testing to be conducted by external Canadian certified laboratory

Rationale: Provides a detailed chemical profile of the water in a downstream drainage system prior to and after the discharge of water from the drainage ditch that serves the facility. Parameters are consistent with the discharge monitoring parameters.

3.2 Surface Water Characterization Program

The surface water characterization program noted in Condition 8 of the SW ECA relates to concerns expressed during the vertical expansion approval and the potential changes that may occur with the surface water management system due to changes in the landfill operations and methods. A key

concern is the potential for dust/operational impacts since the initial disposal cells (Cell 19 and 20) are in close proximity to the West Surface Water Pond, which is the main surface water storage pond prior to water treatment, and these cells will be filled in the first five years of the landfill expansion program.

Review of historic data associated with the Clean Harbors facility with regard to surface water and process water quality have indicated that metals are the dominate set of parameters that change as a result of operational changes or changes in disposal location. The VOC and sVOC parameters also indicate some differences, but these are sporadic and low level (below criteria).

As such, the surface water characterization program proposed has been incorporated within the surface water monitoring program by monitoring the East and West Surface Water Ponds prior to and during discharge periods for general chemistry, metals, VOCs, and sVOCs. These represent periods when water is present within the ponds, or in the case of pre-discharge, a period of long-term water storage. The monitoring for a period of five years after commencement of the landfill expansion will allow a database to be established that will provide a long-term database for the new surface water management set-up. Amendments to the surface water characterization program that is part of the surface water monitoring program will be handled through the annual monitoring program and any modifications would require the approval of the Regional Director.

3.3 Amendments to Surface Water Monitoring Program

Once a five year database of surface water monitoring post-commencement of the landfill expansion has been collected, Clean Harbors may assess the data and recommend changes to the surface water monitoring program. The assessment will be conducted as part of the Annual Report and specific amendments to the surface water program will be provided in the report recommendations section. Changes to the surface water monitoring program will require review by MOECC Regional staff and approval of the recommendations by the Regional Director.

Clean Harbors may collect additional surface water samples that relate to specific events or to collect additional information with regard to the management and operation of the surface water system. These additional events/ samples will only become part of the official monitoring program if recommended by Clean Harbors in the Annual Report and approved by the Regional Director.

3.4 Annual Reporting

Annual reporting shall continue to be conducted in accordance with Condition 15 of the Waste ECA.

4. Summary

A revised surface water monitoring program has been developed that addresses the surface water characterization concerns and adjusts the program to be proactive in data collection so that trends and changing conditions can be monitored to assess performance and make adjustments that are beneficial to the natural environment.

The revised program is presented on Tables 2 and 3.

Should you have any questions or comments with respect to the work program proposed, please do not hesitate to contact the undersigned.

Sincerely,

GHD

A handwritten signature in blue ink, reading "James R. Yardley". The signature is fluid and cursive, with a long horizontal stroke extending from the end of the name.

James R. Yardley

JRY/mg/2

cc: Mike Parker, Clean Harbors Canada

**Current Surface Water Monitoring Program
Lambton Facility, Clean Harbors**

| Monitoring Location | Parameter | Current Surface Water Sampling Program | | |
|------------------------------------|---|--|--|--|
| | | Daily During Discharge | Spring | Fall |
| EQ Pond Discharge | pH, conductivity, TSS, Total phenols, chloride, sulphate, solvent extractables, COD Microtox Acute Toxicity - 96 hr - Rainbow Trout Acute Toxicity - 48 hr - Daphnia Magna Chronic Toxicity - 7 day - Flathead Minnows Chronic Toxicity - 7 day - Ceriodaphnia Dubia Free cyanide, nitrite, nitrate, TKN, Metals | <ul style="list-style-type: none"> ■ ■ | <ul style="list-style-type: none"> ■ consecutive day samples ■ consecutive day samples ■ ■ ■ consecutive day samples ■ consecutive day samples | <ul style="list-style-type: none"> ■ consecutive day samples ■ consecutive day samples ■ consecutive day samples ■ consecutive day samples |
| EQ Pond | Benthic Invertebrates Fish Presence Dissolved Oxygen Profile Secchi depth profile | | <ul style="list-style-type: none"> ■ ■ ■ ■ | |
| Effluent from SWTP | General Chemistry (1) Metals sVOCs Pesticides | | <ul style="list-style-type: none"> ■ ■ ■ ■ | <ul style="list-style-type: none"> ■ ■ ■ ■ |
| Influent to SWTP | General Chemistry (1) Metals sVOCs Pesticides | | <ul style="list-style-type: none"> ■ ■ ■ ■ | <ul style="list-style-type: none"> ■ ■ ■ ■ |
| STN6 (off-site background) | General Chemistry (1) Metals | | <ul style="list-style-type: none"> ■ ■ | <ul style="list-style-type: none"> ■ ■ |
| STN6A (off-site downstream) | General Chemistry (1) Metals | | <ul style="list-style-type: none"> ■ ■ | <ul style="list-style-type: none"> ■ ■ |

Notes:

- (1) General Chemistry includes pH, conductivity, free cyanide, total ammonia, COD, phenols, total phosphorus, TSS, chloride, dissolved sulphate
- (2) Consecutive day samples means one sample/day for 3 consecutive days

**Proposed Surface Water Monitoring Program
Lambton Facility, Clean Harbors**

| Monitoring Location | Parameter (1) | Proposed Surface Water Sampling Program | | |
|------------------------------------|--|---|---|-----------------------------|
| | | Daily Discharge | Monthly Discharge | Spring and late Summer/Fall |
| EQ Pond Discharge | pH, conductivity, TSS, Total phenols, chloride, solvent extractables Microtox General Chemistry Metals VOCs sVOCs | ■ | ■ (2) ■ (2) ■ (2) ■ (2) ■ (2) | |
| EQ Pond | Fish Presence | | ■ | |
| West Storm Water Pond | General Chemistry Metals VOCs sVOCs | | ■ ■ ■ ■ | |
| East Storm Water Pond | General Chemistry Metals VOCs sVOCs | | ■ ■ ■ ■ | |
| STN6 (off-site background) | General Chemistry Metals | | | ■ (3) ■ (3) |
| STN6A (off-site downstream) | General Chemistry Metals | | | ■ (3) ■ (3) |

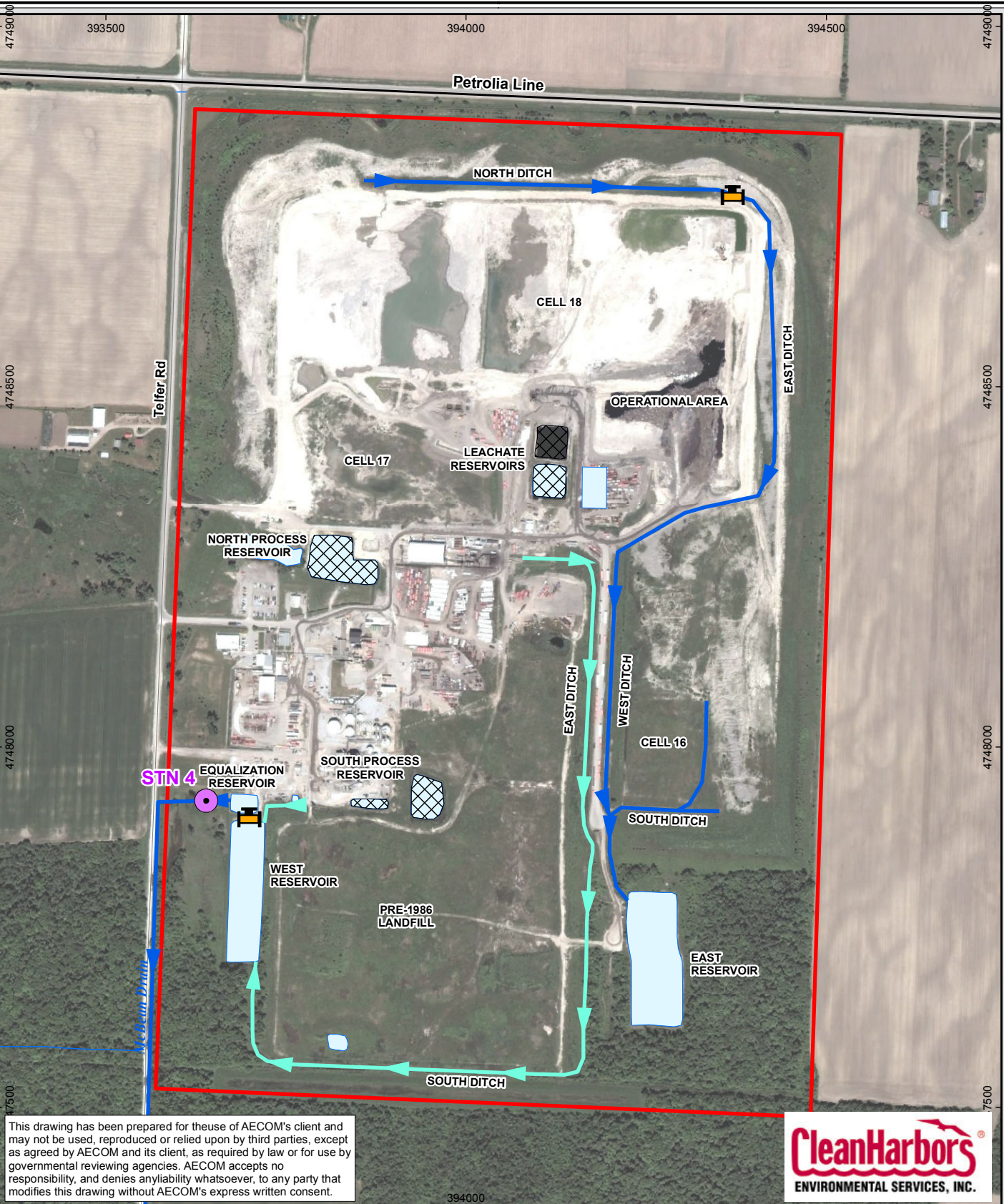
Notes:

- (1) General Chemistry, metals, VOC, and sVOC parameters as per detailed list provided in Table 3
- (2) Prior to discharge sample would be collected from the EQ Pond
- (3) Samples to be collected during discharge from Site and on same day as Monthly Discharge samples

**Surface Water Monitoring Parameters
Lambton Facility, Clean Harbors**

| Parameter | Analytes |
|--|--|
| General Chemistry Parameters | Alkalinity (total as CaCO ₃), Ammonia-N, Bromide (dissolved), Chemical Oxygen Demand (COD), Chloride (dissolved), Conductivity (umhos/cm), Cyanide (total), Dissolved Organic Carbon (DOC), Fluoride, Hardness, Nitrate (as N), Nitrite (as N), pH (field), pH (lab), Phenolics (total), Phosphorus (total), Sulfate (dissolved), Temperature (field), Total Dissolved Solids (TDS), Total Kjeldahl Nitrogen (TKN), Total Suspended Solids (TSS), Un-ionized Ammonia |
| Metals (Total) | Aluminium, Antimony, Arsenic, Barium, Beryllium, Bismuth, Boron, Cadmium, Calcium, Chromium (Hexavalent), Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Mercury, Molybdenum, Nickel, Potassium, Selenium, Silicon, Silver, Sodium, Strontium, Thallium, Tin, Vanadium, Zinc |
| Volatile Organic Compounds (VOC) | 1,1,1,2-Tetrachloroethane, 1,1,1-Trichloroethane, 1,1,2,2-Tetrachloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethane, 1,1-Dichloroethene, 1,2-Dibromoethane (Ethylene dibromide), 1,2-Dichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, 1,3-Dichlorobenzene, 1,4-Dichlorobenzene, 2-Butanone (Methyl ethyl ketone), 4-Methyl-2-pentanone (Methyl isobutyl ketone), Acetone, Benzene, Bromodichloromethane, Bromoform, Bromomethane (Methyl bromide), Carbon tetrachloride, Chlorobenzene, Chloroethane, Chloroform (Trichloromethane), cis-1,2-Dichloroethene, cis-1,3-Dichloropropene, Dibromochloromethane, Dichlorodifluoromethane (CFC-12), Ethylbenzene, Hexane, m&p-Xylenes, Methyl tert butyl ether (MTBE), Methylene chloride, o-Xylene, Styrene, Tetrachloroethene, Toluene, trans-1,2-Dichloroethene, trans-1,3-Dichloropropene, Trichloroethene, Trichlorofluoromethane (CFC-11), Vinyl Chloride, Xylenes (total) |
| Semi-Volatile Organic Compounds (sVOC) | 1,2,4-Trichlorobenzene, 1,2-Dichlorobenzene, 1,3-Dichlorobenzene, 1,4-Dichlorobenzene, 1-Methylnaphthalene, 2,3,4,5-Tetrachlorophenol/2,3,4,6-Tetrachlorophenol, 2,3,6-Trichlorophenol, 2,4,5-Trichlorophenol, 2,4,6-Trichlorophenol, 2,4-Dichlorophenol, 2,4-Dimethylphenol, 2,4-Dinitrophenol, 2,4-Dinitrotoluene, 2,6-Dinitrotoluene, 2-Chlorophenol, 2-Methylnaphthalene, 3,3'-Dichlorobenzidine, 4-Chloroaniline, Acenaphthene, Acenaphthylene, Anthracene, Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoranthene/Benzo(j)fluoranthene, Benzo(g,h,i)perylene, Benzo(k)fluoranthene, bis(2-Chloroethyl)ether, bis(ethylhexy)phthalate (DEHP), Chrysene, Dibenz(a,h)anthracene, Diethyl phthalate, Dimethyl phthalate, Fluoranthene, Fluorene, Hexachlorobenzene, Hexachlorobutadiene, Indeno(1,2,3-cd)pyrene, Naphthalene, Pentachlorophenol, Perylene, Phenanthrene, Pyrene |

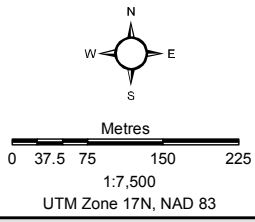
Attachment A



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Basemapping from Ontario Ministry of Natural Resources Orthophotography:



Legend

- | | |
|---------------------------------|--|
| Water Quality Station | Non-Impacted/Treated Surface Water Reservoir |
| Pre-1986 Landfill Ditch System | Process Reservoir |
| Post-1986 Landfill Ditch System | Permanent Stream |
| Pumping Equipment | |

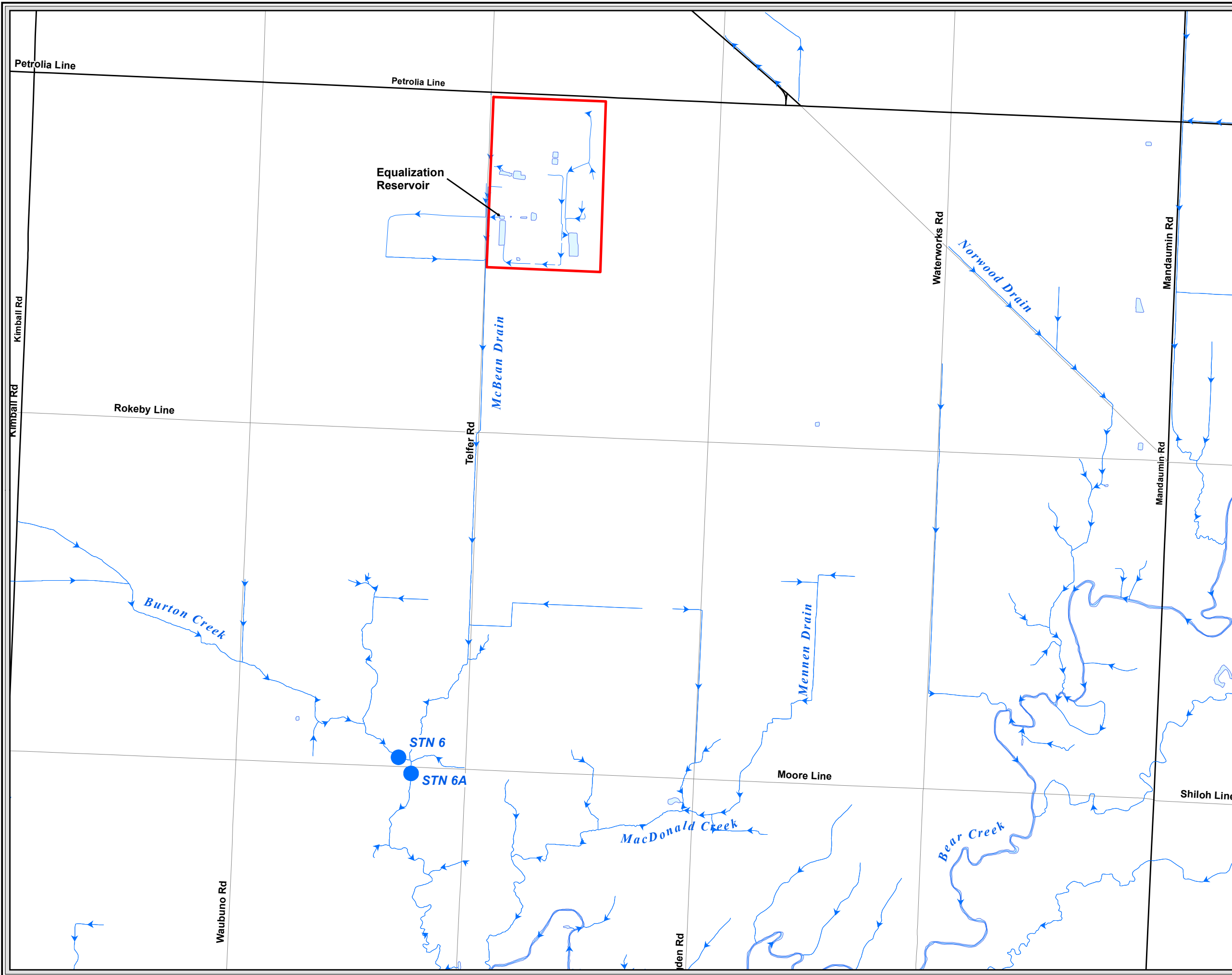
Clean Harbors, Lambton, Ontario

Surface Water Management System

October 2014
60316888



Figure 3



Legend

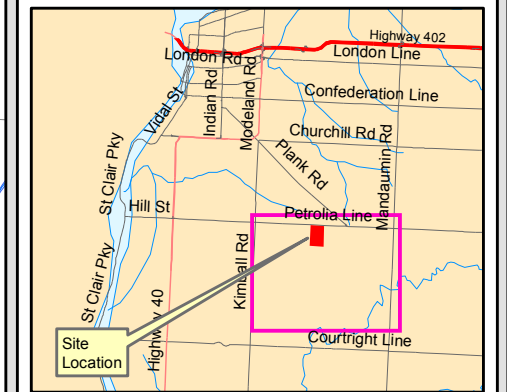
- Supplementary Off-Site Surface Water Monitoring Locations
- Waste Facility

Roads

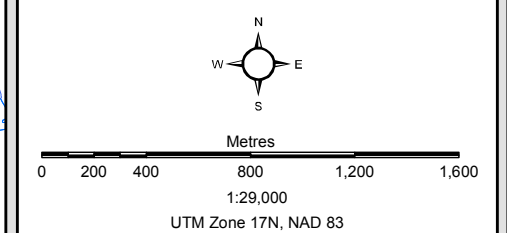
- Major Road
- Local Road

Water Features

- Intermittent Stream
- Permanent Stream
- Waterbody



Basemapping from Ontario Ministry of Natural Resources Orthophotography:



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CleanHarbors
Clean Harbors Canada, Inc.

Supplementary Off-Site Surface Water Monitoring Locations

October 2014
60316888

AECOM

Figure 4

Appendix B

Provincial Officer's Order No. 2681 BCPKUJ

Provincial Officer's Order

Environmental Protection Act, R.S.O. 1990, c. E.19 (EPA)
Ontario Water Resources Act, R.S.O. 1990, c. O.40 (OWRA)
Pesticides Act, R.S.O. 1990, c. P.11 (PA)
Safe Drinking Water Act, 2002, S.O. 2002, c.32 (SDWA)
Nutrient Management Act, 2002, S.O. 2002, c.4 (NMA)

Order Number
2681-BCPKUJ

Incident Report No.
5210-BAWQQ3

To: Clean Harbors Canada Inc.
4090 Telfer Rd
St. Clair, Ontario, N0N 1G0
Canada

Site: 4090 Telfer Rd
St. Clair, County of Lambton

Pursuant to my authority under OWRA Section 16.2, I order you to do the following:

Work Ordered

| Item No. 1 | Compliance Date | 2019/06/06 (YYYY/MM/DD) |
|------------|-----------------|----------------------------|
|------------|-----------------|----------------------------|

Upon service of this Order, implement the Updated Leachate Management Plan, in accordance with the timelines specified therein.

| Item No. 2 | Compliance Date | 2019/11/01 (YYYY/MM/DD) |
|------------|-----------------|----------------------------|
|------------|-----------------|----------------------------|

By June 7, 2019, and continuing for the duration of this Order, submit to the Provincial Officer a written report every seven (7) days that includes, but is not limited to, the following:

- a description of all work related to the Updated Leachate Management Plan performed in the previous seven days;
- a description of any work to be carried out in relation to the Updated Leachate Management Plan during the next seven days; and
- a summary of all available sampling results taken in the previous seven days; and
- a description and rationale for any proposed change or modification to the Updated Leachate Management Plan.

| Item No. 3 | Compliance Date | 2019/11/01 |
|------------|-----------------|------------|
|------------|-----------------|------------|

(YYYY/MM/DD)

Upon service of this Order, no modifications, amendments or variation to the work described in the Updated Leachate Management Plan shall be implemented without prior written consent of the Provincial Officer.

Item No. 4

Compliance Date

2019/11/01

(YYYY/MM/DD)

Upon service of this Order, written notice shall be provided forthwith to the Provincial Officer upon receiving any sampling results from the Equalization Pond that indicate that any treatment system is not adequately managing leachate as described in the Updated Leachate Management Plan.

Item No. 5

Compliance Date

2019/11/01

(YYYY/MM/DD)

Upon service of this Order, copies of all documents, records and information required under this Order shall immediately be made available to the Provincial Officer or the District Manager upon request.

- A. While this Order is in effect, a copy or copies of this order shall be posted in a conspicuous place.
- B. While this Order is in effect, report in writing, to the District or Area office, any significant changes of operation, emission, ownership, tenancy or other legal status of the facility or operation.
- C. Unless otherwise specified, all requirements of this Order are effective upon service of this Order.

This Order is being issued for the reasons set out in the annexed Provincial Officers Report which forms part of this Order.

Issued at Sarnia this 5th day of June, 2019.



Maisa Fumagalli
Badge No:
Sarnia District Office
Tel: (519) 336-4743

REQUEST FOR REVIEW

You may request that this Order be reviewed by a Director.

Your request must be made (i) in writing (or if made orally, with written confirmation) and (ii) served on the Director at the address below within seven (7) calendar days after being served with a copy of this Order.

In the written request or written confirmation of an oral request, you must include:

- (a) the portions of the Order in respect of which the review is requested;
- (b) any submissions that you wish the Director to consider; and
- (c) an address for service to be used by the Director.

In response to your request for review, the Director may confirm, alter or revoke this Order and will serve you with a copy of the Director's decision or Order.

A request for review does not automatically stay this Order. If you wish to have the Director stay the Order you must also include this in your request and the Order is not stayed unless the Director makes an order granting a stay.

DEEMED CONFIRMATION OF THIS ORDER

If you do not receive oral or written notice of the Director's decision on your request for review within (7) calendar days of receipt of your request, and the Director has not stayed the Order, this Order shall be deemed to be confirmed by order of the Director and deemed to be served upon you.

In the case of a deemed confirmation, you may require a hearing before the Environmental Review Tribunal (Tribunal), if, within fifteen (15) calendar days from the deemed date of service of the Director's order, you serve written notice of your appeal on the Tribunal and the Director. Your notice must state:

- (a) the portion(s) of the Order in respect of which the hearing is required; and
- (b) the grounds on which you intend to rely at the hearing.

Except with leave of the Tribunal, you are not entitled to appeal a portion of the Order or to rely on a ground that is not stated in the notice requiring the hearing. Unless stayed by the Tribunal, the Order remains in effect from the date of service.

Written notice requiring a hearing can be served upon:

The Secretary
Environmental Review Tribunal
655 Bay Street, 15th Floor
Toronto ON
M5G 1E5
Fax: (416) 326-5370
Email: ERTTribunalsecretary@ontario.ca

and

Director
Ministry of the Environment, Conservation and Parks
Sarnia District Office
1094 London Rd
Sarnia ON N7S 1P1
Fax: (519) 336-4280
Tel: (519)336-4030

Further information on the Tribunal and requirements for an appeal can be obtained directly from the Tribunal by:

Tel: (416) 212-6349 or 1(866) 448-2248
TTY 1-800-855-1155 via Bell Relay

Fax: (416) 326-5370 or 1(844) 213-3474
Web: www.ert.gov.on.ca

FOR YOUR INFORMATION

The following is for your information:

Service of the documentation referred to above can be made personally, by mail, by fax, by commercial courier or by email in accordance with the legislation under which the Order is made and any corresponding Service Regulation. Further information can be obtained from e-Laws at www.e-laws.gov.on.ca. Please note that choosing service by mail does not extend any of the above mentioned timelines.

Unless stayed, this Order is effective from the date of service. Non-compliance with the requirements of this Order constitutes an offence.

The requirements of this Order are minimum requirements only and do not relieve you from complying with the following:

- (a) any applicable federal legislation,
- (b) any applicable provincial legislation or requirements that are not addressed in this Order, and
- (c) any applicable municipal law.

The requirements of this Order are severable. If any requirement of this Order or the application of any requirement to any circumstances is held invalid, the application of such requirement to other circumstances and the remainder of the Order are not affected.

Further orders may be issued in accordance with the legislation as circumstances require.

The procedures and other information provided above are intended as a guide. The legislation and/or regulations should be consulted for additional details and accurate reference.



Clean Harbors - Consolidated Management Plan (June 4, 2019).pdf

Provincial Officer's Report

Order Number
2681-BCPKUJ

Clean Harbors Canada Inc.
4090 Telfer Rd
St. Clair, Ontario, N0N 1G0
Canada

Site
4090 Telfer Rd
St. Clair, County of Lambton

Observations

PROVINCIAL OFFICER'S REPORT

1. Authority to Issue Order

I have authority as a provincial officer to issue Orders under the EPA to further the purpose of the EPA, namely, to provide for the protection and conservation of the natural environment. I also have authority as a provincial officer to issue Orders under the OWRA, to further the purpose of the OWRA, namely, to provide for the conservation, protection and management of Ontario's waters.

2. Definitions

For the purposes of this Order, the following terms shall have the meanings described below:

“Adverse effect” has the same meaning as in the EPA.

“Company” means Clean Harbors Canada, Inc.

“Design and Operations Report” means the report entitled “Revised Design and Operations Report – Lambton Landfill Expansion, Clean Harbors Canada Inc.” authored by Tetra Tech and

dated October 8, 2015. This report is included as Item 26 of Schedule A of Landfill ECA Amendment No. 9, issued October 19, 2015.

“ECA” means an Environmental Compliance Approval (formerly known as a Certificate of Approval) issued under Part II.1 of the EPA.

“EPA” means the Environmental Protection Act, R.S.O. 1990, c. E 19, as amended.

“Equalization Pond” refers to the Equalization Pond that is part of the Surface Water System and has the same meaning as that term is described in the Sewage Works ECA.

“Fractionalization Tank” or “Frac Tank” means a fractionalization tank brought to the Site to temporarily store leachate or leachate contaminated water; or water from the south ditch for batch treatment.

“Incinerator ECA” means Amended ECA No. 8-1030-94-006 issued April 19, 1994, and includes the Operating Manual referenced in Condition 11, as required by section 9 of the EPA.

“Landfill” means the waste disposal site authorized in Amended Environmental Compliance Approval No. A031806, dated September 5, 1997 and last amended September 22, 2017, including the landfill pre-treatment system and temporary storage and transfer activities as described therein.

“Landfill ECA” means Amended ECA No. A031806 issued September 5, 1997 and last amended September 22, 2017, as required by section 27 of the EPA.

"LDR" means Land Disposal Restrictions and has the same meaning as in the Landfill ECA.

“LDR Storage Report” means the weekly report required by Condition 23v of the Landfill ECA.

“Leachate Collection System” means all components and equipment for the collection and management of leachate approved under the Landfill ECA.

“Leachate Pond Cover ECA” means ECA No. 2005-8RHJL6 issued February 27, 2012, as required by section 53 of the OWRA.

“Maintenance Yard” means the yard area immediately outside the Vehicle Maintenance Building.

“Ministry” or “MECP” means the Ontario Ministry of the Environment, Conservation and Parks.

“Mobile Sewage ECA” means ECA No. 2423-B6CN2D issued December 19, 2018, as required by section 53 of the OWRA.

“Mobile Treatment Unit” means the mobile sewage works and related equipment approved under

the Mobile Sewage ECA.

“Order” means this Provincial Officer’s Order Number No. 2681-BCPKUJ, as may be amended, or 8210-BBCPS2.

“Provincial Officer” means the undersigned Provincial Officer, or in the event the undersigned person is unable to act, any other provincial officer with the MECP Sarnia District Office authorized to act under the EPA and OWRA. Any document that is required to be submitted to the Provincial Officer under this Order shall be sent to the attention of Maisa Fumagalli, either via email to Maisa.Fumagalli@ontario.ca or via mail to the MECP Sarnia District Office, 1094 London Road, Sarnia ON N7S 1P1.

“Provincial Officer’s Report” means this Provincial Officer’s Report, which comprises part of this Order.

“Regulation 347” means General – Waste Management, R.R.O. 1990, Regulation 347 under the EPA.

“Sewage Works ECA” means Amended ECA No. 1065-9VVJSW, issued October 19, 2015, as required by section 53 of the OWRA.

“Site” means the property legally described as Part of Lots 8 and 9, Concession 10, and Part of Lots 8 and 9, Concession 9, formerly Township of Moore and now part of Township of St. Clair, County of Lambton, Ontario and being all of PINS 43293-0053, 43293-0055, 43293-0056, 43293-0065 and 43293-0066; and municipally known as 4090 Telfer Road, Rural Route No. 1, Corunna, St. Clair Township, County of Lambton, Ontario N0N 1G0.

“South Ditch” means the Waste Dump Ditch and the Southwest Perimeter Ditch as those terms are described in the Sewage Works ECA, both of which are part of the Surface Water System.

"Surface Water System" means the contact stormwater collection, management, and treatment system approved in the Sewage Works ECA, and includes the Waste Dump Ditch, Southwest Perimeter Ditch, West Pond, East Pond, Equalization Pond, and Wastewater Treatment Plant as those terms are described in the Sewage Works ECA.

“Tribunal” means the Environmental Review Tribunal.

“Updated Leachate Management Plan” means the document entitled “Clean Harbors South Ditch, Water and Leachate Management Plan,” originally dated May 23, 2019, amended on June 4, 2019; and prepared by Clean Harbors; a copy of the most recent Plan is attached to this Order as Schedule “A”.

3. Site Description

Site Description

The Company owns and operates an integrated hazardous waste management facility site consisting of a secure landfill and a liquid waste incinerator. Waste disposal operations have been carried out at the Site since the early 1960s under a series of successive owners. The Company acquired the Site in 2002.

The land adjacent to the Site is primarily used for agriculture. The Site's north drainage outlet drains to Perch Creek, which in turn drains to Lake Huron. The south drainage outlet drains to Bear Creek, which in turn drains to the Sydenham River and Lake St. Clair. The natural environment at and surrounding the Site includes fish and amphibian habitat, and woodlots which provide habitat for wildlife.

Surface Water Management

The Sewage Works ECA authorizes an industrial sewage works for the collection, treatment and disposal of contact stormwater, process wastewater, and sanitary sewage from the Site. The works consists of the Surface Water System, a non-contact stormwater management system, a process wastewater treatment system, and a sanitary sewage system.

The Surface Water System includes the Waste Dump Ditch, Southwest Perimeter Ditch, West Pond, East Pond, Equalization Pond, and Wastewater Treatment Plant all as described in the Sewage Works ECA.

The Surface Water System discharges offsite from the Equalization Pond through an outlet into the Telfer Side Road ditch. The ditch drains into the watercourse Bear Creek, which then drains into Sydenham River and Lake St. Clair.

Leachate Management

The existing Leachate Collection System (LCS) is authorized by the Landfill ECA. Pursuant to the Landfill ECA, leachate is captured in a perimeter leachate collection trench. Sumps equipped with pumps transfer leachate collected in the perimeter trench via a forcemain to a leachate pumping station and central storage unit. The leachate pumping station in turn pumps the accumulated leachate to an above ground storage tank and three leachate storage ponds.

The three ponds are covered with floating membranes that can be vented pursuant to the Leachate Pond Cover ECA. Discharge from the vents is sent to a scrubber to remove harmful compounds, followed by an activated carbon bed for treatment. The treated discharge from the carbon bed exhausts into the atmosphere through a stack.

Leachate is transferred from the active disposal areas to the leachate ponds primarily by pumping through an underground pipeline. Leachate is transferred from the covered ponds to an incinerator for disposal through an underground pipeline.

4. Events Leading to the Provincial Officer's Order

I have been the assigned Environmental Officer for Clean Harbors since May 2019. Provincial Officer Don Hayes was previously assigned to conduct inspections of the Site and reported weather and other conditions that resulted in the generation of hazardous waste leachate at a rate of approximately 35 liters per minute. The Site's incinerator is currently able to incinerate leachate generated by the landfill at a rate of 20 to 30 liters per minute. Since 2015, the rate of leachate generation at the Site has outpaced the rate at which it could be disposed of. These conditions have led to the Site's leachate storage ponds nearing maximum storage capacity.

On April 4, 2019 the Company reported that a seep from the Leachate Collection System was allowing landfill leachate to enter the Surface Water System. On April 5, 2019, the Company reported that the leachate levels within the Leachate Collection System perimeter trench were measured at 201.3 meters above sea level ("mASL"). In accordance with the Design and Operations Report, the maximum leachate level for the Leachate Collection System is 196 mASL. The presence of leachate exceeding 196 mASL results in a risk that the leachate will be discharged to the natural environment.

The Landfill ECA allows for a total leachate storage capacity at the Site of 41,159,610 litres, comprised of specifically approved storage containers. As of March 31, 2019, Officer Hayes notes that the Ministry was aware that the Site's leachate storage contained well over 90% of its approved storage capacity. On May 2, 2019, a meeting was held at the Site and attended by six Ministry officials, including myself and representatives for the Company. Officer Hayes noted that the Company's consultant, Jim Yardley, reported that the Leachate Collection System was not being operated in accordance with the Design and Operations Report. The notes continue that an additional 4 to 5 million litres of previously unreported leachate is currently being stored within the Leachate Collection System. This additional leachate is the reason that the leachate level within the system was measured to be 201.3 mASL in April 2019.

Pursuant to Regulation 347, landfill leachate is a designated hazardous waste. Officer Hayes reports that the Ministry has conducted sampling of the leachate from the Site which indicated that the leachate contains high levels of volatile organic compounds, hydrogen sulphides, and other harmful chemicals. Seepage of the leachate into the Surface Water System may result in the discharge of material onsite and potentially offsite, that may impair the quality of water.

In addition, the Equalization Pond and West Pond that make up part of the Surface Water System contain aquatic organisms including fish. Currently, there is no evidence of any adverse impacts to aquatic organisms, however, the risk of impairment exists if leachate continues to seep into the Surface Water System.

To prevent leachate seeps from the Leachate Collection System into the Surface Water System, the leachate levels within the Leachate Collection System must be lowered, as required under the Company's approvals. To prevent or reduce the risk of a discharge from the Leachate Collection System to the natural environment, additional temporary leachate storage is needed at the Site.

One significant leachate seep had been identified and was contaminating a portion of the Surface Water System along the South Ditch and flowing into the West Pond. Under Order No.

8210-BBCPS2, the seep was isolated with berms, the water within it was pumped to the Leachate Control System, and the section was filled with clay on May 14, 2019. On May 14, 2019, I attended the site and the Company advised of potential minor seepage into the rest of the South Ditch. It is necessary to ensure the South Ditch is not connected to, nor receiving leachate from the Leachate Control System and any newly identified seeps must be dealt with swiftly to prevent impairment to the natural environment.

The East Pond normally conveys water through the South Ditch into the West Pond prior to reaching the Equalization Pond and discharged to the Telfer Side Road ditch. To prevent or reduce the risk of further surface water from being contaminated by leachate, it is necessary for the surface water from the East Pond to be directed to the Equalization Pond in a manner that will bypass the location of the seepage and ensure the contaminated area is isolated.

On April 10, 2019, the Company submitted the an abatement plan to the Ministry, which contained a proposal intended to address the seep from the Leachate Collection System to the Surface Water System. On May 7, 2019, the Company submitted the Surface Water Management Strategy, which was an updated abatement plan intended to further address the seep from the Leachate Collection System to the Surface Water System.

On May 23, 2019, the Company submitted the Updated Leachate Management Plan, which consolidates and further updates the previous leachate abatement plans. The Updated Leachate Management Plan forms the basis for this Order, and takes precedence over any previously discussed work or arrangements between the Ministry and the Company, including but not limited to any of the work described above. In the event of a conflict between the requirements of this Order and the Updated Leachate Management Plan, the requirements of the Order take precedence and prevail to the extent of any conflict.

In addition, the Company has been advised on April 18, 2019, May 3, 2019, and May 21, 2019 that carrying out the work further to the discussions between the Ministry and the Company did not and does not exempt the Company from any applicable legal requirements.

5. Legal Authority and Reasons

This Order is issued pursuant to sections 157.1, and 196 of the EPA and sections 16.1, 16.2 and 104 of the OWRA.

I reasonably believe the requirements of the Order are necessary or advisable to prevent or reduce the risk of a discharge of a contaminant, namely landfill leachate, into the natural environment from the undertaking or the property, or to prevent, decrease or eliminate an adverse effect, namely impairment of the quality of the natural environment for any use that may be made of it, and/or injury or damage to animal or plant life, that may result from (i) the discharge of the contaminant from the undertaking, or (ii) the presence or discharge of the contaminant in, on or under the property.

I reasonably believe that the requirements of this Order are generally in the public interest, and

necessary to prevent a discharge of material, namely landfill leachate, into Bear Creek that may impair the quality of water.

8. Attachments

The attachments listed below form a part of this Provincial Officer's Report:

1. Schedule "A" - Updated Leachate Management Plan

Offence(s)

| | |
|--|--|
| Suspected Violation(s)/Offence(s): | |
| Act - Regulation - Section, Description {General Offence} | |



Maisa Fumagalli
Provincial Officer
Badge Number:
Date: 2019/06/05
District Office: Sarnia District Office



June 4, 2019

Clean Harbors South Ditch, Water and Leachate Management Plan

1. Introduction

The following is a consolidated remedial work program to address the seepage of leachate at several locations along the South Ditch at the Clean Harbors Lambton Landfill. The work program addresses items that have been impacted by the seep either directly or indirectly by the leachate seeps and the removal of the South Ditch from the sites stormwater management system. The work program addresses surface water management, South Ditch remediation, leachate management, sampling plan, contingency plans, and reporting.

2. Surface Water Management

2.1 East Retention Pond Surface Water Management

The East Retention Pond water normally discharges to the West Retention Pond via the South Ditch. The construction of berms, B2 and B7, located at the east and west end of the South Ditch were installed to contain the water in the ditch and isolated the East Retention Pond from transfer to the West Retention Pond for surface water treatment and discharge.

Analytical results from the East Retention Pond and East Ditch showed that the surface water was not impacted by the leachate seeps.

The current approach for surface water management for the East Retention Pond includes the following:

- Water from East Retention Pond is treated by a mobile carbon filtration system
- Following water treatment with the mobile carbon filtration system, the effluent water is piped overland to the Equalization Pond (EQ Pond). The temporary pipe system extends south to the security fence, west along the security fence, and then along the western limit of the West Retention Pond to the discharge point at the Equalization Pond.
- Water within the EQ Pond is sampled for ECA compliance parameters and additional for volatile organic compounds (VOCs) daily during discharge events to Telfer Road ditch.

2.2 West Retention Pond Surface Water Management

The West Retention Pond is the final surface water retention pond with all surface water from the site stored in this pond for treatment and discharge. The surface water quality in the West Retention Pond indicated a minor impact due to the leachate seepage event and as such the Site's Surface Water Treatment Plant (SWTP) was turned off and the west ditch inlet to the pond was bermed off through the construction of berm B1. The most recent water testing (April 30th) for the West Retention Pond indicated

that the primary VOC parameter detected, acetone, was 59 ug/L. Due to rain events, the West Retention Pond has back-flowed into the west ditch (over flowed berm B1).

The SWTP retrofit, which included new activated carbon and some minor repairs to the distribution pipes in the carbon filter unit, was completed on May 22, 2019. The amount and type of carbon are in accordance with the ECA approval for the facility.

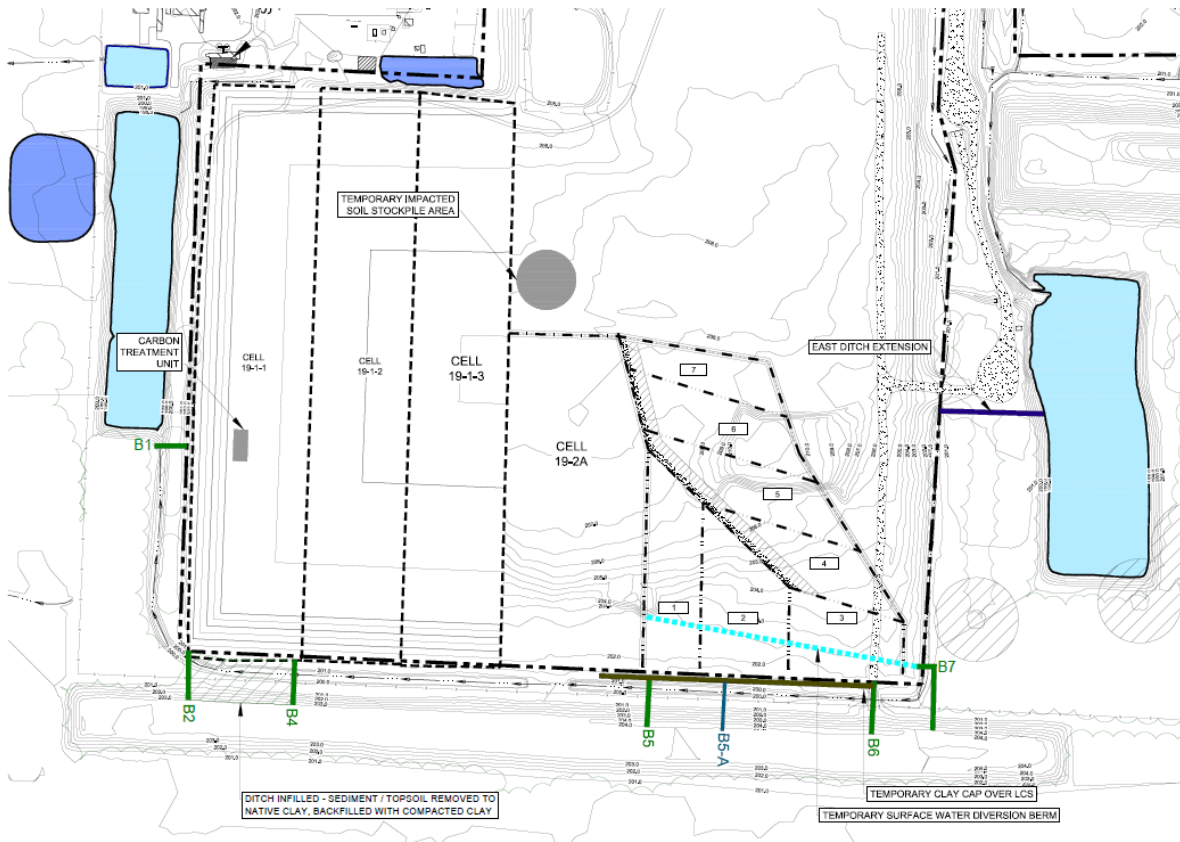
The sand filter has been backwashed for a minimum of two hours (normally requires routine backwash for 15 to 20 minutes to remove sediment from the filter). The SWTP is now ready for return to service. As per normal protocol, the SWTP will be operated in recirculation mode until test samples confirm that the unit is operating within the ECA compliance parameters.

When the SWTP testing has concluded that the SWTP is operating within compliance requirements, the surface water management for the Site will consist of the following:

- Water from the West Retention Pond will be treated by the on-Site SWTP and discharged to the EQ Pond
- The mobile treatment system that is currently treating the East Retention Pond water will be removed and the temporary piping system will be adjusted to extend from the East Retention Pond pumphouse to the south end of the West Retention Pond
- Water within the EQ Pond will be sampled for ECA compliance parameters and VOCs daily during discharge to Telfer Road. Section 5 provides additional details with regards to sample locations, schedule, and completion period.

2.3 South Ditch Water Management

The South Ditch has been separated with a series of berms to contain the impacted surface water. In addition, temporary diversion berms have been installed to redirect overland surface water flow from the South Ditch and the east ditch has been connected to the East Retention Pond. The following figure provides an overview of the key remedial works that have been or are currently being installed at the Site and provides a base for the remedial work plan.



The portion of the South Ditch from Berm B2 to B4 has been remediated at this time in accordance with procedure outline in later sections. This remediated section drains to the west ditch.

2.3.1 Water Treatment

2.3.1.1 Water Treatment Pilot Testing

A pilot test for treating the surface water within the South Ditch was conducted, which involved treating 200,000 L of water from the South Ditch with a mobile carbon filtration system. The mobile carbon filtration system includes a bag filter to remove sediment and two activated carbon filters operated in series. The pilot test was conducted from water that was located between B4 and B6 and the intake was close to B4. The water tested is considered representative of water that is located within the South Ditch.

The pilot test treatment successfully treated the water to reduce the primary VOC detected, acetone, to non-detect levels. The following table provides the influent and effluent test results for the pilot test program. The treated water was returned to the South Ditch following treatment. Based on the pilot test results, the mobile treatment system has demonstrated that it is capable to treat the South Ditch water to VOC levels that are below the Provincial Water Quality Objectives (PWQO).

Appendix A has VOC analytical results from May 17th that indicate the VOC levels have significantly reduced since May 7th. With the reduced VOC levels in the South Ditch area B4 to B6 the carbon treatment systems should have no problem with treating the ditch water to acceptable discharge standards.

| Client Sample ID | | | SOUTH DITCH BEFORE CARBON (BC) | SOUTH DITCH AFTER CARBON (AC) | Client Sample ID | | | SOUTH DITCH BEFORE CARBON (BC) | SOUTH DITCH AFTER CARBON (AC) |
|------------------------------------|------------------------|-------|--------------------------------|-------------------------------|---------------------------|------------------------|-------|--------------------------------|-------------------------------|
| Date Sampled | | | 7-May-2019 | 7-May-2019 | Date Sampled | | | 7-May-2019 | 7-May-2019 |
| Time Sampled | | | 13:15 | 13:15 | Time Sampled | | | 13:15 | 13:15 |
| ALS Sample ID | | | L2268948-1 | L2268948-2 | ALS Sample ID | | | L2268948-1 | L2268948-2 |
| Parameter | Lowest Detection Limit | Units | Water | Water | Parameter | Lowest Detection Limit | Units | Water | Water |
| Volatile Organic Compounds (Water) | | | | | | | | | |
| Acetone | 20 | ug/L | 7530 | <20 | Dichloromethane | 2.0 | ug/L | 18.7 | <2.0 |
| Benzene | 0.50 | ug/L | 1.02 | <0.50 | 1,2-Dichloropropane | 0.50 | ug/L | <0.50 | <0.50 |
| Bromodichloromethane | 1.0 | ug/L | <1.0 | <1.0 | cis-1,3-Dichloropropene | 0.50 | ug/L | <0.50 | <0.50 |
| Bromoform | 1.0 | ug/L | <1.0 | <1.0 | trans-1,3-Dichloropropene | 0.50 | ug/L | <0.50 | <0.50 |
| Bromomethane | 0.50 | ug/L | <0.50 | <0.50 | Ethylbenzene | 0.50 | ug/L | 3.89 | <0.50 |
| Carbon Disulfide | 1.0 | ug/L | 2.2 | <1.0 | n-Hexane | 0.50 | ug/L | <0.50 | <0.50 |
| Carbon tetrachloride | 0.50 | ug/L | <0.50 | <0.50 | 2-Hexanone | 20 | ug/L | <20 | <20 |
| Chlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | Methyl Ethyl Ketone | 20 | ug/L | 2540 | <20 |
| Dibromochloromethane | 1.0 | ug/L | <1.0 | <1.0 | Methyl Isobutyl Ketone | 20 | ug/L | <500 | <20 |
| Chloroethane | 1.0 | ug/L | <1.0 | <1.0 | MTBE | 0.50 | ug/L | 22.9 | <0.50 |
| Chloroform | 1.0 | ug/L | <1.0 | <1.0 | Styrene | 0.50 | ug/L | 0.81 | <0.50 |
| Chloromethane | 1.0 | ug/L | <1.0 | <1.0 | 1,1,1,2-Tetrachloroethane | 0.50 | ug/L | <0.50 | <0.50 |
| 1,2-Dibromoethane | 0.20 | ug/L | <0.20 | <0.20 | 1,1,2,2-Tetrachloroethane | 0.50 | ug/L | <0.50 | <0.50 |
| 1,2-Dichlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | Tetrachloroethylene | 0.50 | ug/L | <0.50 | <0.50 |
| 1,3-Dichlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | Toluene | 0.50 | ug/L | 54.9 | <0.50 |
| 1,4-Dichlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | 1,1,1-Trichloroethane | 0.50 | ug/L | <0.50 | <0.50 |
| Dichlorodifluoromethane | 1.0 | ug/L | <1.0 | <1.0 | 1,1,2-Trichloroethane | 0.50 | ug/L | <0.50 | <0.50 |
| 1,1-Dichloroethane | 0.50 | ug/L | <0.50 | <0.50 | Trichloroethylene | 0.50 | ug/L | 9.49 | <0.50 |
| 1,2-Dichloroethane | 0.50 | ug/L | 0.91 | <0.50 | Trichlorofluoromethane | 1.0 | ug/L | <1.0 | <1.0 |
| 1,1-Dichloroethylene | 0.50 | ug/L | <0.50 | <0.50 | Vinyl chloride | 0.50 | ug/L | <0.50 | <0.50 |
| cis-1,2-Dichloroethylene | 0.50 | ug/L | 39.9 | <0.50 | o-Xylene | 0.50 | ug/L | 12.1 | <0.50 |
| trans-1,2-Dichloroethylene | 0.50 | ug/L | <0.50 | <0.50 | m+p-Xylenes | 1.0 | ug/L | 19.5 | <1.0 |
| | | | | | Xylenes (Total) | 1.1 | ug/L | 31.6 | <1.1 |

2.3.1.2 Proposed Water Treatment for the South Ditch

Water from the South Ditch is proposed for treatment using a mobile carbon filtration system with the same configuration as the pilot test program. The proposed approach for water treatment includes the following:

- The mobile carbon filtration system will be installed on Cell 19-1.
- Initially, ten (10) frac tanks will be installed on Cell 19-1 to temporarily receive the treated water for confirmation testing. At Clean Harbors discretion, an additional ten (10) frac tanks (20 in total) may be used as temporary treated water storage on Cell 19-1. The additional frac tanks will be used to optimize the volume of treated water.
- Water from between berms B4 to B5 will be pumped directly into the mobile carbon filtration system. The effluent from the mobile carbon filtration system will be discharged to the frac tanks for confirmation testing.
- Water will be treated in batches and will be stored in 5 frac tanks per batch (the batch volume will depend on the frac tanks available). In general, a treated batch will represent approximately 450,000 L.
- Samples will be collected from the influent and effluent water from the mobile carbon filtration system during the final stage of filling the fifth and final frac tank of each batch. The effluent samples will be tested for VOC parameters. The influent sample will be held pending the effluent results. If the effluent results are acceptable, the influent sample will be disposed of. If the effluent result is unacceptable, the influent sample that was held will be analyzed by the laboratory. Pending the results, Clean Harbor may sample the individual frac tanks to assess treatment performance and discharge acceptability.
- Effluent water will be stored in the 5 frac tanks until analytical results are obtained.
 - If the results indicate adequate treatment to concentrations lower than the VOC PWQOs (including 280 ug/L for acetone), the frac tanks will be discharged via overland hose/pipe to the West Retention Pond.
 - If the results indicate elevated concentrations still exist above the PWQO, the effluent water stored in the frac tanks will be redirected for re-treatment.
 - Additionally, the influent sample will be analyzed, the mobile carbon filtration system will be assessed for carbon breakthrough.
- The treatment operation will be managed in a manner to allow continuous treatment of the South Ditch water, i.e. the next five frac tanks will be filled with treated water while testing from the previous batch is occurring.

Ten frac tanks, to a maximum of 20 frac tanks, will be used to store effluent water. This will allow for treating multiple batches while waiting for analytical results. The use of frac tanks for effluent storage may be increased to 20 based on operational capability.

Carbon in the mobile treatment system will be replaced as required based on testing. The mobile treatment plant that is currently treating the East Retention Pond water will provide a back-up treatment system for the South Ditch water during carbon change out or will be used to provide additional treatment by running the two plants in parallel.

In the event the two carbon treatment systems are run in parallel each system would complete their own separate batching and sampling program.

Water from berm B5 to B6 of the ditch will be transferred to berm B4 to B5 area as required by the South Ditch remediation.

3. South Ditch Remediation

The South Ditch will be remediated in sections based on the existing berms. Sections may be subdivided further based on the size that can be effectively managed and based on observations during the work and site conditions. The work program to infill the South Ditch has commenced and the section between B2 and B4 has been infilled through the procedures presented herein. The South Ditch will be remediated in four major sections.

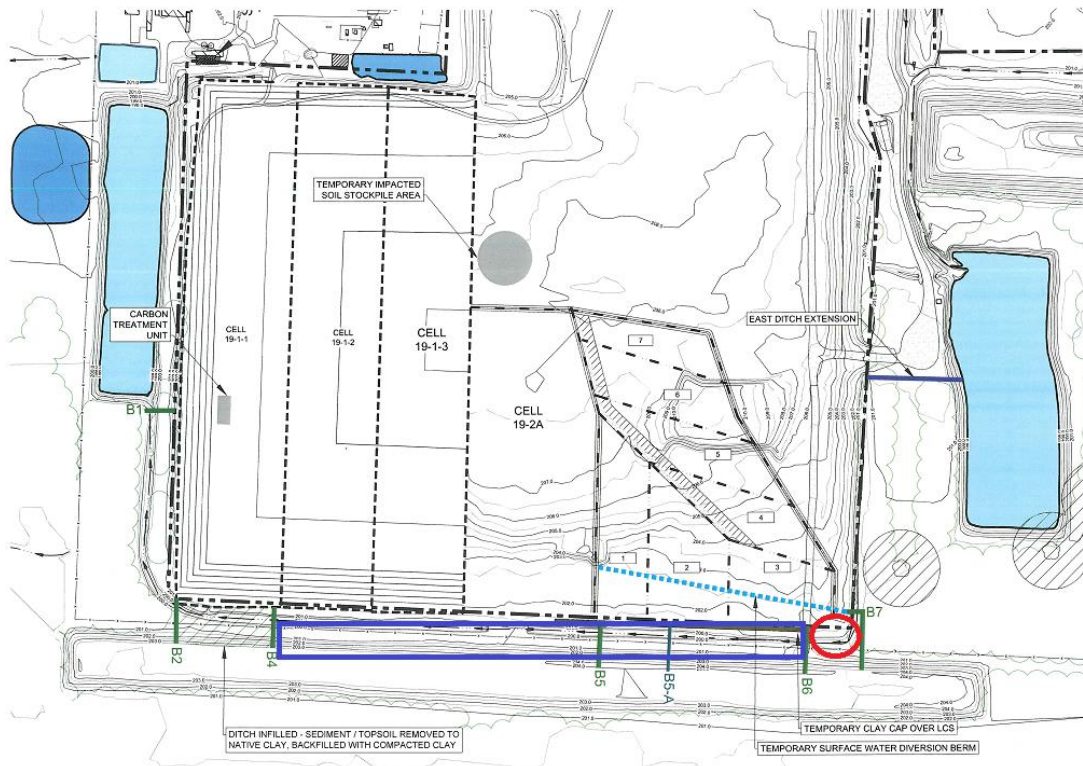
3.1 Between berm B6-B7:

Berms B6-B7 are located at the southeast corner of the South Ditch. Water from between B6-B7 will be managed separately from other portions of South Ditch due to a leachate seep in the bank.

Water was pumped from this area into the LCS via the southeast cleanout. Sump 4 was operated to lower the leachate level within southeast area of LCS by transfer of the leachate to the leachate holding tank located prior to incineration.

The area has been temporarily remediated by installing a temporary clay plug in the area. Clay was stockpiled on the south side of ditch. As the water level was lowered within ditch, clay was placed within ditch and compacted.

Once the LCS is operating with the normal operational range (196 to 197 mASL), the temporary clay plug will be removed, along with any sediment/vegetation/root growth zone, and the excavation filled with compacted clay. The method of final infill will be based on the experience and lessons learned during the infill of B2 to B6.



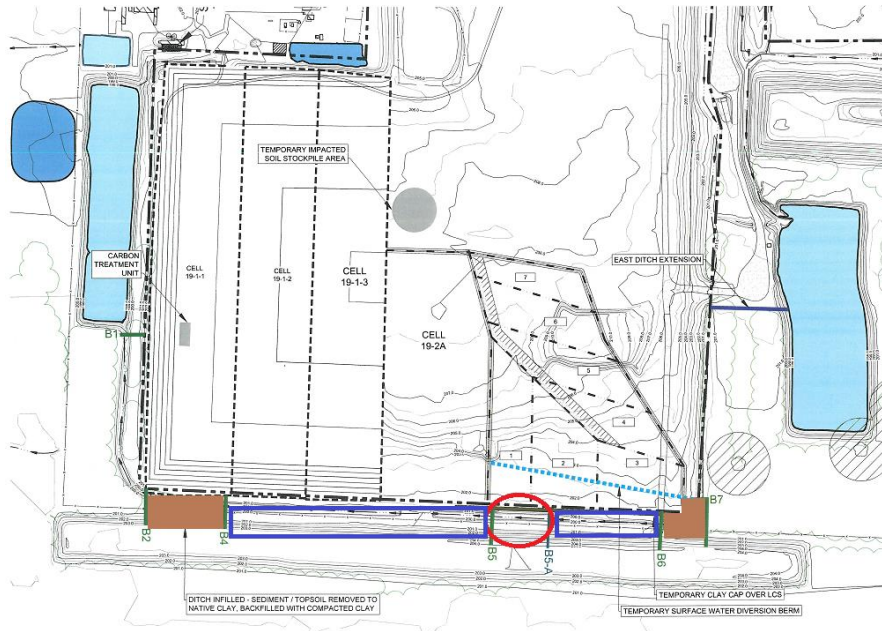
3.2 Between berms B5-B6:

The area between berms B5-B6 represents the section of the east ditch that located adjacent to the LCS that does not contain the landfill perimeter berm above the LCS. Minor leachate seepage/staining was visually noted directly above the LCS when the LCS was at the peak hydraulic pressure. Currently, there are no visual observations of leachate seeps within this area. It is anticipated the risk for potential leachate seepage during remediation is low if the LCS hydraulic pressure is managed. Currently water from the South Ditch has flooded the vertical projection of the LCS trench.

Berm B5A has been constructed to provide the initial remediation zone for the B5 to B6 area. The remediation for the area will consist of the following:

- Water from Berm 5 to 5A will be pumped to berm B4 to B5
- Temporary berm above the LCS has been constructed for the section and will be installed along the complete B5 to B6 section.
- The excavation and clay placement will be conducted in a manner to ensure that at the end of the work day the bulk of the excavated area has been backfilled with compacted clay to above the LCS level (approximately 201 mASL). The overall section will take several days to complete the excavation and infill work.
- After water removal, the area will be excavated to remove the sediment, vegetation, and root growth zone for the daily work area. The excavation will extend to the native undisturbed clay. The excavated material will be trucked to the disposal area north of Cell 19-2A and shown on the following plan.
- Clay (free of vegetation and roots) from the South Berm will be will be excavated and trucked to the area, placed and compacted.
- During remediation activities, the LCS will be pumped in accordance with the leachate management plan (Section 4)

The section between berms B5A and B6 will be remediated as per berm B5 and B5A. Depending on site conditions and water level, a temporary berm(s) may or may not be installed to create a manageable work area. Any lessons learned will be incorporated into the infilling of the next section. The following figure provides the B5 to B6 zone for reference.

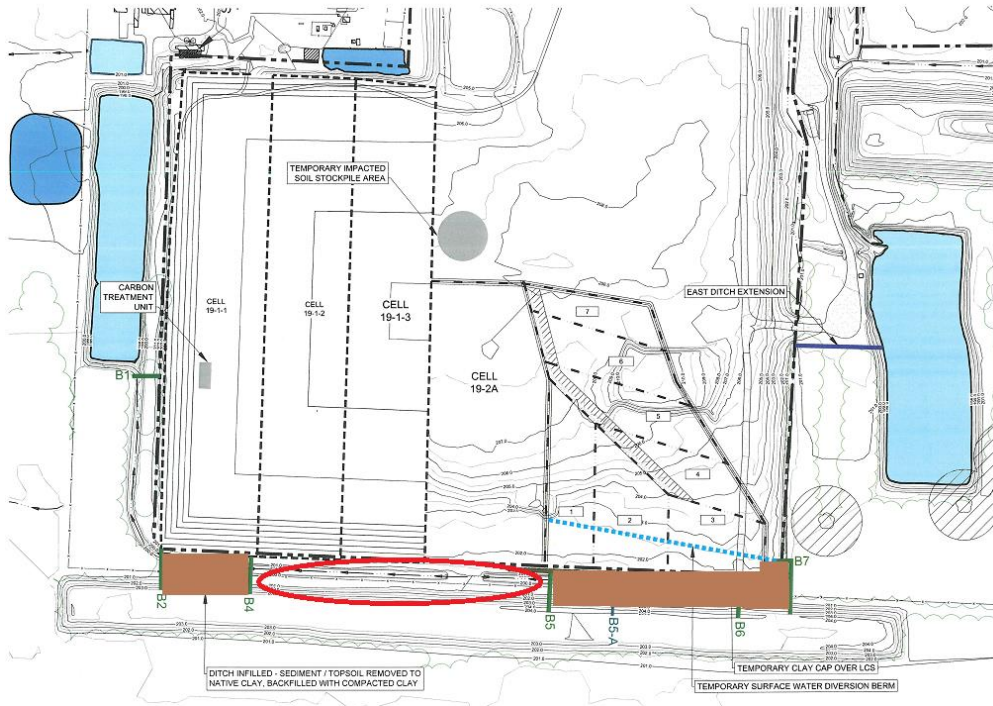


3.3 Between berms B4-B5:

Berms B4-B5 are located in the area that has the perimeter berm constructed above the LCS and is currently landfilled or currently being landfilled. No leachate seeps have been observed within this area. This area is proposed to be used to store water prior to treatment due to its current status and that an increased water level in this section will have minimal inflow to the LCS if the South Ditch water elevation is higher than the LCS leachate elevation.

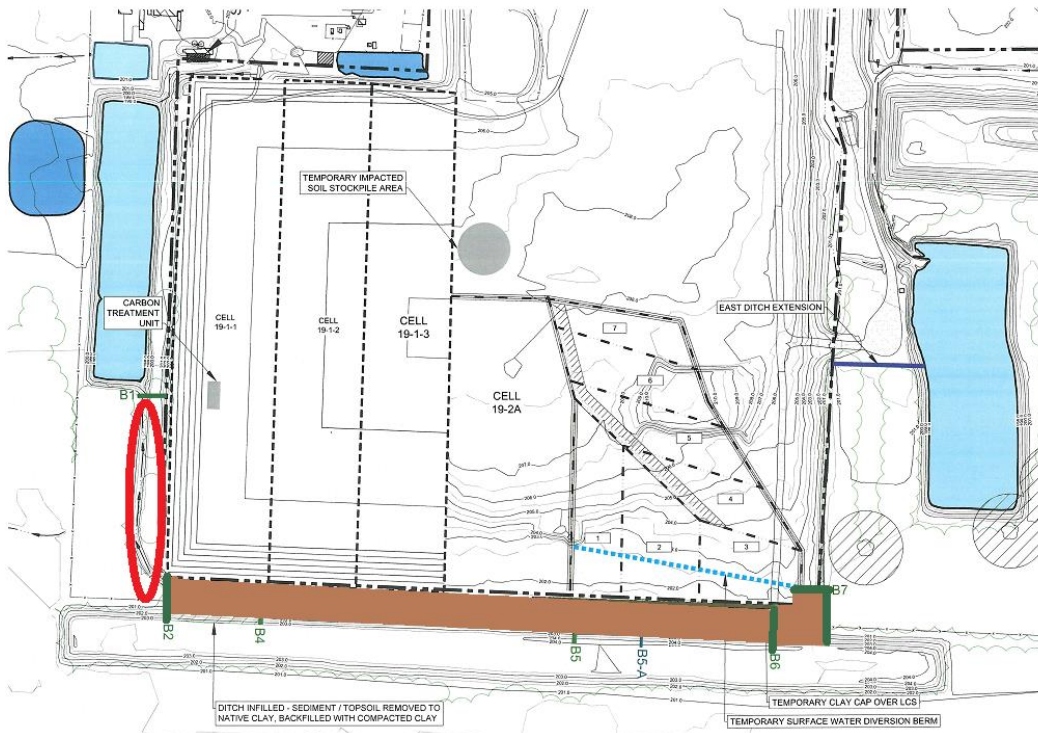
Water from between B4-B5 will be pumped to the mobile carbon filtration system. The water located in the B4-B5 area will be the source water for the temporary water treatment plant. Remediation and infilling of the ditch between berms B4-B5 will occur after remediation is complete between berms B5-B6.

The remediation of the area between berms B4 and B5 will be conducted in a manner that is similar to the B5 to B6 zone. Any lessons learned will be used to optimize the remediation for this section. The use of temporary berms to create workable zones will be assessed prior to filling the overall section and the amount of water that remains in the zone and that requires treatment. The LCS will be controlled in accordance with the leachate management section.



3.4 Between B1 and B2

Analytical results within this section of the ditch shows that this water does not require any prior treatment prior to being moved to the West Retention Pond. There does not appear to be any risk for potential leachate seeps in this area due to the distance between B1 - B2 ditch and the LCS. Therefore, this area will be remediated by moving the water to the West Retention Pond, and installing a clay plug and the anchor trench. This section will be the last section to be completed.



3.5 Final Cover Anchor Trench

Once the remedial South Ditch infill work has been completed and the LCS leachate level is approaching the normal operating range (196 to 197 mASL), the final cover anchor trench will be installed. The anchor trench is current being designed in preparation for the installation of final cover on Cell 19-1. The anchor trench will extend along the total length of the South Ditch. The anchor trench will in accordance with the concept and dimensions provided in the approved Design and Operations Report.

3.6 West Process Pond

The company will empty the West Process Pond, and once empty will have the pond liner mended by a contractor. Once the liner is mended, the south ditch water will be moved into this pond. This will facilitate the timely remediation of the south ditch and installation of the clay plug.

The water collected in the West Process Pond will then be treated as per section 2.3.1.2.

4. Leachate Collection System

4.1 Leachate Frac Tanks

To handle the high levels within the LCS the company proposes to use up to 20 Frac tanks onsite for temporary storage. Leachate from the LCS would be pumped into the Frac tanks to reduce leachate levels within in the LCS. Throughout this the company will continue to dispose of leachate through the incinerator secondary zone. The Frac tanks would be stored within individual containment provided by the vendor. The Frac tanks will be managed to the following requirements:

- 1) No more than 20 Frac Tanks shall be installed at the Site for temporary leachate storage;
- 2) All Frac tanks shall; have secondary containment supplied by the vendor
- 3) Operate, use and maintain the frac tanks in accordance with the incinerator ECA;
- 4) Store all Frac tanks in the maintenance yard at the site;
- 5) All frac tank vents will be connected in series and vented through a caustic scrubber (as approved in the leachate pond cover ECA) and a carbon bed;
- 6) Monitor and record the pressure of the frac tanks on the inlet to the caustic scrubber once daily;
- 7) Monitor the volume of leachate added or removed from the frac tanks on a daily basis; provide this information to MECP weekly on a separate tab of the LDR storage report;
- 8) By June 28, 2019 provide a plan to the Provincial Officer with a plan for the removal of the frac tanks from the site. The plan needs to include the removal of leachate, the cleaning of the frac tanks and timelines.

4.2 Operation During Remediation Activities

During the remediation period, the objective is to maintain the LCS leachate elevation at a level that is lower than the South Ditch water elevation. This will maintain an inward gradient from the South Ditch to the LCS and minimize the potential for leachate to seep to the South Ditch.

During active remediation in an area (excavation and initial filling), the LCS sump that is closest to the remediation zone will be pumped and the leachate transferred to the main leachate holding tank prior to incineration or to the frac tanks for storage. This will minimize the potential for localized leachate seepage into the dewatered area. During the remediation period on May 14th, Sump No. 3 was pumped to lower the leachate head in the area of the work. The following table provides hourly results related to volume pumped during the hour and the leachate head at Sump 3 (south west corner) and Sump 4 (mid-point of South Ditch). The results indicated that the LCS leachate elevation can be lowered by 0.5 to 0.7 m in the local area and by 0.2 m about 200 m along the trench. The reduction in leachate elevation successfully prevented the seep from draining and allowed the seep area to be excavated and sealed with compacted clay.

| Date and Time (Start of Period) | Sump 3 Volume Pumped (L) | Sump 3 Leachate Elevation (m ASL) | Sump 4 Leachate Elevation (m ASL) |
|--|---|--|--|
| 5/14/2019 8:00 | 0 | 201.53 | 201.82 |
| 5/14/2019 9:00 | 9979 | 201.18 | 201.82 |
| 5/14/2019 10:00 | 14273 | 201.05 | 201.82 |
| 5/14/2019 11:00 | 14320 | 201.00 | 201.80 |
| 5/14/2019 12:00 | 14515 | 200.95 | 201.78 |
| 5/14/2019 13:00 | 14727 | 200.93 | 201.76 |
| 5/14/2019 14:00 | 14456 | 200.89 | 201.73 |
| 5/14/2019 15:00 | 14325 | 200.86 | 201.71 |
| 5/14/2019 16:00 | 14548 | 200.83 | 201.68 |
| 5/14/2019 17:00 | 14645 | 201.16 | 201.60 |
| 5/14/2019 18:00 | 4375 | 201.31 | 201.63 |
| 5/14/2019 19:00 | 155 | 201.33 | 201.66 |

4.3 Leachate Management

Clean Harbors is committed to destroy a minimum of 1.3 million litres of leachate each month. In addition to committing to the leachate destruction rate, the following actions will be conducted:

- The size of the active subcells for Cell 19-2 will be reduced from 12,000 m² to be approximately 5,000 m²/subcell to reduce leachate generation. This size of active subcell will supply about 4 to 6 weeks of waste disposal capacity. The implementation of smaller cells should provide on average an 800,000 liters of surplus leachate volume which can be utilized to reduce the LCS, elimination of the leachate Frac tanks and eventually leachate within the three leachate ponds.
- Interim cover will be installed once a subcell reaches finished waste grades (subject to weather conditions)
- Final cover will be installed on Cell 19-1 (approximately 6 hectares) in 2019.
- The final cover anchor trench will be installed along the full length of the South Ditch to minimize stormwater infiltration to the LCS.
- Leachate destruction will be focused on returning the LCS to the normal operating elevations, then to destruction of leachate that is stored in the frac tanks, and finally to the destruction of the leachate that is stored in the on-site leachate storage ponds. The rate of destruction will depend on weather conditions, and the timing Long Term Leachate Management Strategy submitted to the MECP.
- Clean Harbors will continue to discuss with MECP approvals staff the options proposed for increasing the leachate destruction rate.

5. Sampling Plan

The sampling program will consist of the routine samples required of the EQ Pond, the West Retention Pond and the East Retention Pond and as specified in the storm water management plan ECA. This testing is not discussed further. The time period for request the laboratory to provide the results will be determined by Clean Harbors. Initial or critical samples will be requested for rush analysis, the other samples will be normal turn-around time. The additional sampling plan is summarized as follows:

| Location | Parameter | Rate | Comments |
|---------------------------------------|------------------------|--|---|
| EQ Pond Discharge | VOC (standard list) | Daily (regular third-party laboratory turn-around time) | Until South Ditch is infilled and one week after the last of the South Ditch treated water has been discharged to West Pond |
| South Ditch Treatment Plant Discharge | VOC (standard list) | Every 5 th frac tank (third-party laboratory rush 24-hour turn-around time) | Required until South Ditch Water treated. |
| | Metals (standard list) | One sample monthly (regular third-party laboratory turn-around time) | Required until South Ditch Water treated. To be sampled on the same day as the monthly surface water monitoring samples. |
| South Ditch Treatment Plant Influent | VOC (standard list) | Every 5 th frac tank | Sample held pending result and only tested if effluent shows an impact |
| | Metals (standard list) | One sample monthly (regular third-party laboratory turn-around time) | Required until South Ditch Water treated. To be sampled on the same day as the monthly surface water monitoring samples. |

On May 23, 2019 the company will conduct another south ditch treatment test through the carbon treatment unit. Samples will be collected of the influent and effluent and submitted to the ALS analysis for metal and VOC analysis. Samples will be requested for rush analysis and results will be submitted to MECP for their review.

Clean Harbors will collect additional samples of the South Ditch or pond water on an as required basis to assess the general strength of the water, potential concerns, or obtaining general knowledge and confirmation.

Water elevations will be collected by Clean Harbors at minimum of twice per week of the pond and ditch levels, and the LCS levels. These levels will allow the water levels to be assessed and to assess the potential water movement direction for various sections/locations.

6. Contingency Plans

6.1 Leachate Seeps

During remedial work in an area, the LCS will be pumped at Sumps 3 and/or 4 to provide a localized reduction in the LCS during the active remedial work. This LCS level management will reduce the potential for a leachate seep to be present, especially in the upper surface zone, and to reduce the hydraulic pressure on the LCS side wall.

Should a leachate seep be identified the remedial response will be as follows:

- Isolate the seep location with clay berms or other materials that will contain the seep and minimize/reduce the impact area.
- Pump the collected leachate to the local LCS clean-out. If volume is small and quickly controlled a site vacuum truck may be used to remove the leachate.
- Assess the ability of the LCS system to control the seep discharge
- Take steps to the reduce the seep flow and seal the seep area with a clay plug and additional compacted clay material

6.2 Carbon Breakthrough

Assess the VOC analytical results for treatment effluent samples and EQ Pond samples when received to determine if VOC results show VOC levels that are below the PWQO including acetone level. If sample results are unacceptable as noted in this plan, assess influent results to assess breakthrough and need to replace activated carbon.

7. Schedule and Reporting

The work program provided represents the current discussions. Clean Harbors will provide a weekly email update to the MECP on Friday afternoons. The weekly update will include information documenting work performed in the previous week and plans for the future week. An update on sampling results will be provided if available. Minor amendments to the work program based on lessons learned and data collected will be provided as part of the weekly email.

Clean Harbors will contact the MECP immediately upon receiving EQ sampling results that indicate any of the treatment system are not performing as intended in the document (i.e. unacceptable VOC levels).

APPENDIX A

Results Summary L2276181

Job Reference 44985-30-10
Report To LAURA ERMETA, GHD Limited (Waterloo)
Date Received 21-May-2019 14:36
Report Date 22-May-2019 12:31
Report Version 1

| | | | | | |
|------------------|------------------------|-------|---------------|---------------|---------------|
| Client Sample ID | | | BD#1 | BD#2 | BD#3 |
| Date Sampled | | | 17-May-2019 | 17-May-2019 | 17-May-2019 |
| Time Sampled | | | 15:00 | 15:00 | 15:00 |
| ALS Sample ID | | | L2276181-1 | L2276181-2 | L2276181-3 |
| Parameter | Lowest Detection Limit | Units | B4 - B5 Water | B5 - B6 Water | B6 - B7 Water |

Volatile Organic Compounds (Water)

| Parameter | Lowest Detection Limit | Units | B4 - B5 Water | B5 - B6 Water | B6 - B7 Water |
|----------------------------|------------------------|-------|---------------|---------------|---------------|
| Acetone | 20 | ug/L | 1720 | 650 | 11400 |
| Benzene | 0.50 | ug/L | <0.50 | <0.50 | 1.29 |
| Bromodichloromethane | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| Bromoform | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| Bromomethane | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Carbon Disulfide | 1.0 | ug/L | <1.0 | <1.0 | 14.5 |
| Carbon tetrachloride | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Chlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Dibromochloromethane | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| Chloroethane | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| Chloroform | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| Chloromethane | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| 1,2-Dibromoethane | 0.20 | ug/L | <0.20 | <0.20 | <0.20 |
| 1,2-Dichlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| 1,3-Dichlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| 1,4-Dichlorobenzene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Dichlorodifluoromethane | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| 1,1-Dichloroethane | 0.50 | ug/L | <0.50 | <0.50 | 0.73 |
| 1,2-Dichloroethane | 0.50 | ug/L | <0.50 | <0.50 | 1.31 |
| 1,1-Dichloroethylene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| cis-1,2-Dichloroethylene | 0.50 | ug/L | 1.56 | 1.44 | 42.2 |
| trans-1,2-Dichloroethylene | 0.50 | ug/L | <0.50 | <0.50 | <0.90 |
| Dichloromethane | 2.0 | ug/L | <2.0 | <2.0 | 24.0 |
| 1,2-Dichloropropane | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| cis-1,3-Dichloropropene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| trans-1,3-Dichloropropene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Ethylbenzene | 0.50 | ug/L | <0.50 | <0.50 | 2.27 |
| n-Hexane | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| 2-Hexanone | 20 | ug/L | <20 | <20 | <20 |
| Methyl Ethyl Ketone | 20 | ug/L | 370 | 130 | 4900 |
| Methyl Isobutyl Ketone | 20 | ug/L | <20 | <20 | 279 |
| MTBE | 0.50 | ug/L | 1.64 | 1.40 | 32.9 |
| Styrene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| 1,1,1,2-Tetrachloroethane | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| 1,1,2,2-Tetrachloroethane | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Tetrachloroethylene | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Toluene | 0.50 | ug/L | 1.49 | <0.50 | 58.3 |
| 1,1,1-Trichloroethane | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| 1,1,2-Trichloroethane | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| Trichloroethylene | 0.50 | ug/L | <0.50 | <0.50 | 1.59 |
| Trichlorofluoromethane | 1.0 | ug/L | <1.0 | <1.0 | <1.0 |
| Vinyl chloride | 0.50 | ug/L | <0.50 | <0.50 | <0.50 |
| o-Xylene | 0.50 | ug/L | <0.50 | <0.50 | 6.20 |
| m+p-Xylenes | 1.0 | ug/L | <1.0 | <1.0 | 10.5 |
| Xylenes (Total) | 1.1 | ug/L | <1.1 | <1.1 | 16.7 |

Appendix C

**Analytical Data Collected During Effluent
Discharge**



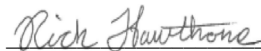
GHD Limited (Waterloo)
ATTN: Stephanie Berton
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Date Received: 08-OCT-21
Report Date: 20-OCT-21 16:08 (MT)
Version: FINAL

Client Phone: 519-884-0510

Certificate of Analysis

Lab Work Order #: L2649522
Project P.O. #: 73506479
Job Reference: 44985-20
C of C Numbers:
Legal Site Desc:



Rick Hawthorne
Account Manager

[This report shall not be reproduced except in full without the written authority of the Laboratory.]

ADDRESS: 60 Northland Road, Unit 1, Waterloo, ON N2V 2B8 Canada | Phone: +1 519 886 6910 | Fax: +1 519 886 9047
ALS CANADA LTD Part of the ALS Group An ALS Limited Company

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|--|------------|------------|-----------|----------|-----------|-----------|----------|
| L2649522-1 EAST STORM WATER POND Sampled By: CLIENT on 07-OCT-21 @ 11:00 Matrix: WATER | | | | | | | |
| Field Tests | | | | | | | |
| pH, Client Supplied | 6.96 | | 0.10 | pH | | 12-OCT-21 | R5615552 |
| Temperature, Client | 20.0 | | -50 | Deg. C | | 12-OCT-21 | R5615552 |
| Physical Tests | | | | | | | |
| Conductivity | 617 | | 1.0 | umhos/cm | | 09-OCT-21 | R5615950 |
| Hardness (as CaCO3) | 273 | HTC | 1.3 | mg/L | | 13-OCT-21 | |
| pH | 7.83 | | 0.10 | pH units | | 09-OCT-21 | R5615950 |
| Total Suspended Solids | <3.0 | | 3.0 | mg/L | 13-OCT-21 | 14-OCT-21 | R5616490 |
| Total Dissolved Solids | 413 | DLDS | 20 | mg/L | | 10-OCT-21 | R5619217 |
| Anions and Nutrients | | | | | | | |
| Alkalinity, Total (as CaCO3) | 39.6 | | 1.0 | mg/L | | 09-OCT-21 | R5615950 |
| Unionized ammonia | 0.00119 | | 0.000044 | mg/L | | 15-OCT-21 | |
| Ammonia, Total (as N) | 0.273 | | 0.010 | mg/L | | 15-OCT-21 | R5618036 |
| Bromide (Br) | <0.10 | | 0.10 | mg/L | | 12-OCT-21 | R5616387 |
| Chloride (Cl) | 8.52 | | 0.50 | mg/L | | 12-OCT-21 | R5616387 |
| Fluoride (F) | 0.626 | | 0.020 | mg/L | | 12-OCT-21 | R5616387 |
| Nitrate (as N) | 0.557 | | 0.020 | mg/L | | 12-OCT-21 | R5616387 |
| Nitrite (as N) | 0.028 | | 0.010 | mg/L | | 12-OCT-21 | R5616387 |
| Total Kjeldahl Nitrogen | 0.450 | | 0.050 | mg/L | 13-OCT-21 | 14-OCT-21 | R5617496 |
| Phosphorus, Total | 0.0034 | | 0.0030 | mg/L | 13-OCT-21 | 14-OCT-21 | R5617286 |
| Sulfate (SO4) | 254 | | 0.30 | mg/L | | 12-OCT-21 | R5616387 |
| Cyanides | | | | | | | |
| Cyanide, Total | <0.0020 | | 0.0020 | mg/L | | 14-OCT-21 | R5617687 |
| Organic / Inorganic Carbon | | | | | | | |
| Dissolved Carbon Filtration Location | LAB | | | | | 09-OCT-21 | R5615143 |
| Dissolved Organic Carbon | 0.97 | | 0.50 | mg/L | 09-OCT-21 | 13-OCT-21 | R5617055 |
| Total Metals | | | | | | | |
| Aluminum (Al)-Total | 0.087 | | 0.010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Antimony (Sb)-Total | 0.00076 | | 0.00010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Arsenic (As)-Total | 0.00068 | | 0.00010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Barium (Ba)-Total | 0.0489 | | 0.00020 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Beryllium (Be)-Total | <0.00010 | | 0.00010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Bismuth (Bi)-Total | <0.000050 | | 0.000050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Boron (B)-Total | 0.148 | | 0.010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Cadmium (Cd)-Total | <0.000060 | DLM | 0.000060 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Calcium (Ca)-Total | 73.5 | | 0.50 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Cobalt (Co)-Total | 0.00024 | | 0.00010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Copper (Cu)-Total | <0.0010 | | 0.0010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Iron (Fe)-Total | 0.093 | | 0.050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Lead (Pb)-Total | <0.00010 | | 0.00010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Magnesium (Mg)-Total | 21.7 | | 0.050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Manganese (Mn)-Total | 0.0229 | | 0.00050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Mercury (Hg)-Total | <0.0000050 | | 0.0000050 | mg/L | | 14-OCT-21 | R5617429 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|-----------|------------|----------|-------|-----------|-----------|----------|
| L2649522-1 EAST STORM WATER POND | | | | | | | |
| Sampled By: CLIENT on 07-OCT-21 @ 11:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Total Metals | | | | | | | |
| Molybdenum (Mo)-Total | 0.155 | | 0.000050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Nickel (Ni)-Total | 0.00097 | | 0.00050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Potassium (K)-Total | 4.27 | | 0.050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Selenium (Se)-Total | 0.0211 | | 0.000050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Silicon (Si)-Total | 1.33 | | 0.10 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Silver (Ag)-Total | <0.000050 | | 0.000050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Sodium (Na)-Total | 25.5 | | 0.50 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Strontium (Sr)-Total | 1.16 | | 0.0010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Thallium (Tl)-Total | 0.000039 | | 0.000010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Tin (Sn)-Total | <0.00010 | | 0.00010 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Vanadium (V)-Total | 0.00066 | | 0.00050 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Zinc (Zn)-Total | <0.0030 | | 0.0030 | mg/L | 12-OCT-21 | 13-OCT-21 | R5616339 |
| Speciated Metals | | | | | | | |
| Chromium, Hexavalent | <0.00050 | | 0.00050 | mg/L | | 12-OCT-21 | R5616213 |
| Aggregate Organics | | | | | | | |
| COD | <10 | | 10 | mg/L | | 15-OCT-21 | R5620356 |
| Phenols (4AAP) | 0.0103 | | 0.0010 | mg/L | | 13-OCT-21 | R5617387 |
| Volatile Organic Compounds | | | | | | | |
| Acetone | <20 | | 20 | ug/L | | 13-OCT-21 | R5616409 |
| Benzene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Bromodichloromethane | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| Bromoform | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| Bromomethane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Carbon tetrachloride | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Chlorobenzene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Dibromochloromethane | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| Chloroethane | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| Chloroform | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| 1,2-Dibromoethane | <0.20 | | 0.20 | ug/L | | 13-OCT-21 | R5616409 |
| 1,2-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,3-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,4-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Dichlorodifluoromethane | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| 1,1-Dichloroethane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,2-Dichloroethane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,1-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| cis-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| trans-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Dichloromethane | <2.0 | | 2.0 | ug/L | | 13-OCT-21 | R5616409 |
| 1,2-Dichloropropane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| cis-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| trans-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|--------|------------|--------|-------|-----------|-----------|----------|
| L2649522-1 EAST STORM WATER POND | | | | | | | |
| Sampled By: CLIENT on 07-OCT-21 @ 11:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Volatile Organic Compounds | | | | | | | |
| Ethylbenzene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| n-Hexane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Methyl Ethyl Ketone | <20 | | 20 | ug/L | | 13-OCT-21 | R5616409 |
| Methyl Isobutyl Ketone | <20 | | 20 | ug/L | | 13-OCT-21 | R5616409 |
| MTBE | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Styrene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,1,1,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,1,2,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Tetrachloroethylene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Toluene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,1,1-Trichloroethane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| 1,1,2-Trichloroethane | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Trichloroethylene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| Trichlorofluoromethane | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| Vinyl chloride | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| o-Xylene | <0.50 | | 0.50 | ug/L | | 13-OCT-21 | R5616409 |
| m+p-Xylenes | <1.0 | | 1.0 | ug/L | | 13-OCT-21 | R5616409 |
| Xylenes (Total) | <1.1 | | 1.1 | ug/L | | 13-OCT-21 | |
| Surrogate: 4-Bromofluorobenzene | 95.9 | | 70-130 | % | | 13-OCT-21 | R5616409 |
| Surrogate: 1,4-Difluorobenzene | 102.7 | | 70-130 | % | | 13-OCT-21 | R5616409 |
| Trihalomethanes | | | | | | | |
| Total THMs | <2.0 | | 2.0 | ug/L | | 13-OCT-21 | |
| Acid Extractables | | | | | | | |
| 2,3,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 15-OCT-21 | 20-OCT-21 | R5625208 |
| Semi-Volatile Organics | | | | | | | |
| Acenaphthene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Acenaphthylene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Anthracene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Benzo(a)anthracene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Benzo(a)pyrene | <0.050 | | 0.050 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Benzo(b)fluoranthene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Benzo(ghi)perylene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Benzo(k)fluoranthene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 4-Chloroaniline | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Bis(2-chloroethyl)ether | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2-Chlorophenol | <0.30 | | 0.30 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Chrysene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Dibenz(a,h)anthracene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 1,2-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 1,3-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 1,4-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 3,3-Dichlorobenzidine | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|--|--------|------------|--------|-------|-----------|-----------|----------|
| L2649522-1 EAST STORM WATER POND Sampled By: CLIENT on 07-OCT-21 @ 11:00 Matrix: WATER | | | | | | | |
| Semi-Volatile Organics | | | | | | | |
| 2,4-Dichlorophenol | <0.30 | | 0.30 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Diethylphthalate | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Dimethylphthalate | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,4-Dimethylphenol | <0.50 | | 0.50 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,4-Dinitrophenol | <1.0 | | 1.0 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,4-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,6-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Bis(2-ethylhexyl)phthalate | <2.0 | | 2.0 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Fluoranthene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Fluorene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Hexachlorobenzene | <0.040 | | 0.040 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Hexachlorobutadiene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Indeno(1,2,3-cd)pyrene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 1-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Naphthalene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Pentachlorophenol | <0.50 | | 0.50 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Perylene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Phenanthrene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Pyrene | <0.20 | | 0.20 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,3,4,5-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,3,4,6-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 1,2,4-Trichlorobenzene | <0.40 | | 0.40 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,4,5-Trichlorophenol | <0.50 | | 0.50 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| 2,4,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Surrogate: 2-Fluorobiphenyl | 105.2 | | 40-130 | % | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Surrogate: Nitrobenzene d5 | 119.8 | | 40-130 | % | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Surrogate: d14-Terphenyl | 95.2 | | 40-130 | % | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Surrogate: 2,4,6-Tribromophenol | 110.6 | | 40-130 | % | 15-OCT-21 | 20-OCT-21 | R5624978 |
| Report Remarks : raised Cd LOR to remove potential Mo interference | | | | | | | |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

Reference Information

QC Samples with Qualifiers & Comments:

| QC Type Description | Parameter | Qualifier | Applies to Sample Number(s) |
|---|--------------------------|-----------|-----------------------------|
| Laboratory Control Sample | 2,3,6-Trichlorophenol | LCS-H | L2649522-1 |
| Laboratory Control Sample | 2,4-Dinitrophenol | LCS-H | L2649522-1 |
| Comments: RRQC: Recovery is below ALS control limits. Reported non-detect results for associated samples have not been affected. | | | |
| Laboratory Control Sample | Pentachlorophenol | LCS-H | L2649522-1 |
| Comments: RRQC: Recovery is below ALS control limits. Reported non-detect results for associated samples have not been affected. | | | |
| Laboratory Control Sample | Acetone | LCS-H | L2649522-1 |
| Laboratory Control Sample | 1,2-Dibromoethane | LCS-L | L2649522-1 |
| Matrix Spike | COD | MS-B | L2649522-1 |
| Matrix Spike | Dissolved Organic Carbon | MS-B | L2649522-1 |
| Laboratory Control Sample | 3,3-Dichlorobenzidine | RRQC | L2649522-1 |
| Comments: RRQC: Recovery is below ALS control limits. Reported non-detect results for associated samples have not been affected. | | | |

Sample Parameter Qualifier key listed:

| Qualifier | Description |
|-----------|--|
| DLDS | Detection Limit Raised: Dilution required due to high Dissolved Solids / Electrical Conductivity. |
| DLM | Detection Limit Adjusted due to sample matrix effects (e.g. chemical interference, colour, turbidity). |
| HTC | Hardness was calculated from Total Ca and/or Mg concentrations and may be biased high (dissolved Ca/Mg results unavailable). |
| LCS-H | Lab Control Sample recovery was above ALS DQO. Non-detected sample results are considered reliable. Other results, if reported, have been qualified. |
| LCS-L | Lab Control Sample recovery was below ALS DQO. Reference Material and/or Matrix Spike results were acceptable. Non-detected sample results are considered reliable. Other results, if reported, have been qualified. |
| MS-B | Matrix Spike recovery could not be accurately calculated due to high analyte background in sample. |
| RRQC | Refer to report remarks for information regarding this QC result. |

Test Method References:

| ALS Test Code | Matrix | Test Description | Method Reference** |
|---|--------|---|--------------------|
| 625-ACID-EXTRA-WT | Water | EPA 8270 Acid Extractables | SW846 8270 |
| Aqueous samples are extracted and extracts are analyzed on GC/MSD. | | | |
| 625-WT | Water | EPA 8270 Extractables | SW846 8270 |
| Aqueous samples are extracted and extracts are analyzed on GC/MSD. Depending on the analytical GC/MS column used benzo(j)fluoranthene may chromatographically co-elute with benzo(b)fluoranthene or benzo(k)fluoranthene. | | | |
| N-nitrosodiphenylamine is reported as diphenylamine. N-nitrosodiphenylamine decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine. (EPA 8270D) | | | |
| ALK-WT | Water | Alkalinity, Total (as CaCO ₃) | APHA 2320B |
| This analysis is carried out using procedures adapted from APHA Method 2320 "Alkalinity". Total alkalinity is determined by potentiometric titration to a pH 4.5 endpoint. | | | |
| BR-IC-N-WT | Water | Bromide in Water by IC | EPA 300.1 (mod) |
| Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection. | | | |
| CL-IC-N-WT | Water | Chloride by IC | EPA 300.1 (mod) |
| Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection. | | | |
| 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). | | | |
| CN-TOT-WT | Water | Cyanide, Total | ISO 14403-2 |
| Total cyanide is determined by the combination of UV digestion and distillation. Cyanide is converted to cyanogen chloride by reacting with chloramine-T, the cyanogen chloride then reacts with a combination of barbituric acid and isonicotinic acid to form a highly colored complex. | | | |
| When using this method, high levels of thiocyanate in samples can cause false positives at ~1-2% of the thiocyanate concentration. For samples with detectable cyanide analyzed by this method, ALS recommends analysis for thiocyanate to check for this potential interference | | | |
| COD-T-WT | Water | Chemical Oxygen Demand | APHA 5220 D |
| This analysis is carried out using procedures adapted from APHA Method 5220 "Chemical Oxygen Demand (COD)". Chemical oxygen demand is determined using the closed reflux colourimetric method. | | | |

Reference Information

CR-CR6-IC-WT Water Chromium +6 EPA 7199

This analysis is carried out using procedures adapted from "Test Methods for Evaluating Solid Waste" SW-846, Method 7199, published by the United States Environmental Protection Agency (EPA). The procedure involves analysis for chromium (VI) by ion chromatography using diphenylcarbazide in a sulphuric acid solution. Chromium (III) is calculated as the difference between the total chromium and the chromium (VI) results.

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).

DOC-WT Water Dissolved Organic Carbon APHA 5310B

Sample is filtered through a 0.45um filter, then injected into a heated reaction chamber which is packed with an oxidative catalyst. The water is vaporized and the organic carbon is oxidized to carbon dioxide. The carbon dioxide is transported in a carrier gas and is measured by a non-dispersive infrared detector.

EC-SCREEN-WT Water Conductivity Screen (Internal Use Only) APHA 2510

Qualitative analysis of conductivity where required during preparation of other tests - e.g. TDS, metals, etc.

EC-WT Water Conductivity APHA 2510 B

Water samples can be measured directly by immersing the conductivity cell into the sample.

ETL-NH3-UNION-CLI-WT Water Un-ionized ammonia CALCULATION

F-IC-N-WT Water Fluoride in Water by IC EPA 300.1 (mod)

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

HARDNESS-CALC-WT Water Hardness APHA 2340 B

Hardness (also known as Total Hardness) is calculated from the sum of Calcium and Magnesium concentrations, expressed in CaCO3 equivalents. Dissolved Calcium and Magnesium concentrations are preferentially used for the hardness calculation.

HG-T-CVAA-WT Water Total Mercury in Water by CVAAS EPA 1631E (mod)

Water samples undergo a cold-oxidation using bromine monochloride prior to reduction with stannous chloride, and analyzed by CVAAS.

MET-T-CCMS-WT Water Total Metals in Water by CRC ICPMS EPA 200.2/6020A (mod)

Water samples are digested with nitric and hydrochloric acids, and analyzed by CRC ICPMS.

Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered by this method.

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).

NH3-F-WT Water Ammonia in Water by Fluorescence J. ENVIRON. MONIT., 2005, 7, 37-42, RSC

This analysis is carried out, on sulfuric acid preserved samples, using procedures modified from J. Environ. Monit., 2005, 7, 37 - 42, The Royal Society of Chemistry, "Flow-injection analysis with fluorescence detection for the determination of trace levels of ammonium in seawater", Roslyn J. Waston et al.

NO2-IC-WT Water Nitrite in Water by IC EPA 300.1 (mod)

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

NO3-IC-WT Water Nitrate in Water by IC EPA 300.1 (mod)

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

P-T-COL-WT Water Total P in Water by Colour APHA 4500-P PHOSPHORUS

This analysis is carried out using procedures adapted from APHA Method 4500-P "Phosphorus". Total Phosphorus is determined colourimetrically after persulphate digestion of the sample.

PH,TEMP-CLIENT-WT Water pH & Temperature Results supplied by client

PH-WT Water pH APHA 4500 H-Electrode

Water samples are analyzed directly by a calibrated pH meter.

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). Holdtime for samples under this regulation is 28 days

Reference Information

PHENOLS-4AAP-WT Water Phenol (4AAP) EPA 9066

An automated method is used to distill the sample. The distillate is then buffered to pH 9.4 which reacts with 4AAP and potassium ferricyanide to form a red complex which is measured colorimetrically.

SO4-IC-N-WT Water Sulfate in Water by IC EPA 300.1 (mod)

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

SOLIDS-TDS-WT Water Total Dissolved Solids APHA 2540C

This analysis is carried out using procedures adapted from APHA Method 2540 "Solids". Solids are determined gravimetrically. Total Dissolved Solids (TDS) are determined by filtering a sample through a glass fibre filter, TDS is determined by evaporating the filtrate to dryness at 180 degrees celsius.

SOLIDS-TSS-WT Water Suspended solids APHA 2540 D-Gravimetric

A well-mixed sample is filtered through a weighed standard glass fibre filter and the residue retained is dried in an oven at 104–1°C for a minimum of four hours or until a constant weight is achieved.

THM-SUM-PPB-CALC-WT Water Total Trihalomethanes (THMs) CALCULATION

Total Trihalomethanes (THMs) represents the sum of bromodichloromethane, bromoform, chlorodibromomethane and chloroform. For the purpose of calculation, results less than the detection limit (DL) are treated as zero.

TKN-F-WT Water TKN in Water by Fluorescence J. ENVIRON. MONIT., 2005,7,37-42,RSC

Total Kjeldahl Nitrogen is determined using block digestion followed by Flow-injection analysis with fluorescence detection

VOC-ROU-HS-WT Water Volatile Organic Compounds SW846 8260

Aqueous samples are analyzed by headspace-GC/MS.

XYLENES-SUM-CALC- WT Water Sum of Xylene Isomer Concentrations CALCULATION

Total xylenes represents the sum of o-xylene and m&p-xylene.

** ALS test methods may incorporate modifications from specified reference methods to improve performance.

The last two letters of the above test code(s) indicate the laboratory that performed analytical analysis for that test. Refer to the list below:

| Laboratory Definition Code | Laboratory Location |
|----------------------------|---------------------|
|----------------------------|---------------------|

| | |
|----|---|
| WT | ALS ENVIRONMENTAL - WATERLOO, ONTARIO, CANADA |
|----|---|

Chain of Custody Numbers:

GLOSSARY OF REPORT TERMS

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid weight of sample

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical results in unsigned test reports with the DRAFT watermark are subject to change, pending final QC review.



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|-----------|--------|-----------|-------|-----|--------|-----------|
| 625-ACID-EXTRA-WT | Water | | | | | | | |
| Batch | R5625208 | | | | | | | |
| WG3638188-2 | LCS | | | | | | | |
| 2,3,6-Trichlorophenol | | | 132.8 | LCS-H | % | | 50-130 | 20-OCT-21 |
| WG3638188-1 | MB | | | | | | | |
| 2,3,6-Trichlorophenol | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| 625-WT | Water | | | | | | | |
| Batch | R5624978 | | | | | | | |
| WG3638188-2 | LCS | | | | | | | |
| 1-Methylnaphthalene | | | 73.5 | | % | | 50-140 | 20-OCT-21 |
| 1,2-Dichlorobenzene | | | 68.1 | | % | | 40-130 | 20-OCT-21 |
| 1,2,4-Trichlorobenzene | | | 60.2 | | % | | 50-130 | 20-OCT-21 |
| 1,3-Dichlorobenzene | | | 60.6 | | % | | 50-140 | 20-OCT-21 |
| 1,4-Dichlorobenzene | | | 63.9 | | % | | 40-130 | 20-OCT-21 |
| 2-Chlorophenol | | | 86.5 | | % | | 65-130 | 20-OCT-21 |
| 2-Methylnaphthalene | | | 75.1 | | % | | 50-140 | 20-OCT-21 |
| 2,3,4,5-Tetrachlorophenol | | | 110.9 | | % | | 50-130 | 20-OCT-21 |
| 2,3,4,6-Tetrachlorophenol | | | 108.3 | | % | | 65-130 | 20-OCT-21 |
| 2,4-Dichlorophenol | | | 92.3 | | % | | 65-130 | 20-OCT-21 |
| 2,4-Dimethylphenol | | | 91.9 | | % | | 30-130 | 20-OCT-21 |
| 2,4-Dinitrophenol | | | 150.2 | LCS-H | % | | 40-140 | 20-OCT-21 |
| 2,4-Dinitrotoluene | | | 95.2 | | % | | 50-140 | 20-OCT-21 |
| 2,4,5-Trichlorophenol | | | 97.7 | | % | | 65-130 | 20-OCT-21 |
| 2,4,6-Trichlorophenol | | | 98.2 | | % | | 65-130 | 20-OCT-21 |
| 2,6-Dinitrotoluene | | | 82.1 | | % | | 50-140 | 20-OCT-21 |
| 3,3-Dichlorobenzidine | | | 32.7 | RRQC | % | | 50-140 | 20-OCT-21 |
| 4-Chloroaniline | | | 44.5 | | % | | 30-140 | 20-OCT-21 |
| Acenaphthene | | | 80.6 | | % | | 50-140 | 20-OCT-21 |
| Acenaphthylene | | | 74.1 | | % | | 50-140 | 20-OCT-21 |
| Anthracene | | | 85.1 | | % | | 50-140 | 20-OCT-21 |
| Benzo(a)anthracene | | | 92.9 | | % | | 50-140 | 20-OCT-21 |
| Benzo(a)pyrene | | | 77.3 | | % | | 60-130 | 20-OCT-21 |
| Benzo(b)fluoranthene | | | 78.1 | | % | | 50-140 | 20-OCT-21 |
| Benzo(ghi)perylene | | | 91.8 | | % | | 50-140 | 20-OCT-21 |
| Benzo(k)fluoranthene | | | 89.8 | | % | | 50-140 | 20-OCT-21 |
| Bis(2-chloroethyl)ether | | | 86.0 | | % | | 50-140 | 20-OCT-21 |
| Bis(2-ethylhexyl)phthalate | | | 106.2 | | % | | 50-140 | 20-OCT-21 |



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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|--|-----------------|-----------|--------|-----------|-------|-----|--------|-----------|
| 625-WT | Water | | | | | | | |
| Batch | R5624978 | | | | | | | |
| WG3638188-2 | LCS | | | | | | | |
| Chrysene | | | 88.4 | | % | | 50-140 | 20-OCT-21 |
| Dibenz(a,h)anthracene | | | 91.5 | | % | | 50-140 | 20-OCT-21 |
| Diethylphthalate | | | 95.4 | | % | | 50-140 | 20-OCT-21 |
| Dimethylphthalate | | | 85.0 | | % | | 50-140 | 20-OCT-21 |
| Fluoranthene | | | 86.9 | | % | | 50-140 | 20-OCT-21 |
| Fluorene | | | 88.4 | | % | | 50-140 | 20-OCT-21 |
| Hexachlorobenzene | | | 79.9 | | % | | 40-130 | 20-OCT-21 |
| Hexachlorobutadiene | | | 51.9 | | % | | 40-130 | 20-OCT-21 |
| Indeno(1,2,3-cd)pyrene | | | 80.3 | | % | | 50-140 | 20-OCT-21 |
| Naphthalene | | | 77.8 | | % | | 50-140 | 20-OCT-21 |
| Pentachlorophenol | | | 136.6 | LCS-H | % | | 60-130 | 20-OCT-21 |
| Perylene | | | 82.4 | | % | | 50-140 | 20-OCT-21 |
| Phenanthrene | | | 86.9 | | % | | 50-140 | 20-OCT-21 |
| Pyrene | | | 81.4 | | % | | 50-140 | 20-OCT-21 |
| COMMENTS: RRQC: Recovery is below ALS control limits. Reported non-detect results for associated samples have not been affected. | | | | | | | | |
| WG3638188-1 | MB | | | | | | | |
| 1-Methylnaphthalene | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| 1,2-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| 1,2,4-Trichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| 1,3-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| 1,4-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| 2-Chlorophenol | | | <0.30 | | ug/L | | 0.3 | 20-OCT-21 |
| 2-Methylnaphthalene | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| 2,3,4,5-Tetrachlorophenol | | | <0.50 | | ug/L | | 0.5 | 20-OCT-21 |
| 2,3,4,6-Tetrachlorophenol | | | <0.50 | | ug/L | | 0.5 | 20-OCT-21 |
| 2,4-Dichlorophenol | | | <0.30 | | ug/L | | 0.3 | 20-OCT-21 |
| 2,4-Dimethylphenol | | | <0.50 | | ug/L | | 0.5 | 20-OCT-21 |
| 2,4-Dinitrophenol | | | <1.0 | | ug/L | | 1 | 20-OCT-21 |
| 2,4-Dinitrotoluene | | | <1.6 | | ug/L | | 1.6 | 20-OCT-21 |
| 2,4,5-Trichlorophenol | | | <0.50 | | ug/L | | 0.5 | 20-OCT-21 |
| 2,4,6-Trichlorophenol | | | <0.50 | | ug/L | | 0.5 | 20-OCT-21 |
| 2,6-Dinitrotoluene | | | <1.6 | | ug/L | | 1.6 | 20-OCT-21 |
| 3,3-Dichlorobenzidine | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| 4-Chloroaniline | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |



Quality Control Report

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| 625-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5624978 | | | | | | | |
| WG3638188-1 | MB | | | | | | | |
| Acenaphthene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Acenaphthylene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Anthracene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Benzo(a)anthracene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Benzo(a)pyrene | | | <0.050 | | ug/L | | 0.05 | 20-OCT-21 |
| Benzo(b)fluoranthene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Benzo(ghi)perylene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Benzo(k)fluoranthene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Bis(2-chloroethyl)ether | | | <0.40 | | ug/L | | 0.4 | 20-OCT-21 |
| Bis(2-ethylhexyl)phthalate | | | <1.0 | | ug/L | | 1 | 20-OCT-21 |
| Chrysene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Dibenz(a,h)anthracene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Diethylphthalate | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Dimethylphthalate | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Fluoranthene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Fluorene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Hexachlorobenzene | | | <0.040 | | ug/L | | 0.04 | 20-OCT-21 |
| Hexachlorobutadiene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Indeno(1,2,3-cd)pyrene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Naphthalene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Pentachlorophenol | | | <0.50 | | ug/L | | 0.5 | 20-OCT-21 |
| Perylene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Phenanthrene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Pyrene | | | <0.20 | | ug/L | | 0.2 | 20-OCT-21 |
| Surrogate: 2-Fluorobiphenyl | | | 86.5 | | % | | 40-130 | 20-OCT-21 |
| Surrogate: 2,4,6-Tribromophenol | | | 86.2 | | % | | 40-130 | 20-OCT-21 |
| Surrogate: Nitrobenzene d5 | | | 84.8 | | % | | 40-130 | 20-OCT-21 |
| Surrogate: d14-Terphenyl | | | 113.1 | | % | | 40-130 | 20-OCT-21 |
| ALK-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5615950 | | | | | | | |
| WG3635053-4 | DUP | WG3635053-3 | | | | | | |
| Alkalinity, Total (as CaCO3) | | 81.6 | 82.2 | | mg/L | 0.8 | 20 | 09-OCT-21 |
| WG3635053-2 | LCS | | | | | | | |
| Alkalinity, Total (as CaCO3) | | | 104.1 | | % | | 85-115 | 09-OCT-21 |



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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|------------------------------|----------|--------------|---------|-----------|-------|-----|--------|-----------|
| ALK-WT Water | | | | | | | | |
| Batch | R5615950 | | | | | | | |
| WG3635053-1 | MB | | | | | | | |
| Alkalinity, Total (as CaCO3) | | | <2.0 | | mg/L | | 2 | 09-OCT-21 |
| BR-IC-N-WT Water | | | | | | | | |
| Batch | R5616387 | | | | | | | |
| WG3635915-19 | DUP | WG3635915-18 | | | | | | |
| Bromide (Br) | | <0.10 | <0.10 | RPD-NA | mg/L | N/A | 20 | 12-OCT-21 |
| WG3635915-17 | LCS | | | | | | | |
| Bromide (Br) | | | 99.5 | | % | | 85-115 | 12-OCT-21 |
| WG3635915-16 | MB | | | | | | | |
| Bromide (Br) | | | <0.10 | | mg/L | | 0.1 | 12-OCT-21 |
| WG3635915-20 | MS | WG3635915-18 | | | | | | |
| Bromide (Br) | | | 100.8 | | % | | 75-125 | 12-OCT-21 |
| CL-IC-N-WT Water | | | | | | | | |
| Batch | R5616387 | | | | | | | |
| WG3635915-19 | DUP | WG3635915-18 | | | | | | |
| Chloride (Cl) | | 25.0 | 25.0 | | mg/L | 0.2 | 20 | 12-OCT-21 |
| WG3635915-17 | LCS | | | | | | | |
| Chloride (Cl) | | | 101.4 | | % | | 90-110 | 12-OCT-21 |
| WG3635915-16 | MB | | | | | | | |
| Chloride (Cl) | | | <0.50 | | mg/L | | 0.5 | 12-OCT-21 |
| WG3635915-20 | MS | WG3635915-18 | | | | | | |
| Chloride (Cl) | | | 102.1 | | % | | 75-125 | 12-OCT-21 |
| CN-TOT-WT Water | | | | | | | | |
| Batch | R5617687 | | | | | | | |
| WG3637721-19 | DUP | WG3637721-18 | | | | | | |
| Cyanide, Total | | <0.0020 | <0.0020 | RPD-NA | mg/L | N/A | 20 | 14-OCT-21 |
| WG3637721-17 | LCS | | | | | | | |
| Cyanide, Total | | | 95.9 | | % | | 80-120 | 14-OCT-21 |
| WG3637721-16 | MB | | | | | | | |
| Cyanide, Total | | | <0.0020 | | mg/L | | 0.002 | 14-OCT-21 |
| WG3637721-20 | MS | WG3637721-18 | | | | | | |
| Cyanide, Total | | | 87.7 | | % | | 70-130 | 14-OCT-21 |
| COD-T-WT Water | | | | | | | | |



Quality Control Report

Workorder: L2649522

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|--------------------------|-----------------|--------------------|----------|-----------|----------|-----|--------|-----------|
| COD-T-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5620356 | | | | | | | |
| WG3638599-7 | DUP | L2649422-1 | | | | | | |
| COD | | 235 | 234 | | mg/L | 0.3 | 20 | 15-OCT-21 |
| WG3638599-6 | LCS | | 100.5 | | % | | 85-115 | 15-OCT-21 |
| COD | | | | | | | | |
| WG3638599-5 | MB | | <10 | | mg/L | | 10 | 15-OCT-21 |
| COD | | | | | | | | |
| WG3638599-8 | MS | L2649422-1 | N/A | MS-B | % | | - | 15-OCT-21 |
| COD | | | | | | | | |
| CR-CR6-IC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616213 | | | | | | | |
| WG3635936-4 | DUP | WG3635936-3 | | | | | | |
| Chromium, Hexavalent | | 0.00093 | 0.00094 | | mg/L | 1.6 | 20 | 12-OCT-21 |
| WG3635936-2 | LCS | | 97.6 | | % | | 80-120 | 12-OCT-21 |
| Chromium, Hexavalent | | | | | | | | |
| WG3635936-1 | MB | | <0.00050 | | mg/L | | 0.0005 | 12-OCT-21 |
| Chromium, Hexavalent | | | | | | | | |
| WG3635936-5 | MS | WG3635936-3 | 99.1 | | % | | 70-130 | 12-OCT-21 |
| Chromium, Hexavalent | | | | | | | | |
| DOC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5617055 | | | | | | | |
| WG3635061-3 | DUP | L2649475-1 | | | | | | |
| Dissolved Organic Carbon | | 12.6 | 12.7 | | mg/L | 0.3 | 20 | 13-OCT-21 |
| WG3635061-2 | LCS | | 90.7 | | % | | 80-120 | 13-OCT-21 |
| Dissolved Organic Carbon | | | | | | | | |
| WG3635061-1 | MB | | <0.50 | | mg/L | | 0.5 | 13-OCT-21 |
| Dissolved Organic Carbon | | | | | | | | |
| WG3635061-4 | MS | L2649475-1 | N/A | MS-B | % | | - | 13-OCT-21 |
| Dissolved Organic Carbon | | | | | | | | |
| EC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5615950 | | | | | | | |
| WG3635053-4 | DUP | WG3635053-3 | | | | | | |
| Conductivity | | 166 | 165 | | umhos/cm | 0.2 | 10 | 09-OCT-21 |
| WG3635053-2 | LCS | | 97.7 | | % | | 90-110 | 09-OCT-21 |
| Conductivity | | | | | | | | |
| WG3635053-1 | MB | | <2.0 | | umhos/cm | | 2 | 09-OCT-21 |
| Conductivity | | | | | | | | |
| F-IC-N-WT | | | | | | | | |
| | Water | | | | | | | |



Quality Control Report

Workorder: L2649522

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------|-----------------|---------------------|------------|-----------|-------|-----|----------|-----------|
| F-IC-N-WT | | Water | | | | | | |
| Batch | R5616387 | | | | | | | |
| WG3635915-19 | DUP | WG3635915-18 | | | | | | |
| Fluoride (F) | | 0.061 | 0.061 | | mg/L | 0.9 | 20 | 12-OCT-21 |
| WG3635915-17 | LCS | | | | | | | |
| Fluoride (F) | | | 103.4 | | % | | 90-110 | 12-OCT-21 |
| WG3635915-16 | MB | | | | | | | |
| Fluoride (F) | | | <0.020 | | mg/L | | 0.02 | 12-OCT-21 |
| WG3635915-20 | MS | WG3635915-18 | | | | | | |
| Fluoride (F) | | | 100.3 | | % | | 75-125 | 12-OCT-21 |
| HG-T-CVAA-WT | | Water | | | | | | |
| Batch | R5617429 | | | | | | | |
| WG3635752-4 | DUP | WG3635752-3 | | | | | | |
| Mercury (Hg)-Total | | <0.0000050 | <0.0000050 | RPD-NA | mg/L | N/A | 20 | 14-OCT-21 |
| WG3635752-2 | LCS | | | | | | | |
| Mercury (Hg)-Total | | | 104.0 | | % | | 80-120 | 14-OCT-21 |
| WG3635752-1 | MB | | | | | | | |
| Mercury (Hg)-Total | | | <0.0000050 | | mg/L | | 0.000005 | 14-OCT-21 |
| WG3635752-6 | MS | WG3635752-5 | | | | | | |
| Mercury (Hg)-Total | | | 95.7 | | % | | 70-130 | 14-OCT-21 |
| MET-T-CCMS-WT | | Water | | | | | | |
| Batch | R5616339 | | | | | | | |
| WG3636045-4 | DUP | WG3636045-3 | | | | | | |
| Aluminum (Al)-Total | | <0.0050 | <0.0050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Antimony (Sb)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Arsenic (As)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Barium (Ba)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Beryllium (Be)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Bismuth (Bi)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Boron (B)-Total | | <0.010 | <0.010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Cadmium (Cd)-Total | | <0.0000050 | <0.0000050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Calcium (Ca)-Total | | <0.050 | <0.050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Cobalt (Co)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Copper (Cu)-Total | | <0.00050 | <0.00050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Iron (Fe)-Total | | <0.010 | <0.010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Lead (Pb)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Magnesium (Mg)-Total | | <0.0050 | <0.0050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Manganese (Mn)-Total | | <0.00050 | <0.00050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |



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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|--------------------|-----------|-----------|-------|-----|--------|-----------|
| MET-T-CCMS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616339 | | | | | | | |
| WG3636045-4 | DUP | WG3636045-3 | | | | | | |
| Molybdenum (Mo)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Nickel (Ni)-Total | | <0.00050 | <0.00050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Potassium (K)-Total | | <0.050 | <0.050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Selenium (Se)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Silicon (Si)-Total | | <0.10 | <0.10 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Silver (Ag)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Sodium (Na)-Total | | <0.050 | <0.050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Strontium (Sr)-Total | | <0.0010 | <0.0010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Thallium (Tl)-Total | | <0.000010 | <0.000010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Tin (Sn)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Vanadium (V)-Total | | <0.00050 | <0.00050 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| Zinc (Zn)-Total | | <0.0030 | <0.0030 | RPD-NA | mg/L | N/A | 20 | 13-OCT-21 |
| WG3636045-2 | LCS | | | | | | | |
| Aluminum (Al)-Total | | | 98.9 | | % | | 80-120 | 13-OCT-21 |
| Antimony (Sb)-Total | | | 99.6 | | % | | 80-120 | 13-OCT-21 |
| Arsenic (As)-Total | | | 100.7 | | % | | 80-120 | 13-OCT-21 |
| Barium (Ba)-Total | | | 102.7 | | % | | 80-120 | 13-OCT-21 |
| Beryllium (Be)-Total | | | 98.9 | | % | | 80-120 | 13-OCT-21 |
| Bismuth (Bi)-Total | | | 99.6 | | % | | 80-120 | 13-OCT-21 |
| Boron (B)-Total | | | 95.1 | | % | | 80-120 | 13-OCT-21 |
| Cadmium (Cd)-Total | | | 99.7 | | % | | 80-120 | 13-OCT-21 |
| Calcium (Ca)-Total | | | 99.9 | | % | | 80-120 | 13-OCT-21 |
| Cobalt (Co)-Total | | | 100.4 | | % | | 80-120 | 13-OCT-21 |
| Copper (Cu)-Total | | | 99.7 | | % | | 80-120 | 13-OCT-21 |
| Iron (Fe)-Total | | | 100.4 | | % | | 80-120 | 13-OCT-21 |
| Lead (Pb)-Total | | | 100.8 | | % | | 80-120 | 13-OCT-21 |
| Magnesium (Mg)-Total | | | 100.3 | | % | | 80-120 | 13-OCT-21 |
| Manganese (Mn)-Total | | | 99.5 | | % | | 80-120 | 13-OCT-21 |
| Molybdenum (Mo)-Total | | | 101.6 | | % | | 80-120 | 13-OCT-21 |
| Nickel (Ni)-Total | | | 99.7 | | % | | 80-120 | 13-OCT-21 |
| Potassium (K)-Total | | | 100.7 | | % | | 80-120 | 13-OCT-21 |
| Selenium (Se)-Total | | | 100.1 | | % | | 80-120 | 13-OCT-21 |
| Silicon (Si)-Total | | | 102.9 | | % | | 60-140 | 13-OCT-21 |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|-----------|------------|-----------|-------|-----|----------|-----------|
| MET-T-CCMS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616339 | | | | | | | |
| WG3636045-2 | LCS | | | | | | | |
| Silver (Ag)-Total | | | 103.1 | | % | | 80-120 | 13-OCT-21 |
| Sodium (Na)-Total | | | 99.3 | | % | | 80-120 | 13-OCT-21 |
| Strontium (Sr)-Total | | | 102.7 | | % | | 80-120 | 13-OCT-21 |
| Thallium (Tl)-Total | | | 100.4 | | % | | 80-120 | 13-OCT-21 |
| Tin (Sn)-Total | | | 100.2 | | % | | 80-120 | 13-OCT-21 |
| Vanadium (V)-Total | | | 101.1 | | % | | 80-120 | 13-OCT-21 |
| Zinc (Zn)-Total | | | 97.2 | | % | | 80-120 | 13-OCT-21 |
| WG3636045-1 | MB | | | | | | | |
| Aluminum (Al)-Total | | | <0.0050 | | mg/L | | 0.005 | 13-OCT-21 |
| Antimony (Sb)-Total | | | <0.00010 | | mg/L | | 0.0001 | 13-OCT-21 |
| Arsenic (As)-Total | | | <0.00010 | | mg/L | | 0.0001 | 13-OCT-21 |
| Barium (Ba)-Total | | | <0.00010 | | mg/L | | 0.0001 | 13-OCT-21 |
| Beryllium (Be)-Total | | | <0.00010 | | mg/L | | 0.0001 | 13-OCT-21 |
| Bismuth (Bi)-Total | | | <0.000050 | | mg/L | | 0.00005 | 13-OCT-21 |
| Boron (B)-Total | | | <0.010 | | mg/L | | 0.01 | 13-OCT-21 |
| Cadmium (Cd)-Total | | | <0.0000050 | | mg/L | | 0.000005 | 13-OCT-21 |
| Calcium (Ca)-Total | | | <0.050 | | mg/L | | 0.05 | 13-OCT-21 |
| Cobalt (Co)-Total | | | <0.00010 | | mg/L | | 0.0001 | 13-OCT-21 |
| Copper (Cu)-Total | | | <0.00050 | | mg/L | | 0.0005 | 13-OCT-21 |
| Iron (Fe)-Total | | | <0.010 | | mg/L | | 0.01 | 13-OCT-21 |
| Lead (Pb)-Total | | | <0.000050 | | mg/L | | 0.00005 | 13-OCT-21 |
| Magnesium (Mg)-Total | | | <0.0050 | | mg/L | | 0.005 | 13-OCT-21 |
| Manganese (Mn)-Total | | | <0.00050 | | mg/L | | 0.0005 | 13-OCT-21 |
| Molybdenum (Mo)-Total | | | <0.000050 | | mg/L | | 0.00005 | 13-OCT-21 |
| Nickel (Ni)-Total | | | <0.00050 | | mg/L | | 0.0005 | 13-OCT-21 |
| Potassium (K)-Total | | | <0.050 | | mg/L | | 0.05 | 13-OCT-21 |
| Selenium (Se)-Total | | | <0.000050 | | mg/L | | 0.00005 | 13-OCT-21 |
| Silicon (Si)-Total | | | <0.10 | | mg/L | | 0.1 | 13-OCT-21 |
| Silver (Ag)-Total | | | <0.000050 | | mg/L | | 0.00005 | 13-OCT-21 |
| Sodium (Na)-Total | | | <0.050 | | mg/L | | 0.05 | 13-OCT-21 |
| Strontium (Sr)-Total | | | <0.0010 | | mg/L | | 0.001 | 13-OCT-21 |
| Thallium (Tl)-Total | | | <0.000010 | | mg/L | | 0.00001 | 13-OCT-21 |
| Tin (Sn)-Total | | | <0.00010 | | mg/L | | 0.0001 | 13-OCT-21 |
| Vanadium (V)-Total | | | <0.00050 | | mg/L | | 0.0005 | 13-OCT-21 |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|--------------------|---------|-----------|-------|-----|--------|-----------|
| MET-T-CCMS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616339 | | | | | | | |
| WG3636045-1 | MB | | | | | | | |
| Zinc (Zn)-Total | | | <0.0030 | | mg/L | | 0.003 | 13-OCT-21 |
| WG3636045-5 | MS | WG3636045-6 | | | | | | |
| Aluminum (Al)-Total | | | 107.9 | | % | | 70-130 | 13-OCT-21 |
| Antimony (Sb)-Total | | | 104.4 | | % | | 70-130 | 13-OCT-21 |
| Arsenic (As)-Total | | | 108.1 | | % | | 70-130 | 13-OCT-21 |
| Barium (Ba)-Total | | | 107.7 | | % | | 70-130 | 13-OCT-21 |
| Beryllium (Be)-Total | | | 103.0 | | % | | 70-130 | 13-OCT-21 |
| Bismuth (Bi)-Total | | | 105.1 | | % | | 70-130 | 13-OCT-21 |
| Boron (B)-Total | | | 99.1 | | % | | 70-130 | 13-OCT-21 |
| Cadmium (Cd)-Total | | | 106.0 | | % | | 70-130 | 13-OCT-21 |
| Calcium (Ca)-Total | | | 103.6 | | % | | 70-130 | 13-OCT-21 |
| Cobalt (Co)-Total | | | 109.2 | | % | | 70-130 | 13-OCT-21 |
| Copper (Cu)-Total | | | 108.4 | | % | | 70-130 | 13-OCT-21 |
| Iron (Fe)-Total | | | 109.5 | | % | | 70-130 | 13-OCT-21 |
| Lead (Pb)-Total | | | 106.0 | | % | | 70-130 | 13-OCT-21 |
| Magnesium (Mg)-Total | | | 107.0 | | % | | 70-130 | 13-OCT-21 |
| Manganese (Mn)-Total | | | 105.2 | | % | | 70-130 | 13-OCT-21 |
| Molybdenum (Mo)-Total | | | 107.2 | | % | | 70-130 | 13-OCT-21 |
| Nickel (Ni)-Total | | | 108.8 | | % | | 70-130 | 13-OCT-21 |
| Potassium (K)-Total | | | 107.8 | | % | | 70-130 | 13-OCT-21 |
| Selenium (Se)-Total | | | 103.9 | | % | | 70-130 | 13-OCT-21 |
| Silicon (Si)-Total | | | 105.1 | | % | | 70-130 | 13-OCT-21 |
| Silver (Ag)-Total | | | 107.8 | | % | | 70-130 | 13-OCT-21 |
| Sodium (Na)-Total | | | 107.0 | | % | | 70-130 | 13-OCT-21 |
| Strontium (Sr)-Total | | | 107.4 | | % | | 70-130 | 13-OCT-21 |
| Thallium (Tl)-Total | | | 105.8 | | % | | 70-130 | 13-OCT-21 |
| Tin (Sn)-Total | | | 105.3 | | % | | 70-130 | 13-OCT-21 |
| Vanadium (V)-Total | | | 109.4 | | % | | 70-130 | 13-OCT-21 |
| Zinc (Zn)-Total | | | 100.6 | | % | | 70-130 | 13-OCT-21 |
| NH3-F-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5618036 | | | | | | | |
| WG3636200-3 | DUP | L2650165-1 | | | | | | |
| Ammonia, Total (as N) | | 0.070 | 0.070 | | mg/L | 0.3 | 20 | 15-OCT-21 |
| WG3636200-2 | LCS | | | | | | | |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|------------|---------------------|---------|-----------|-------|-----|--------|-----------|
| NH3-F-WT | | Water | | | | | | |
| Batch | R5618036 | | | | | | | |
| WG3636200-2 | LCS | | | | | | | |
| Ammonia, Total (as N) | | | 107.3 | | % | | 85-115 | 14-OCT-21 |
| WG3636200-1 | MB | | | | | | | |
| Ammonia, Total (as N) | | | <0.010 | | mg/L | | 0.01 | 14-OCT-21 |
| WG3636200-4 | MS | L2650165-1 | | | | | | |
| Ammonia, Total (as N) | | | 101.5 | | % | | 75-125 | 15-OCT-21 |
| NO2-IC-WT | | Water | | | | | | |
| Batch | R5616387 | | | | | | | |
| WG3635915-19 | DUP | WG3635915-18 | | | | | | |
| Nitrite (as N) | | 0.016 | 0.016 | | mg/L | 0.4 | 20 | 12-OCT-21 |
| WG3635915-17 | LCS | | | | | | | |
| Nitrite (as N) | | | 101.8 | | % | | 90-110 | 12-OCT-21 |
| WG3635915-16 | MB | | | | | | | |
| Nitrite (as N) | | | <0.010 | | mg/L | | 0.01 | 12-OCT-21 |
| WG3635915-20 | MS | WG3635915-18 | | | | | | |
| Nitrite (as N) | | | 104.3 | | % | | 75-125 | 12-OCT-21 |
| NO3-IC-WT | | Water | | | | | | |
| Batch | R5616387 | | | | | | | |
| WG3635915-19 | DUP | WG3635915-18 | | | | | | |
| Nitrate (as N) | | 0.213 | 0.213 | | mg/L | 0.0 | 20 | 12-OCT-21 |
| WG3635915-17 | LCS | | | | | | | |
| Nitrate (as N) | | | 101.1 | | % | | 90-110 | 12-OCT-21 |
| WG3635915-16 | MB | | | | | | | |
| Nitrate (as N) | | | <0.020 | | mg/L | | 0.02 | 12-OCT-21 |
| WG3635915-20 | MS | WG3635915-18 | | | | | | |
| Nitrate (as N) | | | 102.7 | | % | | 75-125 | 12-OCT-21 |
| P-T-COL-WT | | Water | | | | | | |
| Batch | R5617286 | | | | | | | |
| WG3636599-3 | DUP | L2649522-1 | | | | | | |
| Phosphorus, Total | | 0.0034 | <0.0030 | RPD-NA | mg/L | N/A | 20 | 14-OCT-21 |
| WG3636599-2 | LCS | | | | | | | |
| Phosphorus, Total | | | 96.2 | | % | | 80-120 | 14-OCT-21 |
| WG3636599-1 | MB | | | | | | | |
| Phosphorus, Total | | | <0.0030 | | mg/L | | 0.003 | 14-OCT-21 |
| WG3636599-4 | MS | L2649522-1 | | | | | | |
| Phosphorus, Total | | | 91.0 | | % | | 70-130 | 14-OCT-21 |
| PH-WT | | Water | | | | | | |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|------------------------|----------|--------------|--------|-----------|----------|------|---------|-----------|
| PH-WT | | Water | | | | | | |
| Batch | R5615950 | | | | | | | |
| WG3635053-4 | DUP | WG3635053-3 | | | | | | |
| pH | | 7.61 | 7.66 | J | pH units | 0.05 | 0.2 | 09-OCT-21 |
| WG3635053-2 | LCS | | | | pH units | | 6.9-7.1 | 09-OCT-21 |
| pH | | | | | | | | |
| PHENOLS-4AAP-WT | | Water | | | | | | |
| Batch | R5617387 | | | | | | | |
| WG3636767-3 | DUP | L2648890-3 | | | | | | |
| Phenols (4AAP) | | 0.0024 | 0.0025 | | mg/L | 3.3 | 20 | 13-OCT-21 |
| WG3636767-2 | LCS | | | | % | | 85-115 | 13-OCT-21 |
| Phenols (4AAP) | | | | | | | | |
| WG3636767-1 | MB | | | | mg/L | | 0.001 | 13-OCT-21 |
| Phenols (4AAP) | | | | <0.0010 | | | | |
| WG3636767-4 | MS | L2648890-3 | | | | | | |
| Phenols (4AAP) | | | 99.9 | | % | | 75-125 | 13-OCT-21 |
| SO4-IC-N-WT | | Water | | | | | | |
| Batch | R5616387 | | | | | | | |
| WG3635915-19 | DUP | WG3635915-18 | | | | | | |
| Sulfate (SO4) | | 15.3 | 15.2 | | mg/L | 0.3 | 20 | 12-OCT-21 |
| WG3635915-17 | LCS | | | | % | | 90-110 | 12-OCT-21 |
| Sulfate (SO4) | | | | 102.9 | | | | |
| WG3635915-16 | MB | | | | mg/L | | 0.3 | 12-OCT-21 |
| Sulfate (SO4) | | | | <0.30 | | | | |
| WG3635915-20 | MS | WG3635915-18 | | | | | | |
| Sulfate (SO4) | | | 103.9 | | % | | 75-125 | 12-OCT-21 |
| SOLIDS-TDS-WT | | Water | | | | | | |
| Batch | R5619217 | | | | | | | |
| WG3635168-3 | DUP | L2649312-17 | | | | | | |
| Total Dissolved Solids | | 216 | 220 | | mg/L | 1.8 | 20 | 10-OCT-21 |
| WG3635168-2 | LCS | | | | % | | 85-115 | 10-OCT-21 |
| Total Dissolved Solids | | | | 98.7 | | | | |
| WG3635168-1 | MB | | | | mg/L | | 10 | 10-OCT-21 |
| Total Dissolved Solids | | | | <10 | | | | |
| SOLIDS-TSS-WT | | Water | | | | | | |
| Batch | R5616490 | | | | | | | |
| WG3635169-3 | DUP | WG3635169-4 | | | | | | |
| Total Suspended Solids | | 14700 | 14600 | | mg/L | 0.1 | 20 | 14-OCT-21 |
| WG3635169-2 | LCS | | | | | | | |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| SOLIDS-TSS-WT | | Water | | | | | | |
| Batch | R5616490 | | | | | | | |
| WG3635169-2 | LCS | | | | | | | |
| Total Suspended Solids | | | 98.2 | | % | | 85-115 | 14-OCT-21 |
| WG3635169-1 | MB | | | | | | | |
| Total Suspended Solids | | | <3.0 | | mg/L | | 3 | 14-OCT-21 |
| TKN-F-WT | | Water | | | | | | |
| Batch | R5617496 | | | | | | | |
| WG3636194-3 | DUP | L2649622-2 | | | | | | |
| Total Kjeldahl Nitrogen | | 0.290 | 0.320 | | mg/L | 9.8 | 20 | 14-OCT-21 |
| WG3636194-2 | LCS | | | | | | | |
| Total Kjeldahl Nitrogen | | | 108.5 | | % | | 75-125 | 14-OCT-21 |
| WG3636194-1 | MB | | | | | | | |
| Total Kjeldahl Nitrogen | | | 0.050 | | mg/L | | 0.05 | 14-OCT-21 |
| WG3636194-4 | MS | L2649622-2 | | | | | | |
| Total Kjeldahl Nitrogen | | | 108.0 | | % | | 70-130 | 14-OCT-21 |
| VOC-ROU-HS-WT | | Water | | | | | | |
| Batch | R5616409 | | | | | | | |
| WG3636166-4 | DUP | WG3636166-3 | | | | | | |
| 1,1,1,2-Tetrachloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,1,2,2-Tetrachloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,1,1-Trichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,1,2-Trichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,2-Dibromoethane | | <0.20 | <0.20 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,1-Dichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,1-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,2-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,2-Dichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,2-Dichloropropane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,3-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| 1,4-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Acetone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Benzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Bromodichloromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Bromoform | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Bromomethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Carbon tetrachloride | | <0.20 | <0.20 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616409 | | | | | | | |
| WG3636166-4 | DUP | WG3636166-3 | | | | | | |
| Chlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Chloroethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Chloroform | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| cis-1,2-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| cis-1,3-Dichloropropene | | <0.30 | <0.30 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Dibromochloromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Dichlorodifluoromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Dichloromethane | | <2.0 | <2.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Ethylbenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| m+p-Xylenes | | <0.40 | <0.40 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Methyl Ethyl Ketone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Methyl Isobutyl Ketone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| n-Hexane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| MTBE | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| o-Xylene | | <0.30 | <0.30 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Styrene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Tetrachloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Toluene | | <0.40 | <0.40 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| trans-1,2-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| trans-1,3-Dichloropropene | | <0.30 | <0.30 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Trichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Trichlorofluoromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| Vinyl chloride | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 13-OCT-21 |
| WG3636166-1 | LCS | | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | 96.4 | | % | | 70-130 | 13-OCT-21 |
| 1,1,1,2-Tetrachloroethane | | | 113.0 | | % | | 70-130 | 13-OCT-21 |
| 1,1,1-Trichloroethane | | | 98.5 | | % | | 70-130 | 13-OCT-21 |
| 1,1,2-Trichloroethane | | | 74.5 | | % | | 70-130 | 13-OCT-21 |
| 1,2-Dibromoethane | | | 46.4 | LCS-L | % | | 70-130 | 13-OCT-21 |
| 1,1-Dichloroethane | | | 107.0 | | % | | 70-130 | 13-OCT-21 |
| 1,1-Dichloroethylene | | | 111.8 | | % | | 70-130 | 13-OCT-21 |
| 1,2-Dichlorobenzene | | | 99.3 | | % | | 70-130 | 13-OCT-21 |
| 1,2-Dichloroethane | | | 107.1 | | % | | 70-130 | 13-OCT-21 |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

Page 14 of 18

Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|-----------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616409 | | | | | | | |
| WG3636166-1 | LCS | | | | | | | |
| 1,2-Dichloropropane | | | 99.8 | | % | | 70-130 | 13-OCT-21 |
| 1,3-Dichlorobenzene | | | 96.4 | | % | | 70-130 | 13-OCT-21 |
| 1,4-Dichlorobenzene | | | 99.9 | | % | | 70-130 | 13-OCT-21 |
| Acetone | | | 179.1 | LCS-H | % | | 60-140 | 13-OCT-21 |
| Benzene | | | 106.2 | | % | | 70-130 | 13-OCT-21 |
| Bromodichloromethane | | | 117.6 | | % | | 70-130 | 13-OCT-21 |
| Bromoform | | | 117.6 | | % | | 70-130 | 13-OCT-21 |
| Bromomethane | | | 118.1 | | % | | 60-140 | 13-OCT-21 |
| Carbon tetrachloride | | | 99.4 | | % | | 70-130 | 13-OCT-21 |
| Chlorobenzene | | | 103.6 | | % | | 70-130 | 13-OCT-21 |
| Chloroethane | | | 103.3 | | % | | 70-130 | 13-OCT-21 |
| Chloroform | | | 79.3 | | % | | 70-130 | 13-OCT-21 |
| cis-1,2-Dichloroethylene | | | 83.6 | | % | | 70-130 | 13-OCT-21 |
| cis-1,3-Dichloropropene | | | 106.3 | | % | | 70-130 | 13-OCT-21 |
| Dibromochloromethane | | | 101.9 | | % | | 70-130 | 13-OCT-21 |
| Dichlorodifluoromethane | | | 124.8 | | % | | 50-140 | 13-OCT-21 |
| Dichloromethane | | | 115.6 | | % | | 70-130 | 13-OCT-21 |
| Ethylbenzene | | | 102.1 | | % | | 70-130 | 13-OCT-21 |
| m+p-Xylenes | | | 105.3 | | % | | 70-130 | 13-OCT-21 |
| Methyl Ethyl Ketone | | | 119.5 | | % | | 60-140 | 13-OCT-21 |
| Methyl Isobutyl Ketone | | | 112.7 | | % | | 50-150 | 13-OCT-21 |
| n-Hexane | | | 108.6 | | % | | 70-130 | 13-OCT-21 |
| MTBE | | | 99.4 | | % | | 70-130 | 13-OCT-21 |
| o-Xylene | | | 99.3 | | % | | 70-130 | 13-OCT-21 |
| Styrene | | | 93.8 | | % | | 70-130 | 13-OCT-21 |
| Tetrachloroethylene | | | 113.4 | | % | | 70-130 | 13-OCT-21 |
| Toluene | | | 99.7 | | % | | 70-130 | 13-OCT-21 |
| trans-1,2-Dichloroethylene | | | 113.6 | | % | | 70-130 | 13-OCT-21 |
| trans-1,3-Dichloropropene | | | 108.0 | | % | | 70-130 | 13-OCT-21 |
| Trichloroethylene | | | 106.9 | | % | | 70-130 | 13-OCT-21 |
| Trichlorofluoromethane | | | 116.8 | | % | | 60-140 | 13-OCT-21 |
| Vinyl chloride | | | 100.8 | | % | | 60-140 | 13-OCT-21 |
| WG3636166-2 | MB | | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------|-----------------|-----------|--------|-----------|-------|-----|-------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616409 | | | | | | | |
| WG3636166-2 MB | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,1,1-Trichloroethane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,1,2-Trichloroethane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,2-Dibromoethane | | | <0.20 | | ug/L | | 0.2 | 13-OCT-21 |
| 1,1-Dichloroethane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,1-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,2-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,2-Dichloroethane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,2-Dichloropropane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,3-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| 1,4-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| Acetone | | | <20 | | ug/L | | 20 | 13-OCT-21 |
| Benzene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| Bromodichloromethane | | | <1.0 | | ug/L | | 1 | 13-OCT-21 |
| Bromoform | | | <1.0 | | ug/L | | 1 | 13-OCT-21 |
| Bromomethane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| Carbon tetrachloride | | | <0.20 | | ug/L | | 0.2 | 13-OCT-21 |
| Chlorobenzene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| Chloroethane | | | <1.0 | | ug/L | | 1 | 13-OCT-21 |
| Chloroform | | | <1.0 | | ug/L | | 1 | 13-OCT-21 |
| cis-1,2-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| cis-1,3-Dichloropropene | | | <0.30 | | ug/L | | 0.3 | 13-OCT-21 |
| Dibromochloromethane | | | <1.0 | | ug/L | | 1 | 13-OCT-21 |
| Dichlorodifluoromethane | | | <1.0 | | ug/L | | 1 | 13-OCT-21 |
| Dichloromethane | | | <2.0 | | ug/L | | 2 | 13-OCT-21 |
| Ethylbenzene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| m+p-Xylenes | | | <0.40 | | ug/L | | 0.4 | 13-OCT-21 |
| Methyl Ethyl Ketone | | | <20 | | ug/L | | 20 | 13-OCT-21 |
| Methyl Isobutyl Ketone | | | <20 | | ug/L | | 20 | 13-OCT-21 |
| n-Hexane | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| MTBE | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| o-Xylene | | | <0.30 | | ug/L | | 0.3 | 13-OCT-21 |
| Styrene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5616409 | | | | | | | |
| WG3636166-2 MB | | | | | | | | |
| Tetrachloroethylene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| Toluene | | | <0.40 | | ug/L | | 0.4 | 13-OCT-21 |
| trans-1,2-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| trans-1,3-Dichloropropene | | | <0.30 | | ug/L | | 0.3 | 13-OCT-21 |
| Trichloroethylene | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| Trichlorofluoromethane | | | <1.0 | | ug/L | | 1 | 13-OCT-21 |
| Vinyl chloride | | | <0.50 | | ug/L | | 0.5 | 13-OCT-21 |
| Surrogate: 1,4-Difluorobenzene | | | 102.7 | | % | | 70-130 | 13-OCT-21 |
| Surrogate: 4-Bromofluorobenzene | | | 97.4 | | % | | 70-130 | 13-OCT-21 |
| WG3636166-5 MS | | WG3636166-3 | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | 95.6 | | % | | 50-150 | 13-OCT-21 |
| 1,1,1,2,2-Tetrachloroethane | | | 88.8 | | % | | 50-150 | 13-OCT-21 |
| 1,1,1-Trichloroethane | | | 106.0 | | % | | 50-150 | 13-OCT-21 |
| 1,1,2-Trichloroethane | | | 89.7 | | % | | 50-150 | 13-OCT-21 |
| 1,2-Dibromoethane | | | 88.3 | | % | | 50-150 | 13-OCT-21 |
| 1,1-Dichloroethane | | | 109.9 | | % | | 50-150 | 13-OCT-21 |
| 1,1-Dichloroethylene | | | 99.9 | | % | | 50-150 | 13-OCT-21 |
| 1,2-Dichlorobenzene | | | 96.4 | | % | | 50-150 | 13-OCT-21 |
| 1,2-Dichloroethane | | | 93.8 | | % | | 50-150 | 13-OCT-21 |
| 1,2-Dichloropropane | | | 91.1 | | % | | 50-150 | 13-OCT-21 |
| 1,3-Dichlorobenzene | | | 97.6 | | % | | 50-150 | 13-OCT-21 |
| 1,4-Dichlorobenzene | | | 99.5 | | % | | 50-150 | 13-OCT-21 |
| Acetone | | | 91.0 | | % | | 50-150 | 13-OCT-21 |
| Benzene | | | 97.9 | | % | | 50-150 | 13-OCT-21 |
| Bromodichloromethane | | | 108.4 | | % | | 50-150 | 13-OCT-21 |
| Bromoform | | | 96.6 | | % | | 50-150 | 13-OCT-21 |
| Bromomethane | | | 99.95 | | % | | 50-150 | 13-OCT-21 |
| Carbon tetrachloride | | | 105.8 | | % | | 50-150 | 13-OCT-21 |
| Chlorobenzene | | | 96.8 | | % | | 50-150 | 13-OCT-21 |
| Chloroethane | | | 89.7 | | % | | 50-150 | 13-OCT-21 |
| Chloroform | | | 98.8 | | % | | 50-150 | 13-OCT-21 |
| cis-1,2-Dichloroethylene | | | 96.6 | | % | | 50-150 | 13-OCT-21 |
| cis-1,3-Dichloropropene | | | 97.2 | | % | | 50-150 | 13-OCT-21 |
| Dibromochloromethane | | | 94.9 | | % | | 50-150 | 13-OCT-21 |



Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | Water | | | | | | | |
| Batch | R5616409 | | | | | | | |
| WG3636166-5 MS | | WG3636166-3 | | | | | | |
| Dichlorodifluoromethane | | | 88.8 | | % | | 50-150 | 13-OCT-21 |
| Dichloromethane | | | 103.0 | | % | | 50-150 | 13-OCT-21 |
| Ethylbenzene | | | 94.3 | | % | | 50-150 | 13-OCT-21 |
| m+p-Xylenes | | | 97.6 | | % | | 50-150 | 13-OCT-21 |
| Methyl Ethyl Ketone | | | 86.0 | | % | | 50-150 | 13-OCT-21 |
| Methyl Isobutyl Ketone | | | 80.9 | | % | | 50-150 | 13-OCT-21 |
| n-Hexane | | | 95.8 | | % | | 50-150 | 13-OCT-21 |
| MTBE | | | 96.1 | | % | | 50-150 | 13-OCT-21 |
| o-Xylene | | | 93.8 | | % | | 50-150 | 13-OCT-21 |
| Styrene | | | 91.1 | | % | | 50-150 | 13-OCT-21 |
| Tetrachloroethylene | | | 104.5 | | % | | 50-150 | 13-OCT-21 |
| Toluene | | | 91.2 | | % | | 50-150 | 13-OCT-21 |
| trans-1,2-Dichloroethylene | | | 104.3 | | % | | 50-150 | 13-OCT-21 |
| trans-1,3-Dichloropropene | | | 90.8 | | % | | 50-150 | 13-OCT-21 |
| Trichloroethylene | | | 101.1 | | % | | 50-150 | 13-OCT-21 |
| Trichlorofluoromethane | | | 103.2 | | % | | 50-150 | 13-OCT-21 |
| Vinyl chloride | | | 83.5 | | % | | 50-150 | 13-OCT-21 |

Quality Control Report

Workorder: L2649522

Report Date: 20-OCT-21

Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Page 18 of 18

Contact: Stephanie Berton

Legend:

| | |
|-------|---|
| Limit | ALS Control Limit (Data Quality Objectives) |
| DUP | Duplicate |
| RPD | Relative Percent Difference |
| N/A | Not Available |
| LCS | Laboratory Control Sample |
| SRM | Standard Reference Material |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ADE | Average Desorption Efficiency |
| MB | Method Blank |
| IRM | Internal Reference Material |
| CRM | Certified Reference Material |
| CCV | Continuing Calibration Verification |
| CVS | Calibration Verification Standard |
| LCSD | Laboratory Control Sample Duplicate |

Sample Parameter Qualifier Definitions:

| Qualifier | Description |
|-----------|--|
| J | Duplicate results and limits are expressed in terms of absolute difference. |
| LCS-H | Lab Control Sample recovery was above ALS DQO. Non-detected sample results are considered reliable. Other results, if reported, have been qualified. |
| LCS-L | Lab Control Sample recovery was below ALS DQO. Reference Material and/or Matrix Spike results were acceptable. Non-detected sample results are considered reliable. Other results, if reported, have been qualified. |
| MS-B | Matrix Spike recovery could not be accurately calculated due to high analyte background in sample. |
| RPD-NA | Relative Percent Difference Not Available due to result(s) being less than detection limit. |
| RRQC | Refer to report remarks for information regarding this QC result. |

Hold Time Exceedances:

All test results reported with this submission were conducted within ALS recommended hold times.

ALS recommended hold times may vary by province. They are assigned to meet known provincial and/or federal government requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by the US EPA, APHA Standard Methods, or Environment Canada (where available). For more information, please contact ALS.

The ALS Quality Control Report is provided to ALS clients upon request. ALS includes 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 pre-determined data quality objectives to provide confidence in the accuracy of associated test results.

Please note that this report may contain QC results from anonymous Sample Duplicates and Matrix Spikes that do not originate from this Work Order.



L2649522-COFC

QC) / Analytical Form

800 668 9878

Affix ALS barcode label here (lab use only)

COC Number: 14 -

Page 1 of 1

MC

www.als

| Report To | | Report Format / Distribution | | Select Service Level Below (Rush Turnaround Time (TAT) is not available for all tests) | | | | | | | | | | | | | | | | |
|--|--|---|--------------------|--|---|----------------------|---|--------------------|---|--|---|---|---|---|---|---|---|---|----|-----|
| Company: GHD LIMITED | | Select Report Format: <input checked="" type="checkbox"/> PDF <input checked="" type="checkbox"/> EXCEL <input checked="" type="checkbox"/> EDD (DIGITAL) | | R <input checked="" type="checkbox"/> Regular (Standard TAT if received by 3 pm - business days) P <input type="checkbox"/> Priority (2-4 bus. days if received by 3pm) 50% surcharge - contact ALS to confirm TAT E <input type="checkbox"/> Emergency (1-2 bus. days if received by 3pm) 100% surcharge - contact ALS to confirm TAT E2 <input type="checkbox"/> Same day or weekend emergency - contact ALS to confirm TAT and surcharge | | | | | | | | | | | | | | | | |
| Contact: Laura Ermeta | | Quality Control (QC) Report with Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | |
| Address: 455 Phillip St N2L 3X2 | | <input type="checkbox"/> Criteria on Report - provide details below if box checked | | | | | | | | | | | | | | | | | | |
| Phone: 519-884-0510 | | Select Distribution: <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX | | Specify Date Required for E2,E or P: | | | | | | | | | | | | | | | | |
| Email 1 or Fax laura.ermeta@ghd.com | | Email 2 See PO | | Analysis Request | | | | | | | | | | | | | | | | |
| Invoice To Same as Report To <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Invoice Distribution | | Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below | | | | | | | | | | | | | | | | |
| Copy of Invoice with Report <input type="checkbox"/> Yes <input type="checkbox"/> No | | Select Invoice Distribution: <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX | | | | | | | | | | | | | | | | | | |
| Company: GHD LIMITED | | Email 1 or Fax laura.ermeta@ghd.com | | ALK, Conductivity, pH, TDS, TSS, Phenols Br, NO2, NO3, SO4, Cl, F (ANIONS-IC-6-WT) DOC (DOC-WT), COD, TKN, TP Total CN (CN-TOT-WT) Un-ionized NH3 (NH3.ETL-NH3-UNION-CL) Total Metals (MET-T-COMSS-WT, WT-44985-Met) Total Mercury (HG-T-CVAA-WT) Total Cr 6+ (CR-CR6-IC-WT), Hardness calc VOCs (VOC-ROU-HS-WT, WT-44985-VOC) SVOCs (SVOC-44985-P-WT) CLIENT SUPPLIED TEMPERATURE ** CLIENT SUPPLIED pH ** | | | | | | | | | | | | | | | | |
| Contact: Laura Ermeta | | Email 2 | | | | | | | | | | | | | | | | | | |
| Project Information | | Oil and Gas Required Fields (client use) | | | | | | | | | | | | | | | | | | |
| ALS Quote #: | | Approver ID: | | | Cost Center: | | | | | | | | | | | | | | | |
| Job #: 44985-20 | | GL Account: | | | Routing Code: | | | | | | | | | | | | | | | |
| PO / AFE: 73506479 | | Activity Code: | | | | | | | | | | | | | | | | | | |
| LSD: | | Location: | | | | | | | | | | | | | | | | | | |
| ALS Lab Work Order # (lab use only) | | ALS Contact: Rick H | | | Sampler: | | | | | | | | | | | | | | | |
| L2649522 | | | | | | | | | | | | | | | | | | | | |
| ALS Sample # (lab use only) | Sample Identification and/or Coordinates (This description will appear on the report) | Date (dd-mmm-yy) | Time (hh:mm) | | Sample Type | Number of Containers | | | | | | | | | | | | | | |
| | EQ Pond Discharge | | | Water | R R R R R R R R R R R R | | | | | | | | | | | | | | | |
| | West Storm Water Pond | | | Water | R R R R R R R R R R R R | | | | | | | | | | | | | | | |
| | East Storm Water Pond | 07/21 | 11:00 | Water | R | R | R | R | R | R | R | R | R | R | R | R | R | R | 20 | 6.4 |
| Drinking Water (DW) Samples ¹ (client use) | | Special Instructions / Specify Criteria to add on report (client Use) | | | SAMPLE CONDITION AS RECEIVED (lab use only) | | | | | | | | | | | | | | | |
| Are samples taken from a Regulated DW System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | **Please fill in Client Supplied temperature and pH for Unionized NH3 calculation** | | | Frozen <input type="checkbox"/> | | | | | SIF Observations Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | | | | | | | |
| Are samples for human drinking water use? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | Ice packs Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | | | | Custody seal intact Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | | | | | | | |
| | | | | | Cooling Initiated <input type="checkbox"/> | | | | | INITIAL COOLER TEMPERATURES °C | | | | | | | | | | |
| | | | | | | | | | | FINAL COOLER TEMPERATURES °C | | | | | | | | | | |
| | | | | | | | | | | 16.5 | | | | | | | | | | |
| SHIPMENT RELEASE (client use) | | INITIAL SHIPMENT RECEPTION (lab use only) | | | FINAL SHIPMENT RECEPTION (lab use only) | | | | | | | | | | | | | | | |
| Released by: R. Tobin | | Date: 07/21 | Time: 11:30 | Received by: | Date: 07/21 | | | Time: 10:00 | | | | | | | | | | | | |



GHD Limited (Waterloo)
ATTN: STEPHANIE BERTON
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Date Received: 15-DEC-21
Report Date: 21-DEC-21 14:53 (MT)
Version: FINAL

Client Phone: 519-884-0510

Certificate of Analysis

Lab Work Order #: L2672706
Project P.O. #: 73506479-1
Job Reference: 44985-20-21
C of C Numbers:
Legal Site Desc:

Rick Hawthorne
Account Manager

[This report shall not be reproduced except in full without the written authority of the Laboratory.]

ADDRESS: 60 Northland Road, Unit 1, Waterloo, ON N2V 2B8 Canada | Phone: +1 519 886 6910 | Fax: +1 519 886 9047
ALS CANADA LTD Part of the ALS Group An ALS Limited Company

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|------------|------------|-----------|----------|-----------|-----------|----------|
| L2672706-1 EQ POND DISCHARGE | | | | | | | |
| Sampled By: CLIENT on 14-DEC-21 @ 10:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Field Tests | | | | | | | |
| pH, Client Supplied | 8.00 | | 0.10 | pH | | 20-DEC-21 | R5681008 |
| Temperature, Client | 7.5 | | -50 | Deg. C | | 20-DEC-21 | R5681008 |
| Physical Tests | | | | | | | |
| Conductivity | 842 | | 1.0 | umhos/cm | | 16-DEC-21 | R5680423 |
| pH | 8.11 | | 0.10 | pH units | | 16-DEC-21 | R5680423 |
| Total Suspended Solids | 5.1 | | 3.0 | mg/L | 16-DEC-21 | 17-DEC-21 | R5680221 |
| Total Dissolved Solids | 497 | DLDS | 20 | mg/L | | 16-DEC-21 | R5680322 |
| Anions and Nutrients | | | | | | | |
| Alkalinity, Total (as CaCO3) | 96.0 | | 1.0 | mg/L | | 16-DEC-21 | R5680423 |
| Unionized ammonia | 0.00300 | | 0.00018 | mg/L | | 20-DEC-21 | |
| Ammonia, Total (as N) | 0.164 | | 0.010 | mg/L | | 17-DEC-21 | R5680138 |
| Bromide (Br) | 2.56 | | 0.10 | mg/L | | 16-DEC-21 | R5680160 |
| Chloride (Cl) | 86.8 | | 0.50 | mg/L | | 16-DEC-21 | R5680160 |
| Fluoride (F) | 0.879 | | 0.020 | mg/L | | 16-DEC-21 | R5680160 |
| Nitrate (as N) | 0.151 | | 0.020 | mg/L | | 16-DEC-21 | R5680160 |
| Nitrite (as N) | <0.010 | | 0.010 | mg/L | | 16-DEC-21 | R5680160 |
| Total Kjeldahl Nitrogen | 0.520 | | 0.050 | mg/L | 16-DEC-21 | 16-DEC-21 | R5679970 |
| Phosphorus, Total | 0.0109 | | 0.0030 | mg/L | 15-DEC-21 | 16-DEC-21 | R5679596 |
| Sulfate (SO4) | 186 | | 0.30 | mg/L | | 16-DEC-21 | R5680160 |
| Cyanides | | | | | | | |
| Cyanide, Total | <0.0020 | | 0.0020 | mg/L | | 16-DEC-21 | R5679977 |
| Organic / Inorganic Carbon | | | | | | | |
| Dissolved Carbon Filtration Location | LAB | | | | | 15-DEC-21 | R5679378 |
| Dissolved Organic Carbon | 4.59 | | 0.50 | mg/L | 15-DEC-21 | 16-DEC-21 | R5680212 |
| Total Metals | | | | | | | |
| Aluminum (Al)-Total | 0.063 | | 0.010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Antimony (Sb)-Total | 0.00043 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Arsenic (As)-Total | 0.00106 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Barium (Ba)-Total | 0.0419 | | 0.00020 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Beryllium (Be)-Total | <0.00010 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Bismuth (Bi)-Total | <0.000050 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Boron (B)-Total | 0.141 | | 0.010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Cadmium (Cd)-Total | <0.000030 | DLM | 0.000030 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Calcium (Ca)-Total | 59.5 | | 0.50 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Cobalt (Co)-Total | <0.00010 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Copper (Cu)-Total | <0.0010 | | 0.0010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Iron (Fe)-Total | 0.068 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Lead (Pb)-Total | 0.00018 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Magnesium (Mg)-Total | 25.6 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Manganese (Mn)-Total | 0.0116 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Mercury (Hg)-Total | <0.0000050 | | 0.0000050 | mg/L | | 16-DEC-21 | R5679778 |
| Molybdenum (Mo)-Total | 0.0507 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|-----------|------------|----------|-------|-----------|-----------|----------|
| L2672706-1 EQ POND DISCHARGE | | | | | | | |
| Sampled By: CLIENT on 14-DEC-21 @ 10:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Total Metals | | | | | | | |
| Nickel (Ni)-Total | 0.00329 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Potassium (K)-Total | 10.8 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Selenium (Se)-Total | 0.000918 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Silicon (Si)-Total | 0.79 | | 0.10 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Silver (Ag)-Total | <0.000050 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Sodium (Na)-Total | 59.8 | | 0.50 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Strontium (Sr)-Total | 0.535 | | 0.0010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Thallium (Tl)-Total | 0.000019 | | 0.000010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Tin (Sn)-Total | <0.00010 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Vanadium (V)-Total | <0.00050 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Zinc (Zn)-Total | <0.0030 | | 0.0030 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Speciated Metals | | | | | | | |
| Chromium, Hexavalent | <0.00050 | | 0.00050 | mg/L | | 15-DEC-21 | R5679786 |
| Aggregate Organics | | | | | | | |
| COD | 14 | | 10 | mg/L | | 15-DEC-21 | R5679455 |
| Phenols (4AAP) | 0.0056 | RRV | 0.0010 | mg/L | | 17-DEC-21 | R5679409 |
| Volatile Organic Compounds | | | | | | | |
| Acetone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| Benzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Bromodichloromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Bromoform | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Bromomethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Carbon tetrachloride | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Chlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dibromochloromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Chloroethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Chloroform | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dibromoethane | <0.20 | | 0.20 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,3-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,4-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dichlorodifluoromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1-Dichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| cis-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| trans-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dichloromethane | <2.0 | | 2.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichloropropane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| cis-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| trans-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Ethylbenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|--------|------------|--------|-------|-----------|-----------|----------|
| L2672706-1 EQ POND DISCHARGE | | | | | | | |
| Sampled By: CLIENT on 14-DEC-21 @ 10:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Volatile Organic Compounds | | | | | | | |
| n-Hexane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Methyl Ethyl Ketone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| Methyl Isobutyl Ketone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| MTBE | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Styrene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,1,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,2,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Tetrachloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Toluene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,1-Trichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,2-Trichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Trichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Trichlorofluoromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Vinyl chloride | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| o-Xylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| m+p-Xylenes | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Xylenes (Total) | <1.1 | | 1.1 | ug/L | | 16-DEC-21 | |
| Surrogate: 4-Bromofluorobenzene | 94.3 | | 70-130 | % | | 16-DEC-21 | R5679591 |
| Surrogate: 1,4-Difluorobenzene | 99.7 | | 70-130 | % | | 16-DEC-21 | R5679591 |
| Trihalomethanes | | | | | | | |
| Total THMs | <2.0 | | 2.0 | ug/L | | 16-DEC-21 | |
| Acid Extractables | | | | | | | |
| 2,3,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5681758 |
| Surrogate: 2,4,6-Tribromophenol | 136.3 | | 40-150 | % | 17-DEC-21 | 21-DEC-21 | R5681758 |
| Semi-Volatile Organics | | | | | | | |
| Acenaphthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Acenaphthylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(a)anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(a)pyrene | <0.050 | | 0.050 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(b)fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(ghi)perylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(k)fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 4-Chloroaniline | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Bis(2-chloroethyl)ether | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2-Chlorophenol | <0.30 | | 0.30 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Chrysene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Dibenz(a,h)anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,2-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,3-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,4-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 3,3-Dichlorobenzidine | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|--|---------|------------|---------|----------|-----------|-----------|----------|
| L2672706-1 EQ POND DISCHARGE Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Semi-Volatile Organics | | | | | | | |
| 2,4-Dichlorophenol | <0.30 | | 0.30 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Diethylphthalate | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Dimethylphthalate | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4-Dimethylphenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4-Dinitrophenol | <1.0 | | 1.0 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,6-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Bis(2-ethylhexyl)phthalate | <2.0 | | 2.0 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Fluorene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Hexachlorobenzene | <0.040 | | 0.040 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Hexachlorobutadiene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Indeno(1,2,3-cd)pyrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Naphthalene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Pentachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Perylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Phenanthrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Pyrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,3,4,5-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,3,4,6-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,2,4-Trichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4,5-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Surrogate: 2-Fluorobiphenyl | 87.4 | | 40-130 | % | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Surrogate: Nitrobenzene d5 | 90.2 | | 40-130 | % | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Surrogate: d14-Terphenyl | 82.3 | | 40-130 | % | 17-DEC-21 | 18-DEC-21 | R5680780 |
| L2672706-2 POND D WEST POND Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Field Tests | | | | | | | |
| pH, Client Supplied | 7.00 | | 0.10 | pH | | 20-DEC-21 | R5681008 |
| Temperature, Client | 8.0 | | -50 | Deg. C | | 20-DEC-21 | R5681008 |
| Physical Tests | | | | | | | |
| Conductivity | 835 | | 1.0 | umhos/cm | | 16-DEC-21 | R5680423 |
| pH | 8.01 | | 0.10 | pH units | | 16-DEC-21 | R5680423 |
| Total Suspended Solids | 16.7 | | 3.0 | mg/L | 16-DEC-21 | 17-DEC-21 | R5680221 |
| Total Dissolved Solids | 518 | DLDS | 20 | mg/L | | 16-DEC-21 | R5680322 |
| Anions and Nutrients | | | | | | | |
| Alkalinity, Total (as CaCO3) | 105 | | 1.0 | mg/L | | 16-DEC-21 | R5680423 |
| Unionized ammonia | 0.00554 | | 0.00019 | mg/L | | 20-DEC-21 | |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|------------|------------|-----------|-------|-----------|-----------|----------|
| L2672706-2 POND D WEST POND Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Anions and Nutrients | | | | | | | |
| Ammonia, Total (as N) | 2.87 | DLHC | 0.10 | mg/L | | 17-DEC-21 | R5680138 |
| Bromide (Br) | 2.03 | | 0.10 | mg/L | | 16-DEC-21 | R5680160 |
| Chloride (Cl) | 66.5 | | 0.50 | mg/L | | 16-DEC-21 | R5680160 |
| Fluoride (F) | 1.05 | | 0.020 | mg/L | | 16-DEC-21 | R5680160 |
| Nitrate (as N) | 0.130 | | 0.020 | mg/L | | 16-DEC-21 | R5680160 |
| Nitrite (as N) | <0.010 | | 0.010 | mg/L | | 16-DEC-21 | R5680160 |
| Total Kjeldahl Nitrogen | 3.40 | | 0.050 | mg/L | 16-DEC-21 | 16-DEC-21 | R5679970 |
| Phosphorus, Total | 0.0407 | | 0.0030 | mg/L | 15-DEC-21 | 16-DEC-21 | R5679596 |
| Sulfate (SO4) | 219 | | 0.30 | mg/L | | 16-DEC-21 | R5680160 |
| Cyanides | | | | | | | |
| Cyanide, Total | <0.0020 | | 0.0020 | mg/L | | 16-DEC-21 | R5679977 |
| Organic / Inorganic Carbon | | | | | | | |
| Dissolved Carbon Filtration Location | LAB | | | | | 15-DEC-21 | R5679378 |
| Dissolved Organic Carbon | 5.79 | | 0.50 | mg/L | 15-DEC-21 | 16-DEC-21 | R5680212 |
| Total Metals | | | | | | | |
| Aluminum (Al)-Total | 1.34 | | 0.010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Antimony (Sb)-Total | 0.00046 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Arsenic (As)-Total | 0.00179 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Barium (Ba)-Total | 0.0443 | | 0.00020 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Beryllium (Be)-Total | <0.00010 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Bismuth (Bi)-Total | <0.000050 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Boron (B)-Total | 0.131 | | 0.010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Cadmium (Cd)-Total | <0.00020 | DLM | 0.00020 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Calcium (Ca)-Total | 71.5 | | 0.50 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Cobalt (Co)-Total | 0.00073 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Copper (Cu)-Total | 0.0030 | | 0.0010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Iron (Fe)-Total | 1.25 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Lead (Pb)-Total | 0.00084 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Magnesium (Mg)-Total | 26.5 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Manganese (Mn)-Total | 0.0226 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Mercury (Hg)-Total | <0.0000050 | | 0.0000050 | mg/L | | 16-DEC-21 | R5679778 |
| Molybdenum (Mo)-Total | 0.0552 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Nickel (Ni)-Total | 0.00530 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Potassium (K)-Total | 7.20 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Selenium (Se)-Total | 0.00275 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Silicon (Si)-Total | 4.09 | | 0.10 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Silver (Ag)-Total | <0.000050 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Sodium (Na)-Total | 49.3 | | 0.50 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Strontium (Sr)-Total | 0.591 | | 0.0010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Thallium (Tl)-Total | 0.000036 | | 0.000010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Tin (Sn)-Total | <0.00010 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Vanadium (V)-Total | 0.00277 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|----------|------------|---------|-------|-----------|-----------|----------|
| L2672706-2 POND D WEST POND Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Total Metals | | | | | | | |
| Zinc (Zn)-Total | 0.0049 | | 0.0030 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Speciated Metals | | | | | | | |
| Chromium, Hexavalent | <0.00050 | | 0.00050 | mg/L | | 15-DEC-21 | R5679786 |
| Aggregate Organics | | | | | | | |
| COD | 24 | | 10 | mg/L | | 15-DEC-21 | R5679455 |
| Phenols (4AAP) | <0.010 | DLM | 0.010 | mg/L | | 15-DEC-21 | R5679409 |
| Volatile Organic Compounds | | | | | | | |
| Acetone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| Benzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Bromodichloromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Bromoform | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Bromomethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Carbon tetrachloride | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Chlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dibromochloromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Chloroethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Chloroform | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dibromoethane | <0.20 | | 0.20 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,3-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,4-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dichlorodifluoromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1-Dichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| cis-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| trans-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dichloromethane | <2.0 | | 2.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichloropropane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| cis-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| trans-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Ethylbenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| n-Hexane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Methyl Ethyl Ketone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| Methyl Isobutyl Ketone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| MTBE | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Styrene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,1,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,1,2,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Tetrachloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Toluene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,1-Trichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|--------|------------|--------|-------|-----------|-----------|----------|
| L2672706-2 POND D WEST POND | | | | | | | |
| Sampled By: CLIENT on 14-DEC-21 @ 10:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Volatile Organic Compounds | | | | | | | |
| 1,1,2-Trichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Trichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Trichlorofluoromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Vinyl chloride | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| o-Xylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| m+p-Xylenes | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Xylenes (Total) | <1.1 | | 1.1 | ug/L | | 16-DEC-21 | |
| Surrogate: 4-Bromofluorobenzene | 92.1 | | 70-130 | % | | 16-DEC-21 | R5679591 |
| Surrogate: 1,4-Difluorobenzene | 99.7 | | 70-130 | % | | 16-DEC-21 | R5679591 |
| Trihalomethanes | | | | | | | |
| Total THMs | <2.0 | | 2.0 | ug/L | | 16-DEC-21 | |
| Acid Extractables | | | | | | | |
| 2,3,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5681758 |
| Semi-Volatile Organics | | | | | | | |
| Acenaphthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Acenaphthylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(a)anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(a)pyrene | <0.050 | | 0.050 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(b)fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(ghi)perylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Benzo(k)fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 4-Chloroaniline | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Bis(2-chloroethyl)ether | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2-Chlorophenol | <0.30 | | 0.30 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Chrysene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Dibenz(a,h)anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,2-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,3-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,4-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 3,3-Dichlorobenzidine | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4-Dichlorophenol | <0.30 | | 0.30 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Diethylphthalate | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Dimethylphthalate | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4-Dimethylphenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4-Dinitrophenol | <1.0 | | 1.0 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,6-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Bis(2-ethylhexyl)phthalate | <2.0 | | 2.0 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Fluorene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Hexachlorobenzene | <0.040 | | 0.040 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|----------|------------|----------|----------|-----------|-----------|----------|
| L2672706-2 POND D WEST POND Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Semi-Volatile Organics | | | | | | | |
| Hexachlorobutadiene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Indeno(1,2,3-cd)pyrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Naphthalene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Pentachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Perylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Phenanthrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Pyrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,3,4,5-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,3,4,6-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 1,2,4-Trichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4,5-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| 2,4,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Surrogate: 2-Fluorobiphenyl | 99.2 | | 40-130 | % | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Surrogate: Nitrobenzene d5 | 103.9 | | 40-130 | % | 17-DEC-21 | 18-DEC-21 | R5680780 |
| Surrogate: d14-Terphenyl | 100.4 | | 40-130 | % | 17-DEC-21 | 18-DEC-21 | R5680780 |
| L2672706-3 POND A EAST POND Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Field Tests | | | | | | | |
| pH, Client Supplied | 7.00 | | 0.10 | pH | | 20-DEC-21 | R5681008 |
| Temperature, Client | 7.9 | | -50 | Deg. C | | 20-DEC-21 | R5681008 |
| Physical Tests | | | | | | | |
| Conductivity | 748 | | 1.0 | umhos/cm | | 16-DEC-21 | R5680423 |
| pH | 7.95 | | 0.10 | pH units | | 16-DEC-21 | R5680423 |
| Total Suspended Solids | 15.8 | | 3.0 | mg/L | 16-DEC-21 | 17-DEC-21 | R5680221 |
| Total Dissolved Solids | 488 | DLDS | 20 | mg/L | | 16-DEC-21 | R5680322 |
| Anions and Nutrients | | | | | | | |
| Alkalinity, Total (as CaCO3) | 115 | | 1.0 | mg/L | | 16-DEC-21 | R5680423 |
| Unionized ammonia | 0.000125 | | 0.000019 | mg/L | | 20-DEC-21 | |
| Ammonia, Total (as N) | 0.065 | | 0.010 | mg/L | | 17-DEC-21 | R5680138 |
| Bromide (Br) | 1.22 | | 0.10 | mg/L | | 16-DEC-21 | R5680160 |
| Chloride (Cl) | 36.0 | | 0.50 | mg/L | | 16-DEC-21 | R5680160 |
| Fluoride (F) | 0.891 | | 0.020 | mg/L | | 16-DEC-21 | R5680160 |
| Nitrate (as N) | 0.758 | | 0.020 | mg/L | | 16-DEC-21 | R5680160 |
| Nitrite (as N) | 0.011 | | 0.010 | mg/L | | 16-DEC-21 | R5680160 |
| Total Kjeldahl Nitrogen | 0.440 | | 0.050 | mg/L | 16-DEC-21 | 16-DEC-21 | R5679970 |
| Phosphorus, Total | 0.0387 | | 0.0030 | mg/L | 15-DEC-21 | 16-DEC-21 | R5679596 |
| Sulfate (SO4) | 225 | | 0.30 | mg/L | | 16-DEC-21 | R5680160 |
| Cyanides | | | | | | | |
| Cyanide, Total | <0.0020 | | 0.0020 | mg/L | | 16-DEC-21 | R5679977 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|-----------|------------|-----------|-------|-----------|-----------|----------|
| L2672706-3 POND A EAST POND | | | | | | | |
| Sampled By: CLIENT on 14-DEC-21 @ 10:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Cyanides | | | | | | | |
| Organic / Inorganic Carbon | | | | | | | |
| Dissolved Carbon Filtration Location | LAB | | | | | 15-DEC-21 | R5679378 |
| Dissolved Organic Carbon | 3.90 | | 0.50 | mg/L | 15-DEC-21 | 16-DEC-21 | R5680212 |
| Total Metals | | | | | | | |
| Aluminum (Al)-Total | 1.05 | | 0.010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Antimony (Sb)-Total | 0.00058 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Arsenic (As)-Total | 0.00138 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Barium (Ba)-Total | 0.0422 | | 0.00020 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Beryllium (Be)-Total | <0.00010 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Bismuth (Bi)-Total | <0.000050 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Boron (B)-Total | 0.101 | | 0.010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Cadmium (Cd)-Total | <0.00030 | DLM | 0.00030 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Calcium (Ca)-Total | 75.3 | | 0.50 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Cobalt (Co)-Total | 0.00079 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Copper (Cu)-Total | 0.0034 | | 0.0010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Iron (Fe)-Total | 1.12 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Lead (Pb)-Total | 0.00198 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Magnesium (Mg)-Total | 24.2 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Manganese (Mn)-Total | 0.0275 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Mercury (Hg)-Total | 0.0000256 | | 0.0000050 | mg/L | | 16-DEC-21 | R5679778 |
| Molybdenum (Mo)-Total | 0.0707 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Nickel (Ni)-Total | 0.00461 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Potassium (K)-Total | 8.19 | | 0.050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Selenium (Se)-Total | 0.00666 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Silicon (Si)-Total | 3.92 | | 0.10 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Silver (Ag)-Total | <0.000050 | | 0.000050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Sodium (Na)-Total | 30.6 | | 0.50 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Strontium (Sr)-Total | 0.754 | | 0.0010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Thallium (Tl)-Total | 0.000075 | | 0.000010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Tin (Sn)-Total | <0.00010 | | 0.00010 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Vanadium (V)-Total | 0.00240 | | 0.00050 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Zinc (Zn)-Total | 0.0116 | | 0.0030 | mg/L | 15-DEC-21 | 15-DEC-21 | R5679467 |
| Speciated Metals | | | | | | | |
| Chromium, Hexavalent | 0.00085 | | 0.00050 | mg/L | | 15-DEC-21 | R5679786 |
| Aggregate Organics | | | | | | | |
| COD | 20 | | 10 | mg/L | | 15-DEC-21 | R5679455 |
| Phenols (4AAP) | <0.010 | DLM | 0.010 | mg/L | | 15-DEC-21 | R5679409 |
| Volatile Organic Compounds | | | | | | | |
| Acetone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| Benzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Bromodichloromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Bromoform | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|--------|------------|--------|-------|-----------|-----------|----------|
| L2672706-3 POND A EAST POND | | | | | | | |
| Sampled By: CLIENT on 14-DEC-21 @ 10:00 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Volatile Organic Compounds | | | | | | | |
| Bromomethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Carbon tetrachloride | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Chlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dibromochloromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Chloroethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Chloroform | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dibromoethane | <0.20 | | 0.20 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,3-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,4-Dichlorobenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dichlorodifluoromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1-Dichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| cis-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| trans-1,2-Dichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Dichloromethane | <2.0 | | 2.0 | ug/L | | 16-DEC-21 | R5679591 |
| 1,2-Dichloropropane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| cis-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| trans-1,3-Dichloropropene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Ethylbenzene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| n-Hexane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Methyl Ethyl Ketone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| Methyl Isobutyl Ketone | <20 | | 20 | ug/L | | 16-DEC-21 | R5679591 |
| MTBE | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Styrene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,1,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,2,2-Tetrachloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Tetrachloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Toluene | 0.55 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,1-Trichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| 1,1,2-Trichloroethane | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Trichloroethylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| Trichlorofluoromethane | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Vinyl chloride | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| o-Xylene | <0.50 | | 0.50 | ug/L | | 16-DEC-21 | R5679591 |
| m+p-Xylenes | <1.0 | | 1.0 | ug/L | | 16-DEC-21 | R5679591 |
| Xylenes (Total) | <1.1 | | 1.1 | ug/L | | 16-DEC-21 | |
| Surrogate: 4-Bromofluorobenzene | 91.1 | | 70-130 | % | | 16-DEC-21 | R5679591 |
| Surrogate: 1,4-Difluorobenzene | 99.6 | | 70-130 | % | | 16-DEC-21 | R5679591 |
| Trihalomethanes | | | | | | | |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|--------|------------|--------|-------|-----------|-----------|----------|
| L2672706-3 POND A EAST POND Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Trihalomethanes | | | | | | | |
| Total THMs | <2.0 | | 2.0 | ug/L | | 16-DEC-21 | |
| Acid Extractables | | | | | | | |
| 2,3,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5681758 |
| Surrogate: 2,4,6-Tribromophenol | 136.1 | | 40-150 | % | 17-DEC-21 | 21-DEC-21 | R5681758 |
| Semi-Volatile Organics | | | | | | | |
| Acenaphthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Acenaphthylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Benzo(a)anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Benzo(a)pyrene | <0.050 | | 0.050 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Benzo(b)fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Benzo(ghi)perylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Benzo(k)fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 4-Chloroaniline | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Bis(2-chloroethyl)ether | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2-Chlorophenol | <0.30 | | 0.30 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Chrysene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Dibenz(a,h)anthracene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 1,2-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 1,3-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 1,4-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 3,3-Dichlorobenzidine | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,4-Dichlorophenol | <0.30 | | 0.30 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Diethylphthalate | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Dimethylphthalate | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,4-Dimethylphenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,4-Dinitrophenol | <1.0 | | 1.0 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,4-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,6-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Bis(2-ethylhexyl)phthalate | <2.0 | | 2.0 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Fluoranthene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Fluorene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Hexachlorobenzene | <0.040 | | 0.040 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Hexachlorobutadiene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Indeno(1,2,3-cd)pyrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 1-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Naphthalene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Pentachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Perylene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Phenanthrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|--------|------------|--------|-------|-----------|-----------|----------|
| L2672706-3 POND A EAST POND Sampled By: CLIENT on 14-DEC-21 @ 10:00 Matrix: WATER | | | | | | | |
| Semi-Volatile Organics | | | | | | | |
| Pyrene | <0.20 | | 0.20 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,3,4,5-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,3,4,6-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 1,2,4-Trichlorobenzene | <0.40 | | 0.40 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,4,5-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| 2,4,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Surrogate: 2-Fluorobiphenyl | 87.6 | | 40-130 | % | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Surrogate: Nitrobenzene d5 | 89.3 | | 40-130 | % | 17-DEC-21 | 21-DEC-21 | R5680780 |
| Surrogate: d14-Terphenyl | 90.6 | | 40-130 | % | 17-DEC-21 | 21-DEC-21 | R5680780 |
| | | | | | | | |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

Reference Information

QC Samples with Qualifiers & Comments:

| QC Type Description | Parameter | Qualifier | Applies to Sample Number(s) |
|---|-----------------------|-----------|-----------------------------|
| Matrix Spike | Bromide (Br) | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Fluoride (F) | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Aluminum (Al)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Barium (Ba)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Boron (B)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Calcium (Ca)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Iron (Fe)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Magnesium (Mg)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Manganese (Mn)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Molybdenum (Mo)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Potassium (K)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Silicon (Si)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Sodium (Na)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Strontium (Sr)-Total | MS-B | L2672706-1, -2, -3 |
| Matrix Spike | Sulfate (SO4) | MS-B | L2672706-1, -2, -3 |
| Laboratory Control Sample | 2,4-Dinitrophenol | RRQC | L2672706-1, -2, -3 |
| Comments: RRQC: Recovery is outside ALS control limits. Associated non-detect sample results have not been affected. | | | |
| Laboratory Control Sample | 3,3-Dichlorobenzidine | RRQC | L2672706-1, -2, -3 |
| Comments: RRQC: Recovery is outside ALS control limits. Associated non-detect sample results have not been affected. | | | |
| Laboratory Control Sample | Pentachlorophenol | RRQC | L2672706-1, -2, -3 |
| Comments: RRQC: Recovery is outside ALS control limits. Associated non-detect sample results have not been affected. | | | |

Sample Parameter Qualifier key listed:

| Qualifier | Description |
|-----------|--|
| DLDS | Detection Limit Raised: Dilution required due to high Dissolved Solids / Electrical Conductivity. |
| DLHC | Detection Limit Raised: Dilution required due to high concentration of test analyte(s). |
| DLM | Detection Limit Adjusted due to sample matrix effects (e.g. chemical interference, colour, turbidity). |
| MS-B | Matrix Spike recovery could not be accurately calculated due to high analyte background in sample. |
| RRQC | Refer to report remarks for information regarding this QC result. |
| RRV | Reported Result Verified By Repeat Analysis |

Test Method References:

| ALS Test Code | Matrix | Test Description | Method Reference** |
|---|--------|------------------------------|--------------------|
| 625-ACID-EXTRA-WT | Water | EPA 8270 Acid Extractables | SW846 8270 |
| Aqueous samples are extracted and extracts are analyzed on GC/MSD. | | | |
| 625-WT | Water | EPA 8270 Extractables | SW846 8270 |
| Aqueous samples are extracted and extracts are analyzed on GC/MSD. Depending on the analytical GC/MS column used benzo(j)fluoranthene may chromatographically co-elute with benzo(b)fluoranthene or benzo(k)fluoranthene. | | | |
| N-nitrosodiphenylamine is reported as diphenylamine. N-nitrosodiphenylamine decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine. (EPA 8270D) | | | |
| ALK-WT | Water | Alkalinity, Total (as CaCO3) | APHA 2320B |
| This analysis is carried out using procedures adapted from APHA Method 2320 "Alkalinity". Total alkalinity is determined by potentiometric titration to a pH 4.5 endpoint. | | | |
| BR-IC-N-WT | Water | Bromide in Water by IC | EPA 300.1 (mod) |
| Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection. | | | |
| CL-IC-N-WT | Water | Chloride by IC | EPA 300.1 (mod) |
| Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection. | | | |
| 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). | | | |
| CN-TOT-WT | Water | Cyanide, Total | ISO 14403-2 |

Reference Information

Total cyanide is determined by the combination of UV digestion and distillation. Cyanide is converted to cyanogen chloride by reacting with chloramine-T, the cyanogen chloride then reacts with a combination of barbituric acid and isonicotinic acid to form a highly colored complex.

When using this method, high levels of thiocyanate in samples can cause false positives at ~1-2% of the thiocyanate concentration. For samples with detectable cyanide analyzed by this method, ALS recommends analysis for thiocyanate to check for this potential interference

| | | | |
|----------|-------|------------------------|-------------|
| COD-T-WT | Water | Chemical Oxygen Demand | APHA 5220 D |
|----------|-------|------------------------|-------------|

This analysis is carried out using procedures adapted from APHA Method 5220 "Chemical Oxygen Demand (COD)". Chemical oxygen demand is determined using the closed reflux colourimetric method.

| | | | |
|--------------|-------|-------------|----------|
| CR-CR6-IC-WT | Water | Chromium +6 | EPA 7199 |
|--------------|-------|-------------|----------|

This analysis is carried out using procedures adapted from "Test Methods for Evaluating Solid Waste" SW-846, Method 7199, published by the United States Environmental Protection Agency (EPA). The procedure involves analysis for chromium (VI) by ion chromatography using diphenylcarbazide in a sulphuric acid solution. Chromium (III) is calculated as the difference between the total chromium and the chromium (VI) results.

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).

| | | | |
|--------|-------|--------------------------|------------|
| DOC-WT | Water | Dissolved Organic Carbon | APHA 5310B |
|--------|-------|--------------------------|------------|

Sample is filtered through a 0.45um filter, then injected into a heated reaction chamber which is packed with an oxidative catalyst. The water is vaporized and the organic carbon is oxidized to carbon dioxide. The carbon dioxide is transported in a carrier gas and is measured by a non-dispersive infrared detector.

| | | | |
|--------------|-------|---|-----------|
| EC-SCREEN-WT | Water | Conductivity Screen (Internal Use Only) | APHA 2510 |
|--------------|-------|---|-----------|

Qualitative analysis of conductivity where required during preparation of other tests - e.g. TDS, metals, etc.

| | | | |
|-------|-------|--------------|-------------|
| EC-WT | Water | Conductivity | APHA 2510 B |
|-------|-------|--------------|-------------|

Water samples can be measured directly by immersing the conductivity cell into the sample.

| | | | |
|----------------------|-------|--------------------|-------------|
| ETL-NH3-UNION-CLI-WT | Water | Un-ionized ammonia | CALCULATION |
|----------------------|-------|--------------------|-------------|

| | | | |
|-----------|-------|-------------------------|-----------------|
| F-IC-N-WT | Water | Fluoride in Water by IC | EPA 300.1 (mod) |
|-----------|-------|-------------------------|-----------------|

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

| | | | |
|--------------|-------|---------------------------------|-----------------|
| HG-T-CVAA-WT | Water | Total Mercury in Water by CVAAS | EPA 1631E (mod) |
|--------------|-------|---------------------------------|-----------------|

Water samples undergo a cold-oxidation using bromine monochloride prior to reduction with stannous chloride, and analyzed by CVAAS.

| | | | |
|---------------|-------|------------------------------------|-----------------------|
| MET-T-CCMS-WT | Water | Total Metals in Water by CRC ICPMS | EPA 200.2/6020A (mod) |
|---------------|-------|------------------------------------|-----------------------|

Water samples are digested with nitric and hydrochloric acids, and analyzed by CRC ICPMS.

Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered by this method.

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).

| | | | |
|----------|-------|----------------------------------|---|
| NH3-F-WT | Water | Ammonia in Water by Fluorescence | J. ENVIRON. MONIT., 2005, 7, 37-42, RSC |
|----------|-------|----------------------------------|---|

This analysis is carried out, on sulfuric acid preserved samples, using procedures modified from J. Environ. Monit., 2005, 7, 37 - 42, The Royal Society of Chemistry, "Flow-injection analysis with fluorescence detection for the determination of trace levels of ammonium in seawater", Roslyn J. Waston et al.

| | | | |
|-----------|-------|------------------------|-----------------|
| NO2-IC-WT | Water | Nitrite in Water by IC | EPA 300.1 (mod) |
|-----------|-------|------------------------|-----------------|

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

| | | | |
|-----------|-------|------------------------|-----------------|
| NO3-IC-WT | Water | Nitrate in Water by IC | EPA 300.1 (mod) |
|-----------|-------|------------------------|-----------------|

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

| | | | |
|------------|-------|----------------------------|------------------------|
| P-T-COL-WT | Water | Total P in Water by Colour | APHA 4500-P PHOSPHORUS |
|------------|-------|----------------------------|------------------------|

This analysis is carried out using procedures adapted from APHA Method 4500-P "Phosphorus". Total Phosphorus is determined colourimetrically after persulphate digestion of the sample.

| | | | |
|-------------------|-------|------------------|----------------------------|
| PH,TEMP-CLIENT-WT | Water | pH & Temperature | Results supplied by client |
|-------------------|-------|------------------|----------------------------|

Reference Information

PH-WT Water pH APHA 4500 H-Electrode

Water samples are analyzed directly by a calibrated pH meter.

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). Holdtime for samples under this regulation is 28 days

PHENOLS-4AAP-WT Water Phenol (4AAP) EPA 9066

An automated method is used to distill the sample. The distillate is then buffered to pH 9.4 which reacts with 4AAP and potassium ferricyanide to form a red complex which is measured colorimetrically.

SO4-IC-N-WT Water Sulfate in Water by IC EPA 300.1 (mod)

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

SOLIDS-TDS-WT Water Total Dissolved Solids APHA 2540C

This analysis is carried out using procedures adapted from APHA Method 2540 "Solids". Solids are determined gravimetrically. Total Dissolved Solids (TDS) are determined by filtering a sample through a glass fibre filter, TDS is determined by evaporating the filtrate to dryness at 180 degrees celsius.

SOLIDS-TSS-WT Water Suspended solids APHA 2540 D-Gravimetric

A well-mixed sample is filtered through a weighed standard glass fibre filter and the residue retained is dried in an oven at 104–1°C for a minimum of four hours or until a constant weight is achieved.

THM-SUM-PPB-CALC-WT Water Total Trihalomethanes (THMs) CALCULATION

Total Trihalomethanes (THMs) represents the sum of bromodichloromethane, bromoform, chlorodibromomethane and chloroform. For the purpose of calculation, results less than the detection limit (DL) are treated as zero.

TKN-F-WT Water TKN in Water by Fluorescence J. ENVIRON. MONIT., 2005,7,37-42,RSC

Total Kjeldahl Nitrogen is determined using block digestion followed by Flow-injection analysis with fluorescence detection

VOC-ROU-HS-WT Water Volatile Organic Compounds SW846 8260

Aqueous samples are analyzed by headspace-GC/MS.

XYLENES-SUM-CALC- Water Sum of Xylene Isomer CALCULATION
WT Concentrations

Total xylenes represents the sum of o-xylene and m&p-xylene.

** ALS test methods may incorporate modifications from specified reference methods to improve performance.

The last two letters of the above test code(s) indicate the laboratory that performed analytical analysis for that test. Refer to the list below:

| Laboratory Definition Code | Laboratory Location |
|----------------------------|---------------------|
|----------------------------|---------------------|

| | |
|----|---|
| WT | ALS ENVIRONMENTAL - WATERLOO, ONTARIO, CANADA |
|----|---|

Chain of Custody Numbers:

GLOSSARY OF REPORT TERMS

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid weight of sample

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical results in unsigned test reports with the DRAFT watermark are subject to change, pending final QC review.



Quality Control Report

Workorder: L2672706

Report Date: 21-DEC-21

Page 1 of 18

Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------------|-----------------|--------------|--------|-----------|-------|-----|--------|-----------|
| 625-ACID-EXTRA-WT | | Water | | | | | | |
| Batch | R5681758 | | | | | | | |
| WG3676263-2 | LCS | | | | | | | |
| 2,3,6-Trichlorophenol | | | 84.6 | | % | | 50-130 | 21-DEC-21 |
| WG3676263-1 | MB | | | | | | | |
| 2,3,6-Trichlorophenol | | | <0.20 | | ug/L | | 0.2 | 21-DEC-21 |
| Surrogate: 2,4,6-Tribromophenol | | | 117.0 | | % | | 40-150 | 21-DEC-21 |
| 625-WT | | Water | | | | | | |
| Batch | R5680780 | | | | | | | |
| WG3676263-2 | LCS | | | | | | | |
| 1-Methylnaphthalene | | | 85.4 | | % | | 50-140 | 18-DEC-21 |
| 1,2-Dichlorobenzene | | | 84.6 | | % | | 40-130 | 18-DEC-21 |
| 1,2,4-Trichlorobenzene | | | 75.6 | | % | | 50-130 | 18-DEC-21 |
| 1,3-Dichlorobenzene | | | 75.6 | | % | | 50-140 | 18-DEC-21 |
| 1,4-Dichlorobenzene | | | 79.7 | | % | | 40-130 | 18-DEC-21 |
| 2-Chlorophenol | | | 96.7 | | % | | 65-130 | 18-DEC-21 |
| 2-Methylnaphthalene | | | 93.2 | | % | | 50-140 | 18-DEC-21 |
| 2,3,4,5-Tetrachlorophenol | | | 128.6 | | % | | 50-130 | 18-DEC-21 |
| 2,3,4,6-Tetrachlorophenol | | | 128.3 | | % | | 65-130 | 18-DEC-21 |
| 2,4-Dichlorophenol | | | 104.7 | | % | | 65-130 | 18-DEC-21 |
| 2,4-Dimethylphenol | | | 103.9 | | % | | 30-130 | 18-DEC-21 |
| 2,4-Dinitrophenol | | | 219.8 | RRQC | % | | 40-140 | 18-DEC-21 |
| 2,4-Dinitrotoluene | | | 110.3 | | % | | 50-140 | 18-DEC-21 |
| 2,4,5-Trichlorophenol | | | 109.7 | | % | | 65-130 | 18-DEC-21 |
| 2,4,6-Trichlorophenol | | | 105.9 | | % | | 65-130 | 18-DEC-21 |
| 2,6-Dinitrotoluene | | | 108.6 | | % | | 50-140 | 18-DEC-21 |
| 3,3-Dichlorobenzidine | | | 36.6 | RRQC | % | | 50-140 | 18-DEC-21 |
| 4-Chloroaniline | | | 54.8 | | % | | 30-140 | 18-DEC-21 |
| Acenaphthene | | | 96.7 | | % | | 50-140 | 18-DEC-21 |
| Acenaphthylene | | | 91.6 | | % | | 50-140 | 18-DEC-21 |
| Anthracene | | | 103.9 | | % | | 50-140 | 18-DEC-21 |
| Benzo(a)anthracene | | | 103.3 | | % | | 50-140 | 18-DEC-21 |
| Benzo(a)pyrene | | | 90.4 | | % | | 60-130 | 18-DEC-21 |
| Benzo(b)fluoranthene | | | 107.8 | | % | | 50-140 | 18-DEC-21 |
| Benzo(ghi)perylene | | | 91.8 | | % | | 50-140 | 18-DEC-21 |
| Benzo(k)fluoranthene | | | 98.9 | | % | | 50-140 | 18-DEC-21 |
| Bis(2-chloroethyl)ether | | | 107.3 | | % | | 50-140 | 18-DEC-21 |



Quality Control Report

Workorder: L2672706

Report Date: 21-DEC-21

Page 2 of 18

Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|--|-----------------|-----------|--------|-----------|-------|-----|--------|-----------|
| 625-WT | Water | | | | | | | |
| Batch | R5680780 | | | | | | | |
| WG3676263-2 | LCS | | | | | | | |
| Bis(2-ethylhexyl)phthalate | | | 82.8 | | % | | 50-140 | 18-DEC-21 |
| Chrysene | | | 104.4 | | % | | 50-140 | 18-DEC-21 |
| Dibenz(a,h)anthracene | | | 95.8 | | % | | 50-140 | 18-DEC-21 |
| Diethylphthalate | | | 103.3 | | % | | 50-140 | 18-DEC-21 |
| Dimethylphthalate | | | 99.6 | | % | | 50-140 | 18-DEC-21 |
| Fluoranthene | | | 80.2 | | % | | 50-140 | 18-DEC-21 |
| Fluorene | | | 103.7 | | % | | 50-140 | 18-DEC-21 |
| Hexachlorobenzene | | | 96.4 | | % | | 40-130 | 18-DEC-21 |
| Hexachlorobutadiene | | | 64.0 | | % | | 40-130 | 18-DEC-21 |
| Indeno(1,2,3-cd)pyrene | | | 91.5 | | % | | 50-140 | 18-DEC-21 |
| Naphthalene | | | 94.3 | | % | | 50-140 | 18-DEC-21 |
| Pentachlorophenol | | | 180.7 | RRQC | % | | 60-130 | 18-DEC-21 |
| Perylene | | | 104.1 | | % | | 50-140 | 18-DEC-21 |
| Phenanthrene | | | 105.5 | | % | | 50-140 | 18-DEC-21 |
| Pyrene | | | 79.2 | | % | | 50-140 | 18-DEC-21 |
| COMMENTS: RRQC: Recovery is outside ALS control limits. Associated non-detect sample results have not been affected. | | | | | | | | |
| WG3676263-1 | MB | | | | | | | |
| 1-Methylnaphthalene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 1,2-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 1,2,4-Trichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 1,3-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 1,4-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 2-Chlorophenol | | | <0.30 | | ug/L | | 0.3 | 18-DEC-21 |
| 2-Methylnaphthalene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 2,3,4,5-Tetrachlorophenol | | | <0.50 | | ug/L | | 0.5 | 18-DEC-21 |
| 2,3,4,6-Tetrachlorophenol | | | <0.50 | | ug/L | | 0.5 | 18-DEC-21 |
| 2,4-Dichlorophenol | | | <0.30 | | ug/L | | 0.3 | 18-DEC-21 |
| 2,4-Dimethylphenol | | | <0.50 | | ug/L | | 0.5 | 18-DEC-21 |
| 2,4-Dinitrophenol | | | <1.0 | | ug/L | | 1 | 18-DEC-21 |
| 2,4-Dinitrotoluene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 2,4,5-Trichlorophenol | | | <0.50 | | ug/L | | 0.5 | 18-DEC-21 |
| 2,4,6-Trichlorophenol | | | <0.50 | | ug/L | | 0.5 | 18-DEC-21 |
| 2,6-Dinitrotoluene | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| 3,3-Dichlorobenzidine | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |



Quality Control Report

Workorder: L2672706

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|------------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| 625-WT | Water | | | | | | | |
| Batch | R5680780 | | | | | | | |
| WG3676263-1 MB | | | | | | | | |
| 4-Chloroaniline | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| Acenaphthene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Acenaphthylene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Anthracene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Benzo(a)anthracene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Benzo(a)pyrene | | | <0.050 | | ug/L | | 0.05 | 18-DEC-21 |
| Benzo(b)fluoranthene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Benzo(ghi)perylene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Benzo(k)fluoranthene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Bis(2-chloroethyl)ether | | | <0.40 | | ug/L | | 0.4 | 18-DEC-21 |
| Bis(2-ethylhexyl)phthalate | | | <1.0 | | ug/L | | 1 | 18-DEC-21 |
| Chrysene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Dibenz(a,h)anthracene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Diethylphthalate | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Dimethylphthalate | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Fluoranthene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Fluorene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Hexachlorobenzene | | | <0.040 | | ug/L | | 0.04 | 18-DEC-21 |
| Hexachlorobutadiene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Indeno(1,2,3-cd)pyrene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Naphthalene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Pentachlorophenol | | | <0.50 | | ug/L | | 0.5 | 18-DEC-21 |
| Perylene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Phenanthrene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Pyrene | | | <0.20 | | ug/L | | 0.2 | 18-DEC-21 |
| Surrogate: 2-Fluorobiphenyl | | | 80.1 | | % | | 40-130 | 18-DEC-21 |
| Surrogate: Nitrobenzene d5 | | | 84.8 | | % | | 40-130 | 18-DEC-21 |
| Surrogate: d14-Terphenyl | | | 78.0 | | % | | 40-130 | 18-DEC-21 |
| ALK-WT | Water | | | | | | | |
| Batch | R5680423 | | | | | | | |
| WG3675904-4 DUP | | WG3675904-3 | | | | | | |
| Alkalinity, Total (as CaCO3) | | 96.0 | 98.4 | | mg/L | 2.5 | 20 | 16-DEC-21 |
| WG3675904-2 LCS | | | | | | | | |
| Alkalinity, Total (as CaCO3) | | | 92.7 | | % | | 85-115 | 16-DEC-21 |



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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|------------------------------|----------|-------------|---------|-----------|-------|-----|--------|-----------|
| ALK-WT Water | | | | | | | | |
| Batch | R5680423 | | | | | | | |
| WG3675904-1 | MB | | | | | | | |
| Alkalinity, Total (as CaCO3) | | | <2.0 | | mg/L | | 2 | 16-DEC-21 |
| BR-IC-N-WT Water | | | | | | | | |
| Batch | R5680160 | | | | | | | |
| WG3675993-10 | DUP | WG3675993-8 | | | | | | |
| Bromide (Br) | | 2.07 | 2.07 | | mg/L | 0.2 | 20 | 16-DEC-21 |
| WG3675993-7 | LCS | | 98.3 | | % | | 85-115 | 16-DEC-21 |
| Bromide (Br) | | | | | | | | |
| WG3675993-6 | MB | | <0.10 | | mg/L | | 0.1 | 16-DEC-21 |
| Bromide (Br) | | | | | | | | |
| WG3675993-9 | MS | WG3675993-8 | N/A | MS-B | % | | - | 16-DEC-21 |
| Bromide (Br) | | | | | | | | |
| CL-IC-N-WT Water | | | | | | | | |
| Batch | R5680160 | | | | | | | |
| WG3675993-10 | DUP | WG3675993-8 | | | | | | |
| Chloride (Cl) | | 66.5 | 66.5 | | mg/L | 0.0 | 20 | 16-DEC-21 |
| WG3675993-7 | LCS | | 102.6 | | % | | 90-110 | 16-DEC-21 |
| Chloride (Cl) | | | | | | | | |
| WG3675993-6 | MB | | <0.50 | | mg/L | | 0.5 | 16-DEC-21 |
| Chloride (Cl) | | | | | | | | |
| WG3675993-9 | MS | WG3675993-8 | 101.5 | | % | | 75-125 | 16-DEC-21 |
| Chloride (Cl) | | | | | | | | |
| CN-TOT-WT Water | | | | | | | | |
| Batch | R5679977 | | | | | | | |
| WG3675748-3 | DUP | WG3675748-5 | | | | | | |
| Cyanide, Total | | <0.0020 | <0.0020 | RPD-NA | mg/L | N/A | 20 | 16-DEC-21 |
| WG3675748-2 | LCS | | 103.2 | | % | | 80-120 | 16-DEC-21 |
| Cyanide, Total | | | | | | | | |
| WG3675748-1 | MB | | <0.0020 | | mg/L | | 0.002 | 16-DEC-21 |
| Cyanide, Total | | | | | | | | |
| WG3675748-4 | MS | WG3675748-5 | 100.6 | | % | | 70-130 | 16-DEC-21 |
| Cyanide, Total | | | | | | | | |
| COD-T-WT Water | | | | | | | | |



Quality Control Report

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2
 Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|--------------------------|------------|--------------------|----------|-----------|----------|-----|--------|-----------|
| COD-T-WT | | Water | | | | | | |
| Batch | R5679455 | | | | | | | |
| WG3675459-3 | DUP | L2671418-8 | | | | | | |
| COD | | 42 | 42 | | mg/L | 1.0 | 20 | 15-DEC-21 |
| WG3675459-2 | LCS | | | | | | | |
| COD | | | 103.9 | | % | | 85-115 | 15-DEC-21 |
| WG3675459-1 | MB | | | | | | | |
| COD | | | <10 | | mg/L | | 10 | 15-DEC-21 |
| WG3675459-4 | MS | L2671418-8 | | | | | | |
| COD | | | 107.1 | | % | | 75-125 | 15-DEC-21 |
| CR-CR6-IC-WT | | Water | | | | | | |
| Batch | R5679786 | | | | | | | |
| WG3675666-4 | DUP | WG3675666-3 | | | | | | |
| Chromium, Hexavalent | | <0.00050 | <0.00050 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| WG3675666-2 | LCS | | | | | | | |
| Chromium, Hexavalent | | | 97.9 | | % | | 80-120 | 15-DEC-21 |
| WG3675666-1 | MB | | | | | | | |
| Chromium, Hexavalent | | | <0.00050 | | mg/L | | 0.0005 | 15-DEC-21 |
| WG3675666-5 | MS | WG3675666-3 | | | | | | |
| Chromium, Hexavalent | | | 96.9 | | % | | 70-130 | 15-DEC-21 |
| DOC-WT | | Water | | | | | | |
| Batch | R5680212 | | | | | | | |
| WG3675427-3 | DUP | WG3675427-5 | | | | | | |
| Dissolved Organic Carbon | | 4.18 | 3.97 | | mg/L | 5.0 | 20 | 16-DEC-21 |
| WG3675427-2 | LCS | | | | | | | |
| Dissolved Organic Carbon | | | 101.9 | | % | | 80-120 | 16-DEC-21 |
| WG3675427-1 | MB | | | | | | | |
| Dissolved Organic Carbon | | | <0.50 | | mg/L | | 0.5 | 16-DEC-21 |
| WG3675427-4 | MS | WG3675427-5 | | | | | | |
| Dissolved Organic Carbon | | | 108.2 | | % | | 70-130 | 16-DEC-21 |
| EC-WT | | Water | | | | | | |
| Batch | R5680423 | | | | | | | |
| WG3675904-4 | DUP | WG3675904-3 | | | | | | |
| Conductivity | | 842 | 842 | | umhos/cm | 0.0 | 10 | 16-DEC-21 |
| WG3675904-2 | LCS | | | | | | | |
| Conductivity | | | 100.3 | | % | | 90-110 | 16-DEC-21 |
| WG3675904-1 | MB | | | | | | | |
| Conductivity | | | <1.0 | | umhos/cm | | 1 | 16-DEC-21 |
| F-IC-N-WT | | Water | | | | | | |



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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------|-----------------|--------------------|------------|-----------|-------|-----|----------|-----------|
| F-IC-N-WT | | Water | | | | | | |
| Batch | R5680160 | | | | | | | |
| WG3675993-10 | DUP | WG3675993-8 | | | | | | |
| Fluoride (F) | | 1.05 | 1.04 | | mg/L | 0.2 | 20 | 16-DEC-21 |
| WG3675993-7 | LCS | | | | | | | |
| Fluoride (F) | | | 102.8 | | % | | 90-110 | 16-DEC-21 |
| WG3675993-6 | MB | | | | | | | |
| Fluoride (F) | | | <0.020 | | mg/L | | 0.02 | 16-DEC-21 |
| WG3675993-9 | MS | WG3675993-8 | | | | | | |
| Fluoride (F) | | | N/A | MS-B | % | | - | 16-DEC-21 |
| HG-T-CVAA-WT | | Water | | | | | | |
| Batch | R5679778 | | | | | | | |
| WG3675742-3 | DUP | L2668939-1 | | | | | | |
| Mercury (Hg)-Total | | <0.0000050 | <0.0000050 | RPD-NA | mg/L | N/A | 20 | 16-DEC-21 |
| WG3675742-2 | LCS | | | | | | | |
| Mercury (Hg)-Total | | | 90.5 | | % | | 80-120 | 16-DEC-21 |
| WG3675742-1 | MB | | | | | | | |
| Mercury (Hg)-Total | | | <0.0000050 | | mg/L | | 0.000005 | 16-DEC-21 |
| WG3675742-4 | MS | L2672706-1 | | | | | | |
| Mercury (Hg)-Total | | | 87.7 | | % | | 70-130 | 16-DEC-21 |
| MET-T-CCMS-WT | | Water | | | | | | |
| Batch | R5679467 | | | | | | | |
| WG3675460-4 | DUP | WG3675460-3 | | | | | | |
| Aluminum (Al)-Total | | 0.0634 | 0.0555 | | mg/L | 13 | 20 | 15-DEC-21 |
| Antimony (Sb)-Total | | 0.00043 | 0.00044 | | mg/L | 1.4 | 20 | 15-DEC-21 |
| Arsenic (As)-Total | | 0.00106 | 0.00102 | | mg/L | 3.3 | 20 | 15-DEC-21 |
| Barium (Ba)-Total | | 0.0419 | 0.0419 | | mg/L | 0.2 | 20 | 15-DEC-21 |
| Beryllium (Be)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| Bismuth (Bi)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| Boron (B)-Total | | 0.141 | 0.140 | | mg/L | 0.6 | 20 | 15-DEC-21 |
| Cadmium (Cd)-Total | | 0.0000201 | 0.0000182 | | mg/L | 9.9 | 20 | 15-DEC-21 |
| Calcium (Ca)-Total | | 59.5 | 60.4 | | mg/L | 1.5 | 20 | 15-DEC-21 |
| Cobalt (Co)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| Copper (Cu)-Total | | 0.00061 | 0.00056 | | mg/L | 8.2 | 20 | 15-DEC-21 |
| Iron (Fe)-Total | | 0.068 | 0.064 | | mg/L | 5.1 | 20 | 15-DEC-21 |
| Lead (Pb)-Total | | 0.000179 | 0.000169 | | mg/L | 6.2 | 20 | 15-DEC-21 |
| Magnesium (Mg)-Total | | 25.6 | 25.1 | | mg/L | 1.8 | 20 | 15-DEC-21 |
| Manganese (Mn)-Total | | 0.0116 | 0.0112 | | mg/L | 2.9 | 20 | 15-DEC-21 |



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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2
 Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|--------------------|-----------|-----------|-------|-----|--------|-----------|
| MET-T-CCMS-WT | | Water | | | | | | |
| Batch | R5679467 | | | | | | | |
| WG3675460-4 | DUP | WG3675460-3 | | | | | | |
| Molybdenum (Mo)-Total | | 0.0507 | 0.0515 | | mg/L | 1.6 | 20 | 15-DEC-21 |
| Nickel (Ni)-Total | | 0.00329 | 0.00317 | | mg/L | 3.6 | 20 | 15-DEC-21 |
| Potassium (K)-Total | | 10.8 | 10.6 | | mg/L | 1.7 | 20 | 15-DEC-21 |
| Selenium (Se)-Total | | 0.000918 | 0.000855 | | mg/L | 7.1 | 20 | 15-DEC-21 |
| Silicon (Si)-Total | | 0.79 | 0.78 | | mg/L | 1.3 | 20 | 15-DEC-21 |
| Silver (Ag)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| Sodium (Na)-Total | | 59.8 | 60.1 | | mg/L | 0.6 | 20 | 15-DEC-21 |
| Strontium (Sr)-Total | | 0.535 | 0.528 | | mg/L | 1.2 | 20 | 15-DEC-21 |
| Thallium (Tl)-Total | | 0.000019 | 0.000019 | | mg/L | 3.2 | 20 | 15-DEC-21 |
| Tin (Sn)-Total | | <0.00010 | <0.00010 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| Vanadium (V)-Total | | <0.00050 | <0.00050 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| Zinc (Zn)-Total | | <0.0030 | <0.0030 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| WG3675460-2 | LCS | | | | | | | |
| Aluminum (Al)-Total | | | 95.3 | | % | | 80-120 | 15-DEC-21 |
| Antimony (Sb)-Total | | | 98.7 | | % | | 80-120 | 15-DEC-21 |
| Arsenic (As)-Total | | | 96.9 | | % | | 80-120 | 15-DEC-21 |
| Barium (Ba)-Total | | | 97.8 | | % | | 80-120 | 15-DEC-21 |
| Beryllium (Be)-Total | | | 93.6 | | % | | 80-120 | 15-DEC-21 |
| Bismuth (Bi)-Total | | | 94.5 | | % | | 80-120 | 15-DEC-21 |
| Boron (B)-Total | | | 89.0 | | % | | 80-120 | 15-DEC-21 |
| Cadmium (Cd)-Total | | | 96.8 | | % | | 80-120 | 15-DEC-21 |
| Calcium (Ca)-Total | | | 94.1 | | % | | 80-120 | 15-DEC-21 |
| Cobalt (Co)-Total | | | 93.1 | | % | | 80-120 | 15-DEC-21 |
| Copper (Cu)-Total | | | 93.0 | | % | | 80-120 | 15-DEC-21 |
| Iron (Fe)-Total | | | 92.4 | | % | | 80-120 | 15-DEC-21 |
| Lead (Pb)-Total | | | 94.5 | | % | | 80-120 | 15-DEC-21 |
| Magnesium (Mg)-Total | | | 101.6 | | % | | 80-120 | 15-DEC-21 |
| Manganese (Mn)-Total | | | 94.9 | | % | | 80-120 | 15-DEC-21 |
| Molybdenum (Mo)-Total | | | 96.3 | | % | | 80-120 | 15-DEC-21 |
| Nickel (Ni)-Total | | | 91.8 | | % | | 80-120 | 15-DEC-21 |
| Potassium (K)-Total | | | 90.4 | | % | | 80-120 | 15-DEC-21 |
| Selenium (Se)-Total | | | 98.0 | | % | | 80-120 | 15-DEC-21 |
| Silicon (Si)-Total | | | 94.2 | | % | | 60-140 | 15-DEC-21 |



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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|-----------|------------|-----------|-------|-----|----------|-----------|
| MET-T-CCMS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5679467 | | | | | | | |
| WG3675460-2 | LCS | | | | | | | |
| Silver (Ag)-Total | | | 91.8 | | % | | 80-120 | 15-DEC-21 |
| Sodium (Na)-Total | | | 96.8 | | % | | 80-120 | 15-DEC-21 |
| Strontium (Sr)-Total | | | 95.3 | | % | | 80-120 | 15-DEC-21 |
| Thallium (Tl)-Total | | | 97.2 | | % | | 80-120 | 15-DEC-21 |
| Tin (Sn)-Total | | | 93.8 | | % | | 80-120 | 15-DEC-21 |
| Vanadium (V)-Total | | | 94.0 | | % | | 80-120 | 15-DEC-21 |
| Zinc (Zn)-Total | | | 92.9 | | % | | 80-120 | 15-DEC-21 |
| WG3675460-1 | MB | | | | | | | |
| Aluminum (Al)-Total | | | <0.0050 | | mg/L | | 0.005 | 15-DEC-21 |
| Antimony (Sb)-Total | | | <0.00010 | | mg/L | | 0.0001 | 15-DEC-21 |
| Arsenic (As)-Total | | | <0.00010 | | mg/L | | 0.0001 | 15-DEC-21 |
| Barium (Ba)-Total | | | <0.00010 | | mg/L | | 0.0001 | 15-DEC-21 |
| Beryllium (Be)-Total | | | <0.00010 | | mg/L | | 0.0001 | 15-DEC-21 |
| Bismuth (Bi)-Total | | | <0.000050 | | mg/L | | 0.00005 | 15-DEC-21 |
| Boron (B)-Total | | | <0.010 | | mg/L | | 0.01 | 15-DEC-21 |
| Cadmium (Cd)-Total | | | <0.0000050 | | mg/L | | 0.000005 | 15-DEC-21 |
| Calcium (Ca)-Total | | | <0.050 | | mg/L | | 0.05 | 15-DEC-21 |
| Cobalt (Co)-Total | | | <0.00010 | | mg/L | | 0.0001 | 15-DEC-21 |
| Copper (Cu)-Total | | | <0.00050 | | mg/L | | 0.0005 | 15-DEC-21 |
| Iron (Fe)-Total | | | <0.010 | | mg/L | | 0.01 | 15-DEC-21 |
| Lead (Pb)-Total | | | <0.000050 | | mg/L | | 0.00005 | 15-DEC-21 |
| Magnesium (Mg)-Total | | | <0.0050 | | mg/L | | 0.005 | 15-DEC-21 |
| Manganese (Mn)-Total | | | <0.00050 | | mg/L | | 0.0005 | 15-DEC-21 |
| Molybdenum (Mo)-Total | | | <0.000050 | | mg/L | | 0.00005 | 15-DEC-21 |
| Nickel (Ni)-Total | | | <0.00050 | | mg/L | | 0.0005 | 15-DEC-21 |
| Potassium (K)-Total | | | <0.050 | | mg/L | | 0.05 | 15-DEC-21 |
| Selenium (Se)-Total | | | <0.000050 | | mg/L | | 0.00005 | 15-DEC-21 |
| Silicon (Si)-Total | | | <0.10 | | mg/L | | 0.1 | 15-DEC-21 |
| Silver (Ag)-Total | | | <0.000050 | | mg/L | | 0.00005 | 15-DEC-21 |
| Sodium (Na)-Total | | | <0.050 | | mg/L | | 0.05 | 15-DEC-21 |
| Strontium (Sr)-Total | | | <0.0010 | | mg/L | | 0.001 | 15-DEC-21 |
| Thallium (Tl)-Total | | | <0.000010 | | mg/L | | 0.00001 | 15-DEC-21 |
| Tin (Sn)-Total | | | <0.00010 | | mg/L | | 0.0001 | 15-DEC-21 |
| Vanadium (V)-Total | | | <0.00050 | | mg/L | | 0.0005 | 15-DEC-21 |



Quality Control Report

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|--------------------|---------|-----------|-------|-----|--------|-----------|
| MET-T-CCMS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5679467 | | | | | | | |
| WG3675460-1 | MB | | | | | | | |
| Zinc (Zn)-Total | | | <0.0030 | | mg/L | | 0.003 | 15-DEC-21 |
| WG3675460-5 | MS | WG3675460-6 | | | | | | |
| Aluminum (Al)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Antimony (Sb)-Total | | | 97.4 | | % | | 70-130 | 15-DEC-21 |
| Arsenic (As)-Total | | | 104.1 | | % | | 70-130 | 15-DEC-21 |
| Barium (Ba)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Beryllium (Be)-Total | | | 96.1 | | % | | 70-130 | 15-DEC-21 |
| Bismuth (Bi)-Total | | | 95.1 | | % | | 70-130 | 15-DEC-21 |
| Boron (B)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Cadmium (Cd)-Total | | | 95.3 | | % | | 70-130 | 15-DEC-21 |
| Calcium (Ca)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Cobalt (Co)-Total | | | 98.6 | | % | | 70-130 | 15-DEC-21 |
| Copper (Cu)-Total | | | 96.7 | | % | | 70-130 | 15-DEC-21 |
| Iron (Fe)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Lead (Pb)-Total | | | 95.1 | | % | | 70-130 | 15-DEC-21 |
| Magnesium (Mg)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Manganese (Mn)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Molybdenum (Mo)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Nickel (Ni)-Total | | | 97.8 | | % | | 70-130 | 15-DEC-21 |
| Potassium (K)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Selenium (Se)-Total | | | 102.4 | | % | | 70-130 | 15-DEC-21 |
| Silicon (Si)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Silver (Ag)-Total | | | 90.7 | | % | | 70-130 | 15-DEC-21 |
| Sodium (Na)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Strontium (Sr)-Total | | | N/A | MS-B | % | | - | 15-DEC-21 |
| Thallium (Tl)-Total | | | 96.1 | | % | | 70-130 | 15-DEC-21 |
| Tin (Sn)-Total | | | 92.5 | | % | | 70-130 | 15-DEC-21 |
| Vanadium (V)-Total | | | 100.9 | | % | | 70-130 | 15-DEC-21 |
| Zinc (Zn)-Total | | | 95.0 | | % | | 70-130 | 15-DEC-21 |
| NH3-F-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5680138 | | | | | | | |
| WG3675337-3 | DUP | WG3675337-5 | | | | | | |
| Ammonia, Total (as N) | | | <0.010 | RPD-NA | mg/L | N/A | 20 | 16-DEC-21 |
| WG3675337-2 | LCS | | | | | | | |



Quality Control Report

Workorder: L2672706

Report Date: 21-DEC-21

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2
 Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|--------------------|---------|-----------|-------|-----|--------|-----------|
| NH3-F-WT | | Water | | | | | | |
| Batch | R5680138 | | | | | | | |
| WG3675337-2 | LCS | | | | | | | |
| Ammonia, Total (as N) | | | 96.2 | | % | | 85-115 | 16-DEC-21 |
| WG3675337-1 | MB | | | | | | | |
| Ammonia, Total (as N) | | | <0.010 | | mg/L | | 0.01 | 16-DEC-21 |
| WG3675337-4 | MS | WG3675337-5 | | | | | | |
| Ammonia, Total (as N) | | | 100.5 | | % | | 75-125 | 16-DEC-21 |
| NO2-IC-WT | | Water | | | | | | |
| Batch | R5680160 | | | | | | | |
| WG3675993-10 | DUP | WG3675993-8 | | | | | | |
| Nitrite (as N) | | <0.010 | <0.010 | RPD-NA | mg/L | N/A | 20 | 16-DEC-21 |
| WG3675993-7 | LCS | | | | | | | |
| Nitrite (as N) | | | 102.5 | | % | | 90-110 | 16-DEC-21 |
| WG3675993-6 | MB | | | | | | | |
| Nitrite (as N) | | | <0.010 | | mg/L | | 0.01 | 16-DEC-21 |
| WG3675993-9 | MS | WG3675993-8 | | | | | | |
| Nitrite (as N) | | | 103.5 | | % | | 75-125 | 16-DEC-21 |
| NO3-IC-WT | | Water | | | | | | |
| Batch | R5680160 | | | | | | | |
| WG3675993-10 | DUP | WG3675993-8 | | | | | | |
| Nitrate (as N) | | 0.130 | 0.130 | | mg/L | 0.3 | 20 | 16-DEC-21 |
| WG3675993-7 | LCS | | | | | | | |
| Nitrate (as N) | | | 102.5 | | % | | 90-110 | 16-DEC-21 |
| WG3675993-6 | MB | | | | | | | |
| Nitrate (as N) | | | <0.020 | | mg/L | | 0.02 | 16-DEC-21 |
| WG3675993-9 | MS | WG3675993-8 | | | | | | |
| Nitrate (as N) | | | 102.4 | | % | | 75-125 | 16-DEC-21 |
| P-T-COL-WT | | Water | | | | | | |
| Batch | R5679596 | | | | | | | |
| WG3675438-3 | DUP | L2672518-1 | | | | | | |
| Phosphorus, Total | | <0.0030 | 0.0058 | RPD-NA | mg/L | N/A | 20 | 16-DEC-21 |
| WG3675438-2 | LCS | | | | | | | |
| Phosphorus, Total | | | 97.7 | | % | | 80-120 | 16-DEC-21 |
| WG3675438-1 | MB | | | | | | | |
| Phosphorus, Total | | | <0.0030 | | mg/L | | 0.003 | 16-DEC-21 |
| WG3675438-4 | MS | L2672518-1 | | | | | | |
| Phosphorus, Total | | | 103.9 | | % | | 70-130 | 16-DEC-21 |
| PH-WT | Water | | | | | | | |



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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|------------------------|----------|--------------|---------|-----------|----------|------|---------|-----------|
| PH-WT | | Water | | | | | | |
| Batch | R5680423 | | | | | | | |
| WG3675904-4 | DUP | WG3675904-3 | | | | | | |
| pH | | 8.11 | 8.08 | J | pH units | 0.03 | 0.2 | 16-DEC-21 |
| WG3675904-2 | LCS | | | | | | | |
| pH | | | 7.00 | | pH units | | 6.9-7.1 | 16-DEC-21 |
| PHENOLS-4AAP-WT | | Water | | | | | | |
| Batch | R5679409 | | | | | | | |
| WG3675451-3 | DUP | L2672560-1 | | | | | | |
| Phenols (4AAP) | | <0.0010 | <0.0010 | RPD-NA | mg/L | N/A | 20 | 15-DEC-21 |
| WG3675451-2 | LCS | | | | | | | |
| Phenols (4AAP) | | | 100.3 | | % | | 85-115 | 15-DEC-21 |
| WG3675451-1 | MB | | | | | | | |
| Phenols (4AAP) | | | <0.0010 | | mg/L | | 0.001 | 15-DEC-21 |
| WG3675451-4 | MS | L2672560-1 | | | | | | |
| Phenols (4AAP) | | | 107.9 | | % | | 75-125 | 15-DEC-21 |
| SO4-IC-N-WT | | Water | | | | | | |
| Batch | R5680160 | | | | | | | |
| WG3675993-10 | DUP | WG3675993-8 | | | | | | |
| Sulfate (SO4) | | 218 | 218 | | mg/L | 0.0 | 20 | 16-DEC-21 |
| WG3675993-7 | LCS | | | | | | | |
| Sulfate (SO4) | | | 104.0 | | % | | 90-110 | 16-DEC-21 |
| WG3675993-6 | MB | | | | | | | |
| Sulfate (SO4) | | | <0.30 | | mg/L | | 0.3 | 16-DEC-21 |
| WG3675993-9 | MS | WG3675993-8 | | | | | | |
| Sulfate (SO4) | | | N/A | MS-B | % | | - | 16-DEC-21 |
| SOLIDS-TDS-WT | | Water | | | | | | |
| Batch | R5680322 | | | | | | | |
| WG3675874-3 | DUP | L2671662-6 | | | | | | |
| Total Dissolved Solids | | 1840 | 1820 | | mg/L | 1.5 | 20 | 16-DEC-21 |
| WG3675874-2 | LCS | | | | | | | |
| Total Dissolved Solids | | | 99.8 | | % | | 85-115 | 16-DEC-21 |
| WG3675874-1 | MB | | | | | | | |
| Total Dissolved Solids | | | <10 | | mg/L | | 10 | 16-DEC-21 |
| SOLIDS-TSS-WT | | Water | | | | | | |
| Batch | R5680221 | | | | | | | |
| WG3676144-3 | DUP | L2673154-1 | | | | | | |
| Total Suspended Solids | | <3.0 | <3.0 | RPD-NA | mg/L | N/A | 20 | 17-DEC-21 |
| WG3676144-2 | LCS | | | | | | | |



Quality Control Report

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| SOLIDS-TSS-WT | | Water | | | | | | |
| Batch | R5680221 | | | | | | | |
| WG3676144-2 | LCS | | | | | | | |
| Total Suspended Solids | | | 97.5 | | % | | 85-115 | 17-DEC-21 |
| WG3676144-1 | MB | | | | | | | |
| Total Suspended Solids | | | <3.0 | | mg/L | | 3 | 17-DEC-21 |
| TKN-F-WT | | Water | | | | | | |
| Batch | R5679970 | | | | | | | |
| WG3675335-3 | DUP | L2672563-4 | | | | | | |
| Total Kjeldahl Nitrogen | | 0.220 | 0.250 | | mg/L | 13 | 20 | 16-DEC-21 |
| WG3675335-2 | LCS | | | | | | | |
| Total Kjeldahl Nitrogen | | | 110.3 | | % | | 75-125 | 16-DEC-21 |
| WG3675335-1 | MB | | | | | | | |
| Total Kjeldahl Nitrogen | | | <0.050 | | mg/L | | 0.05 | 16-DEC-21 |
| WG3675335-4 | MS | L2672563-4 | | | | | | |
| Total Kjeldahl Nitrogen | | | 124.0 | | % | | 70-130 | 16-DEC-21 |
| VOC-ROU-HS-WT | | Water | | | | | | |
| Batch | R5679591 | | | | | | | |
| WG3675336-4 | DUP | WG3675336-3 | | | | | | |
| 1,1,1,2-Tetrachloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,1,2,2-Tetrachloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,1,1-Trichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,1,2-Trichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,2-Dibromoethane | | <0.20 | <0.20 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,1-Dichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,1-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,2-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,2-Dichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,2-Dichloropropane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,3-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| 1,4-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Acetone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Benzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Bromodichloromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Bromoform | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Bromomethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Carbon tetrachloride | | <0.20 | <0.20 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |



Quality Control Report

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2
 Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5679591 | | | | | | | |
| WG3675336-4 | DUP | WG3675336-3 | | | | | | |
| Chlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Chloroethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Chloroform | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| cis-1,2-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| cis-1,3-Dichloropropene | | <0.30 | <0.30 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Dibromochloromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Dichlorodifluoromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Dichloromethane | | <2.0 | <2.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Ethylbenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| m+p-Xylenes | | <0.40 | <0.40 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Methyl Ethyl Ketone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Methyl Isobutyl Ketone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| n-Hexane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| MTBE | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| o-Xylene | | <0.30 | <0.30 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Styrene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Tetrachloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Toluene | | <0.40 | <0.40 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| trans-1,2-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| trans-1,3-Dichloropropene | | <0.30 | <0.30 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Trichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Trichlorofluoromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| Vinyl chloride | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 16-DEC-21 |
| WG3675336-1 | LCS | | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | 99.6 | | % | | 70-130 | 16-DEC-21 |
| 1,1,2,2-Tetrachloroethane | | | 103.3 | | % | | 70-130 | 16-DEC-21 |
| 1,1,1-Trichloroethane | | | 105.8 | | % | | 70-130 | 16-DEC-21 |
| 1,1,2-Trichloroethane | | | 96.6 | | % | | 70-130 | 16-DEC-21 |
| 1,2-Dibromoethane | | | 97.3 | | % | | 70-130 | 16-DEC-21 |
| 1,1-Dichloroethane | | | 97.0 | | % | | 70-130 | 16-DEC-21 |
| 1,1-Dichloroethylene | | | 111.8 | | % | | 70-130 | 16-DEC-21 |
| 1,2-Dichlorobenzene | | | 102.6 | | % | | 70-130 | 16-DEC-21 |
| 1,2-Dichloroethane | | | 111.2 | | % | | 70-130 | 16-DEC-21 |



Quality Control Report

Workorder: L2672706

Report Date: 21-DEC-21

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|-----------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5679591 | | | | | | | |
| WG3675336-1 | LCS | | | | | | | |
| 1,2-Dichloropropane | | | 107.4 | | % | | 70-130 | 16-DEC-21 |
| 1,3-Dichlorobenzene | | | 111.0 | | % | | 70-130 | 16-DEC-21 |
| 1,4-Dichlorobenzene | | | 110.0 | | % | | 70-130 | 16-DEC-21 |
| Acetone | | | 120.5 | | % | | 60-140 | 16-DEC-21 |
| Benzene | | | 102.9 | | % | | 70-130 | 16-DEC-21 |
| Bromodichloromethane | | | 120.0 | | % | | 70-130 | 16-DEC-21 |
| Bromoform | | | 98.4 | | % | | 70-130 | 16-DEC-21 |
| Bromomethane | | | 108.5 | | % | | 60-140 | 16-DEC-21 |
| Carbon tetrachloride | | | 103.9 | | % | | 70-130 | 16-DEC-21 |
| Chlorobenzene | | | 103.8 | | % | | 70-130 | 16-DEC-21 |
| Chloroethane | | | 101.4 | | % | | 70-130 | 16-DEC-21 |
| Chloroform | | | 106.3 | | % | | 70-130 | 16-DEC-21 |
| cis-1,2-Dichloroethylene | | | 104.6 | | % | | 70-130 | 16-DEC-21 |
| cis-1,3-Dichloropropene | | | 114.7 | | % | | 70-130 | 16-DEC-21 |
| Dibromochloromethane | | | 97.1 | | % | | 70-130 | 16-DEC-21 |
| Dichlorodifluoromethane | | | 116.5 | | % | | 50-140 | 16-DEC-21 |
| Dichloromethane | | | 111.4 | | % | | 70-130 | 16-DEC-21 |
| Ethylbenzene | | | 101.8 | | % | | 70-130 | 16-DEC-21 |
| m+p-Xylenes | | | 109.7 | | % | | 70-130 | 16-DEC-21 |
| Methyl Ethyl Ketone | | | 113.2 | | % | | 60-140 | 16-DEC-21 |
| Methyl Isobutyl Ketone | | | 108.1 | | % | | 50-150 | 16-DEC-21 |
| n-Hexane | | | 111.0 | | % | | 70-130 | 16-DEC-21 |
| MTBE | | | 105.0 | | % | | 70-130 | 16-DEC-21 |
| o-Xylene | | | 106.4 | | % | | 70-130 | 16-DEC-21 |
| Styrene | | | 108.5 | | % | | 70-130 | 16-DEC-21 |
| Tetrachloroethylene | | | 92.5 | | % | | 70-130 | 16-DEC-21 |
| Toluene | | | 95.6 | | % | | 70-130 | 16-DEC-21 |
| trans-1,2-Dichloroethylene | | | 112.9 | | % | | 70-130 | 16-DEC-21 |
| trans-1,3-Dichloropropene | | | 102.4 | | % | | 70-130 | 16-DEC-21 |
| Trichloroethylene | | | 100.5 | | % | | 70-130 | 16-DEC-21 |
| Trichlorofluoromethane | | | 104.6 | | % | | 60-140 | 16-DEC-21 |
| Vinyl chloride | | | 98.8 | | % | | 60-140 | 16-DEC-21 |
| WG3675336-2 | MB | | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |



Quality Control Report

Workorder: L2672706

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Client: GHD Limited (Waterloo)
 455 PHILLIP STREET
 WATERLOO ON N2L 3X2
 Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------|-----------------|--------------|--------|-----------|-------|-----|-------|-----------|
| VOC-ROU-HS-WT | | Water | | | | | | |
| Batch | R5679591 | | | | | | | |
| WG3675336-2 MB | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,1,1-Trichloroethane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,1,2-Trichloroethane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,2-Dibromoethane | | | <0.20 | | ug/L | | 0.2 | 16-DEC-21 |
| 1,1-Dichloroethane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,1-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,2-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,2-Dichloroethane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,2-Dichloropropane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,3-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| 1,4-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| Acetone | | | <20 | | ug/L | | 20 | 16-DEC-21 |
| Benzene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| Bromodichloromethane | | | <1.0 | | ug/L | | 1 | 16-DEC-21 |
| Bromoform | | | <1.0 | | ug/L | | 1 | 16-DEC-21 |
| Bromomethane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| Carbon tetrachloride | | | <0.20 | | ug/L | | 0.2 | 16-DEC-21 |
| Chlorobenzene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| Chloroethane | | | <1.0 | | ug/L | | 1 | 16-DEC-21 |
| Chloroform | | | <1.0 | | ug/L | | 1 | 16-DEC-21 |
| cis-1,2-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| cis-1,3-Dichloropropene | | | <0.30 | | ug/L | | 0.3 | 16-DEC-21 |
| Dibromochloromethane | | | <1.0 | | ug/L | | 1 | 16-DEC-21 |
| Dichlorodifluoromethane | | | <1.0 | | ug/L | | 1 | 16-DEC-21 |
| Dichloromethane | | | <2.0 | | ug/L | | 2 | 16-DEC-21 |
| Ethylbenzene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| m+p-Xylenes | | | <0.40 | | ug/L | | 0.4 | 16-DEC-21 |
| Methyl Ethyl Ketone | | | <20 | | ug/L | | 20 | 16-DEC-21 |
| Methyl Isobutyl Ketone | | | <20 | | ug/L | | 20 | 16-DEC-21 |
| n-Hexane | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| MTBE | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| o-Xylene | | | <0.30 | | ug/L | | 0.3 | 16-DEC-21 |
| Styrene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |



Quality Control Report

Workorder: L2672706

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Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5679591 | | | | | | | |
| WG3675336-2 MB | | | | | | | | |
| Tetrachloroethylene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| Toluene | | | <0.40 | | ug/L | | 0.4 | 16-DEC-21 |
| trans-1,2-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| trans-1,3-Dichloropropene | | | <0.30 | | ug/L | | 0.3 | 16-DEC-21 |
| Trichloroethylene | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| Trichlorofluoromethane | | | <1.0 | | ug/L | | 1 | 16-DEC-21 |
| Vinyl chloride | | | <0.50 | | ug/L | | 0.5 | 16-DEC-21 |
| Surrogate: 1,4-Difluorobenzene | | | 99.4 | | % | | 70-130 | 16-DEC-21 |
| Surrogate: 4-Bromofluorobenzene | | | 98.5 | | % | | 70-130 | 16-DEC-21 |
| WG3675336-5 MS | | WG3675336-3 | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | 95.4 | | % | | 50-150 | 16-DEC-21 |
| 1,1,1,2,2-Tetrachloroethane | | | 80.2 | | % | | 50-150 | 16-DEC-21 |
| 1,1,1-Trichloroethane | | | 109.7 | | % | | 50-150 | 16-DEC-21 |
| 1,1,2-Trichloroethane | | | 93.4 | | % | | 50-150 | 16-DEC-21 |
| 1,2-Dibromoethane | | | 86.4 | | % | | 50-150 | 16-DEC-21 |
| 1,1-Dichloroethane | | | 100.6 | | % | | 50-150 | 16-DEC-21 |
| 1,1-Dichloroethylene | | | 116.8 | | % | | 50-150 | 16-DEC-21 |
| 1,2-Dichlorobenzene | | | 99.4 | | % | | 50-150 | 16-DEC-21 |
| 1,2-Dichloroethane | | | 100.1 | | % | | 50-150 | 16-DEC-21 |
| 1,2-Dichloropropane | | | 99.2 | | % | | 50-150 | 16-DEC-21 |
| 1,3-Dichlorobenzene | | | 100.1 | | % | | 50-150 | 16-DEC-21 |
| 1,4-Dichlorobenzene | | | 100.1 | | % | | 50-150 | 16-DEC-21 |
| Acetone | | | 103.0 | | % | | 50-150 | 16-DEC-21 |
| Benzene | | | 98.2 | | % | | 50-150 | 16-DEC-21 |
| Bromodichloromethane | | | 113.7 | | % | | 50-150 | 16-DEC-21 |
| Bromoform | | | 80.8 | | % | | 50-150 | 16-DEC-21 |
| Bromomethane | | | 80.6 | | % | | 50-150 | 16-DEC-21 |
| Carbon tetrachloride | | | 109.4 | | % | | 50-150 | 16-DEC-21 |
| Chlorobenzene | | | 100.5 | | % | | 50-150 | 16-DEC-21 |
| Chloroethane | | | 99.2 | | % | | 50-150 | 16-DEC-21 |
| Chloroform | | | 105.8 | | % | | 50-150 | 16-DEC-21 |
| cis-1,2-Dichloroethylene | | | 101.2 | | % | | 50-150 | 16-DEC-21 |
| cis-1,3-Dichloropropene | | | 64.9 | | % | | 50-150 | 16-DEC-21 |
| Dibromochloromethane | | | 93.9 | | % | | 50-150 | 16-DEC-21 |



Quality Control Report

Workorder: L2672706

Report Date: 21-DEC-21

Page 17 of 18

Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2

Contact: STEPHANIE BERTON

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5679591 | | | | | | | |
| WG3675336-5 MS | | WG3675336-3 | | | | | | |
| Dichlorodifluoromethane | | | 117.7 | | % | | 50-150 | 16-DEC-21 |
| Dichloromethane | | | 105.5 | | % | | 50-150 | 16-DEC-21 |
| Ethylbenzene | | | 93.1 | | % | | 50-150 | 16-DEC-21 |
| m+p-Xylenes | | | 100.5 | | % | | 50-150 | 16-DEC-21 |
| Methyl Ethyl Ketone | | | 81.0 | | % | | 50-150 | 16-DEC-21 |
| Methyl Isobutyl Ketone | | | 76.5 | | % | | 50-150 | 16-DEC-21 |
| n-Hexane | | | 114.9 | | % | | 50-150 | 16-DEC-21 |
| MTBE | | | 101.7 | | % | | 50-150 | 16-DEC-21 |
| o-Xylene | | | 89.6 | | % | | 50-150 | 16-DEC-21 |
| Styrene | | | 85.6 | | % | | 50-150 | 16-DEC-21 |
| Tetrachloroethylene | | | 95.8 | | % | | 50-150 | 16-DEC-21 |
| Toluene | | | 99.5 | | % | | 50-150 | 16-DEC-21 |
| trans-1,2-Dichloroethylene | | | 113.9 | | % | | 50-150 | 16-DEC-21 |
| trans-1,3-Dichloropropene | | | 50.7 | | % | | 50-150 | 16-DEC-21 |
| Trichloroethylene | | | 98.6 | | % | | 50-150 | 16-DEC-21 |
| Trichlorofluoromethane | | | 111.6 | | % | | 50-150 | 16-DEC-21 |
| Vinyl chloride | | | 97.7 | | % | | 50-150 | 16-DEC-21 |

Quality Control Report

Workorder: L2672706

Report Date: 21-DEC-21

Client: GHD Limited (Waterloo)
455 PHILLIP STREET
WATERLOO ON N2L 3X2
Contact: STEPHANIE BERTON

Page 18 of 18

Legend:

Limit ALS Control Limit (Data Quality Objectives)
DUP Duplicate
RPD Relative Percent Difference
N/A Not Available
LCS Laboratory Control Sample
SRM Standard Reference Material
MS Matrix Spike
MSD Matrix Spike Duplicate
ADE Average Desorption Efficiency
MB Method Blank
IRM Internal Reference Material
CRM Certified Reference Material
CCV Continuing Calibration Verification
CVS Calibration Verification Standard
LCSD Laboratory Control Sample Duplicate

Sample Parameter Qualifier Definitions:

| Qualifier | Description |
|-----------|--|
| J | Duplicate results and limits are expressed in terms of absolute difference. |
| MS-B | Matrix Spike recovery could not be accurately calculated due to high analyte background in sample. |
| RPD-NA | Relative Percent Difference Not Available due to result(s) being less than detection limit. |
| RRQC | Refer to report remarks for information regarding this QC result. |

Hold Time Exceedances:

All test results reported with this submission were conducted within ALS recommended hold times.

ALS recommended hold times may vary by province. They are assigned to meet known provincial and/or federal government requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by the US EPA, APHA Standard Methods, or Environment Canada (where available). For more information, please contact ALS.

The ALS Quality Control Report is provided to ALS clients upon request. ALS includes 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 pre-determined data quality objectives to provide confidence in the accuracy of associated test results.

Please note that this report may contain QC results from anonymous Sample Duplicates and Matrix Spikes that do not originate from this Work Order.



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Chain of Custody (COC) / Analytical Request

Canada Toll Free: 1 800 668 9878



L2672706-COFC

of *HDS*

| Report To Contact and company name below will appear on the final report | | Reports / Recipients | | | <input type="checkbox"/> Routine [R] if received by 3pm M-F - no surcharges apply <input type="checkbox"/> 4 day [P4] if received by 3pm M-F - 20% rush surcharge minimum <input type="checkbox"/> 3 day [P3] if received by 3pm M-F - 25% rush surcharge minimum <input checked="" type="checkbox"/> 2 day [P2] if received by 3pm M-F - 50% rush surcharge minimum <input type="checkbox"/> 1 day [E] if received by 3pm M-F - 100% rush surcharge minimum <input type="checkbox"/> Same day [E2] if received by 10am M-S - 200% rush surcharge. Additional fees may apply to rush requests on weekends, statutory holidays and non-routine tests | | | | | | | | | | AFFIX ALS BARCODE LABEL HERE (ALS use only) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|---|---|--|---|--|----------------------------------|----------------|--|---|--------------------------------------|--------------|--------------------------|---|--------------|-----------------|--|---|----------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------|---------------------------|------------------------------|-------------------------|-----------------------|---------------------------------|------------------------------------|-----------------------------|-----|-----------------------|----------------------------------|---------------|--------------------------|-------------------|----------------------|------------|----------|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|------|--|--|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|------|--|--|
| Company: | GHD Ltd. (Acct 13791) | Select Report Format: | <input checked="" type="checkbox"/> PDF <input type="checkbox"/> EXCEL <input type="checkbox"/> EDD (DIGITAL) | Merge QC/QCI Reports with COA <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact: | Stephanie Berton | <input type="checkbox"/> Compare Results to Criteria on Report - provide details below if box checked | | | Select Distribution: | | <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX | Email 1 or Fax | | stephanie.berton@ghd.com | | Email 2 | | See SSOW/PO | | Email 3 | | Date and Time Required for all E&P TATs: | | dd-mm-yy hh:mm am/pm | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone: | 519-884-0510 | Company address below will appear on the final report | | | Street: | | 455 Phillip St. | | City/Province: | | Waterloo, ON | | Postal Code: | | N2L 3X2 | | Invoice To | | Same as Report To <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice To | | Same as Report To <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | Copy of Invoice with Report | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | Select Invoice Distribution: | | <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX | | Company: | | GHD Ltd. (Acct 13791) | | Contact: | | GHD Ltd. (Acct 13791) | | Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company: | | GHD Ltd. (Acct 13791) | | Contact: | | GHD Ltd. (Acct 13791) | | Email 1 or Fax | | Invoicing-Canada@ghd.com | | Email 2 | | ALS Account # / Quote #: | | 44985-20-21 | | Job #: | | 44985-20-21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALS Account # / Quote #: | | 44985-20-21 | | Job #: | | 44985-20-21 | | PO / AFE: | | LSD: | | ALS Lab Work Order # (lab use only): | | L2672706 | | ALS Contact: | | Rick H | | Sampler: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALS Sample # (lab use only) | | Sample Identification and/or Coordinates (This description will appear on the report) | | | Date (dd-mm-yy) | | Time (hh:mm) | | Sample Type | | <table border="1"> <thead> <tr> <th rowspan="2">NUMBER OF CONTAINER</th> <th colspan="16">Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below</th> <th rowspan="2">SAMPLES ON HOLD</th> <th rowspan="2">EXTENDED STORAGE REQUIRED</th> <th rowspan="2">SUSPECTED HAZARD (see notes)</th> </tr> <tr> <th>SVOCs (SVOC-44985-P-WT)</th> <th>VOCs (VOC-ROU-HS-WT.)</th> <th>ALK. Conductivity, pH, TDS, TSS</th> <th>Anions6 (Br, N2N3, Cl, F, BR, SO4)</th> <th>Phenols-4AAP, COD, TKN, TTP</th> <th>DOC</th> <th>NH3-Unionized Ammonia</th> <th>Total Metals, Hardness-Calc-T-WT</th> <th>Mercury Total</th> <th>Total Cyanide, Total Cr6</th> <th>REP: WT-44985-VOC</th> <th>REP: WT-44985-Metals</th> <th>Field Temp</th> <th>Field Ph</th> </tr> </thead> <tbody> <tr> <td></td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>8</td><td>7.53</td><td></td><td></td> </tr> <tr> <td></td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>7</td><td>8.02</td><td></td><td></td> </tr> <tr> <td></td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>R</td><td>7</td><td>7.89</td><td></td><td></td> </tr> </tbody> </table> | | | | | | | | | | NUMBER OF CONTAINER | Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below | | | | | | | | | | | | | | | | SAMPLES ON HOLD | EXTENDED STORAGE REQUIRED | SUSPECTED HAZARD (see notes) | SVOCs (SVOC-44985-P-WT) | VOCs (VOC-ROU-HS-WT.) | ALK. Conductivity, pH, TDS, TSS | Anions6 (Br, N2N3, Cl, F, BR, SO4) | Phenols-4AAP, COD, TKN, TTP | DOC | NH3-Unionized Ammonia | Total Metals, Hardness-Calc-T-WT | Mercury Total | Total Cyanide, Total Cr6 | REP: WT-44985-VOC | REP: WT-44985-Metals | Field Temp | Field Ph | | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | 8 | 7.53 | | | | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | 7 | 8.02 | | | | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | 7 | 7.89 | | |
| NUMBER OF CONTAINER | Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below | | | | | | | | | | | | | | | | SAMPLES ON HOLD | EXTENDED STORAGE REQUIRED | SUSPECTED HAZARD (see notes) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SVOCs (SVOC-44985-P-WT) | VOCs (VOC-ROU-HS-WT.) | ALK. Conductivity, pH, TDS, TSS | Anions6 (Br, N2N3, Cl, F, BR, SO4) | Phenols-4AAP, COD, TKN, TTP | DOC | NH3-Unionized Ammonia | Total Metals, Hardness-Calc-T-WT | Mercury Total | Total Cyanide, Total Cr6 | REP: WT-44985-VOC | REP: WT-44985-Metals | Field Temp | Field Ph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | 8 | 7.53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | 7 | 8.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | R | 7 | 7.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Drinking Water (DW) Samples ¹ (client use) | | Notes / Specify Limits for result evaluation by selecting from drop-down below (Excel COC only) | | | SAMPLE RECEIPT DETAILS (lab use only) Cooling Method: <input type="checkbox"/> NONE <input type="checkbox"/> ICE <input type="checkbox"/> ICE PACKS <input type="checkbox"/> FROZEN <input type="checkbox"/> COOLING INITIATED Submission Comments identified on Sample Receipt Notification: <input type="checkbox"/> YES <input type="checkbox"/> NO Cooler Custody Seals Intact: <input type="checkbox"/> YES <input type="checkbox"/> N/A Sample Custody Seals Intact: <input type="checkbox"/> YES <input type="checkbox"/> N/A INITIAL COOLER TEMPERATURES °C: _____ FINAL COOLER TEMPERATURES °C: 5.9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Are samples taken from a Regulated DW System? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | Please provide field temp and field pH for unionized calculation. | | | SHIPMENT RELEASE (client use) Released by: <i>George Muniz</i> Date: <i>Dec-14/21</i> Time: <i>2:00</i> | | | | | INITIAL SHIPMENT RECEPTION (lab use only) Received by: _____ Date: _____ Time: _____ | | | | | FINAL SHIPMENT RECEPTION (lab use only) Received by: <i>BJ</i> Date: <i>Dec 15/21</i> Time: <i>9:30</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



GHD Limited (Waterloo)
ATTN: Stephanie Berton
455 Phillip St
Waterloo ON N2L3X2

Date Received: 02-SEP-21
Report Date: 13-SEP-21 14:08 (MT)
Version: FINAL

Client Phone: 519-884-0510

Certificate of Analysis

Lab Work Order #: L2634894
Project P.O. #: 73506479
Job Reference: 44985-20
C of C Numbers:
Legal Site Desc:

Rick Hawthorne
Account Manager

[This report shall not be reproduced except in full without the written authority of the Laboratory.]

ADDRESS: 60 Northland Road, Unit 1, Waterloo, ON N2V 2B8 Canada | Phone: +1 519 886 6910 | Fax: +1 519 886 9047
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ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|------------|------------|-----------|----------|-----------|-----------|----------|
| L2634894-1 EAST STORM WATER POND | | | | | | | |
| Sampled By: CLIENT on 01-SEP-21 @ 14:30 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Field Tests | | | | | | | |
| pH, Client Supplied | 8.40 | | 0.10 | pH | | 07-SEP-21 | R5579908 |
| Temperature, Client | 24.0 | | -50 | Deg. C | | 07-SEP-21 | R5579908 |
| Physical Tests | | | | | | | |
| Conductivity | 912 | | 1.0 | umhos/cm | | 03-SEP-21 | R5579603 |
| Hardness (as CaCO3) | 230 | HTC | 1.3 | mg/L | | 08-SEP-21 | |
| pH | 8.19 | | 0.10 | pH units | | 03-SEP-21 | R5579603 |
| Total Suspended Solids | 5.6 | | 3.0 | mg/L | 08-SEP-21 | 09-SEP-21 | R5581185 |
| Total Dissolved Solids | 511 | DLDS | 20 | mg/L | | 08-SEP-21 | R5582192 |
| Anions and Nutrients | | | | | | | |
| Alkalinity, Total (as CaCO3) | 60.4 | | 1.0 | mg/L | | 03-SEP-21 | R5579603 |
| Unionized ammonia | <0.0014 | | 0.0014 | mg/L | | 07-SEP-21 | |
| Ammonia, Total (as N) | <0.010 | | 0.010 | mg/L | | 07-SEP-21 | R5580043 |
| Bromide (Br) | 3.53 | | 0.10 | mg/L | | 07-SEP-21 | R5580808 |
| Chloride (Cl) | 100 | | 0.50 | mg/L | | 07-SEP-21 | R5580808 |
| Fluoride (F) | 1.40 | | 0.020 | mg/L | | 07-SEP-21 | R5580808 |
| Nitrate (as N) | <0.020 | | 0.020 | mg/L | | 07-SEP-21 | R5580808 |
| Nitrite (as N) | <0.010 | | 0.010 | mg/L | | 07-SEP-21 | R5580808 |
| Total Kjeldahl Nitrogen | 0.560 | | 0.050 | mg/L | 07-SEP-21 | 08-SEP-21 | R5581351 |
| Phosphorus, Total | 0.0172 | | 0.0030 | mg/L | 03-SEP-21 | 07-SEP-21 | R5580135 |
| Sulfate (SO4) | 222 | | 0.30 | mg/L | | 07-SEP-21 | R5580808 |
| Cyanides | | | | | | | |
| Cyanide, Total | <0.0020 | | 0.0020 | mg/L | | 07-SEP-21 | R5577945 |
| Organic / Inorganic Carbon | | | | | | | |
| Dissolved Carbon Filtration Location | LAB | | | | | 03-SEP-21 | R5578600 |
| Dissolved Organic Carbon | 5.65 | | 0.50 | mg/L | 03-SEP-21 | 09-SEP-21 | R5581449 |
| Total Metals | | | | | | | |
| Aluminum (Al)-Total | 0.329 | | 0.010 | mg/L | 02-SEP-21 | 07-SEP-21 | R5577923 |
| Antimony (Sb)-Total | 0.00066 | | 0.00010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Arsenic (As)-Total | 0.00401 | | 0.00010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Barium (Ba)-Total | 0.0419 | | 0.00020 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Beryllium (Be)-Total | <0.00010 | | 0.00010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Bismuth (Bi)-Total | <0.000050 | | 0.000050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Boron (B)-Total | 0.171 | | 0.010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Cadmium (Cd)-Total | <0.000040 | DLM | 0.000040 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Calcium (Ca)-Total | 49.2 | | 0.50 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Cobalt (Co)-Total | 0.00038 | | 0.00010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Copper (Cu)-Total | 0.0016 | | 0.0010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Iron (Fe)-Total | 0.288 | | 0.050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Lead (Pb)-Total | 0.00026 | | 0.00010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Magnesium (Mg)-Total | 26.1 | | 0.050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Manganese (Mn)-Total | 0.00967 | | 0.00050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Mercury (Hg)-Total | <0.0000050 | | 0.0000050 | mg/L | | 08-SEP-21 | R5580714 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|-----------|------------|----------|-------|-----------|-----------|----------|
| L2634894-1 EAST STORM WATER POND | | | | | | | |
| Sampled By: CLIENT on 01-SEP-21 @ 14:30 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Total Metals | | | | | | | |
| Molybdenum (Mo)-Total | 0.0810 | | 0.000050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Nickel (Ni)-Total | 0.00412 | | 0.00050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Potassium (K)-Total | 9.58 | | 0.050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Selenium (Se)-Total | 0.00170 | | 0.000050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Silicon (Si)-Total | 1.41 | | 0.10 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Silver (Ag)-Total | <0.000050 | | 0.000050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Sodium (Na)-Total | 81.4 | | 0.50 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Strontium (Sr)-Total | 0.572 | | 0.0010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Thallium (Tl)-Total | 0.000014 | | 0.000010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Tin (Sn)-Total | <0.00010 | | 0.00010 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Vanadium (V)-Total | 0.00124 | | 0.00050 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Zinc (Zn)-Total | 0.0086 | | 0.0030 | mg/L | 02-SEP-21 | 03-SEP-21 | R5577923 |
| Speciated Metals | | | | | | | |
| Chromium, Hexavalent | <0.00050 | | 0.00050 | mg/L | | 03-SEP-21 | R5580125 |
| Aggregate Organics | | | | | | | |
| COD | 12 | | 10 | mg/L | | 07-SEP-21 | R5579890 |
| Phenols (4AAP) | 0.0104 | | 0.0010 | mg/L | | 03-SEP-21 | R5578677 |
| Volatile Organic Compounds | | | | | | | |
| Acetone | <20 | OWP | 20 | ug/L | | 10-SEP-21 | R5582148 |
| Benzene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Bromodichloromethane | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| Bromoform | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| Bromomethane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Carbon tetrachloride | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Chlorobenzene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Dibromochloromethane | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| Chloroethane | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| Chloroform | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| 1,2-Dibromoethane | <0.20 | OWP | 0.20 | ug/L | | 10-SEP-21 | R5582148 |
| 1,2-Dichlorobenzene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,3-Dichlorobenzene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,4-Dichlorobenzene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Dichlorodifluoromethane | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| 1,1-Dichloroethane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,2-Dichloroethane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,1-Dichloroethylene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| cis-1,2-Dichloroethylene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| trans-1,2-Dichloroethylene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Dichloromethane | <2.0 | OWP | 2.0 | ug/L | | 10-SEP-21 | R5582148 |
| 1,2-Dichloropropane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| cis-1,3-Dichloropropene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| trans-1,3-Dichloropropene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|---|--------|------------|--------|-------|-----------|-----------|----------|
| L2634894-1 EAST STORM WATER POND | | | | | | | |
| Sampled By: CLIENT on 01-SEP-21 @ 14:30 | | | | | | | |
| Matrix: WATER | | | | | | | |
| Volatile Organic Compounds | | | | | | | |
| Ethylbenzene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| n-Hexane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Methyl Ethyl Ketone | <20 | OWP | 20 | ug/L | | 10-SEP-21 | R5582148 |
| Methyl Isobutyl Ketone | <20 | OWP | 20 | ug/L | | 10-SEP-21 | R5582148 |
| MTBE | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Styrene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,1,1,2-Tetrachloroethane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,1,2,2-Tetrachloroethane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Tetrachloroethylene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Toluene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,1,1-Trichloroethane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| 1,1,2-Trichloroethane | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Trichloroethylene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| Trichlorofluoromethane | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| Vinyl chloride | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| o-Xylene | <0.50 | OWP | 0.50 | ug/L | | 10-SEP-21 | R5582148 |
| m+p-Xylenes | <1.0 | OWP | 1.0 | ug/L | | 10-SEP-21 | R5582148 |
| Xylenes (Total) | <1.1 | | 1.1 | ug/L | | 10-SEP-21 | |
| Surrogate: 4-Bromofluorobenzene | 102.3 | | 70-130 | % | | 10-SEP-21 | R5582148 |
| Surrogate: 1,4-Difluorobenzene | 99.4 | | 70-130 | % | | 10-SEP-21 | R5582148 |
| Trihalomethanes | | | | | | | |
| Total THMs | <2.0 | | 2.0 | ug/L | | 10-SEP-21 | |
| Acid Extractables | | | | | | | |
| 2,3,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583034 |
| Surrogate: 2,4,6-Tribromophenol | 130.7 | | 40-150 | % | 10-SEP-21 | 13-SEP-21 | R5583034 |
| Semi-Volatile Organics | | | | | | | |
| Acenaphthene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Acenaphthylene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Anthracene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Benzo(a)anthracene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Benzo(a)pyrene | <0.050 | | 0.050 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Benzo(b)fluoranthene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Benzo(ghi)perylene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Benzo(k)fluoranthene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 4-Chloroaniline | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Bis(2-chloroethyl)ether | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2-Chlorophenol | <0.30 | | 0.30 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Chrysene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Dibenz(a,h)anthracene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 1,2-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 1,3-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 1,4-Dichlorobenzene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

ALS ENVIRONMENTAL ANALYTICAL REPORT

| Sample Details/Parameters | Result | Qualifier* | D.L. | Units | Extracted | Analyzed | Batch |
|--|--------|------------|--------|-------|-----------|-----------|----------|
| L2634894-1 EAST STORM WATER POND Sampled By: CLIENT on 01-SEP-21 @ 14:30 Matrix: WATER | | | | | | | |
| Semi-Volatile Organics | | | | | | | |
| 3,3-Dichlorobenzidine | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,4-Dichlorophenol | <0.30 | | 0.30 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Diethylphthalate | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Dimethylphthalate | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,4-Dimethylphenol | <0.50 | | 0.50 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,4-Dinitrophenol | <1.0 | | 1.0 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,4-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,6-Dinitrotoluene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Bis(2-ethylhexyl)phthalate | <2.0 | | 2.0 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Fluoranthene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Fluorene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Hexachlorobenzene | <0.040 | | 0.040 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Hexachlorobutadiene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Indeno(1,2,3-cd)pyrene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 1-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2-Methylnaphthalene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Naphthalene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Pentachlorophenol | <0.50 | | 0.50 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Perylene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Phenanthrene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Pyrene | <0.20 | | 0.20 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,3,4,5-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,3,4,6-Tetrachlorophenol | <0.50 | | 0.50 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 1,2,4-Trichlorobenzene | <0.40 | | 0.40 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,4,5-Trichlorophenol | <0.50 | | 0.50 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| 2,4,6-Trichlorophenol | <0.50 | | 0.50 | ug/L | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Surrogate: 2-Fluorobiphenyl | 94.9 | | 40-130 | % | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Surrogate: Nitrobenzene d5 | 100.4 | | 40-130 | % | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Surrogate: d14-Terphenyl | 114.6 | | 40-130 | % | 10-SEP-21 | 13-SEP-21 | R5583123 |
| Report Remarks : raised Cd LOR to remove potential Mo interference | | | | | | | |

* Refer to Referenced Information for Qualifiers (if any) and Methodology.

Reference Information

QC Samples with Qualifiers & Comments:

| QC Type Description | Parameter | Qualifier | Applies to Sample Number(s) |
|---------------------------|--------------------------|-----------|-----------------------------|
| Method Blank | Calcium (Ca)-Total | B | L2634894-1 |
| Method Blank | Magnesium (Mg)-Total | B | L2634894-1 |
| Laboratory Control Sample | 2,4-Dinitrophenol | LCS-H | L2634894-1 |
| Laboratory Control Sample | Pentachlorophenol | LCS-H | L2634894-1 |
| Laboratory Control Sample | 3,3-Dichlorobenzidine | LCS-ND | L2634894-1 |
| Matrix Spike | Dissolved Organic Carbon | MS-B | L2634894-1 |
| Matrix Spike | Aluminum (Al)-Total | MS-B | L2634894-1 |
| Matrix Spike | Barium (Ba)-Total | MS-B | L2634894-1 |
| Matrix Spike | Calcium (Ca)-Total | MS-B | L2634894-1 |
| Matrix Spike | Iron (Fe)-Total | MS-B | L2634894-1 |
| Matrix Spike | Magnesium (Mg)-Total | MS-B | L2634894-1 |
| Matrix Spike | Manganese (Mn)-Total | MS-B | L2634894-1 |
| Matrix Spike | Potassium (K)-Total | MS-B | L2634894-1 |
| Matrix Spike | Silicon (Si)-Total | MS-B | L2634894-1 |
| Matrix Spike | Sodium (Na)-Total | MS-B | L2634894-1 |
| Matrix Spike | Strontium (Sr)-Total | MS-B | L2634894-1 |
| Matrix Spike | Zinc (Zn)-Total | MS-B | L2634894-1 |
| Matrix Spike | Ammonia, Total (as N) | MS-B | L2634894-1 |
| Matrix Spike | Total Kjeldahl Nitrogen | MS-B | L2634894-1 |

Sample Parameter Qualifier key listed:

| Qualifier | Description |
|-----------|--|
| B | Method Blank exceeds ALS DQO. Associated sample results which are < Limit of Reporting or > 5 times blank level are considered reliable. |
| DLDS | Detection Limit Raised: Dilution required due to high Dissolved Solids / Electrical Conductivity. |
| DLM | Detection Limit Adjusted due to sample matrix effects (e.g. chemical interference, colour, turbidity). |
| HTC | Hardness was calculated from Total Ca and/or Mg concentrations and may be biased high (dissolved Ca/Mg results unavailable). |
| LCS-H | Lab Control Sample recovery was above ALS DQO. Non-detected sample results are considered reliable. Other results, if reported, have been qualified. |
| LCS-ND | Lab Control Sample recovery was slightly outside ALS DQO. Reported non-detect results for associated samples were unaffected. |
| MS-B | Matrix Spike recovery could not be accurately calculated due to high analyte background in sample. |
| OWP | Organic water sample contained visible sediment (must be included as part of analysis). Measured concentrations of organic substances in water can be biased high due to presence of sediment. |

Test Method References:

| ALS Test Code | Matrix | Test Description | Method Reference** |
|---|--------|---|--------------------|
| 625-ACID-EXTRA-WT | Water | EPA 8270 Acid Extractables | SW846 8270 |
| Aqueous samples are extracted and extracts are analyzed on GC/MSD. | | | |
| 625-WT | Water | EPA 8270 Extractables | SW846 8270 |
| Aqueous samples are extracted and extracts are analyzed on GC/MSD. Depending on the analytical GC/MS column used benzo(j)fluoranthene may chromatographically co-elute with benzo(b)fluoranthene or benzo(k)fluoranthene. | | | |
| N-nitrosodiphenylamine is reported as diphenylamine. N-nitrosodiphenylamine decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine. (EPA 8270D) | | | |
| ALK-WT | Water | Alkalinity, Total (as CaCO ₃) | APHA 2320B |

This analysis is carried out using procedures adapted from APHA Method 2320 "Alkalinity". Total alkalinity is determined by potentiometric titration to a pH 4.5 endpoint.

| ALS Test Code | Matrix | Test Description | Method Reference** |
|---------------|--------|------------------------|--------------------|
| BR-IC-N-WT | Water | Bromide in Water by IC | EPA 300.1 (mod) |

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

| ALS Test Code | Matrix | Test Description | Method Reference** |
|---------------|--------|------------------|--------------------|
| CL-IC-N-WT | Water | Chloride by IC | EPA 300.1 (mod) |

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

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).

Reference Information

| | | | |
|---|-------|---|---|
| CN-TOT-WT | Water | Cyanide, Total | ISO 14403-2 |
| <p>Total cyanide is determined by the combination of UV digestion and distillation. Cyanide is converted to cyanogen chloride by reacting with chloramine-T, the cyanogen chloride then reacts with a combination of barbituric acid and isonicotinic acid to form a highly colored complex.</p> <p>When using this method, high levels of thiocyanate in samples can cause false positives at ~1-2% of the thiocyanate concentration. For samples with detectable cyanide analyzed by this method, ALS recommends analysis for thiocyanate to check for this potential interference</p> | | | |
| COD-T-WT | Water | Chemical Oxygen Demand | APHA 5220 D |
| <p>This analysis is carried out using procedures adapted from APHA Method 5220 "Chemical Oxygen Demand (COD)". Chemical oxygen demand is determined using the closed reflux colourimetric method.</p> | | | |
| CR-CR6-IC-WT | Water | Chromium +6 | EPA 7199 |
| <p>This analysis is carried out using procedures adapted from "Test Methods for Evaluating Solid Waste" SW-846, Method 7199, published by the United States Environmental Protection Agency (EPA). The procedure involves analysis for chromium (VI) by ion chromatography using diphenylcarbazide in a sulphuric acid solution. Chromium (III) is calculated as the difference between the total chromium and the chromium (VI) results.</p> <p>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).</p> | | | |
| DOC-WT | Water | Dissolved Organic Carbon | APHA 5310B |
| <p>Sample is filtered through a 0.45um filter, then injected into a heated reaction chamber which is packed with an oxidative catalyst. The water is vaporized and the organic carbon is oxidized to carbon dioxide. The carbon dioxide is transported in a carrier gas and is measured by a non-dispersive infrared detector.</p> | | | |
| EC-SCREEN-WT | Water | Conductivity Screen (Internal Use Only) | APHA 2510 |
| <p>Qualitative analysis of conductivity where required during preparation of other tests - e.g. TDS, metals, etc.</p> | | | |
| EC-WT | Water | Conductivity | APHA 2510 B |
| <p>Water samples can be measured directly by immersing the conductivity cell into the sample.</p> | | | |
| ETL-NH3-UNION-CLI-WT | Water | Un-ionized ammonia | CALCULATION |
| F-IC-N-WT | Water | Fluoride in Water by IC | EPA 300.1 (mod) |
| <p>Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.</p> | | | |
| HARDNESS-CALC-WT | Water | Hardness | APHA 2340 B |
| <p>Hardness (also known as Total Hardness) is calculated from the sum of Calcium and Magnesium concentrations, expressed in CaCO3 equivalents. Dissolved Calcium and Magnesium concentrations are preferentially used for the hardness calculation.</p> | | | |
| HG-T-CVAA-WT | Water | Total Mercury in Water by CVAAS | EPA 1631E (mod) |
| <p>Water samples undergo a cold-oxidation using bromine monochloride prior to reduction with stannous chloride, and analyzed by CVAAS.</p> | | | |
| MET-T-CCMS-WT | Water | Total Metals in Water by CRC ICPMS | EPA 200.2/6020A (mod) |
| <p>Water samples are digested with nitric and hydrochloric acids, and analyzed by CRC ICPMS.</p> <p>Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered by this method.</p> <p>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).</p> | | | |
| NH3-F-WT | Water | Ammonia in Water by Fluorescence | J. ENVIRON. MONIT., 2005, 7, 37-42, RSC |
| <p>This analysis is carried out, on sulfuric acid preserved samples, using procedures modified from J. Environ. Monit., 2005, 7, 37 - 42, The Royal Society of Chemistry, "Flow-injection analysis with fluorescence detection for the determination of trace levels of ammonium in seawater", Roslyn J. Waston et al.</p> | | | |
| NO2-IC-WT | Water | Nitrite in Water by IC | EPA 300.1 (mod) |
| <p>Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.</p> | | | |
| NO3-IC-WT | Water | Nitrate in Water by IC | EPA 300.1 (mod) |
| <p>Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.</p> | | | |
| P-T-COL-WT | Water | Total P in Water by Colour | APHA 4500-P PHOSPHORUS |

Reference Information

This analysis is carried out using procedures adapted from APHA Method 4500-P "Phosphorus". Total Phosphorus is determined colourimetrically after persulphate digestion of the sample.

| | | | |
|-------------------|-------|------------------|----------------------------|
| PH,TEMP-CLIENT-WT | Water | pH & Temperature | Results supplied by client |
|-------------------|-------|------------------|----------------------------|

| | | | |
|-------|-------|----|-----------------------|
| PH-WT | Water | pH | APHA 4500 H-Electrode |
|-------|-------|----|-----------------------|

Water samples are analyzed directly by a calibrated pH meter.

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). Holdtime for samples under this regulation is 28 days

| | | | |
|-----------------|-------|---------------|----------|
| PHENOLS-4AAP-WT | Water | Phenol (4AAP) | EPA 9066 |
|-----------------|-------|---------------|----------|

An automated method is used to distill the sample. The distillate is then buffered to pH 9.4 which reacts with 4AAP and potassium ferricyanide to form a red complex which is measured colorimetrically.

| | | | |
|-------------|-------|------------------------|-----------------|
| SO4-IC-N-WT | Water | Sulfate in Water by IC | EPA 300.1 (mod) |
|-------------|-------|------------------------|-----------------|

Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.

| | | | |
|---------------|-------|------------------------|------------|
| SOLIDS-TDS-WT | Water | Total Dissolved Solids | APHA 2540C |
|---------------|-------|------------------------|------------|

This analysis is carried out using procedures adapted from APHA Method 2540 "Solids". Solids are determined gravimetrically. Total Dissolved Solids (TDS) are determined by filtering a sample through a glass fibre filter, TDS is determined by evaporating the filtrate to dryness at 180 degrees celsius.

| | | | |
|---------------|-------|------------------|-------------------------|
| SOLIDS-TSS-WT | Water | Suspended solids | APHA 2540 D-Gravimetric |
|---------------|-------|------------------|-------------------------|

A well-mixed sample is filtered through a weighed standard glass fibre filter and the residue retained is dried in an oven at 104–1°C for a minimum of four hours or until a constant weight is achieved.

| | | | |
|---------------------|-------|------------------------------|-------------|
| THM-SUM-PPB-CALC-WT | Water | Total Trihalomethanes (THMs) | CALCULATION |
|---------------------|-------|------------------------------|-------------|

Total Trihalomethanes (THMs) represents the sum of bromodichloromethane, bromoform, chlorodibromomethane and chloroform. For the purpose of calculation, results less than the detection limit (DL) are treated as zero.

| | | | |
|----------|-------|------------------------------|--------------------------------------|
| TKN-F-WT | Water | TKN in Water by Fluorescence | J. ENVIRON. MONIT., 2005,7,37-42,RSC |
|----------|-------|------------------------------|--------------------------------------|

Total Kjeldahl Nitrogen is determined using block digestion followed by Flow-injection analysis with fluorescence detection

| | | | |
|---------------|-------|----------------------------|------------|
| VOC-ROU-HS-WT | Water | Volatile Organic Compounds | SW846 8260 |
|---------------|-------|----------------------------|------------|

Aqueous samples are analyzed by headspace-GC/MS.

| | | | |
|---------------------|-------|-------------------------------------|-------------|
| XYLENES-SUM-CALC-WT | Water | Sum of Xylene Isomer Concentrations | CALCULATION |
|---------------------|-------|-------------------------------------|-------------|

Total xylenes represents the sum of o-xylene and m&p-xylene.

** ALS test methods may incorporate modifications from specified reference methods to improve performance.

The last two letters of the above test code(s) indicate the laboratory that performed analytical analysis for that test. Refer to the list below:

| Laboratory Definition Code | Laboratory Location |
|----------------------------|---|
| WT | ALS ENVIRONMENTAL - WATERLOO, ONTARIO, CANADA |

Chain of Custody Numbers:

Reference Information

GLOSSARY OF REPORT TERMS

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid weight of sample

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical results in unsigned test reports with the DRAFT watermark are subject to change, pending final QC review.



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------------|-----------------|--------------|--------|-----------|-------|-----|--------|-----------|
| 625-ACID-EXTRA-WT | | Water | | | | | | |
| Batch | R5583034 | | | | | | | |
| WG3615043-2 | LCS | | | | | | | |
| 2,3,6-Trichlorophenol | | | 104.4 | | % | | 50-130 | 13-SEP-21 |
| WG3615043-1 | MB | | | | | | | |
| 2,3,6-Trichlorophenol | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Surrogate: 2,4,6-Tribromophenol | | | 95.0 | | % | | 40-150 | 13-SEP-21 |
| 625-WT | | Water | | | | | | |
| Batch | R5583123 | | | | | | | |
| WG3615043-2 | LCS | | | | | | | |
| 1-Methylnaphthalene | | | 80.9 | | % | | 50-140 | 13-SEP-21 |
| 1,2-Dichlorobenzene | | | 80.6 | | % | | 40-130 | 13-SEP-21 |
| 1,2,4-Trichlorobenzene | | | 75.0 | | % | | 50-130 | 13-SEP-21 |
| 1,3-Dichlorobenzene | | | 74.7 | | % | | 50-140 | 13-SEP-21 |
| 1,4-Dichlorobenzene | | | 77.2 | | % | | 40-130 | 13-SEP-21 |
| 2-Chlorophenol | | | 87.2 | | % | | 65-130 | 13-SEP-21 |
| 2-Methylnaphthalene | | | 84.5 | | % | | 50-140 | 13-SEP-21 |
| 2,3,4,5-Tetrachlorophenol | | | 114.7 | | % | | 50-130 | 13-SEP-21 |
| 2,3,4,6-Tetrachlorophenol | | | 107.3 | | % | | 65-130 | 13-SEP-21 |
| 2,4-Dichlorophenol | | | 98.8 | | % | | 65-130 | 13-SEP-21 |
| 2,4-Dimethylphenol | | | 105.3 | | % | | 30-130 | 13-SEP-21 |
| 2,4-Dinitrophenol | | | 162.3 | LCS-H | % | | 40-140 | 13-SEP-21 |
| 2,4-Dinitrotoluene | | | 111.0 | | % | | 50-140 | 13-SEP-21 |
| 2,4,5-Trichlorophenol | | | 108.2 | | % | | 65-130 | 13-SEP-21 |
| 2,4,6-Trichlorophenol | | | 103.8 | | % | | 65-130 | 13-SEP-21 |
| 2,6-Dinitrotoluene | | | 102.9 | | % | | 50-140 | 13-SEP-21 |
| 3,3-Dichlorobenzidine | | | 22.1 | LCS-ND | % | | 50-140 | 13-SEP-21 |
| 4-Chloroaniline | | | 54.1 | | % | | 30-140 | 13-SEP-21 |
| Acenaphthene | | | 86.0 | | % | | 50-140 | 13-SEP-21 |
| Acenaphthylene | | | 80.8 | | % | | 50-140 | 13-SEP-21 |
| Anthracene | | | 85.1 | | % | | 50-140 | 13-SEP-21 |
| Benzo(a)anthracene | | | 91.7 | | % | | 50-140 | 13-SEP-21 |
| Benzo(a)pyrene | | | 74.7 | | % | | 60-130 | 13-SEP-21 |
| Benzo(b)fluoranthene | | | 70.2 | | % | | 50-140 | 13-SEP-21 |
| Benzo(ghi)perylene | | | 79.3 | | % | | 50-140 | 13-SEP-21 |
| Benzo(k)fluoranthene | | | 94.5 | | % | | 50-140 | 13-SEP-21 |
| Bis(2-chloroethyl)ether | | | 82.9 | | % | | 50-140 | 13-SEP-21 |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|-----------|--------|-----------|-------|-----|--------|-----------|
| 625-WT | Water | | | | | | | |
| Batch | R5583123 | | | | | | | |
| WG3615043-2 LCS | | | | | | | | |
| Bis(2-ethylhexyl)phthalate | | | 86.9 | | % | | 50-140 | 13-SEP-21 |
| Chrysene | | | 85.0 | | % | | 50-140 | 13-SEP-21 |
| Dibenz(a,h)anthracene | | | 81.6 | | % | | 50-140 | 13-SEP-21 |
| Diethylphthalate | | | 90.7 | | % | | 50-140 | 13-SEP-21 |
| Dimethylphthalate | | | 90.1 | | % | | 50-140 | 13-SEP-21 |
| Fluoranthene | | | 78.9 | | % | | 50-140 | 13-SEP-21 |
| Fluorene | | | 84.0 | | % | | 50-140 | 13-SEP-21 |
| Hexachlorobenzene | | | 76.3 | | % | | 40-130 | 13-SEP-21 |
| Hexachlorobutadiene | | | 69.5 | | % | | 40-130 | 13-SEP-21 |
| Indeno(1,2,3-cd)pyrene | | | 83.2 | | % | | 50-140 | 13-SEP-21 |
| Naphthalene | | | 85.6 | | % | | 50-140 | 13-SEP-21 |
| Pentachlorophenol | | | 141.6 | LCS-H | % | | 60-130 | 13-SEP-21 |
| Perylene | | | 74.0 | | % | | 50-140 | 13-SEP-21 |
| Phenanthrene | | | 86.3 | | % | | 50-140 | 13-SEP-21 |
| Pyrene | | | 77.2 | | % | | 50-140 | 13-SEP-21 |
| WG3615043-1 MB | | | | | | | | |
| 1-Methylnaphthalene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 1,2-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 1,2,4-Trichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 1,3-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 1,4-Dichlorobenzene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 2-Chlorophenol | | | <0.30 | | ug/L | | 0.3 | 13-SEP-21 |
| 2-Methylnaphthalene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 2,3,4,5-Tetrachlorophenol | | | <0.50 | | ug/L | | 0.5 | 13-SEP-21 |
| 2,3,4,6-Tetrachlorophenol | | | <0.50 | | ug/L | | 0.5 | 13-SEP-21 |
| 2,4-Dichlorophenol | | | <0.30 | | ug/L | | 0.3 | 13-SEP-21 |
| 2,4-Dimethylphenol | | | <0.50 | | ug/L | | 0.5 | 13-SEP-21 |
| 2,4-Dinitrophenol | | | <1.0 | | ug/L | | 1 | 13-SEP-21 |
| 2,4-Dinitrotoluene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 2,4,5-Trichlorophenol | | | <0.50 | | ug/L | | 0.5 | 13-SEP-21 |
| 2,4,6-Trichlorophenol | | | <0.50 | | ug/L | | 0.5 | 13-SEP-21 |
| 2,6-Dinitrotoluene | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 3,3-Dichlorobenzidine | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| 4-Chloroaniline | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| 625-WT | Water | | | | | | | |
| Batch | R5583123 | | | | | | | |
| WG3615043-1 MB | | | | | | | | |
| Acenaphthene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Acenaphthylene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Anthracene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Benzo(a)anthracene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Benzo(a)pyrene | | | <0.050 | | ug/L | | 0.05 | 13-SEP-21 |
| Benzo(b)fluoranthene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Benzo(ghi)perylene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Benzo(k)fluoranthene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Bis(2-chloroethyl)ether | | | <0.40 | | ug/L | | 0.4 | 13-SEP-21 |
| Bis(2-ethylhexyl)phthalate | | | <1.0 | | ug/L | | 1 | 13-SEP-21 |
| Chrysene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Dibenz(a,h)anthracene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Diethylphthalate | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Dimethylphthalate | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Fluoranthene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Fluorene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Hexachlorobenzene | | | <0.040 | | ug/L | | 0.04 | 13-SEP-21 |
| Hexachlorobutadiene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Indeno(1,2,3-cd)pyrene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Naphthalene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Pentachlorophenol | | | <0.50 | | ug/L | | 0.5 | 13-SEP-21 |
| Perylene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Phenanthrene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Pyrene | | | <0.20 | | ug/L | | 0.2 | 13-SEP-21 |
| Surrogate: 2-Fluorobiphenyl | | | 78.5 | | % | | 40-130 | 13-SEP-21 |
| Surrogate: Nitrobenzene d5 | | | 83.7 | | % | | 40-130 | 13-SEP-21 |
| Surrogate: d14-Terphenyl | | | 106.8 | | % | | 40-130 | 13-SEP-21 |
| WG3615043-4 MS | | WG3615043-3 | | | | | | |
| 2-Chlorophenol | | | 90.6 | | % | | 50-150 | 13-SEP-21 |
| 2,4-Dichlorophenol | | | 113.8 | | % | | 50-150 | 13-SEP-21 |
| 2,4,5-Trichlorophenol | | | 122.7 | | % | | 50-150 | 13-SEP-21 |
| 2,4,6-Trichlorophenol | | | 116.7 | | % | | 50-150 | 13-SEP-21 |

ALK-WT **Water**



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|------------------------------|-----------------|---------------------|---------|-----------|-------|-----|--------|-----------|
| ALK-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5579603 | | | | | | | |
| WG3610982-4 | DUP | WG3610982-3 | | | | | | |
| Alkalinity, Total (as CaCO3) | | 102 | 101 | | mg/L | 0.8 | 20 | 03-SEP-21 |
| WG3610982-2 | LCS | | | | | | | |
| Alkalinity, Total (as CaCO3) | | | 109.7 | | % | | 85-115 | 03-SEP-21 |
| WG3610982-1 | MB | | | | | | | |
| Alkalinity, Total (as CaCO3) | | | <1.0 | | mg/L | | 1 | 03-SEP-21 |
| BR-IC-N-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580808 | | | | | | | |
| WG3612597-8 | DUP | WG3612597-10 | | | | | | |
| Bromide (Br) | | <0.10 | <0.10 | RPD-NA | mg/L | N/A | 20 | 07-SEP-21 |
| WG3612597-7 | LCS | | | | | | | |
| Bromide (Br) | | | 99.1 | | % | | 85-115 | 07-SEP-21 |
| WG3612597-6 | MB | | | | | | | |
| Bromide (Br) | | | <0.10 | | mg/L | | 0.1 | 07-SEP-21 |
| WG3612597-9 | MS | WG3612597-10 | | | | | | |
| Bromide (Br) | | | 104.0 | | % | | 75-125 | 07-SEP-21 |
| CL-IC-N-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580808 | | | | | | | |
| WG3612597-8 | DUP | WG3612597-10 | | | | | | |
| Chloride (Cl) | | 1.34 | 1.34 | | mg/L | 0.0 | 20 | 07-SEP-21 |
| WG3612597-7 | LCS | | | | | | | |
| Chloride (Cl) | | | 102.7 | | % | | 90-110 | 07-SEP-21 |
| WG3612597-6 | MB | | | | | | | |
| Chloride (Cl) | | | <0.50 | | mg/L | | 0.5 | 07-SEP-21 |
| WG3612597-9 | MS | WG3612597-10 | | | | | | |
| Chloride (Cl) | | | 106.5 | | % | | 75-125 | 07-SEP-21 |
| CN-TOT-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5577945 | | | | | | | |
| WG3610968-19 | DUP | WG3610968-17 | | | | | | |
| Cyanide, Total | | <0.0020 | <0.0020 | RPD-NA | mg/L | N/A | 20 | 07-SEP-21 |
| WG3610968-16 | LCS | | | | | | | |
| Cyanide, Total | | | 92.7 | | % | | 80-120 | 07-SEP-21 |
| WG3610968-15 | MB | | | | | | | |
| Cyanide, Total | | | <0.0020 | | mg/L | | 0.002 | 07-SEP-21 |
| WG3610968-18 | MS | WG3610968-17 | | | | | | |
| Cyanide, Total | | | 89.0 | | % | | 70-130 | 07-SEP-21 |
| COD-T-WT | | | | | | | | |
| | Water | | | | | | | |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|--------------------------|-----------------|--------------------|----------|-----------|----------|-----|--------|-----------|
| COD-T-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5579890 | | | | | | | |
| WG3612139-3 | DUP | L2634829-1 | | | | | | |
| COD | | <10 | <10 | RPD-NA | mg/L | N/A | 20 | 07-SEP-21 |
| WG3612139-2 | LCS | | | | | | | |
| COD | | | 99.1 | | % | | 85-115 | 07-SEP-21 |
| WG3612139-1 | MB | | | | | | | |
| COD | | | <10 | | mg/L | | 10 | 07-SEP-21 |
| WG3612139-4 | MS | L2634829-1 | | | | | | |
| COD | | | 99.8 | | % | | 75-125 | 07-SEP-21 |
| CR-CR6-IC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580125 | | | | | | | |
| WG3611271-4 | DUP | WG3611271-3 | | | | | | |
| Chromium, Hexavalent | | <0.00050 | <0.00050 | RPD-NA | mg/L | N/A | 20 | 03-SEP-21 |
| WG3611271-2 | LCS | | | | | | | |
| Chromium, Hexavalent | | | 93.6 | | % | | 80-120 | 03-SEP-21 |
| WG3611271-1 | MB | | | | | | | |
| Chromium, Hexavalent | | | <0.00050 | | mg/L | | 0.0005 | 03-SEP-21 |
| WG3611271-5 | MS | WG3611271-3 | | | | | | |
| Chromium, Hexavalent | | | 93.9 | | % | | 70-130 | 03-SEP-21 |
| DOC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5581449 | | | | | | | |
| WG3611378-3 | DUP | WG3611378-5 | | | | | | |
| Dissolved Organic Carbon | | 49.0 | 52.5 | | mg/L | 6.8 | 20 | 09-SEP-21 |
| WG3611378-2 | LCS | | | | | | | |
| Dissolved Organic Carbon | | | 97.9 | | % | | 80-120 | 09-SEP-21 |
| WG3611378-1 | MB | | | | | | | |
| Dissolved Organic Carbon | | | <0.50 | | mg/L | | 0.5 | 09-SEP-21 |
| WG3611378-4 | MS | WG3611378-5 | | | | | | |
| Dissolved Organic Carbon | | | N/A | MS-B | % | | - | 09-SEP-21 |
| EC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5579603 | | | | | | | |
| WG3610982-4 | DUP | WG3610982-3 | | | | | | |
| Conductivity | | 762 | 755 | | umhos/cm | 0.9 | 10 | 03-SEP-21 |
| WG3610982-2 | LCS | | | | | | | |
| Conductivity | | | 103.2 | | % | | 90-110 | 03-SEP-21 |
| WG3610982-1 | MB | | | | | | | |
| Conductivity | | | <2.0 | | umhos/cm | | 2 | 03-SEP-21 |
| F-IC-N-WT | | | | | | | | |
| | Water | | | | | | | |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------|-----------------|---------------------|------------|-----------|-------|-----------|----------|-----------|
| F-IC-N-WT | | Water | | | | | | |
| Batch | R5580808 | | | | | | | |
| WG3612597-8 | DUP | WG3612597-10 | | | | | | |
| Fluoride (F) | | 0.025 | 0.025 | | mg/L | 0.4 | 20 | 07-SEP-21 |
| WG3612597-7 | LCS | | | | | | | |
| Fluoride (F) | | | 103.3 | | % | | 90-110 | 07-SEP-21 |
| WG3612597-6 | MB | | | | | | | |
| Fluoride (F) | | | <0.020 | | mg/L | | 0.02 | 07-SEP-21 |
| WG3612597-9 | MS | WG3612597-10 | | | | | | |
| Fluoride (F) | | | 106.4 | | % | | 75-125 | 07-SEP-21 |
| HG-T-CVAA-WT | | Water | | | | | | |
| Batch | R5580714 | | | | | | | |
| WG3612468-3 | DUP | L2634169-9 | | | | | | |
| Mercury (Hg)-Total | | <0.0000050 | 0.0000055 | RPD-NA | mg/L | N/A | 20 | 08-SEP-21 |
| WG3612468-2 | LCS | | | | | | | |
| Mercury (Hg)-Total | | | 96.8 | | % | | 80-120 | 08-SEP-21 |
| WG3612468-1 | MB | | | | | | | |
| Mercury (Hg)-Total | | | <0.0000050 | | mg/L | | 0.000005 | 08-SEP-21 |
| WG3612468-4 | MS | L2634169-10 | | | | | | |
| Mercury (Hg)-Total | | | 95.2 | | % | | 70-130 | 08-SEP-21 |
| MET-T-CCMS-WT | | Water | | | | | | |
| Batch | R5577923 | | | | | | | |
| WG3610737-4 | DUP | WG3610737-3 | | | | | | |
| Aluminum (Al)-Total | | 2.59 | 2.51 | | mg/L | 3.0 | 20 | 03-SEP-21 |
| Antimony (Sb)-Total | | 0.00029 | 0.00030 | | mg/L | 0.8 | 20 | 03-SEP-21 |
| Arsenic (As)-Total | | 0.00087 | 0.00087 | | mg/L | 0.0 | 20 | 03-SEP-21 |
| Barium (Ba)-Total | | 0.147 | 0.147 | | mg/L | 0.4 | 20 | 03-SEP-21 |
| Beryllium (Be)-Total | | 0.00012 | 0.00012 | | mg/L | 6.0 | 20 | 03-SEP-21 |
| Bismuth (Bi)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 03-SEP-21 |
| Boron (B)-Total | | 0.016 | 0.016 | | mg/L | 0.5 | 20 | 03-SEP-21 |
| Cadmium (Cd)-Total | | 0.0000320 | 0.0000399 | J | mg/L | 0.0000079 | 0.00001 | 03-SEP-21 |
| Calcium (Ca)-Total | | 36.5 | 35.8 | | mg/L | 1.9 | 20 | 03-SEP-21 |
| Cobalt (Co)-Total | | 0.00185 | 0.00188 | | mg/L | 1.7 | 20 | 03-SEP-21 |
| Copper (Cu)-Total | | 0.00997 | 0.00997 | | mg/L | 0.1 | 20 | 03-SEP-21 |
| Iron (Fe)-Total | | 7.73 | 7.79 | | mg/L | 0.8 | 20 | 03-SEP-21 |
| Lead (Pb)-Total | | 0.00222 | 0.00229 | | mg/L | 3.1 | 20 | 03-SEP-21 |
| Magnesium (Mg)-Total | | 4.41 | 4.47 | | mg/L | 1.3 | 20 | 03-SEP-21 |
| Manganese (Mn)-Total | | 0.117 | 0.117 | | mg/L | 0.6 | 20 | 03-SEP-21 |



Quality Control Report

Workorder: L2634894

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|--------------------|-----------|-----------|-------|----------|--------|-----------|
| MET-T-CCMS-WT | | Water | | | | | | |
| Batch | R5577923 | | | | | | | |
| WG3610737-4 | DUP | WG3610737-3 | | | | | | |
| Molybdenum (Mo)-Total | | 0.00102 | 0.000999 | | mg/L | 2.4 | 20 | 03-SEP-21 |
| Nickel (Ni)-Total | | 0.00585 | 0.00560 | | mg/L | 4.4 | 20 | 03-SEP-21 |
| Potassium (K)-Total | | 2.30 | 2.28 | | mg/L | 0.6 | 20 | 03-SEP-21 |
| Selenium (Se)-Total | | 0.000180 | 0.000234 | J | mg/L | 0.000054 | 0.0001 | 03-SEP-21 |
| Silicon (Si)-Total | | 5.50 | 5.32 | | mg/L | 3.4 | 20 | 03-SEP-21 |
| Silver (Ag)-Total | | <0.000050 | <0.000050 | RPD-NA | mg/L | N/A | 20 | 03-SEP-21 |
| Sodium (Na)-Total | | 4.37 | 4.28 | | mg/L | 2.0 | 20 | 03-SEP-21 |
| Strontium (Sr)-Total | | 0.0940 | 0.0931 | | mg/L | 0.9 | 20 | 03-SEP-21 |
| Thallium (Tl)-Total | | 0.000043 | 0.000042 | | mg/L | 1.4 | 20 | 03-SEP-21 |
| Tin (Sn)-Total | | 0.00049 | 0.00049 | | mg/L | 0.6 | 20 | 03-SEP-21 |
| Vanadium (V)-Total | | 0.00555 | 0.00566 | | mg/L | 2.0 | 20 | 03-SEP-21 |
| Zinc (Zn)-Total | | 0.647 | 0.661 | | mg/L | 2.0 | 20 | 03-SEP-21 |
| WG3610737-2 | LCS | | | | | | | |
| Aluminum (Al)-Total | | | 107.0 | | % | | 80-120 | 03-SEP-21 |
| Antimony (Sb)-Total | | | 102.3 | | % | | 80-120 | 03-SEP-21 |
| Arsenic (As)-Total | | | 101.2 | | % | | 80-120 | 03-SEP-21 |
| Barium (Ba)-Total | | | 100.4 | | % | | 80-120 | 03-SEP-21 |
| Beryllium (Be)-Total | | | 98.6 | | % | | 80-120 | 03-SEP-21 |
| Bismuth (Bi)-Total | | | 96.9 | | % | | 80-120 | 03-SEP-21 |
| Boron (B)-Total | | | 94.4 | | % | | 80-120 | 03-SEP-21 |
| Cadmium (Cd)-Total | | | 95.8 | | % | | 80-120 | 03-SEP-21 |
| Calcium (Ca)-Total | | | 97.4 | | % | | 80-120 | 03-SEP-21 |
| Cobalt (Co)-Total | | | 96.8 | | % | | 80-120 | 03-SEP-21 |
| Copper (Cu)-Total | | | 96.8 | | % | | 80-120 | 03-SEP-21 |
| Iron (Fe)-Total | | | 98.9 | | % | | 80-120 | 03-SEP-21 |
| Lead (Pb)-Total | | | 98.3 | | % | | 80-120 | 03-SEP-21 |
| Magnesium (Mg)-Total | | | 99.0 | | % | | 80-120 | 03-SEP-21 |
| Manganese (Mn)-Total | | | 97.7 | | % | | 80-120 | 03-SEP-21 |
| Molybdenum (Mo)-Total | | | 103.2 | | % | | 80-120 | 03-SEP-21 |
| Nickel (Ni)-Total | | | 95.3 | | % | | 80-120 | 03-SEP-21 |
| Potassium (K)-Total | | | 99.7 | | % | | 80-120 | 03-SEP-21 |
| Selenium (Se)-Total | | | 97.8 | | % | | 80-120 | 03-SEP-21 |
| Silicon (Si)-Total | | | 105.6 | | % | | 60-140 | 03-SEP-21 |



Quality Control Report

Workorder: L2634894

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|-----------|------------|-----------|-------|-----|----------|-----------|
| MET-T-CCMS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5577923 | | | | | | | |
| WG3610737-2 | LCS | | | | | | | |
| Silver (Ag)-Total | | | 99.7 | | % | | 80-120 | 03-SEP-21 |
| Sodium (Na)-Total | | | 97.7 | | % | | 80-120 | 03-SEP-21 |
| Strontium (Sr)-Total | | | 102.9 | | % | | 80-120 | 03-SEP-21 |
| Thallium (Tl)-Total | | | 98.9 | | % | | 80-120 | 03-SEP-21 |
| Tin (Sn)-Total | | | 98.0 | | % | | 80-120 | 03-SEP-21 |
| Vanadium (V)-Total | | | 99.0 | | % | | 80-120 | 03-SEP-21 |
| Zinc (Zn)-Total | | | 102.4 | | % | | 80-120 | 03-SEP-21 |
| WG3610737-1 | MB | | | | | | | |
| Aluminum (Al)-Total | | | <0.0050 | | mg/L | | 0.005 | 07-SEP-21 |
| Antimony (Sb)-Total | | | <0.00010 | | mg/L | | 0.0001 | 03-SEP-21 |
| Arsenic (As)-Total | | | <0.00010 | | mg/L | | 0.0001 | 03-SEP-21 |
| Barium (Ba)-Total | | | <0.00010 | | mg/L | | 0.0001 | 03-SEP-21 |
| Beryllium (Be)-Total | | | <0.00010 | | mg/L | | 0.0001 | 03-SEP-21 |
| Bismuth (Bi)-Total | | | <0.000050 | | mg/L | | 0.00005 | 03-SEP-21 |
| Boron (B)-Total | | | <0.010 | | mg/L | | 0.01 | 03-SEP-21 |
| Cadmium (Cd)-Total | | | <0.0000050 | | mg/L | | 0.000005 | 03-SEP-21 |
| Calcium (Ca)-Total | | | 0.060 | B | mg/L | | 0.05 | 03-SEP-21 |
| Cobalt (Co)-Total | | | <0.00010 | | mg/L | | 0.0001 | 03-SEP-21 |
| Copper (Cu)-Total | | | <0.00050 | | mg/L | | 0.0005 | 03-SEP-21 |
| Iron (Fe)-Total | | | <0.010 | | mg/L | | 0.01 | 03-SEP-21 |
| Lead (Pb)-Total | | | <0.000050 | | mg/L | | 0.00005 | 03-SEP-21 |
| Magnesium (Mg)-Total | | | 0.0286 | B | mg/L | | 0.005 | 03-SEP-21 |
| Manganese (Mn)-Total | | | <0.00050 | | mg/L | | 0.0005 | 03-SEP-21 |
| Molybdenum (Mo)-Total | | | <0.000050 | | mg/L | | 0.00005 | 03-SEP-21 |
| Nickel (Ni)-Total | | | <0.00050 | | mg/L | | 0.0005 | 03-SEP-21 |
| Potassium (K)-Total | | | <0.050 | | mg/L | | 0.05 | 03-SEP-21 |
| Selenium (Se)-Total | | | <0.000050 | | mg/L | | 0.00005 | 03-SEP-21 |
| Silicon (Si)-Total | | | <0.10 | | mg/L | | 0.1 | 03-SEP-21 |
| Silver (Ag)-Total | | | <0.000050 | | mg/L | | 0.00005 | 03-SEP-21 |
| Sodium (Na)-Total | | | <0.050 | | mg/L | | 0.05 | 03-SEP-21 |
| Strontium (Sr)-Total | | | <0.0010 | | mg/L | | 0.001 | 03-SEP-21 |
| Thallium (Tl)-Total | | | <0.000010 | | mg/L | | 0.00001 | 03-SEP-21 |
| Tin (Sn)-Total | | | <0.00010 | | mg/L | | 0.0001 | 03-SEP-21 |
| Vanadium (V)-Total | | | <0.00050 | | mg/L | | 0.0005 | 03-SEP-21 |



Quality Control Report

Workorder: L2634894

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|--------------------|---------|-----------|-------|-----|--------|-----------|
| MET-T-CCMS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5577923 | | | | | | | |
| WG3610737-1 | MB | | | | | | | |
| Zinc (Zn)-Total | | | <0.0030 | | mg/L | | 0.003 | 03-SEP-21 |
| WG3610737-5 | MS | WG3610737-6 | | | | | | |
| Aluminum (Al)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Antimony (Sb)-Total | | | 103.8 | | % | | 70-130 | 03-SEP-21 |
| Arsenic (As)-Total | | | 104.3 | | % | | 70-130 | 03-SEP-21 |
| Barium (Ba)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Beryllium (Be)-Total | | | 97.5 | | % | | 70-130 | 03-SEP-21 |
| Bismuth (Bi)-Total | | | 94.8 | | % | | 70-130 | 03-SEP-21 |
| Boron (B)-Total | | | 94.6 | | % | | 70-130 | 03-SEP-21 |
| Cadmium (Cd)-Total | | | 97.6 | | % | | 70-130 | 03-SEP-21 |
| Calcium (Ca)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Cobalt (Co)-Total | | | 97.2 | | % | | 70-130 | 03-SEP-21 |
| Copper (Cu)-Total | | | 93.6 | | % | | 70-130 | 03-SEP-21 |
| Iron (Fe)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Lead (Pb)-Total | | | 96.8 | | % | | 70-130 | 03-SEP-21 |
| Magnesium (Mg)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Manganese (Mn)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Molybdenum (Mo)-Total | | | 103.3 | | % | | 70-130 | 03-SEP-21 |
| Nickel (Ni)-Total | | | 95.1 | | % | | 70-130 | 03-SEP-21 |
| Potassium (K)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Selenium (Se)-Total | | | 102.9 | | % | | 70-130 | 03-SEP-21 |
| Silicon (Si)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Silver (Ag)-Total | | | 97.3 | | % | | 70-130 | 03-SEP-21 |
| Sodium (Na)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Strontium (Sr)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| Thallium (Tl)-Total | | | 97.6 | | % | | 70-130 | 03-SEP-21 |
| Tin (Sn)-Total | | | 100.5 | | % | | 70-130 | 03-SEP-21 |
| Vanadium (V)-Total | | | 101.2 | | % | | 70-130 | 03-SEP-21 |
| Zinc (Zn)-Total | | | N/A | MS-B | % | | - | 03-SEP-21 |
| NH3-F-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580043 | | | | | | | |
| WG3611031-3 | DUP | L2634882-3 | | | | | | |
| Ammonia, Total (as N) | | 0.122 | 0.106 | | mg/L | 13 | 20 | 03-SEP-21 |
| WG3611031-2 | LCS | | | | | | | |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|-----------------------|-----------------|---------------------|---------|-----------|-------|-----|--------|-----------|
| NH3-F-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580043 | | | | | | | |
| WG3611031-2 | LCS | | | | | | | |
| Ammonia, Total (as N) | | | 109.9 | | % | | 85-115 | 03-SEP-21 |
| WG3611031-1 | MB | | | | | | | |
| Ammonia, Total (as N) | | | <0.010 | | mg/L | | 0.01 | 03-SEP-21 |
| WG3611031-4 | MS | L2634882-3 | | | | | | |
| Ammonia, Total (as N) | | | N/A | MS-B | % | | - | 03-SEP-21 |
| NO2-IC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580808 | | | | | | | |
| WG3612597-8 | DUP | WG3612597-10 | | | | | | |
| Nitrite (as N) | | <0.010 | <0.010 | RPD-NA | mg/L | N/A | 20 | 07-SEP-21 |
| WG3612597-7 | LCS | | | | | | | |
| Nitrite (as N) | | | 102.0 | | % | | 90-110 | 07-SEP-21 |
| WG3612597-6 | MB | | | | | | | |
| Nitrite (as N) | | | <0.010 | | mg/L | | 0.01 | 07-SEP-21 |
| WG3612597-9 | MS | WG3612597-10 | | | | | | |
| Nitrite (as N) | | | 105.8 | | % | | 75-125 | 07-SEP-21 |
| NO3-IC-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580808 | | | | | | | |
| WG3612597-8 | DUP | WG3612597-10 | | | | | | |
| Nitrate (as N) | | <0.020 | <0.020 | RPD-NA | mg/L | N/A | 20 | 07-SEP-21 |
| WG3612597-7 | LCS | | | | | | | |
| Nitrate (as N) | | | 102.1 | | % | | 90-110 | 07-SEP-21 |
| WG3612597-6 | MB | | | | | | | |
| Nitrate (as N) | | | <0.020 | | mg/L | | 0.02 | 07-SEP-21 |
| WG3612597-9 | MS | WG3612597-10 | | | | | | |
| Nitrate (as N) | | | 104.6 | | % | | 75-125 | 07-SEP-21 |
| P-T-COL-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5580135 | | | | | | | |
| WG3610879-3 | DUP | L2634912-1 | | | | | | |
| Phosphorus, Total | | 0.0296 | 0.0301 | | mg/L | 1.5 | 20 | 07-SEP-21 |
| WG3610879-2 | LCS | | | | | | | |
| Phosphorus, Total | | | 106.1 | | % | | 80-120 | 07-SEP-21 |
| WG3610879-1 | MB | | | | | | | |
| Phosphorus, Total | | | <0.0030 | | mg/L | | 0.003 | 07-SEP-21 |
| WG3610879-4 | MS | L2634912-1 | | | | | | |
| Phosphorus, Total | | | 99.2 | | % | | 70-130 | 07-SEP-21 |
| PH-WT | | | | | | | | |
| | Water | | | | | | | |



Quality Control Report

Workorder: L2634894

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|------------------------|----------|--------------|---------|-----------|----------|------|---------|-----------|
| PH-WT | | Water | | | | | | |
| Batch | R5579603 | | | | | | | |
| WG3610982-4 | DUP | WG3610982-3 | | | | | | |
| pH | | 8.33 | 8.33 | J | pH units | 0.00 | 0.2 | 03-SEP-21 |
| WG3610982-2 | LCS | | | | | | | |
| pH | | | 6.99 | | pH units | | 6.9-7.1 | 03-SEP-21 |
| PHENOLS-4AAP-WT | | Water | | | | | | |
| Batch | R5578677 | | | | | | | |
| WG3611191-3 | DUP | L2635091-1 | | | | | | |
| Phenols (4AAP) | | <0.0010 | <0.0010 | RPD-NA | mg/L | N/A | 20 | 03-SEP-21 |
| WG3611191-2 | LCS | | | | | | | |
| Phenols (4AAP) | | | 96.3 | | % | | 85-115 | 03-SEP-21 |
| WG3611191-1 | MB | | | | | | | |
| Phenols (4AAP) | | | <0.0010 | | mg/L | | 0.001 | 03-SEP-21 |
| WG3611191-4 | MS | L2635091-1 | | | | | | |
| Phenols (4AAP) | | | 102.1 | | % | | 75-125 | 03-SEP-21 |
| SO4-IC-N-WT | | Water | | | | | | |
| Batch | R5580808 | | | | | | | |
| WG3612597-8 | DUP | WG3612597-10 | | | | | | |
| Sulfate (SO4) | | 3.74 | 3.73 | | mg/L | 0.1 | 20 | 07-SEP-21 |
| WG3612597-7 | LCS | | | | | | | |
| Sulfate (SO4) | | | 104.0 | | % | | 90-110 | 07-SEP-21 |
| WG3612597-6 | MB | | | | | | | |
| Sulfate (SO4) | | | <0.30 | | mg/L | | 0.3 | 07-SEP-21 |
| WG3612597-9 | MS | WG3612597-10 | | | | | | |
| Sulfate (SO4) | | | 108.0 | | % | | 75-125 | 07-SEP-21 |
| SOLIDS-TDS-WT | | Water | | | | | | |
| Batch | R5582192 | | | | | | | |
| WG3613207-3 | DUP | L2635789-5 | | | | | | |
| Total Dissolved Solids | | 141 | 138 | | mg/L | 2.1 | 20 | 08-SEP-21 |
| WG3613207-2 | LCS | | | | | | | |
| Total Dissolved Solids | | | 101.8 | | % | | 85-115 | 08-SEP-21 |
| WG3613207-1 | MB | | | | | | | |
| Total Dissolved Solids | | | <10 | | mg/L | | 10 | 08-SEP-21 |
| SOLIDS-TSS-WT | | Water | | | | | | |
| Batch | R5581185 | | | | | | | |
| WG3613247-3 | DUP | L2635667-1 | | | | | | |
| Total Suspended Solids | | 992 | 998 | | mg/L | 0.6 | 20 | 09-SEP-21 |
| WG3613247-2 | LCS | | | | | | | |



Quality Control Report

Workorder: L2634894

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Client: GHD Limited (Waterloo)
455 Phillip St

Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| SOLIDS-TSS-WT | | Water | | | | | | |
| Batch | R5581185 | | | | | | | |
| WG3613247-2 | LCS | | | | | | | |
| Total Suspended Solids | | | 92.7 | | % | | 85-115 | 09-SEP-21 |
| WG3613247-1 | MB | | | | | | | |
| Total Suspended Solids | | | <3.0 | | mg/L | | 3 | 09-SEP-21 |
| TKN-F-WT | | Water | | | | | | |
| Batch | R5581351 | | | | | | | |
| WG3611021-3 | DUP | L2634912-1 | | | | | | |
| Total Kjeldahl Nitrogen | | 4.28 | 4.19 | | mg/L | 2.0 | 20 | 08-SEP-21 |
| WG3611021-1 | MB | | | | | | | |
| Total Kjeldahl Nitrogen | | | <0.050 | | mg/L | | 0.05 | 08-SEP-21 |
| WG3611021-4 | MS | L2634912-1 | | | | | | |
| Total Kjeldahl Nitrogen | | | N/A | MS-B | % | | - | 08-SEP-21 |
| VOC-ROU-HS-WT | | Water | | | | | | |
| Batch | R5582148 | | | | | | | |
| WG3614156-4 | DUP | WG3614156-3 | | | | | | |
| 1,1,1,2-Tetrachloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,1,2,2-Tetrachloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,1,1-Trichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,1,2-Trichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,2-Dibromoethane | | <0.20 | <0.20 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,1-Dichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,1-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,2-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,2-Dichloroethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,2-Dichloropropane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,3-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| 1,4-Dichlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Acetone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Benzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Bromodichloromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Bromoform | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Bromomethane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Carbon tetrachloride | | <0.20 | <0.20 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Chlorobenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Chloroethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5582148 | | | | | | | |
| WG3614156-4 | DUP | WG3614156-3 | | | | | | |
| Chloroform | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| cis-1,2-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| cis-1,3-Dichloropropene | | <0.30 | <0.30 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Dibromochloromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Dichlorodifluoromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Dichloromethane | | <2.0 | <2.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Ethylbenzene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| m+p-Xylenes | | <1.0 | <0.40 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Methyl Ethyl Ketone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Methyl Isobutyl Ketone | | <20 | <20 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| n-Hexane | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| MTBE | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| o-Xylene | | <0.50 | <0.30 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Styrene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Tetrachloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Toluene | | <0.50 | <0.40 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| trans-1,2-Dichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| trans-1,3-Dichloropropene | | <0.50 | <0.30 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Trichloroethylene | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Trichlorofluoromethane | | <1.0 | <1.0 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| Vinyl chloride | | <0.50 | <0.50 | RPD-NA | ug/L | N/A | 30 | 10-SEP-21 |
| WG3614156-1 | LCS | | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | 101.2 | | % | | 70-130 | 09-SEP-21 |
| 1,1,2,2-Tetrachloroethane | | | 100.7 | | % | | 70-130 | 09-SEP-21 |
| 1,1,1-Trichloroethane | | | 99.7 | | % | | 70-130 | 09-SEP-21 |
| 1,1,2-Trichloroethane | | | 104.0 | | % | | 70-130 | 09-SEP-21 |
| 1,2-Dibromoethane | | | 102.2 | | % | | 70-130 | 09-SEP-21 |
| 1,1-Dichloroethane | | | 102.7 | | % | | 70-130 | 09-SEP-21 |
| 1,1-Dichloroethylene | | | 109.7 | | % | | 70-130 | 09-SEP-21 |
| 1,2-Dichlorobenzene | | | 99.7 | | % | | 70-130 | 09-SEP-21 |
| 1,2-Dichloroethane | | | 101.3 | | % | | 70-130 | 09-SEP-21 |
| 1,2-Dichloropropane | | | 100.8 | | % | | 70-130 | 09-SEP-21 |
| 1,3-Dichlorobenzene | | | 98.2 | | % | | 70-130 | 09-SEP-21 |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|-----------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5582148 | | | | | | | |
| WG3614156-1 | LCS | | | | | | | |
| 1,4-Dichlorobenzene | | | 97.7 | | % | | 70-130 | 09-SEP-21 |
| Acetone | | | 114.1 | | % | | 60-140 | 09-SEP-21 |
| Benzene | | | 98.3 | | % | | 70-130 | 09-SEP-21 |
| Bromodichloromethane | | | 104.3 | | % | | 70-130 | 09-SEP-21 |
| Bromoform | | | 98.2 | | % | | 70-130 | 09-SEP-21 |
| Bromomethane | | | 121.7 | | % | | 60-140 | 09-SEP-21 |
| Carbon tetrachloride | | | 98.6 | | % | | 70-130 | 09-SEP-21 |
| Chlorobenzene | | | 102.2 | | % | | 70-130 | 09-SEP-21 |
| Chloroethane | | | 111.6 | | % | | 70-130 | 09-SEP-21 |
| Chloroform | | | 99.9 | | % | | 70-130 | 09-SEP-21 |
| cis-1,2-Dichloroethylene | | | 102.5 | | % | | 70-130 | 09-SEP-21 |
| cis-1,3-Dichloropropene | | | 94.6 | | % | | 70-130 | 09-SEP-21 |
| Dibromochloromethane | | | 99.9 | | % | | 70-130 | 09-SEP-21 |
| Dichlorodifluoromethane | | | 103.5 | | % | | 50-140 | 09-SEP-21 |
| Dichloromethane | | | 103.3 | | % | | 70-130 | 09-SEP-21 |
| Ethylbenzene | | | 101.0 | | % | | 70-130 | 09-SEP-21 |
| m+p-Xylenes | | | 101.3 | | % | | 70-130 | 09-SEP-21 |
| Methyl Ethyl Ketone | | | 105.9 | | % | | 60-140 | 09-SEP-21 |
| Methyl Isobutyl Ketone | | | 100.1 | | % | | 50-150 | 09-SEP-21 |
| n-Hexane | | | 106.8 | | % | | 70-130 | 09-SEP-21 |
| MTBE | | | 104.1 | | % | | 70-130 | 09-SEP-21 |
| o-Xylene | | | 100.3 | | % | | 70-130 | 09-SEP-21 |
| Styrene | | | 99.3 | | % | | 70-130 | 09-SEP-21 |
| Tetrachloroethylene | | | 101.7 | | % | | 70-130 | 09-SEP-21 |
| Toluene | | | 101.2 | | % | | 70-130 | 09-SEP-21 |
| trans-1,2-Dichloroethylene | | | 103.9 | | % | | 70-130 | 09-SEP-21 |
| trans-1,3-Dichloropropene | | | 97.3 | | % | | 70-130 | 09-SEP-21 |
| Trichloroethylene | | | 98.1 | | % | | 70-130 | 09-SEP-21 |
| Trichlorofluoromethane | | | 112.6 | | % | | 60-140 | 09-SEP-21 |
| Vinyl chloride | | | 110.0 | | % | | 60-140 | 09-SEP-21 |
| WG3614156-2 | MB | | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,1,2,2-Tetrachloroethane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,1,1-Trichloroethane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|--------------------------|-----------------|-----------|--------|-----------|-------|-----|-------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5582148 | | | | | | | |
| WG3614156-2 MB | | | | | | | | |
| 1,1,2-Trichloroethane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,2-Dibromoethane | | | <0.20 | | ug/L | | 0.2 | 09-SEP-21 |
| 1,1-Dichloroethane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,1-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,2-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,2-Dichloroethane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,2-Dichloropropane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,3-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| 1,4-Dichlorobenzene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Acetone | | | <20 | | ug/L | | 20 | 09-SEP-21 |
| Benzene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Bromodichloromethane | | | <1.0 | | ug/L | | 1 | 09-SEP-21 |
| Bromoform | | | <1.0 | | ug/L | | 1 | 09-SEP-21 |
| Bromomethane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Carbon tetrachloride | | | <0.20 | | ug/L | | 0.2 | 09-SEP-21 |
| Chlorobenzene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Chloroethane | | | <1.0 | | ug/L | | 1 | 09-SEP-21 |
| Chloroform | | | <1.0 | | ug/L | | 1 | 09-SEP-21 |
| cis-1,2-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| cis-1,3-Dichloropropene | | | <0.30 | | ug/L | | 0.3 | 09-SEP-21 |
| Dibromochloromethane | | | <1.0 | | ug/L | | 1 | 09-SEP-21 |
| Dichlorodifluoromethane | | | <1.0 | | ug/L | | 1 | 09-SEP-21 |
| Dichloromethane | | | <2.0 | | ug/L | | 2 | 09-SEP-21 |
| Ethylbenzene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| m+p-Xylenes | | | <0.40 | | ug/L | | 0.4 | 09-SEP-21 |
| Methyl Ethyl Ketone | | | <20 | | ug/L | | 20 | 09-SEP-21 |
| Methyl Isobutyl Ketone | | | <20 | | ug/L | | 20 | 09-SEP-21 |
| n-Hexane | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| MTBE | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| o-Xylene | | | <0.30 | | ug/L | | 0.3 | 09-SEP-21 |
| Styrene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Tetrachloroethylene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Toluene | | | <0.40 | | ug/L | | 0.4 | 09-SEP-21 |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
 455 Phillip St
 Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|---------------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5582148 | | | | | | | |
| WG3614156-2 MB | | | | | | | | |
| trans-1,2-Dichloroethylene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| trans-1,3-Dichloropropene | | | <0.30 | | ug/L | | 0.3 | 09-SEP-21 |
| Trichloroethylene | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Trichlorofluoromethane | | | <1.0 | | ug/L | | 1 | 09-SEP-21 |
| Vinyl chloride | | | <0.50 | | ug/L | | 0.5 | 09-SEP-21 |
| Surrogate: 1,4-Difluorobenzene | | | 100.2 | | % | | 70-130 | 09-SEP-21 |
| Surrogate: 4-Bromofluorobenzene | | | 106.1 | | % | | 70-130 | 09-SEP-21 |
| WG3614156-5 MS | | WG3614156-3 | | | | | | |
| 1,1,1,2-Tetrachloroethane | | | 98.8 | | % | | 50-150 | 10-SEP-21 |
| 1,1,1,2,2-Tetrachloroethane | | | 96.2 | | % | | 50-150 | 10-SEP-21 |
| 1,1,1-Trichloroethane | | | 95.8 | | % | | 50-150 | 10-SEP-21 |
| 1,1,1,2-Trichloroethane | | | 99.1 | | % | | 50-150 | 10-SEP-21 |
| 1,2-Dibromoethane | | | 96.7 | | % | | 50-150 | 10-SEP-21 |
| 1,1-Dichloroethane | | | 97.9 | | % | | 50-150 | 10-SEP-21 |
| 1,1-Dichloroethylene | | | 102.7 | | % | | 50-150 | 10-SEP-21 |
| 1,2-Dichlorobenzene | | | 98.1 | | % | | 50-150 | 10-SEP-21 |
| 1,2-Dichloroethane | | | 95.2 | | % | | 50-150 | 10-SEP-21 |
| 1,2-Dichloropropane | | | 96.5 | | % | | 50-150 | 10-SEP-21 |
| 1,3-Dichlorobenzene | | | 97.2 | | % | | 50-150 | 10-SEP-21 |
| 1,4-Dichlorobenzene | | | 96.1 | | % | | 50-150 | 10-SEP-21 |
| Acetone | | | 99.3 | | % | | 50-150 | 10-SEP-21 |
| Benzene | | | 93.7 | | % | | 50-150 | 10-SEP-21 |
| Bromodichloromethane | | | 100.5 | | % | | 50-150 | 10-SEP-21 |
| Bromoform | | | 93.6 | | % | | 50-150 | 10-SEP-21 |
| Bromomethane | | | 111.0 | | % | | 50-150 | 10-SEP-21 |
| Carbon tetrachloride | | | 94.8 | | % | | 50-150 | 10-SEP-21 |
| Chlorobenzene | | | 99.4 | | % | | 50-150 | 10-SEP-21 |
| Chloroethane | | | 101.9 | | % | | 50-150 | 10-SEP-21 |
| Chloroform | | | 96.1 | | % | | 50-150 | 10-SEP-21 |
| cis-1,2-Dichloroethylene | | | 97.3 | | % | | 50-150 | 10-SEP-21 |
| cis-1,3-Dichloropropene | | | 91.0 | | % | | 50-150 | 10-SEP-21 |
| Dibromochloromethane | | | 96.2 | | % | | 50-150 | 10-SEP-21 |
| Dichlorodifluoromethane | | | 96.6 | | % | | 50-150 | 10-SEP-21 |
| Dichloromethane | | | 97.0 | | % | | 50-150 | 10-SEP-21 |



Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

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Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2

Contact: Stephanie Berton

| Test | Matrix | Reference | Result | Qualifier | Units | RPD | Limit | Analyzed |
|----------------------------|-----------------|--------------------|--------|-----------|-------|-----|--------|-----------|
| VOC-ROU-HS-WT | | | | | | | | |
| | Water | | | | | | | |
| Batch | R5582148 | | | | | | | |
| WG3614156-5 MS | | WG3614156-3 | | | | | | |
| Ethylbenzene | | | 98.7 | | % | | 50-150 | 10-SEP-21 |
| m+p-Xylenes | | | 100.0 | | % | | 50-150 | 10-SEP-21 |
| Methyl Ethyl Ketone | | | 87.6 | | % | | 50-150 | 10-SEP-21 |
| Methyl Isobutyl Ketone | | | 93.1 | | % | | 50-150 | 10-SEP-21 |
| n-Hexane | | | 98.9 | | % | | 50-150 | 10-SEP-21 |
| MTBE | | | 99.98 | | % | | 50-150 | 10-SEP-21 |
| o-Xylene | | | 98.1 | | % | | 50-150 | 10-SEP-21 |
| Styrene | | | 96.3 | | % | | 50-150 | 10-SEP-21 |
| Tetrachloroethylene | | | 99.1 | | % | | 50-150 | 10-SEP-21 |
| Toluene | | | 97.8 | | % | | 50-150 | 10-SEP-21 |
| trans-1,2-Dichloroethylene | | | 98.5 | | % | | 50-150 | 10-SEP-21 |
| trans-1,3-Dichloropropene | | | 93.2 | | % | | 50-150 | 10-SEP-21 |
| Trichloroethylene | | | 94.7 | | % | | 50-150 | 10-SEP-21 |
| Trichlorofluoromethane | | | 103.8 | | % | | 50-150 | 10-SEP-21 |
| Vinyl chloride | | | 99.0 | | % | | 50-150 | 10-SEP-21 |

Quality Control Report

Workorder: L2634894

Report Date: 13-SEP-21

Client: GHD Limited (Waterloo)
455 Phillip St
Waterloo ON N2L3X2
Contact: Stephanie Berton

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Legend:

| | |
|-------|---|
| Limit | ALS Control Limit (Data Quality Objectives) |
| DUP | Duplicate |
| RPD | Relative Percent Difference |
| N/A | Not Available |
| LCS | Laboratory Control Sample |
| SRM | Standard Reference Material |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ADE | Average Desorption Efficiency |
| MB | Method Blank |
| IRM | Internal Reference Material |
| CRM | Certified Reference Material |
| CCV | Continuing Calibration Verification |
| CVS | Calibration Verification Standard |
| LCSD | Laboratory Control Sample Duplicate |

Sample Parameter Qualifier Definitions:

| Qualifier | Description |
|-----------|--|
| B | Method Blank exceeds ALS DQO. Associated sample results which are < Limit of Reporting or > 5 times blank level are considered reliable. |
| J | Duplicate results and limits are expressed in terms of absolute difference. |
| LCS-H | Lab Control Sample recovery was above ALS DQO. Non-detected sample results are considered reliable. Other results, if reported, have been qualified. |
| LCS-ND | Lab Control Sample recovery was slightly outside ALS DQO. Reported non-detect results for associated samples were unaffected. |
| MS-B | Matrix Spike recovery could not be accurately calculated due to high analyte background in sample. |
| RPD-NA | Relative Percent Difference Not Available due to result(s) being less than detection limit. |

Hold Time Exceedances:

All test results reported with this submission were conducted within ALS recommended hold times.

ALS recommended hold times may vary by province. They are assigned to meet known provincial and/or federal government requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by the US EPA, APHA Standard Methods, or Environment Canada (where available). For more information, please contact ALS.

The ALS Quality Control Report is provided to ALS clients upon request. ALS includes 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 pre-determined data quality objectives to provide confidence in the accuracy of associated test results.

Please note that this report may contain QC results from anonymous Sample Duplicates and Matrix Spikes that do not originate from this Work Order.



Chain of Custody (COC) / Analyti
Request Form



COC Number: 14 -

Canada Toll Free: 1 800 668 9878

L2634894-COFC

ere

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www.alsglobal.com

| | | | | | | | | | | | | | | | | | | | |
|--|---|--|--|---|------------------------|---|--|---|----------------------------|----------------------|--|--|-------------------------------|---|------------------------------------|-------------------------|--------------------------------|-----------------------|----------------------|
| Report To | | Acct#13791 | | Report Format / Distribution | | Level Below (Rush Turnaround Time (TAT) is not available! all tests) | | | | | | | | | | | | | |
| Company: GHD LIMITED | | | | Select Report Format: <input checked="" type="checkbox"/> PDF <input checked="" type="checkbox"/> EXCEL <input checked="" type="checkbox"/> EDD (DIGITAL) | | R <input checked="" type="checkbox"/> Regular (Standard TAT if received by 3 pm - business days) | | | | | | | | | | | | | |
| Contact: Laura Ermeta | | | | Quality Control (QC) Report with Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | P <input type="checkbox"/> Priority (2-4 bus. days if received by 3pm) 50% surcharge - contact ALS to cfm TAT | | | | | | | | | | | | | |
| Address: 455 Phillip St N2L 3X2 | | | | <input type="checkbox"/> Criteria on Report - provide details below if box checked | | E <input type="checkbox"/> Emergency (1-2 bus. days if received by 3pm) 100% surcharge - contact ALS to confirm TAT | | | | | | | | | | | | | |
| Phone: 519-884-0510 | | | | Select Distribution: <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input type="checkbox"/> FAX | | E2 <input type="checkbox"/> Same day or weekend emergency - contact ALS to confirm TAT and surch | | | | | | | | | | | | | |
| | | | | Email 1 or Fax laura.ermeta@ghd.com | | Specify Date Required for E2,E or P: | | | | | | | | | | | | | |
| | | | | Email 2 See PO | | Analysis Request | | | | | | | | | | | | | |
| Invoice To | | Same as Report To <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Invoice Distribution | | Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below | | | | | | | | | | | | | |
| Copy of Invoice with Report <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | Select Invoice Distribution: <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> MAIL <input checked="" type="checkbox"/> FAX | | | | | | | | | | | | | | | |
| Company: GHD LIMITED | | | | Email 1 or Fax laura.ermeta@ghd.com | | | | | | | | | | | | | | | |
| Contact: Laura Ermeta | | | | Email 2 | | | | | | | | | | | | | | | |
| Project Information | | | | Oil and Gas Required Fields (client use) | | | | | | | | | | | | | | | |
| ALS Quote #: | | | | Approver ID: | | | | | | | | | | | | | | | |
| Job #: | | 44985-20 | | GL Account: | | | | | | | | | | | | | | | |
| PO / AFE: | | 73506479 | | Routing Code: | | | | | | | | | | | | | | | |
| LSD: | | | | Activity Code: | | | | | | | | | | | | | | | |
| LSD: | | | | Location: | | | | | | | | | | | | | | | |
| ALS Lab Work Order # (lab use only) | | L2634894 | | ALS Contact: Rick H | | Sampler: | | | | | | | | | | | | | |
| ALS Sample # (lab use only) | Sample Identification and/or Coordinates (This description will appear on the report) | | | Date (dd-mmm-yy) | Time (hh:mm) | Sample Type | ALK, Conductivity, pH, TDS, TSS, Phenols | Br, NO2, NO3, SO4, Cl, F (ANIONS-IC-6-WT) | DOC (DOC-WT), COD, TKN, TP | Total CN (CN-TOT-WT) | Un-ionized NH3 (NH3, ETL-NH3-UNION-CL) | Total Metals (MET-T, CMSS-WT, WT-44985-Met) | Total Mercury (HG-T, CVAA-WT) | Total Cr 6+ (CR-CR6-IC-WT), Hardness calc | VOCs (VOC-ROU-HS-WT, WT-44985-VOC) | SVOCs (SVOC-44985-P-WT) | CLIENT SUPPLIED TEMPERATURE ** | CLIENT SUPPLIED pH ** | Number of Containers |
| | EQ Pond Discharge | | | | | Water | R | R | R | R | R | R | R | R | R | R | | | |
| | West Storm Water Pond | | | | | Water | R | R | R | R | R | R | R | R | R | R | | | |
| | East Storm Water Pond | | | 01/09/24 | 14:30 | Water | R | R | R | R | R | R | R | R | R | R | 24.840 | | |
| Drinking Water (DW) Samples¹ (client use) | | Special Instructions / Specify Criteria to add on report (client Use) | | | | | | | | | | | | | | | | | |
| Are samples taken from a Regulated DW System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | **Please fill in Client Supplied temperature and pH for Unionized NH3 calculation** | | | | | | | | | | | | | | | | | |
| Are samples for human drinking water use? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | | | | | | | |
| | | SAMPLE CONDITION AS RECEIVED (lab use only) | | | | | | | | | | | | | | | | | |
| | | Frozen <input type="checkbox"/> SIF Observations Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| | | Ice packs Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Custody seal intact Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| | | Cooling Initiated <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| | | INITIAL COOLER TEMPERATURES °C | | | | | FINAL COOLER TEMPERATURES °C | | | | | | | | | | | | |
| | | | | | | | 15.18 | | | | | | | | | | | | |
| SHIPMENT RELEASE (client use) | | | | | | INITIAL SHIPMENT RECEPTION (lab use only) | | | | | | FINAL SHIPMENT RECEPTION (lab use only) | | | | | | | |
| Released by: R. Tabin | | Date: Sept 10/24 | | Time: 15:15 | | Received by: | | Date: | | Time: | | Received by: [Signature] | | Date: 9/10/24 | | Time: 9:00 | | | |

REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION

WHITE - LABORATORY COPY YELLOW - CLIENT COPY

NA-FM-0326e v03 Form 04 January 2014

Failure 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.

Appendix D

Analytical Data Verification Memo

Technical Memorandum

January 18, 2022

| | | | |
|----------------|---|-----------------|--------------------------|
| To | Meghan O'Brien, Diana Ball, Jim Yardley | Tel | +1 519 884 0510 |
| Copy to | | Email | Stephanie.Berton@ghd.com |
| From | Stephanie Berton/an/75 | Ref. No. | 044985 |
| Subject | Analytical Data Verification Surface Water Sampling Events Clean Harbors Canada Inc. Sarnia, Ontario September, October and December 2021 | | |

1. Introduction

This document details a reduced validation of analytical of results for surface water samples collected at the Clean Harbors Canada Inc. site in Sarnia, Ontario from September, October and December 2021. Samples were submitted to ALS Canada Ltd. (ALS) located in Waterloo, Ontario. A sample collection and analysis summary is presented in Table 1. A summary of the analytical methodology is presented in Table 2.

Standard GHD report deliverables were submitted by the laboratory. The final results and supporting quality assurance/quality control (QA/QC) data were assessed. Evaluation of the data was based on information obtained from the chain of custody forms, finished report forms, method blank data, duplicate data, recovery data from surrogate spikes, laboratory control samples (LCS) and matrix spikes (MS).

The QA/QC criteria by which these data have been assessed are outlined in the analytical methods referenced in Table 2 and applicable guidance from the documents entitled:

1. "National Functional Guidelines for Superfund Organic Methods Data Review", USEPA-540-R-2016-002, September 2016.
2. "National Functional Guidelines for Inorganic Superfund Methods Data Review", USEPA-540-R-2016-001, September 2016.

Items 1 and 2 will subsequently be referred to as the "Guidelines" in this Memorandum.

2. Sample Holding Time and Preservation

The sample holding time criteria for the analyses are summarized in Table 2. Sample chain of custody documents and analytical reports were used to determine sample holding times. All samples were analyzed within the required holding times.

Most samples were properly preserved, delivered with ice packs and were stored by the laboratory at the required temperature (<10°C). The samples summarized in Table 3 were qualified due to high temperature upon arrival at the laboratory.

3. Laboratory Method Blank Analyses

Method blanks are prepared from a purified matrix and analyzed with investigative samples to determine the existence and magnitude of sample contamination introduced during the analytical procedures.

For this study, laboratory method blanks were analyzed at a minimum frequency of 1 per 20 investigative samples and/or 1 per analytical batch.

Most method blank results were non-detect, indicating that laboratory contamination was not a factor for this investigation. Calcium and magnesium were detected in the method blank in report L2634894. Associated sample concentrations were greater than ten times the blank value and were not qualified.

4. Surrogate Spike Recoveries

In accordance with the methods employed, all samples, blanks, and QC samples analyzed for organics are spiked with surrogate compounds prior to sample extraction and/or analysis. Surrogate recoveries provide a means to evaluate the effects of laboratory performance on individual sample matrices.

All samples submitted for volatile organic compound (VOC) and semi-volatile organic compound (SVOC) determinations were spiked with the appropriate number of surrogate compounds prior to sample analysis.

Surrogate recoveries were assessed against laboratory (method) control limits. All surrogate recoveries were within the laboratory control limits.

5. Laboratory Control Sample Analyses

LCS are prepared and analyzed as samples to assess the analytical efficiencies of the methods employed, independent of sample matrix effects.

For this study, LCS were analyzed at a minimum frequency of 1 per 20 investigative samples and/or 1 per analytical batch.

Organic Analyses

The LCS contained all compounds of interest. Most LCS recoveries were within the laboratory control limits, demonstrating acceptable analytical accuracy. Select SVOCs had LCS recoveries outside acceptance limits reported. Non-detect results associated with high LCS recoveries were not qualified. Non-detect results associated with low LCS recoveries were qualified as estimated (see Table 4).

Inorganic Analyses

The LCS contained all analytes of interest. LCS recoveries were assessed per the "Guidelines". All LCS recoveries were within the control limits, demonstrating acceptable analytical accuracy.

6. Matrix Spike Analyses

To evaluate the effects of sample matrices on the extraction or digestion process, measurement procedures, and accuracy of a particular analysis, samples are spiked with a known concentration of the analyte of concern and analyzed as MS samples. If the original sample concentration is significantly greater than the spike concentration, the recovery is not assessed.

The MS samples were spiked with the analytes of interest, and the results were evaluated using the "Guidelines". All percent recoveries were within the control limits, demonstrating acceptable analytical accuracy.

7. Duplicate Sample Analyses

Analytical precision is evaluated based on the analysis of laboratory duplicate samples. For this study, duplicate samples were prepared and analyzed by the laboratory. The laboratory performed additional site-specific duplicate analyses internally. The relative percent differences (RPDs) associated with these duplicate samples must be less than 20 percent for water samples. If the reported concentration in either the investigative sample or its duplicate is less than five times the reporting limit (RL), the evaluation criteria is a difference of one times the RL value for water samples. All duplicate analyses performed were acceptable, demonstrating acceptable analytical precision.

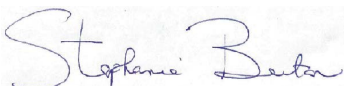
8. Total Calcium and Magnesium Data Used for Hardness Calculation

Hardness results were flagged by the laboratory because the values were calculated using total calcium and magnesium concentrations. The associated sample results have been qualified as estimated as the results may be biased high (see Table 5).

9. Conclusion

Based on the assessment detailed in the foregoing, the data are acceptable with the specific qualifications noted herein.

Regards



Stephanie Berton
Data Management – Data Validator

**Analytical Method and Holding Time Criteria
Surface Water Sampling Events
Clean Harbors Canada Inc.
Sarnia, Ontario
September, October and December 2021**

| Parameters | Methodology ⁽¹⁾ | Holding Time Criteria |
|--|----------------------------|-----------------------|
| | | Water |
| Volatile Organic Compounds | SW846 8260 | 14 days |
| Semi-volatile Organic Compounds | SW846 8270 | 14 days |
| Metals | SW846 6020/EPA 200.8 | 60 days |
| Mercury | EPA 1631 | 28 days |
| Hexavalent Chromium | SW846 7199 | 28 days |
| Hardness | SM 2340B | 60 days |
| pH | SM 4500H | 28 days |
| Ammonia-N | EPA 350.1 | 28 days |
| Un-ionized ammonia-N | Calculation | NA |
| Anions (Nitrite-N, Nitrate-N) | EPA 300.1 | 3 days |
| Anions (Chloride, Bromide, Fluoride, Sulphate) | EPA 300.1 | 28 days |
| Alkalinity | EPA 310.1 | 14 days |
| Conductivity | SM 2510 | 28 days |
| Total Dissolved Solids | SM 2540C | 7 days |
| Total Suspended Solids | SM 2540D | 7 days |
| Cyanide, total | SM 4500 CN-E | 14 days |
| Total Phosphorus | SM4500P-F | 28 days |
| Total Kjeldahl Nitrogen | SM 4500 NORGA | 28 days |
| Chemical Oxygen Demand | SM 5220D | 28 days |
| Dissolved Organic Carbon (lab filtered) | SM 5310B | 3 days |
| Phenols | SW846 79066 | 28 days |

Notes:

⁽¹⁾ Methods referenced from the following:

SW846 - "Test Method for Evaluating Solid Waste Physical/Chemical Methods", EPA, November 1986
with promulgated updates

SM - Standard Methods for the Examination of Water and Wastewater", 21st Ed., APHA, September 2005

EPA - "Methods for Chemical Analysis of Water and Wastes", EPA 600/4 79 020, Revised

N - Nitrogen

NA - Not applicable

**Qualified Sample Data Due To Insufficient Sample Preservation - Temperature
Surface Water Sampling Events
Clean Harbors Canada Inc.
Sarnia, Ontario
September, October and December 2021**

| Lab Report # | Parameter | Associated Sample ID | Temp. | | Analyte | Qualified Result | Units |
|-----------------|-----------|-----------------------|---------------------------------------|---------------------------------|--|---------------------|-------|
| | | | Upon Receipt at Laboratory (°C) | Required Temperature (°C) | | | |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,1,1,2-Tetrachloroethane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,1,1-Trichloroethane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,1,2,2-Tetrachloroethane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,1,2-Trichloroethane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,1-Dichloroethane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,1-Dichloroethene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,2-Dibromoethane (Ethylene dibromide) | 0.20 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,2-Dichlorobenzene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,2-Dichloroethane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,2-Dichloropropane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,3-Dichlorobenzene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 1,4-Dichlorobenzene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 2-Butanone (Methyl ethyl ketone) (MEK) | 20 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | 4-Methyl-2-pentanone (Methyl isobutyl ketone) (MIBK) | 20 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Acetone | 20 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Benzene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Bromodichloromethane | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Bromoform | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Bromomethane (Methyl bromide) | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Carbon tetrachloride | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Chlorobenzene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Chloroethane | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Chloroform (Trichloromethane) | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | cis-1,2-Dichloroethene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | cis-1,3-Dichloropropene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Dibromochloromethane | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Dichlorodifluoromethane (CFC-12) | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Ethylbenzene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Hexane | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | m&p-Xylenes | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Methyl tert butyl ether (MTBE) | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Methylene chloride | 2.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | o-Xylene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Styrene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Tetrachloroethene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Toluene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | trans-1,2-Dichloroethene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | trans-1,3-Dichloropropene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Trichloroethene | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Trichlorofluoromethane (CFC-11) | 1.0 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Vinyl chloride | 0.50 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Xylenes (total) | 1.1 UJ | µg/L |
| L2634894 | VOCS | EAST STORM WATER POND | 15.8 | 10 | Trihalomethanes | 2.0 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 1,2,4-Trichlorobenzene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 1,2-Dichlorobenzene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 1,3-Dichlorobenzene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 1,4-Dichlorobenzene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 1-Methylnaphthalene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,3,4,5-Tetrachlorophenol | 0.50 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,3,4,6-Tetrachlorophenol | 0.50 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,3,6-Trichlorophenol | 0.50 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,4,5-Trichlorophenol | 0.50 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,4,6-Trichlorophenol | 0.50 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,4-Dichlorophenol | 0.30 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,4-Dimethylphenol | 0.50 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,4-Dinitrophenol | 1.0 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,4-Dinitrotoluene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2,6-Dinitrotoluene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2-Chlorophenol | 0.30 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 2-Methylnaphthalene | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 3,3'-Dichlorobenzidine | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | 4-Chloroaniline | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Acenaphthene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Acenaphthylene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Anthracene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Benzo(a)anthracene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Benzo(a)pyrene | 0.050 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Benzo(b)fluoranthene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Benzo(g,h,i)perylene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Benzo(k)fluoranthene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | bis(2-Chloroethyl)ether | 0.40 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | bis(2-Ethylhexyl)phthalate (DEHP) | 2.0 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Chrysenes | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Dibenz(a,h)anthracene | 0.20 UJ | µg/L |

**Qualified Sample Data Due To Insufficient Sample Preservation - Temperature
Surface Water Sampling Events
Clean Harbors Canada Inc.
Sarnia, Ontario
September, October and December 2021**

| Lab Report # | Parameter | Associated Sample ID | Temp. Upon Receipt at Laboratory (°C) | Required Temperature (°C) | Analyte | Qualified Result | Units |
|--------------|-----------|-----------------------|---------------------------------------|---------------------------|--|------------------|----------|
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Diethyl phthalate | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Dimethyl phthalate | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Fluoranthene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Fluorene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Hexachlorobenzene | 0.040 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Hexachlorobutadiene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Indeno(1,2,3-cd)pyrene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Naphthalene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Pentachlorophenol | 0.50 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Perylene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Phenanthrene | 0.20 UJ | µg/L |
| L2634894 | SVOCs | EAST STORM WATER POND | 15.8 | 10 | Pyrene | 0.20 UJ | µg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Aluminum | 0.329 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Antimony | 0.00066 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Arsenic | 0.00401 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Barium | 0.0419 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Beryllium | 0.00010 UJ | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Bismuth | 0.000050 UJ | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Boron | 0.171 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Cadmium | 0.000040 UJ | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Calcium | 49.2 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Cobalt | 0.00038 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Copper | 0.0016 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Iron | 0.288 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Lead | 0.00026 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Magnesium | 26.1 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Manganese | 0.00967 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Mercury | 0.0000050 UJ | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Molybdenum | 0.0810 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Nickel | 0.00412 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Potassium | 9.58 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Selenium | 0.00170 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Silicon | 1.41 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Silver | 0.000050 UJ | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Sodium | 81.4 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Strontium | 0.572 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Thallium | 0.000014 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Tin | 0.00010 UJ | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Vanadium | 0.00124 J | mg/L |
| L2634894 | Metals | EAST STORM WATER POND | 15.8 | 10 | Zinc | 0.0086 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Alkalinity, total (as CaCO3) | 60.4 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Ammonia-N | 0.010 UJ | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Bromide | 3.53 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Chemical oxygen demand (COD) | 12 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Chloride | 100 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Chromium VI (hexavalent) | 0.00050 UJ | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Conductivity | 912 J | umhos/cm |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Cyanide (total) | 0.0020 UJ | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Dissolved organic carbon (DOC) (dissolved) | 5.65 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Fluoride | 1.40 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Hardness | 230 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Nitrate (as N) | 0.020 UJ | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Nitrite (as N) | 0.010 UJ | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | pH, lab | 8.19 J | s.u. |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Phenolics (total) | 0.0104 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Phosphorus | 0.0172 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Sulfate | 222 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Total dissolved solids (TDS) | 511 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Total kjeldahl nitrogen (TKN) | 0.560 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Total suspended solids (TSS) | 5.6 J | mg/L |
| L2634894 | Gen Chem | EAST STORM WATER POND | 15.8 | 10 | Un-ionized ammonia | 0.0014 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,1,1,2-Tetrachloroethane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,1,1-Trichloroethane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,1,2,2-Tetrachloroethane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,1,2-Trichloroethane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,1-Dichloroethane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,1-Dichloroethane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,2-Dibromoethane (Ethylene dibromide) | 0.20 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,2-Dichlorobenzene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,2-Dichloroethane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,2-Dichloropropane | 0.50 UJ | mg/L |

**Qualified Sample Data Due To Insufficient Sample Preservation - Temperature
Surface Water Sampling Events
Clean Harbors Canada Inc.
Sarnia, Ontario
September, October and December 2021**

| Lab Report # | Parameter | Associated Sample ID | Temp. | Required | Analyte | Qualified Result | Units |
|-----------------|-----------|-----------------------|---------------------------------------|---------------------|--|---------------------|-------|
| | | | Upon Receipt at Laboratory (°C) | Temperature (°C) | | | |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,3-Dichlorobenzene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 1,4-Dichlorobenzene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 2-Butanone (Methyl ethyl ketone) (MEK) | 20 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | 4-Methyl-2-pentanone (Methyl isobutyl ketone) (MIBK) | 20 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Acetone | 20 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Benzene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Bromodichloromethane | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Bromoform | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Bromomethane (Methyl bromide) | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Carbon tetrachloride | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Chlorobenzene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Chloroethane | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Chloroform (Trichloromethane) | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | cis-1,2-Dichloroethene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | cis-1,3-Dichloropropene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Dibromochloromethane | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Dichlorodifluoromethane (CFC-12) | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Ethylbenzene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Hexane | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | m&p-Xylenes | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Methyl tert butyl ether (MTBE) | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Methylene chloride | 2.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | o-Xylene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Styrene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Tetrachloroethene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Toluene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | trans-1,2-Dichloroethene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | trans-1,3-Dichloropropene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Trichloroethene | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Trichlorofluoromethane (CFC-11) | 1.0 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Vinyl chloride | 0.50 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Xylenes (total) | 1.1 UJ | mg/L |
| L2649522 | VOCs | EAST STORM WATER POND | 16.5 | 10 | Trihalomethanes | 2.0 UJ | µg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 1,2,4-Trichlorobenzene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 1,2-Dichlorobenzene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 1,3-Dichlorobenzene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 1,4-Dichlorobenzene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 1-Methylnaphthalene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,3,4,5-Tetrachlorophenol | 0.50 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,3,4,6-Tetrachlorophenol | 0.50 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,3,6-Trichlorophenol | 0.50 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,4,5-Trichlorophenol | 0.50 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,4,6-Trichlorophenol | 0.50 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,4-Dichlorophenol | 0.30 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,4-Dimethylphenol | 0.50 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,4-Dinitrophenol | 1.0 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,4-Dinitrotoluene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2,6-Dinitrotoluene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2-Chlorophenol | 0.30 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 2-Methylnaphthalene | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 3,3'-Dichlorobenzidine | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | 4-Chloroaniline | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Acenaphthene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Acenaphthylene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Anthracene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Benzo(a)anthracene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Benzo(a)pyrene | 0.050 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Benzo(b)fluoranthene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Benzo(g,h,i)perylene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Benzo(k)fluoranthene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | bis(2-Chloroethyl)ether | 0.40 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | bis(2-Ethylhexyl)phthalate (DEHP) | 2.0 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Chrysene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Dibenz(a,h)anthracene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Diethyl phthalate | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Dimethyl phthalate | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Fluoranthene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Fluorene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Hexachlorobenzene | 0.040 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Hexachlorobutadiene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Indeno(1,2,3-cd)pyrene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Naphthalene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Pentachlorophenol | 0.50 UJ | mg/L |

**Qualified Sample Data Due To Insufficient Sample Preservation - Temperature
Surface Water Sampling Events
Clean Harbors Canada Inc.
Sarnia, Ontario
September, October and December 2021**

| Lab Report # | Parameter | Associated Sample ID | Temp. | | Analyte | Qualified Result | Units |
|-----------------|-----------|-----------------------|---------------------------------------|---------------------------------|--|---------------------|----------|
| | | | Upon Receipt at Laboratory (°C) | Required Temperature (°C) | | | |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Perylene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Phenanthrene | 0.20 UJ | mg/L |
| L2649522 | SVOCs | EAST STORM WATER POND | 16.5 | 10 | Pyrene | 0.20 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Aluminum | 0.087 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Antimony | 0.00076 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Arsenic | 0.00068 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Barium | 0.0489 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Beryllium | 0.00010 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Bismuth | 0.000050 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Boron | 0.148 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Cadmium | 0.000060 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Calcium | 73.5 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Cobalt | 0.00024 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Copper | 0.0010 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Iron | 0.093 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Lead | 0.00010 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Magnesium | 21.7 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Manganese | 0.0229 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Mercury | 0.000050 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Molybdenum | 0.155 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Nickel | 0.00097 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Potassium | 4.27 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Selenium | 0.0211 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Silicon | 1.33 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Silver | 0.000050 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Sodium | 25.5 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Strontium | 1.16 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Thallium | 0.000039 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Tin | 0.00010 UJ | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Vanadium | 0.00066 J | mg/L |
| L2649522 | Metals | EAST STORM WATER POND | 16.5 | 10 | Zinc | 0.0030 UJ | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Alkalinity, total (as CaCO ₃) | 39.6 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Ammonia-N | 0.273 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Bromide | 0.10 UJ | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Chemical oxygen demand (COD) | 10 UJ | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Chloride | 8.52 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Chromium VI (hexavalent) | 0.00050 UJ | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Conductivity | 617 J | umhos/cm |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Cyanide (total) | 0.0020 UJ | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Dissolved organic carbon (DOC) (dissolved) | 0.97 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Fluoride | 0.626 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Hardness | 273 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Nitrate (as N) | 0.557 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Nitrite (as N) | 0.028 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | pH, lab | 7.83 J | s.u. |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Phenolics (total) | 0.0103 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Phosphorus | 0.0034 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Sulfate | 254 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Total dissolved solids (TDS) | 413 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Total kjeldahl nitrogen (TKN) | 0.450 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Total suspended solids (TSS) | 3.0 UJ | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | 16.5 | 10 | Un-ionized ammonia | 0.00119 J | mg/L |

Notes:

J - Estimated concentration
 UJ - Not detected; associated reporting limit is estimated
 Gen Chem - General Chemistry
 SVOCs - Semi-volatile Organic Compounds
 VOCs - Volatile Organic Compounds
 s.u. - Standard Units
 N - Nitrogen

**Qualified Sample Results Due To Outlying Laboratory Control Sample Results
Surface Water Sampling Events
Clean Harbors Canada Inc.
Sarnia, Ontario
September, October and December 2021**

| Lab Report # | Parameter | Analyte | LCS | Control Limits | Associated Sample ID | Qualified Results | Units |
|--------------|-----------|-----------------------|------------|----------------|-----------------------|-------------------|-------|
| | | | % Recovery | % Recovery | | | |
| L2634894 | SVOCs | 3,3-Dichlorobenzidine | 22.1 | 50-140 | EAST STORM WATER POND | 0.40 UJ | µg/L |
| L2649522 | SVOCs | 3,3-Dichlorobenzidine | 32.7 | 50-140 | EAST STORM WATER POND | 0.40 UJ | µg/L |
| L2672706 | SVOCs | 3,3-Dichlorobenzidine | 36.6 | 50-140 | EQ POND DISCHARGE | 0.40 UJ | µg/L |
| L2672706 | SVOCs | 3,3-Dichlorobenzidine | 36.6 | 50-140 | POND D WEST POND | 0.40 UJ | µg/L |
| L2672706 | SVOCs | 3,3-Dichlorobenzidine | 36.6 | 50-140 | POND A EAST POND | 0.40 UJ | µg/L |

Notes:

LCS - Laboratory Control Sample

UJ - Not detected; associated reporting limit is estimated

SVOCs - Semi-volatile Organic Compounds

**Qualified Sample Data Due To Total Calcium and
Magnesium Data Used For Hardness Calculation
Surface Water Sampling Events
Clean Harbors Canada Inc.
Sarnia, Ontario
September, October and December 2021**

| Lab Report # | Parameter | Sample ID | Analyte | Qualified Result | Units |
|-------------------------|------------------|-----------------------|----------------|-----------------------------|--------------|
| L2634894 | Gen Chem | EAST STORM WATER POND | Hardness | 230 J | mg/L |
| L2649522 | Gen Chem | EAST STORM WATER POND | Hardness | 273 J | mg/L |

Notes:

J - Estimated concentration

Gen Chem - General Chemistry

Appendix E

**CEP Declaration, Monitoring, and
Screening Checklist**

Appendix D-Monitoring and Screening Checklist

General Information and Instructions

General Information: The checklist is to be completed, and submitted with the Monitoring Report.

Instructions: A complete checklist consists of:

- (a) a completed and signed checklist, including any additional pages of information which can be attached as needed to provide further details where indicated.
- (b) completed contact information for the Competent Environmental Practitioner (CEP)
- (c) self-declaration that CEP(s) meet(s) the qualifications as set out below and in Section 1.2 of the Technical Guidance Document.

Definition of Groundwater CEP:

For groundwater, the CEP must have expertise in hydrogeology and meet one of the following:

- (a) the person holds a licence, limited licence or temporary licence under the *Professional Engineers Act*; or
- (b) the person holds a certificate of registration under the *Professional Geoscientists Act, 2000* and is a practicing member, temporary, member or limited member of the Association of Professional Geoscientists of Ontario. O. Reg. 66/08, s. 2..

Definition of Surface water CEP:

A CEP for surface water assessments is a scientist, professional engineer or professional geoscientist as described in (a) and (b) above with demonstrated experience and post-secondary education, either a diploma or degree, in hydrology, aquatic ecology, limnology, aquatic biology, physical geography with specialization in surface water, and/or water resource management.

The type of scientific work that a CEP performs must be consistent with that person's education and experience. If an individual has appropriate training and credentials in both groundwater and surface water and is responsible for both areas of expertise, the CEP may then complete and validate both sections of the checklist.

Monitoring Report and Site Information

| | |
|---|--|
| Waste Disposal Site Name | Clean Harbors Canada, Inc. - Lambton Facility |
| Location (e.g. street address, lot, concession) | 4090 Telfer Road, R.R. #1, Corunna, Ontario, N0N 1G0 |
| GPS Location (taken within the property boundary at front gate/ front entry) | NAD 83; Zone 17; Easting (m) 393726; Northing (m) 4748167; Horizontal Accuracy +/-3m |
| Municipality | Lambton County |
| Client and/or Site Owner | Clean Harbors Canada, Inc. |
| Monitoring Period (Year) | January 1 through December 31, 2021 |
| This Monitoring Report is being submitted under the following: | |
| Certificate of Approval No.: | ECA A031806 |
| Director's Order No.: | Not applicable |
| Provincial Officer's Order No.: | Not applicable |
| Other: | Document relates to surface water monitoring only |

| | | |
|--|--|--|
| Report Submission Frequency | <input checked="" type="radio"/> Annual <input type="radio"/> Other | |
| The site is: | <input checked="" type="radio"/> Active <input type="radio"/> Inactive <input type="radio"/> Closed | |
| If closed, specify C of A, control or authorizing document closure date: | | |
| Has the nature of the operations at the site changed during this monitoring period? | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| If yes, provide details: | | |
| Have any measurements been taken since the last reporting period that indicate landfill gas volumes have exceeded the MOE limits for subsurface or adjacent buildings? (i. e. exceeded the LEL for methane) | <input type="radio"/> Yes <input checked="" type="radio"/> No | |

Groundwater WDS Verification:

Based on all available information about the site and site knowledge, it is my opinion that:

Sampling and Monitoring Program Status:

| | | |
|---|---|--|
| <p>1) The monitoring program continues to effectively characterize site conditions and any groundwater discharges from the site. All monitoring wells are confirmed to be in good condition and are secure:</p> | <p><input type="radio"/> Yes <input checked="" type="radio"/> No</p> | <p>Not Applicable - Surface water report</p> |
| <p>2) All groundwater, leachate and WDS gas sampling and monitoring for the monitoring period being reported on was successfully completed as required by Certificate(s) of Approval or other relevant authorizing/control document(s):</p> | <p><input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable</p> | <p>If no, list exceptions below or attach information.</p> |

| Groundwater Sampling Location | Description/Explanation for change (change in name or location, additions, deletions) | Date |
|-------------------------------|---|------|
| Not Applicable | | |
| | | |
| | | |
| | | |

| | | |
|---|---|---|
| <p>3) a) Some or all groundwater, leachate and WDS gas sampling and monitoring requirements have been established or defined outside of a ministry C of A, authorizing, or control document.</p> | <p><input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable</p> | |
| <p>b) If yes, the sampling and monitoring identified under 3(a) for the monitoring period being reported on was successfully completed in accordance with established protocols, frequencies, locations, and parameters developed as per the Technical Guidance Document:</p> | <p><input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable</p> | <p>If no, list exceptions below or attach additional information.</p> |
| <p>Groundwater Sampling Location</p> | <p>Description/Explanation for change (change in name or location, additions, deletions)</p> | <p>Date</p> |
| <p>Not Applicable</p> | | |
| | | |
| | | |
| | | |
| <p>4) All field work for groundwater investigations was done in accordance with standard operating procedures as established/outlined per the Technical Guidance Document (including internal/external QA/QC requirements) (Note: A SOP can be from a published source, developed internally by the site owner's consultant, or adopted by the consultant from another organization):</p> | <p><input type="radio"/> Yes <input type="radio"/> No</p> | <p>If no, specify (Type Here):</p> |

Sampling and Monitoring Program Results/WDS Conditions and Assessment:

| | | | |
|--|--|---|---|
| <p>5) The site has an adequate buffer, Contaminant Attenuation Zone (CAZ) and/or contingency plan in place. Design and operational measures, including the size and configuration of any CAZ, are adequate to prevent potential human health impacts and impairment of the environment.</p> | <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> | <p>If no, the potential design and operational concerns/ exceptions are as follows (Type Here):</p> | |
| <p>6) The site meets compliance and assessment criteria.</p> | <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> | <p>If no, list and explain exceptions (Type Here):</p> | |
| <p>7) The site continues to perform as anticipated. There have been no unusual trends/ changes in measured leachate and groundwater levels or concentrations.</p> | <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> | <p>If no, list exceptions and explain reason for increase/change (Type Here):</p> | |
| <p>1) Is one or more of the following risk reduction practices in place at the site:</p> <p>(a) There is minimal reliance on natural attenuation of leachate due to the presence of an effective waste liner and active leachate collection/treatment; or</p> <p>(b) There is a predictive monitoring program in-place (modeled indicator concentrations projected over time for key locations); or</p> <p>(c) The site meets the following two conditions (typically achieved after 15 years or longer of site operation):</p> <p><i>i.</i> The site has developed stable leachate mound(s) and stable leachate plume geometry/concentrations; and</p> <p><i>ii.</i> Seasonal and annual water levels and water quality fluctuations are well understood.</p> | <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> | <p>Note which practice(s):</p> | <p><input type="checkbox"/> (a)</p> <p><input type="checkbox"/> (b)</p> <p><input type="checkbox"/> (c)</p> |
| <p>9) Have trigger values for contingency plans or site remedial actions been exceeded (where they exist):</p> | <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p> | <p>If yes, list value(s) that are/have been exceeded and follow-up action taken (Type Here):</p> | |

Groundwater CEP Declaration:

I am a licensed professional Engineer or a registered professional geoscientist in Ontario with expertise in hydrogeology, as defined in Appendix D under Instructions. Where additional expertise was needed to evaluate the site monitoring data, I have relied on individuals who I believe to be experts in the relevant discipline, who have co-signed the compliance monitoring report or monitoring program status report, and who have provided evidence to me of their credentials.

I have examined the applicable Certificate of Approval and any other environmental authorizing or control documents that apply to the site. I have read and followed the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (MOE, 2010, or as amended), and associated monitoring and sampling guidance documents, as amended from time to time. I have reviewed all of the data collected for the above-referenced site for the monitoring period(s) identified in this checklist. Except as otherwise agreed with the ministry for certain parameters, all of the analytical work has been undertaken by a laboratory which is accredited for the parameters analysed to *ISO/IEC 17025:2005 (E)- General requirements for the competence of testing and calibration laboratories*, or as amended from time to time by the ministry.

If any exceptions or potential concerns have been noted in the questions in the checklist attached to this declaration, it is my opinion that these exceptions and concerns are minor in nature and will be rectified for the next monitoring/reporting period. Where this is not the case, the circumstances concerning the exception or potential concern and my client's proposed action have been documented in writing to the Ministry of the Environment District Manager in a letter from me dated:

Select Date

Recommendations:

Based on my technical review of the monitoring results for the waste disposal site:

No changes to the monitoring program are recommended

The following change(s) to the monitoring program is/are recommended:

No Changes to site design and operation are recommended

The following change(s) to the site design and operation is/are recommended:

| | | | |
|--|-----------|--------------|--|
| Name: | | | |
| Seal: | Add Image | | |
| Signature: | | Date: | |
| CEP Contact Information: | | | |
| Company: | | | |
| Address: | | | |
| Telephone No.: | | Fax No. : | |
| E-mail Address: | Type Here | | |
| Co-signers for additional expertise provided: | | | |
| Signature: | | Date: | |
| Signature: | | Date: | |

Surface Water WDS Verification:

Provide the name of surface water body/bodies potentially receiving the WDS effluent and the approximate distance to the waterbody (including the nearest surface water body/bodies to the site):

| | |
|--------------------|---|
| Name (s) | The WDS effluent drains into the Telfer Road drainage ditch and associated drains with eventually discharge to Bear Creek |
| Distance(s) | Approximately +/-10 km from Site to Bear Creek |

Based on all available information and site knowledge, it is my opinion that:

Sampling and Monitoring Program Status:

| | | |
|--|---|---|
| 1) The current surface water monitoring program continues to effectively characterize the surface water conditions, and includes data that relates upstream/background and downstream receiving water conditions: | <input checked="" type="radio"/> Yes <input type="radio"/> No | If no, identify issues (Type Here): |
| 2) All surface water sampling for the monitoring period being reported was successfully completed in accordance with the Certificate(s) of Approval or relevant authorizing/control document(s) (if applicable): | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not applicable (No C of A, authorizing / control document applies) | If no, specify below or provide details in an attachment. |

| Surface Water Sampling Location | Description/Explanation for change (change in name or location, additions, deletions) | Date |
|---------------------------------|--|------|
| | | |
| | | |
| | | |
| | | |

| <p>3) a) Some or all surface water sampling and monitoring program requirements for the monitoring period have been established outside of a ministry C of A or authorizing/control document.</p> | <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p> | |
|---|---|--|
| <p>b) If yes, all surface water sampling and monitoring identified under 3 (a) was successfully completed in accordance with the established program from the site, including sampling protocols, frequencies, locations and parameters) as developed per the Technical Guidance Document:</p> | <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> Not Applicable</p> | <p>If no, specify below or provide details in an attachment.</p> |
| Surface Water Sampling Location | Description/Explanation for change (change in name or location, additions, deletions) | Date |
| | | |
| | | |
| | | |
| | | |
| <p>4) All field work for surface water investigations was done in accordance with standard operating procedures, including internal/external QA/QC requirements, as established/ outlined as per the Technical Guidance Document, MOE 2010, or as amended. (Note: A SOP can be from a published source, developed internally by the site owner's consultant, or adopted by the consultant from another organization):</p> | <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> | <p>If no, specify (Type Here):</p> |

Sampling and Monitoring Program Results/WDS Conditions and Assessment:

5) The receiving water body meets surface water-related compliance criteria and assessment criteria: i.e., there are no exceedances of criteria, based on MOE legislation, regulations, Water Management Policies, Guidelines and Provincial Water Quality Objectives and other assessment criteria (e.g., CWQGs, APVs), as noted in Table A or Table B in the Technical Guidance Document (Section 4.6):

- Yes
 No

If no, list parameters that exceed criteria outlined above and the amount/percentage of the exceedance as per the table below or provide details in an attachment:

| Parameter | Compliance or Assessment Criteria or Background | Amount by which Compliance or Assessment Criteria or Background Exceeded |
|-------------|---|--|
| e.g. Nickel | e.g. C of A limit, PWQO, background | e.g. X% above PWQO |
| | | |
| | | |
| | | |
| | | |
| | | |

6) In my opinion, any exceedances listed in Question 5 are the result of non-WDS related influences (such as background, road salting, sampling site conditions)?

- Yes
 No

| | | |
|---|---|---|
| <p>7) All monitoring program surface water parameter concentrations fall within a stable or decreasing trend. The site is not characterized by historical ranges of concentrations above assessment and compliance criteria.</p> | <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> | <p>If no, list parameters and stations that is outside the expected range. Identify whether parameter concentrations show an increasing trend or are within a high historical range (Type Here)</p> |
| <p>8) For the monitoring program parameters, does the water quality in the groundwater zones adjacent to surface water receivers exceed assessment or compliance criteria (e.g., PWQOs, CWQGs, or toxicity values for aquatic biota (APVs)):</p> | <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> Not Known</p> <p><input checked="" type="radio"/> Not Applicable</p> | <p>If yes, provide details and whether remedial measures are necessary (Type Here)</p> |
| <p>9) Have trigger values for contingency plans or site remedial actions been exceeded (where they exist):</p> | <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p><input type="radio"/> Not Applicable</p> | <p>If yes, list value(s) that are/have been exceeded and follow-up action taken (Type Here)</p> |

Surface Water CEP Declaration:

I, the undersigned hereby declare that I am a Competent Environmental Practitioner as defined in Appendix D under Instructions, holding the necessary level of experience and education to design surface water monitoring and sampling programs, conduct appropriate surface water investigations and interpret the related data as it pertains to the site for this monitoring period.

I have examined the applicable Certificate of Approval and any other environmental authorizing or control documents that apply to the site. I have read and followed the Monitoring and Reporting for Waste Disposal Sites Groundwater and Surface Water Technical Guidance Document (MOE, 2010, or as amended) and associated monitoring and sampling guidance documents, as amended from time to time. I have reviewed all of the data collected for the above-referenced site for the monitoring period(s) identified in this checklist. Except as otherwise agreed with the ministry for certain parameters, all of the analytical work has been undertaken by a laboratory which is accredited for the parameters analysed to *ISO/IEC 17025:2005 (E)- General requirements for the competence of testing and calibration laboratories*, or as amended from time to time by the ministry.

If any exceptions or potential concerns have been noted in the questions in the checklist attached to this declaration, it is my opinion that these exceptions and concerns are minor in nature or will be rectified for future monitoring events. Where this is not the case, the circumstances concerning the exception or potential concern and my client's proposed action have been documented in writing to the Ministry of the Environment District Manager in a letter from me dated:

Recommendations:

Based on my technical review of the monitoring results for the waste disposal site:

| | |
|---|--|
| <p><input type="radio"/> No Changes to the monitoring program are recommended</p> <p><input checked="" type="radio"/> The following change(s) to the monitoring program is/are recommended:</p> | <p>Refer to Section 6.2, recommendations for proposed changes to monitoring program.</p> |
| <p><input checked="" type="radio"/> No changes to the site design and operation are recommended</p> <p><input type="radio"/> The following change(s) to the site design and operation is/are recommended:</p> | |

| | | |
|---------------------------------|--|-------------------|
| CEP Signature |  | |
| Relevant Discipline | Professional Engineer | |
| Date: | 03-March-22 | |
| CEP Contact Information: | Mr. James Yardley, P.Eng. | |
| Company: | GHD | |
| Address: | 455 Phillip St., Waterloo, Ontario N2L 3X2 | |
| Telephone No.: | 519-340-4265 | |
| Fax No. : | 519-884-0525 | |
| E-mail Address: | Jim.Yardley@ghd.com | |
| Save As | | Print Form |

Appendix F

**Surface Water Characterization Monitoring
Data – 2016 to 2021**

Appendix F
Monthly Discharge Chemical Monitoring - Equalization Pond, General Chemistry, Metals, and VOCs/VOCs
Lambton Facility
Clean Harbors Canada Inc.

Table with columns for Sample Location, Date, EQ Pond (3/31/2016 to 12/14/2021), Units, PWQO, and various chemical parameters including General Chemistry, Field Parameters, Metals, and Volatiles.

Appendix F
Monthly Discharge Chemical Monitoring – Equalization Pond, General Chemistry, Metals, and VOCs/VOCs
Lambton Facility
Clean Harbors Canada Inc.

Table with columns for Sample Location, Sample Date, EQ Pond (3/31/2016 to 12/14/2021), Units, PWQO, and various chemical parameters including Chlorobenzene, Chloroethane, Chloroform, etc.

Footnotes:
0.01 Analytical results above the Provincial Water Quality Objectives (PWQO).
ND - Not detected at the associated reporting limit.
- - Not applicable.
1. Half the detection limit is used for values below their detection limits for calculation purposes.
2. Reporting limit for DEHP is higher than the PWQO.
3. All 2019 data are unvalidated preliminary results.

DLDS - Detection Limit Raised: Dilution required due to high Dissolved Solids/Electrical Conductivity.
DLHC - Detection Limit Raised: Dilution required due to high concentration of test analyte(s).
DLM - Detection Limit Adjusted due to sample matrix effects.
HTC - Hardness was calculated from Total Ca and/or Mg concentrations and may be biased high (dissolved Ca/Mg results unavailable).
I - Estimated concentration.
N/A - Result not available.
ND - Not detected at the associated reporting limit.
R - Rejected.
- - Not applicable.

Appendix F
Monthly Discharge Chemical Monitoring - East Pond, General Chemistry, Metals, and VOCs/VOCs
Lambton Facility
Clean Harbors Canada Inc.

Table with columns for Sample Location, Sample Date, Parameters, Units, PWQO, and 27 monitoring points (East Pond 5/3/2016 to Pond A 12/14/2021). Rows include General Chemistry, Field Parameters, Metals, and Volatiles.

Appendix F

Monthly Discharge Chemical Monitoring – East Pond, General Chemistry, Metals, and VOCs/sVOCs
Lambton Facility
Clean Harbors Canada Inc.

Table with columns for Sample Location, Sample Date, Parameters, Units, PWQO, and 26 sampling dates (East Pond 5/3/2016 to Pond A 12/14/2021). Rows list various chemical compounds like Chlorobenzene, Styrene, and many others, with their respective detection limits and values.

Footnotes:
0.01 Analytical results above the Provincial Water Quality Objectives (PWQO).
ND - Not detected at the associated reporting limit.
- - Not applicable.
1. Half the detection limit is used for values below their detection limits for calculation purposes.
2. Reporting limit for DEHP is higher than the PWQO.
3. All 2019 data are unvalidated preliminary results.

DLDS - Detection Limit Raised: Dilution required due to high Dissolved Solids/Electrical Conductivity.
DLHC - Detection Limit Raised: Dilution required due to high concentration of test analyte(s).
DLM - Detection Limit Adjusted due to sample matrix effects.
HTC - Hardness was calculated from Total Ca and/or Mg concentrations and may be biased high (dissolved Ca/Mg results unavailable).
J - Estimated concentration.
N/A - Result not available.
ND - Not detected at the associated reporting limit.
R - Rejected.
- - Not applicable.

Appendix F

Monthly Discharge Chemical Monitoring – West Pond, General Chemistry, Metals, and VOCs/sVOCs
Lambton Facility
Clean Harbors Canada Inc.

| Sample Location: Sample Date: | Units | PWQO | West Pond 5/3/2016 | West Pond 7/14/2016 ⁽¹⁾ | West Pond 8/26/2016 | West Pond 9/22/2016 | West Pond 1/25/2017 | West Pond 2/21/2017 | West Pond 3/20/2017 | West Pond 5/8/2017 | West Pond 6/5/2017 | West Pond 2/22/2018 | West Pond 4/23/2018 | West Pond 8/28/2018 | West Pond 11/7/2018 | West Pond 11/19/2018 | West Pond 12/17/2018 | West Pond ⁽²⁾ 1/22/2019 | West Pond ⁽²⁾ 3/25/2019 | West Pond 1/13/2020 | West Pond 2/17/2020 | West Pond 4/13/2020 | West Pond 12/14/2021 |
|--|----------|---------|-----------------------|---------------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|------------------------|-------------------------|-------------------------|---------------------------------------|---------------------------------------|------------------------|------------------------|------------------------|-------------------------|
| General Chemistry | | | | | | | | | | | | | | | | | | | | | | | |
| Alkalinity, total (as CaCO ₃) | mg/L | - | 132 | 93 | 108 | 107 | 25 | 29 | 107 | 152 | 146 | 160 | 142 | 88 | 131 | 151 | 166 | 173 | 170 | 160 | 128 | 189 | 105 |
| Ammonia-N | mg/L | - | ND (0.020) | 0.538 | 0.713 | 1.94 | 4.76 | 6.07 | 0.349 | 0.163 | 0.327 | 1.44 | 0.729 | 0.073 | 1.68 | 4.01 | 2.54 | 1.64 | 0.399 | 0.357 | 0.66 | 0.271 | 2.87 |
| Bromide | mg/L | - | 0.35 | 0.76 | 0.71 | 0.46 | ND (0.10) | ND (0.10) | 0.23 | 0.31 | 0.44 | 0.54 | 0.88 | 0.66 | 0.71 | 0.73 | 1.11 | 1.93 | 3.52 | 2.41 | 1.56 | 0.9 | 2.03 |
| Chemical oxygen demand (COD) | mg/L | - | 40 | 25 | 21 | 22 | ND (10) | ND (10) | 18 | 15 | 17 | 25 | 30 | 25 | 20 | 28 | 22 | 24 | 32 | 26 | 16 | 37 | 24 |
| Chloride | mg/L | - | 59.8 | 57.8 | 38.8 | 33 | 6.36 | 6.43 | 43.8 | 55.9 | 43.2 | 76.3 | 63.4 | 52 | 57.3 | 66.1 | 65.6 | 85 | 90.7 | 80.8 | 65.4 | 86.8 | 66.5 |
| Chromium VI (hexavalent) | mg/L | 0.001 | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0050) | ND (0.0050) | 0.00219 | 0.00081 | ND (0.00050) | 0.00129 | 0.00091 | ND (0.00050) | ND (0.0050) |
| Conductivity | umhos/cm | - | 732 | 655 | 575 | 574 | 109 | 98 | 624 | 766 | 738 | 817 | 760 | 580 | 643 | 669 | 741 | 899 | 869 | 918 | 777 | 967 | 835 |
| Cyanide (total) | mg/L | 0.005 | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) |
| Dissolved organic carbon (DOC) (dissolved) | mg/L | - | 8.8 | 6.1 | 5.1 | 2.1 | 1.9 | 4.5 | 5.8 | 4.8 | 4.5 | 6.16 | 5.25 | 6.5 | 5.64 | 7.49 | 6.55 | 5.13 | 7.86 | 5.33 | 7.86 | 5.79 | 7.86 |
| Fluoride | mg/L | - | 0.542 | 0.658 | 0.747 | 0.816 | 0.131 | 0.098 | 0.438 | 0.5 | 0.622 | 0.555 | 0.494 | 0.499 | 0.515 | 0.506 | 0.577 | 0.871 | 0.608 | 0.667 | 0.537 | 0.578 | 1.05 |
| Hardness | mg/L | - | 314 | 230 | 220 | 233 | 39 HTC | 47 HTC | 229 HTC | 298 HTC | 282 HTC | 288 | 271 | 217 | 244 | 246 | 278 | 312 HTC | 283 HTC | 293 | 289 | 429 | - |
| Nitrate (as N) | mg/L | - | 0.135 | ND (0.020) | 0.025 | ND (0.020) | 0.056 | ND (0.020) | 0.274 | 0.147 | ND (0.020) | 0.533 | 0.53 | 0.084 | 0.155 | 0.173 | 0.145 | 0.309 | 0.297 | 0.112 | 0.162 | 0.082 | 0.13 |
| Nitrite (as N) | mg/L | - | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | 0.011 | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) | ND (0.010) |
| pH, lab | s.u. | 6.5-8.5 | 8.34 | 8.44 | 8.03 | 8.18 | 7.48 | 7.64 | 8.09 | 8.19 | 8.24 | 7.43 | 8.16 | 7.94 | 8.08 | 7.85 | 8.04 | 8.04 | 7.89 | 8.26 | 8.08 | 8.17 | 8.01 |
| Phenolics (total) | mg/L | 0.001 | 0.0047 | 0.0042 | 0.0061 | 0.0044 | 0.0027 | 0.004 | 0.0012 | 0.0036 | 0.0039 | 0.0013 | ND (0.0010) | 0.004 | 0.0013 | 0.0019 | 0.0013 | 0.0018 | 0.0046 | 0.0031 | 0.0031 | 0.0022 | ND (0.0010) |
| Phosphorus | mg/L | 0.01 | 0.0328 | 0.0191 | 0.0365 | 0.0217 | 0.0157 | 0.0153 | 0.0012 | 0.0036 | 0.0039 | 0.0234 | 0.0239 | 0.0301 | 0.0296 | 0.0301 | 0.0296 | 0.0298 | 0.0395 | 0.0522 | 0.0323 | 0.0531 | 0.0407 |
| Sulfate | mg/L | - | 161 | 153 | 123 | 126 | 15.3 | 11.8 | 131 | 152 | 169 | 138 | 156 | 125 | 108 | 114 | 137 | 177 | 139 | 169 | 152 | 226 | 219 |
| Total dissolved solids (TDS) | mg/L | - | - | - | 25 | - | - | 51 DLDS | 389 DLDS | 461 DLDS | 446 DLDS | 465 | 480 | 350 | 383 | 452 | 480 | 552 DLDS | 517 DLDS | 529 | 454 | 666 | 518 |
| Total kjeldahl nitrogen (TKN) | mg/L | - | 450 | 395 | 364 | 374 | 4.93 | 6.46 | 0.59 | 0.61 | 0.7 | 1.25 | 1.02 | 0.43 | 2.55 | 4.96 | 3.68 | 1.79 | 1.46 | 1.05 | 1.1 | 0.85 | 3.4 |
| Total suspended solids (TSS) | mg/L | - | 0.68 | 1.6 | 1.18 | 3.13 | 2.5 | 3.5 | 2.1 | 8.2 | 2.1 | 6.3 | 5.8 | 4.5 | 7.9 | 7.9 | 4.5 | 3.9 | 10.1 | 12 | 5.9 | 17.6 | 16.7 |
| Un-ionized ammonia | mg/L | 0.02 | - | - | - | - | 0.00267 | 0.0255 | 0.00322 | 0.00276 | 0.00705 | 0.0016 | 0.00281 | 0.00252 | 0.0536 | 0.0163 | 0.0103 | 0.0011 | 0.00221 | 0.00404 | 0.00325 | 0.00584 | 0.00554 |
| Field Parameters | | | | | | | | | | | | | | | | | | | | | | | |
| pH, field | s.u. | 6.5-8.5 | - | - | - | 8.14 | 6.64 | 7.48 | 7.86 | 7.88 | 7.69 | 6.9 | 7.2 | 7.74 | 8.3 | 7.5 | 7.5 | 6.79 | 7.6 | 7.8 | 7.6 | 7.8 | 7 |
| Temperature, field | Deg C | - | - | - | 21 | 3 | 4 | 3 | 10 | 19 | 4 | 11 | 24 | 6 | 3 | 3 | 1 | 7.6 | 4 | 7.2 | 2.5 | 15.6 | 8 |
| Metals | | | | | | | | | | | | | | | | | | | | | | | |
| Aluminum | mg/L | 0.075 | 0.517 | 0.489 | 0.77 | 0.117 | 0.043 | 0.047 | 0.278 | 0.528 | 0.226 | 0.381 | 0.55 | 0.256 | 0.564 | 0.411 | 0.348 | 0.346 | 0.767 | 1.08 | 0.461 | 1.36 | 1.34 |
| Antimony | mg/L | 0.02 | 0.0007 | 0.00064 | 0.00056 | 0.00051 | 0.00012 | 0.00016 | 0.00037 | 0.00042 | 0.00045 | 0.00036 | 0.00037 | 0.00041 | 0.00041 | 0.00041 | 0.00073 | 0.00095 | 0.00064 | 0.00046 | 0.00047 | 0.00053 | 0.00046 |
| Arsenic | mg/L | 0.005 | 0.00139 | 0.00196 | 0.00279 | 0.0027 | 0.00119 | 0.00077 | 0.00124 | 0.00146 | 0.00112 | 0.00112 | 0.00088 | 0.00207 | 0.00136 | 0.00122 | 0.00094 | 0.00156 | 0.00145 | 0.00266 | 0.00139 | 0.00191 | 0.00179 |
| Barium | mg/L | - | 0.0425 | 0.0372 | 0.0432 | 0.042 | 0.00859 | 0.00965 | 0.0334 | 0.0448 | 0.038 | 0.0548 | 0.044 | 0.0386 | 0.0552 | 0.0592 | 0.0613 | 0.0655 | 0.0628 | 0.0735 | 0.0607 | 0.0766 | 0.0443 |
| Beryllium | mg/L | 0.011 | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) |
| Bismuth | mg/L | - | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | ND (0.00050) | 0.000051 | ND (0.00050) | ND (0.00050) | ND (0.00050) |
| Boron | mg/L | 0.2 | 0.179 | 0.165 | 0.137 | 0.132 | 0.016 | 0.014 | 0.084 | 0.148 | 0.147 | 0.117 | 0.114 | 0.149 | 0.139 | 0.139 | 0.114 | 0.141 | 0.153 | 0.107 | 0.133 | 0.131 | 0.131 |
| Cadmium | mg/L | 0.0002 | ND (0.000080) | ND (0.000030) | 0.000036 | ND (0.000040) | 0.000018 | 0.000015 | 0.000044 | 0.000038 | JD (0.000040) DLN | ND (0.000060) | ND (0.000010) | ND (0.000050) | ND (0.000040) | ND (0.000040) | 0.00019 | ND (0.00020) DLM | ND (0.00030) DLM | ND (0.00040) | ND (0.00020) | ND (0.00030) | ND (0.00020) |
| Calcium | mg/L | - | 82.2 | 55.3 | 60.9 | 64 | 12.1 | 13.8 | 63.3 | 81.1 | 72.8 | 80.3 | 74.2 | 59.4 | 67.7 | 69 | 77 | 85.1 | 77.7 | 77.7 | 77.9 | 71.4 | 71.5 |
| Cobalt | mg/L | 0.0009 | 0.00055 | 0.00035 | 0.00051 | 0.00016 | ND (0.00010) | ND (0.00010) | 0.0003 | 0.0005 | 0.00043 | 0.00052 | 0.00051 | 0.00028 | 0.00051 | 0.00044 | 0.00043 | 0.0005 | 0.00044 | 0.0005 | 0.00044 | 0.00044 | 0.00073 |
| Copper | mg/L | 0.005 | 0.0022 | 0.0014 | 0.0016 | ND (0.0010) | ND (0.0010) | ND (0.0010) | 0.0016 | 0.0018 | 0.0015 | 0.0018 | 0.002 | 0.0033 | 0.0036 | 0.0019 | 0.0028 | 0.0029 | 0.003 | 0.004 | 0.0022 | 0.0346 | 0.003 |
| Iron | mg/L | 0.3 | 0.449 | 0.359 | 0.674 | 0.122 | ND (0.050) | ND (0.050) | 0.216 | 0.456 | 0.225 | 0.0215 | 0.522 | 0.285 | 0.628 | 0.425 | 0.363 | 0.339 | 0.859 | 1.26 | 0.395 | 1.6 | 1.25 |
| Lead | mg/L | 0.005 | 0.00039 | 0.00029 | 0.00065 | 0.00022 | 0.00015 | 0.00017 | 0.00031 | 0.00037 | 0.0002 | 0.00049 | 0.00044 | 0.00055 | 0.00039 | 0.00047 | 0.00047 | 0.00054 | 0.00083 | 0.00226 | 0.00062 | 0.00345 | 0.00084 |
| Magnesium | mg/L | - | 26.3 | 22 | 21.6 | 17.7 | 2.22 | 3 | 17 | 24.4 | 24.4 | 21.1 | 20.9 | 16.6 | 18.2 | 17.9 | 20.9 | 24.3 | 22 | 24 | 23.1 | 30.3 | 26.5 |
| Manganese | mg/L | - | 0.0484 | 0.0173 | 0.0639 | 0.0136 | 0.0258 | 0.0409 | 0.0209 | 0.0568 | 0.0236 | 0.173 | 0.0347 | 0.0299 | 0.0369 | 0.0439 | 0.0274 | 0.0241 | 0.0246 | 0.0473 | 0.0394 | 0.112 | 0.0226 |
| Mercury | mg/L | 0.0002 | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000050) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | 0.0000583 | 0.000052 | 0.0000238 | ND (0.000050) |
| Molybdenum | mg/L | 0.04 | 0.0511 | 0.0642 | 0.0654 | 0.0653 | 0.00476 | 0.00496 | 0.0291 | 0.0397 | 0.0481 | 0.0325 | 0.0396 | 0.0435 | 0.0469 | 0.0469 | 0.0772 | 0.127 | 0.0817 | 0.063 | 0.073 | 0.0668 | 0.0552 |
| Nickel | mg/L | 0.025 | 0.0033 | 0.00278 | 0.00313 | 0.00198 | ND (0.00050) | ND (0.00050) | 0.00256 | 0.00323 | 0.00307 | 0.00403 | 0.00497 | 0.00361 | 0.00438 | 0.00405 | 0.00863 | 0.00842 | 0.014 | 0.00744 | 0.00452 | 0.00739 | 0.0053 |
| Potassium | mg/L | - | 4.38 | 3.7 | 3.72 | 4.25 | 0.921 | 0.808 | 3.97 | 4.6 | 4.34 | 6.38 | 7.15 | 6.08 | 9.66 | 9.07 | 16.4 | 24.6 | 16 | 20.4 | 19.9 | 19.3 | 7.2 |
| Selenium | mg/L | 0.1 | 0.00216 | 0.00148 | 0.00127 | 0.0014 | 0.000265 | 0.000256 | 0.00152 | 0.00163 | 0.00149 | 0.000826 | 0.00212 | 0.00141 | 0.000956 | 0.000946 | 0.00196 | 0.00356 | 0.00182 | 0.0017 | 0.00138 | 0.00121 | 0.00275 |
| Silicon | mg/L | - | 2.28 | 1.3 | | | | | | | | | | | | | | | | | | | |

Appendix F

Monthly Discharge Chemical Monitoring – West Pond, General Chemistry, Metals, and VOCs/sVOCs
Lambton Facility
Clean Harbors Canada Inc.

Table with columns: Sample Location, Sample Date, Parameters, Units, PWQO, and 20 columns of West Pond data (5/3/2016 to 12/14/2021). Rows include Chlorobenzene, Chloroethane, Chloroform, cis-1,2-Dichloroethene, cis-1,3-Dichloropropene, Dibromochloromethane, Dichlorodifluoromethane (CFC-12), Ethylbenzene, Hexane, m&p-Xylenes, Methyl tert butyl ether (MTBE), Methylene chloride, o-Xylene, Styrene, Tetrachloroethene, Toluene, trans-1,2-Dichloroethene, trans-1,3-Dichloropropene, Trichloroethene, Trichlorofluoromethane (CFC-11), Trihalomethanes, Vinyl chloride, Xylenes (total), and various Semi-Volatiles.

Footnotes:
0.01 Analytical results above the Provincial Water Quality Objectives (PWQO).
ND - Not detected at the associated reporting limit.
- - Not applicable.
1. Half the detection limit is used for values below their detection limits for calculation purposes.
2. Reporting limit for DEHP is higher than the PWQO.
3. All 2019 data are unvalidated preliminary results.

DLDS - Detection Limit Raised: Dilution required due to high Dissolved Solids/Electrical Conductivity.
DLHC - Detection Limit Raised: Dilution required due to high concentration of test analyte(s).
DLM - Detection Limit Adjusted due to sample matrix effects.
HTC - Hardness was calculated from Total Ca and/or Mg concentrations and may be biased high (dissolved Ca/Mg results unavailable).
J - Estimated concentration.
N/A - Result not available.
ND - Not detected at the associated reporting limit.
R - Rejected.
- - Not applicable.

**Monthly Discharge Chemical Monitoring – Off-Site Sampling Locations, General Chemistry and Metals
Lambton Facility
Clean Harbors Canada Inc.**

| Sample Location: Sample Date: | Units | PWQO | Upstream | | | Downstream | | | | | | |
|--|----------|---------|------------------|--------------------|--------------------|-------------------|--------------------|-------------------|--------------------|---------------------|--------------------|---------------------|
| | | | STN6 5/8/2017 | STN6 11/20/2018 | STN6 11/25/2019 | STN6A 5/3/2016 | STN6A 8/26/2016 | STN6A 5/8/2017 | STN6A 2/22/2018 | STN6A 11/20/2018 | STN6A 6/18/2019 | STN6A 11/25/2019 |
| General Chemistry | | | | | | | | | | | | |
| Alkalinity, total (as CaCO3) | mg/L | - | 193 | 279 | 319 | 177 | 197 | 200 | 90 J | 269 | 284 | 301 |
| Ammonia-N | mg/L | - | 0.767 | 0.52 | 0.06 | 0.074 | 2.82 | 0.39 | 2.32 J | 1.26 | 0.124 | 0.117 |
| Bromide | mg/L | - | ND (0.10) | ND (0.10) | ND (0.10) | ND (0.10) | ND (0.10) | ND (0.10) | ND (0.10) J | ND (0.10) | 0.17 | 0.29 |
| Chemical oxygen demand (COD) | mg/L | - | 36 | 26 | ND (10) | 43 | 59 | 32 | 51 J | 25 | 27 | ND (10) |
| Chloride | mg/L | - | 14.9 | 30.1 | 36.4 | 24.7 | 34.9 | 16.7 | 14.4 J | 35.4 | 32.4 | 41.7 |
| Chromium VI (hexavalent) | mg/L | 0.001 | ND (0.0010) | ND (0.00050) | ND (0.00050) | ND (0.0010) | ND (0.0010) | ND (0.0010) | ND (0.0010) J | ND (0.00050) | ND (0.00050) | ND (0.00050) |
| Conductivity | umhos/cm | - | 514 | 739 | 863 | 566 | 543 | 534 | 323 J | 757 | 769 | 853 |
| Cyanide (total) | mg/L | 0.005 | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) | ND (0.0020) J | ND (0.0020) | ND (0.0020) | ND (0.0020) |
| Dissolved organic carbon (DOC) (dissolved) | mg/L | - | 10.5 | 8.47 | 5.53 | 11.6 | 14.9 | 10.3 | 9.6 J | 8.21 | 7.19 | 1.24 |
| Fluoride | mg/L | - | 0.21 | 0.23 | 0.263 | 0.226 | 0.243 | 0.216 | 0.189 J | 0.271 | 0.251 | 0.325 |
| Hardness | mg/L | - | 238 HTC | 382 J | 445 J+ | 283 | 239 | 248 HTC | 144 J | 372 J | 365 J+ | 420 J+ |
| Nitrate (as N) | mg/L | - | 5.59 | 4.5 | 4.4 | 10.2 | 1.89 | 5.53 | 4.86 J | 4.27 | 6.1 | 3.45 |
| Nitrite (as N) | mg/L | - | 0.035 | ND (0.010) | ND (0.010) | 0.021 | 0.026 | 0.031 | 0.037 J | ND (0.010) | 0.057 | ND (0.010) |
| pH, lab | s.u. | 6.5-8.5 | 8.17 | 8.16 | 8.45 | 8.12 | 8.08 | 8.16 | 7.46 J | 8.16 | 8.25 | 8.33 |
| Phenolics (total) | mg/L | 0.001 | 0.0021 | 0.0047 | 0.0334 | 0.0015 | 0.0026 | 0.001 | ND (0.0010) J | 0.0032 | 0.0019 | 0.0023 |
| Phosphorus | mg/L | 0.01 | 0.365 | 0.0902 | 0.042 | 0.102 | 0.699 | 0.279 | 0.323 J | 0.101 | 0.132 | 0.084 |
| Sulfate | mg/L | - | 35.7 | 99.1 | 118 | 43.5 | 32.2 | 39.3 | 30.2 J | 97.8 | 76.7 | 116 |
| Total dissolved solids (TDS) | mg/L | - | 329 DLDS | 498 | 556 | 378 | 384 | 328 DLDS | 227 J | 491 | 466 | 546 |
| Total kjeldahl nitrogen (TKN) | mg/L | - | 2.21 | 1.01 | 0.72 | 1.54 | 3.7 | 1.68 | 4.40 J | 2.08 | 0.95 | 0.66 |
| Total suspended solids (TSS) | mg/L | - | 13.5 | 3.8 | 4.4 | 23.9 | 35.6 | 13.3 | 31.0 J | 4.1 | 13.4 | 12.9 |
| Un-ionized ammonia | mg/L | 0.02 | 0.0148 | 0.00198 | - | - | - | 0.00322 | 0.00512 J | 0.00344 | - | - |
| Field Parameters | | | | | | | | | | | | |
| pH, field | s.u. | 6.5-8.5 | 7.99 | 7.46 | - | - | - | 7.59 | 7.2 | 7.33 | - | - |
| Temperature, field | Deg C | - | 8.5 | 3.3 | - | - | - | 9.3 | 4 | 3 | - | - |
| Metals | | | | | | | | | | | | |
| Aluminum | mg/L | 0.075 | 2.34 | 0.804 | 0.479 | 3.05 | 3.04 | 2.01 | 3.64 | 0.668 | 0.791 | 0.537 |
| Antimony | mg/L | 0.02 | 0.00013 | 0.00014 | 0.0001 | 0.00015 | 0.00023 | 0.00013 | 0.00014 | 0.00014 | 0.00015 | 0.00014 |
| Arsenic | mg/L | 0.005 | 0.00125 | 0.00064 | 0.00049 | 0.00095 | 0.00262 | 0.00111 | 0.00142 | 0.00067 | 0.00111 | 0.00062 |
| Barium | mg/L | - | 0.0389 | 0.0339 | 0.0328 | 0.0374 | 0.046 | 0.0353 | 0.0398 | 0.0348 | 0.0347 | 0.0373 |
| Beryllium | mg/L | 0.011 | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | 0.00012 | ND (0.00010) | 0.00015 | ND (0.00010) | ND (0.00010) | ND (0.00010) |
| Bismuth | mg/L | - | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) |
| Boron | mg/L | 0.2 | 0.033 | 0.038 | 0.041 | 0.037 | 0.063 | 0.036 | 0.02 | 0.044 | 0.047 | 0.048 |
| Cadmium | mg/L | 0.0002 | 0.000058 | 0.000028 | 0.000016 | 0.000051 | 0.000075 | 0.000048 | 0.000083 | 0.000023 | 0.0000354 | 0.000027 |
| Calcium | mg/L | - | 57.1 | 83.5 | 96.8 | 69.2 | 62.7 | 60.7 | 36.3 | 83.7 | 83.4 | 94.7 |
| Cobalt | mg/L | 0.0009 | 0.00087 | 0.00033 | 0.0002 | 0.00079 | 0.00117 | 0.00079 | 0.00141 | 0.00029 | 0.00047 | 0.00027 |
| Copper | mg/L | 0.005 | 0.0049 | 0.0021 | 0.0018 | 0.0037 | 0.0059 | 0.004 | 0.0054 | 0.002 | 0.0021 | 0.0019 |
| Iron | mg/L | 0.3 | 2.2 | 0.71 | 0.352 | 2.03 | 2.83 | 1.92 | 3.58 | 0.57 | 0.819 | 0.426 |
| Lead | mg/L | 0.005 | 0.00132 | 0.00042 | 0.00022 | 0.00104 | 0.00157 | 0.00111 | 0.00248 | 0.00036 | 0.000429 | 0.00025 |
| Magnesium | mg/L | - | 23.1 | 42.2 | 49.3 | 26.7 | 19.9 | 23.5 | 12.9 | 39.5 | 38.2 | 44.6 |
| Manganese | mg/L | - | 0.0223 | 0.0147 | 0.00896 | 0.0211 | 0.0386 | 0.0212 | 0.0352 | 0.015 | 0.0251 | 0.0151 |
| Mercury | mg/L | 0.0002 | ND (0.000010) | ND (0.000010) | ND (0.000050) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000010) | ND (0.000050) |
| Molybdenum | mg/L | 0.04 | 0.00226 | 0.00362 | 0.00512 | 0.00344 | 0.00733 | 0.00307 | 0.00285 | 0.00677 | 0.00931 | 0.0123 |
| Nickel | mg/L | 0.025 | 0.00391 | 0.00155 | 0.00129 | 0.00343 | 0.00554 | 0.00351 | 0.00559 | 0.00161 | 0.00239 | 0.002 |
| Potassium | mg/L | - | 3.49 | 2.55 | 1.95 | 2.62 | 6 | 3.2 | 3.31 | 3.11 | 3.11 | 4.36 |
| Selenium | mg/L | 0.1 | 0.00101 | 0.00141 | 0.00158 | 0.0014 | 0.000923 | 0.000961 | 0.000712 | 0.00128 | 0.00088 | 0.0012 |
| Silicon | mg/L | - | 7.21 | 5.11 | 4.37 | 8.89 | 11.6 | 6.62 | 8.05 | 4.93 | 5.72 | 4.3 |
| Silver | mg/L | 0.0001 | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) | ND (0.000050) |
| Sodium | mg/L | - | 8.46 | 18.1 | 23.7 | 12 | 16.1 | 9.7 | 6.08 | 19.5 | 20.2 | 26.9 |
| Strontium | mg/L | - | 0.187 | 0.383 | 0.477 | 0.214 | 0.222 | 0.206 | 0.115 | 0.393 | 0.389 | 0.488 |
| Thallium | mg/L | 0.0003 | 0.000035 | 0.000018 | 0.000011 | 0.00004 | 0.000054 | 0.000031 | 0.00006 | 0.000014 | 0.000036 | 0.00002 |
| Tin | mg/L | - | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | 0.00015 | ND (0.00010) | ND (0.00010) | ND (0.00010) | ND (0.00010) | 0.00013 |
| Vanadium | mg/L | 0.006 | 0.00489 | 0.00362 | 0.00166 | 0.00589 | 0.00682 | 0.00429 | 0.00671 | 0.00193 | 0.00253 | 0.00173 |
| Zinc | mg/L | 0.03 | 0.0092 | 0.0032 | ND (0.0030) | 0.0097 | 0.0156 | 0.008 | 0.013 | ND (0.0030) | 0.0041 | ND (0.0030) |

Footnotes:

0.01 Analytical results above the Provincial Water Quality Objectives (PWQO).

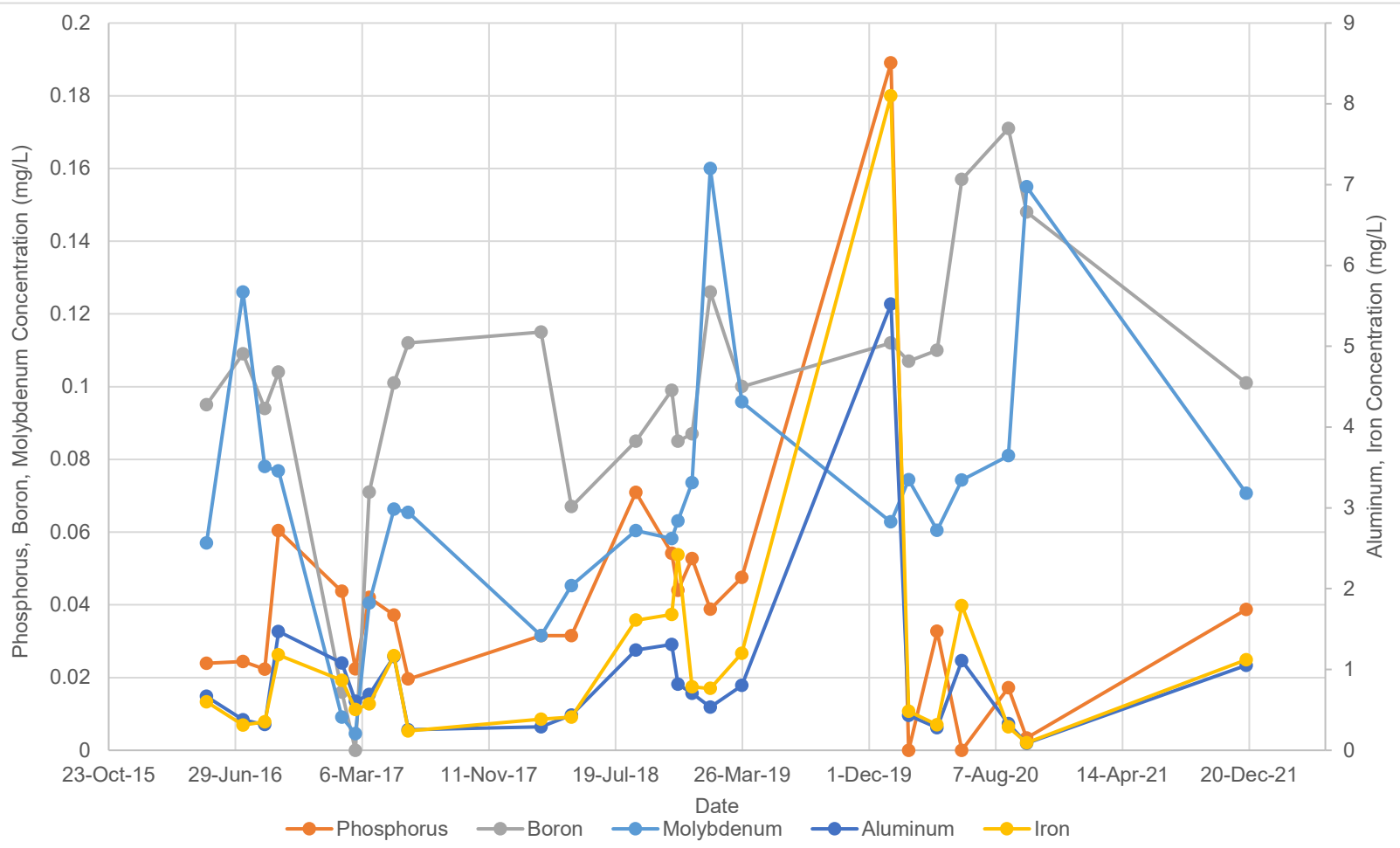
ND - Not detected at the associated reporting limit.

-- Not applicable.

1. No 2019 data available.

Appendix G

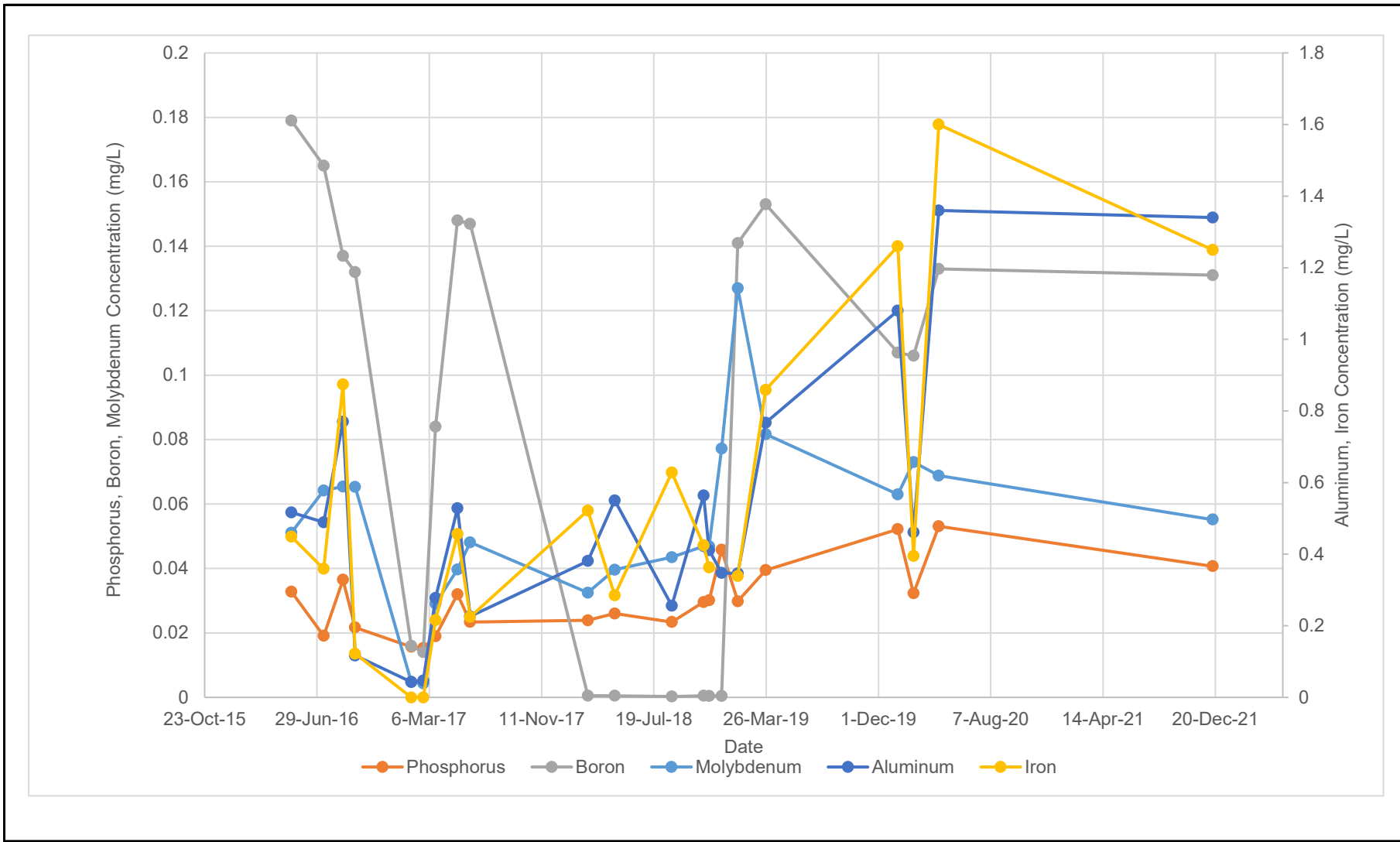
**Surface Water Characterization Monitoring
Data – Concentration vs. Time Plots**



CLEAN HARBORS CANADA INC.
 LAMBTON COUNTY, ONTARIO

2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT
 Analytical Results in the East Pond (Pond A)

044985-20
 March 2, 2022



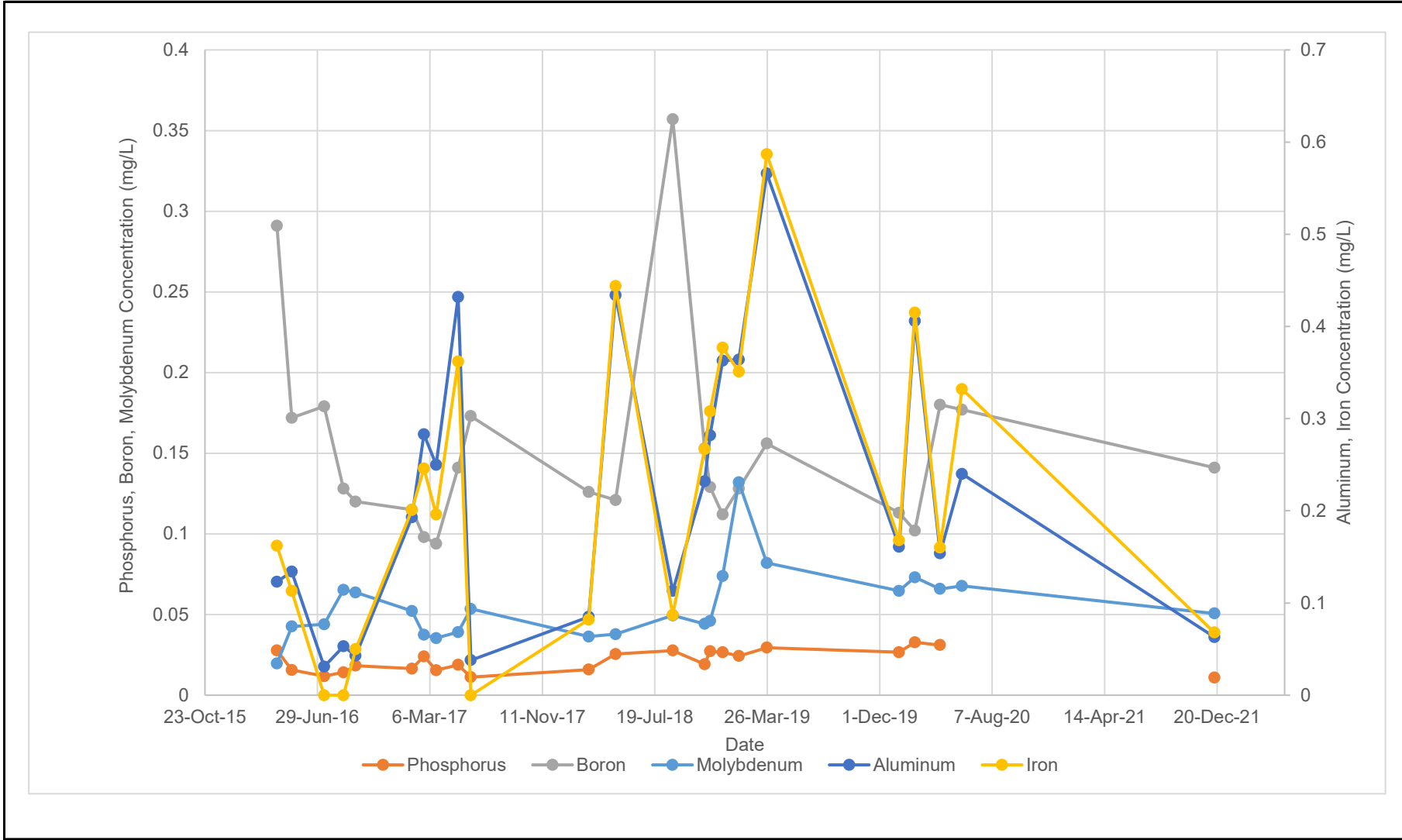
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 LAMBTON COUNTY, ONTARIO

2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Analytical Results in the West Pond (Pond D)

044985-20

March 2, 2022



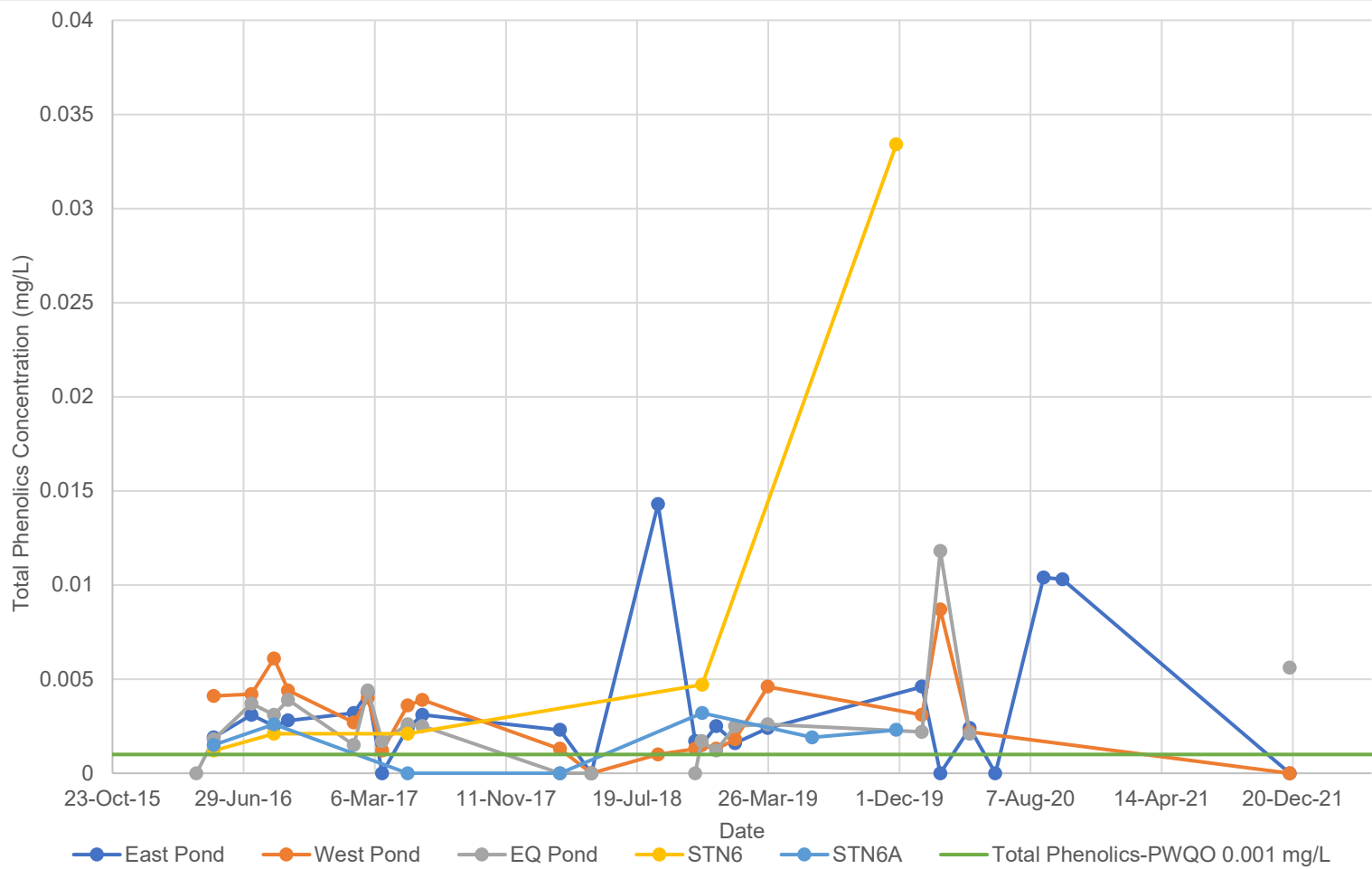
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 LAMBTON COUNTY, ONTARIO

2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Analytical Results in the Equalization Pond

044985-20

March 2, 2022

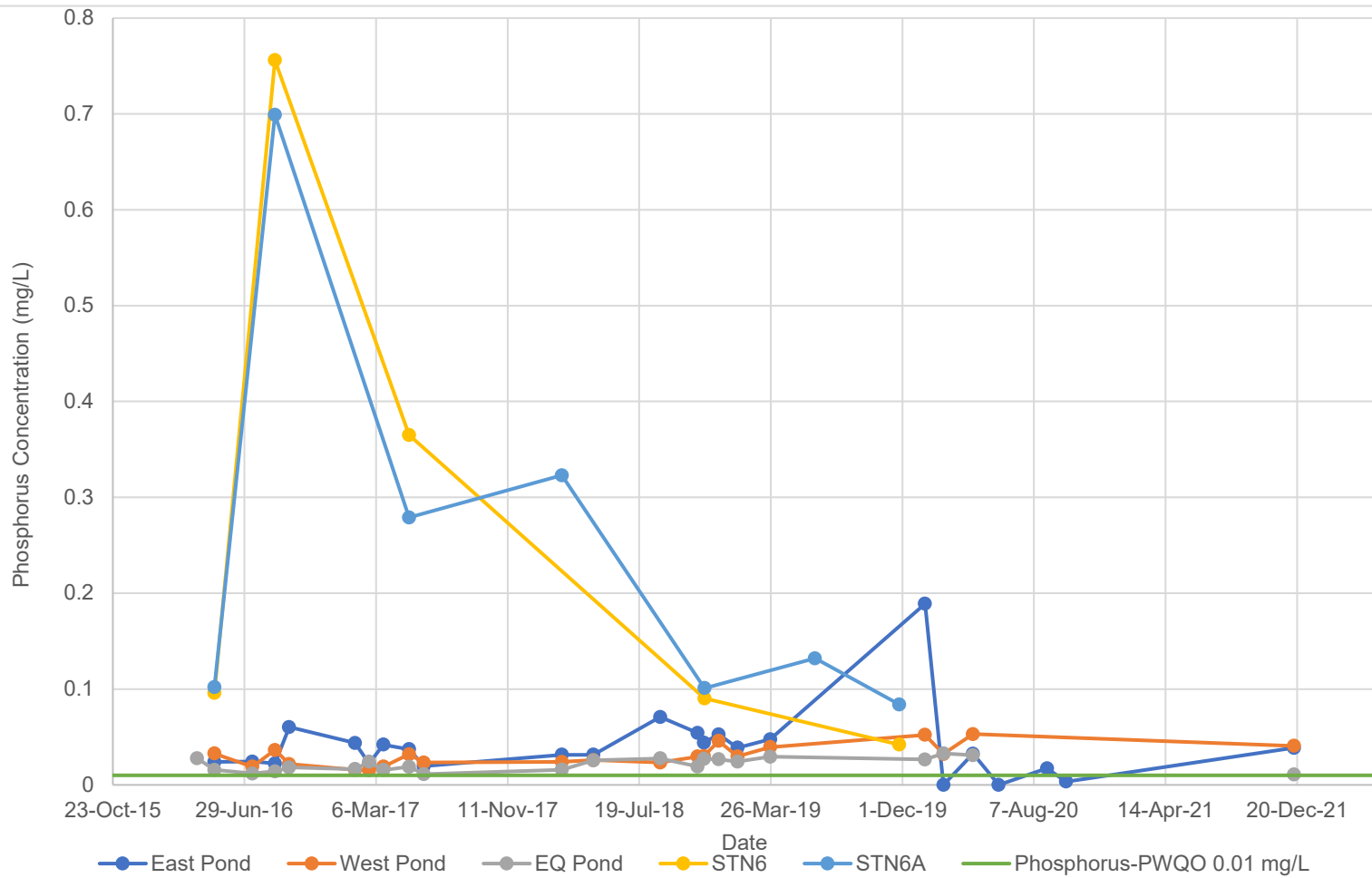


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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT
Phenolics Analytical Results by Location

044985-20

March 2, 2022

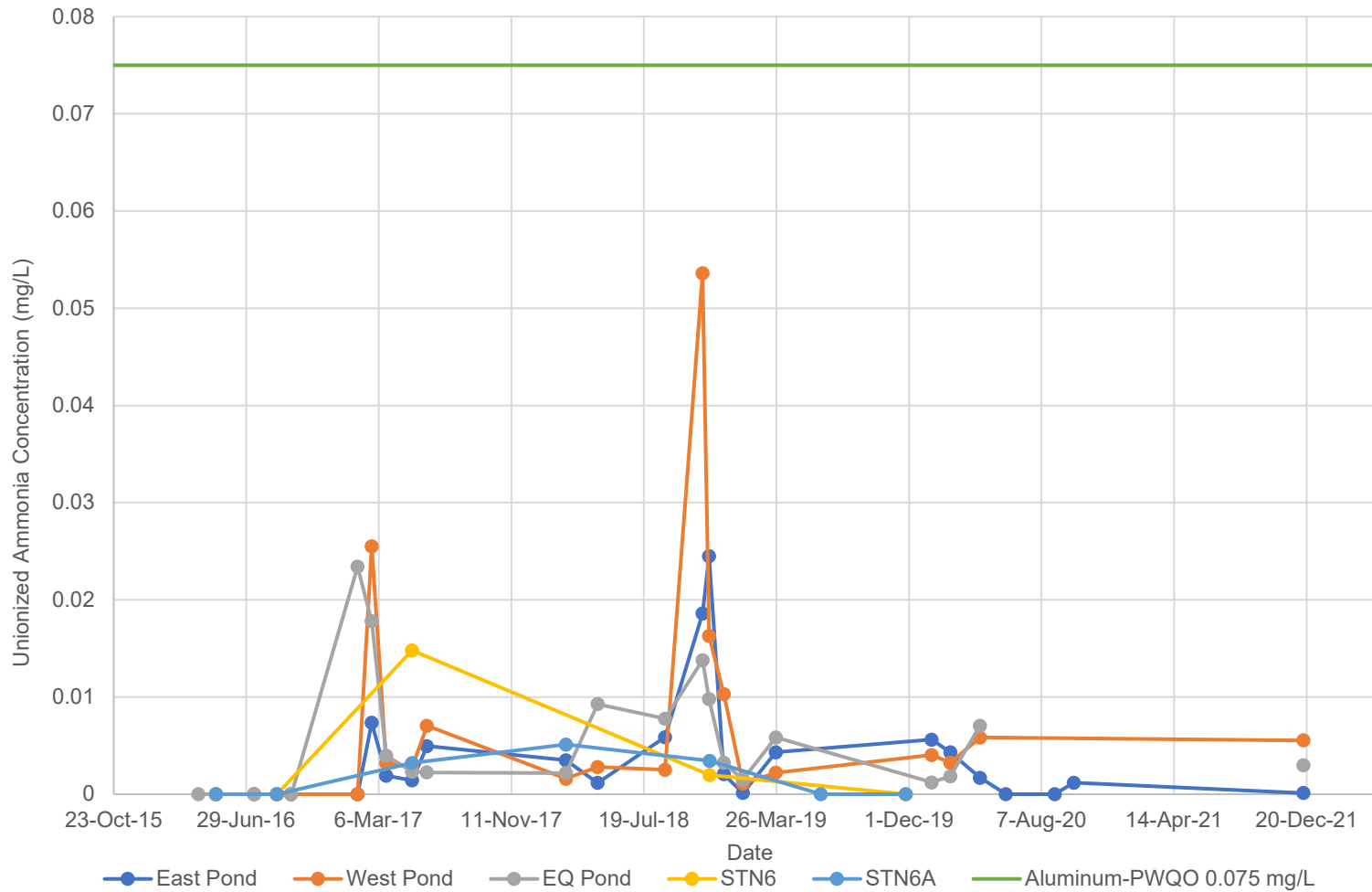


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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT
Phosphorus Analytical Results by Location

044985-20

March 2, 2022



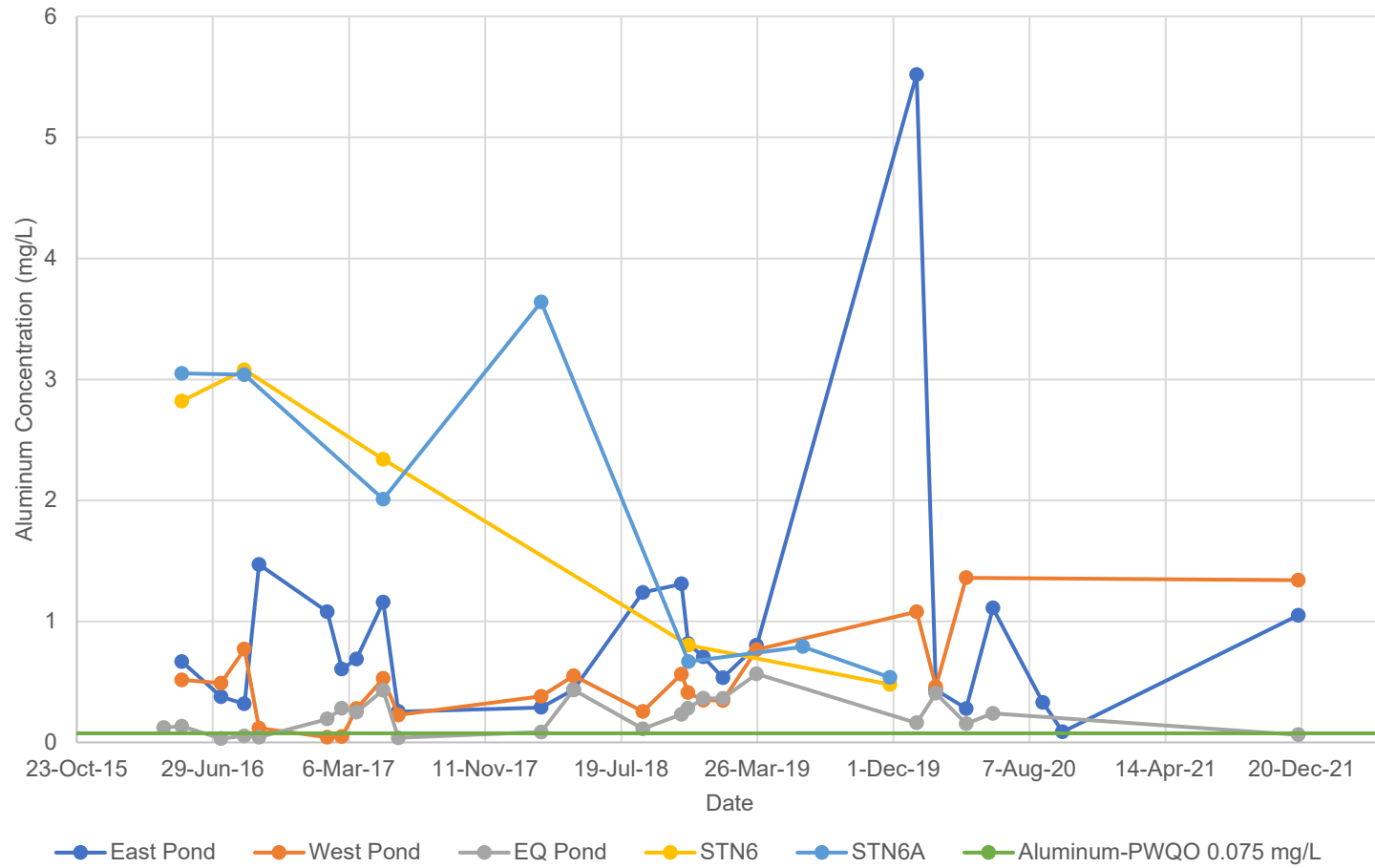
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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Un-ionized ammonia Analytical Results by Location

044985-20

March 2, 2022



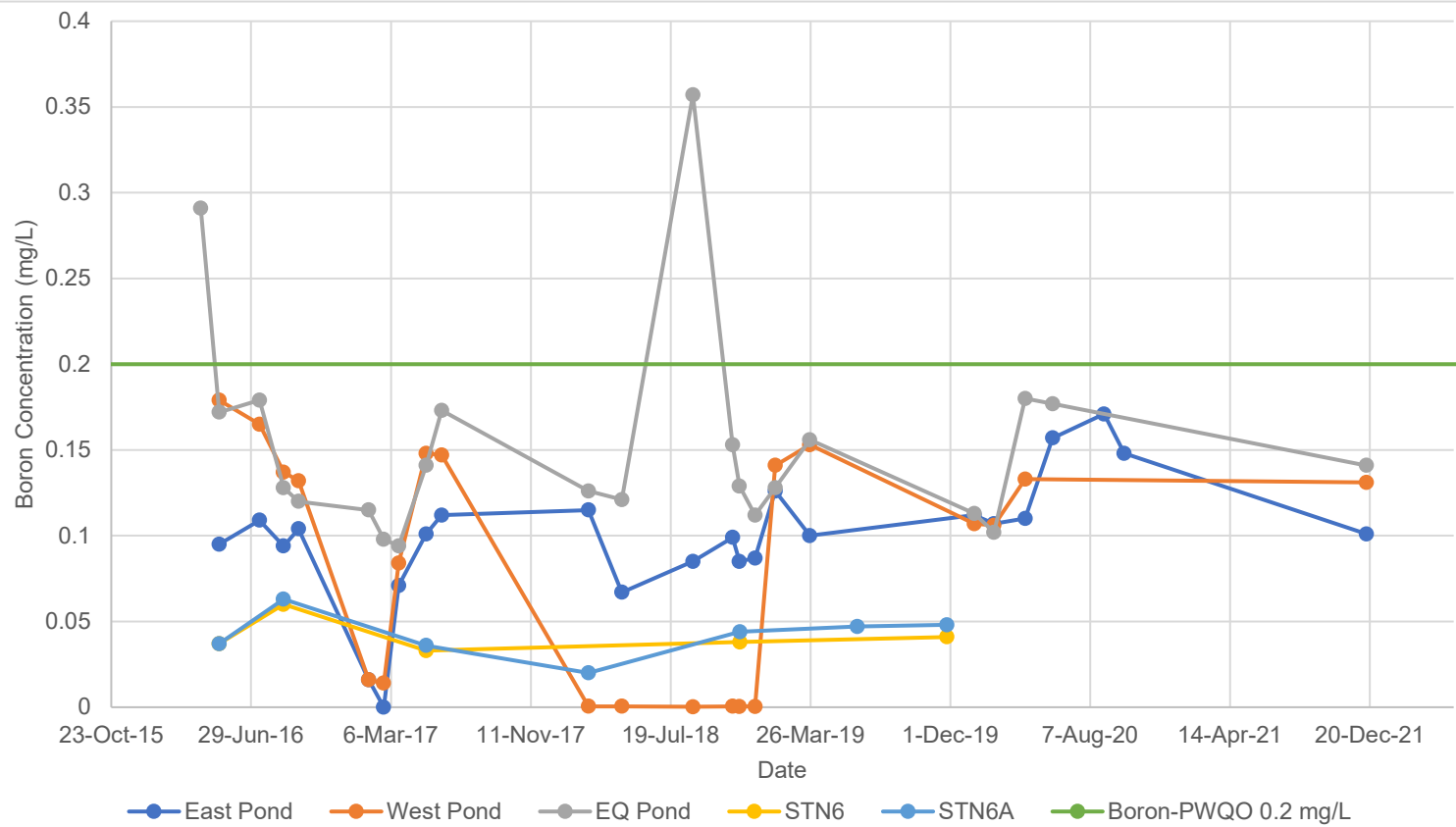
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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Aluminum Analytical Results by Location

044985-20

March 2, 2022



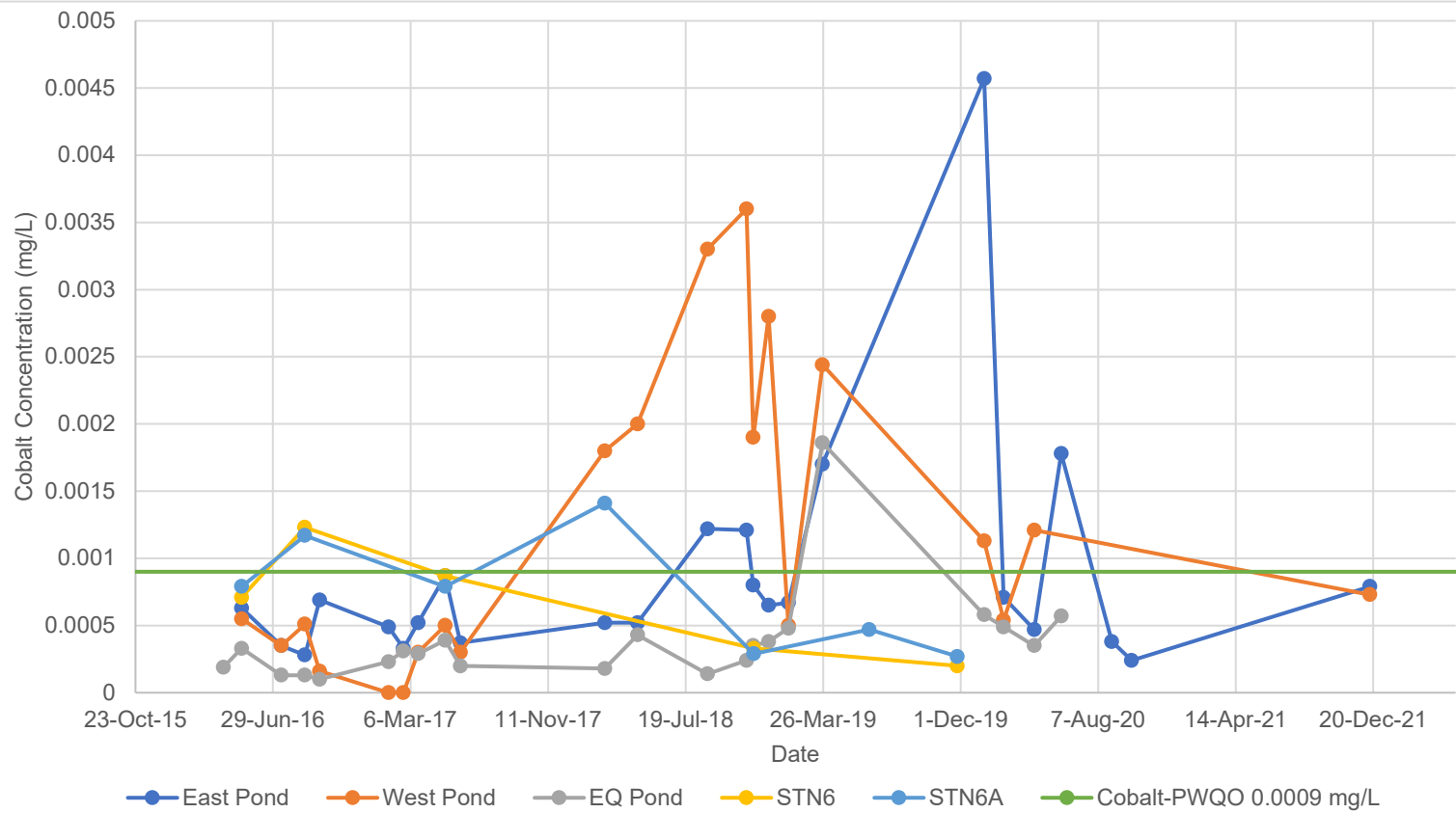
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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Boron Analytical Results by Location

044985-20

March 2, 2022



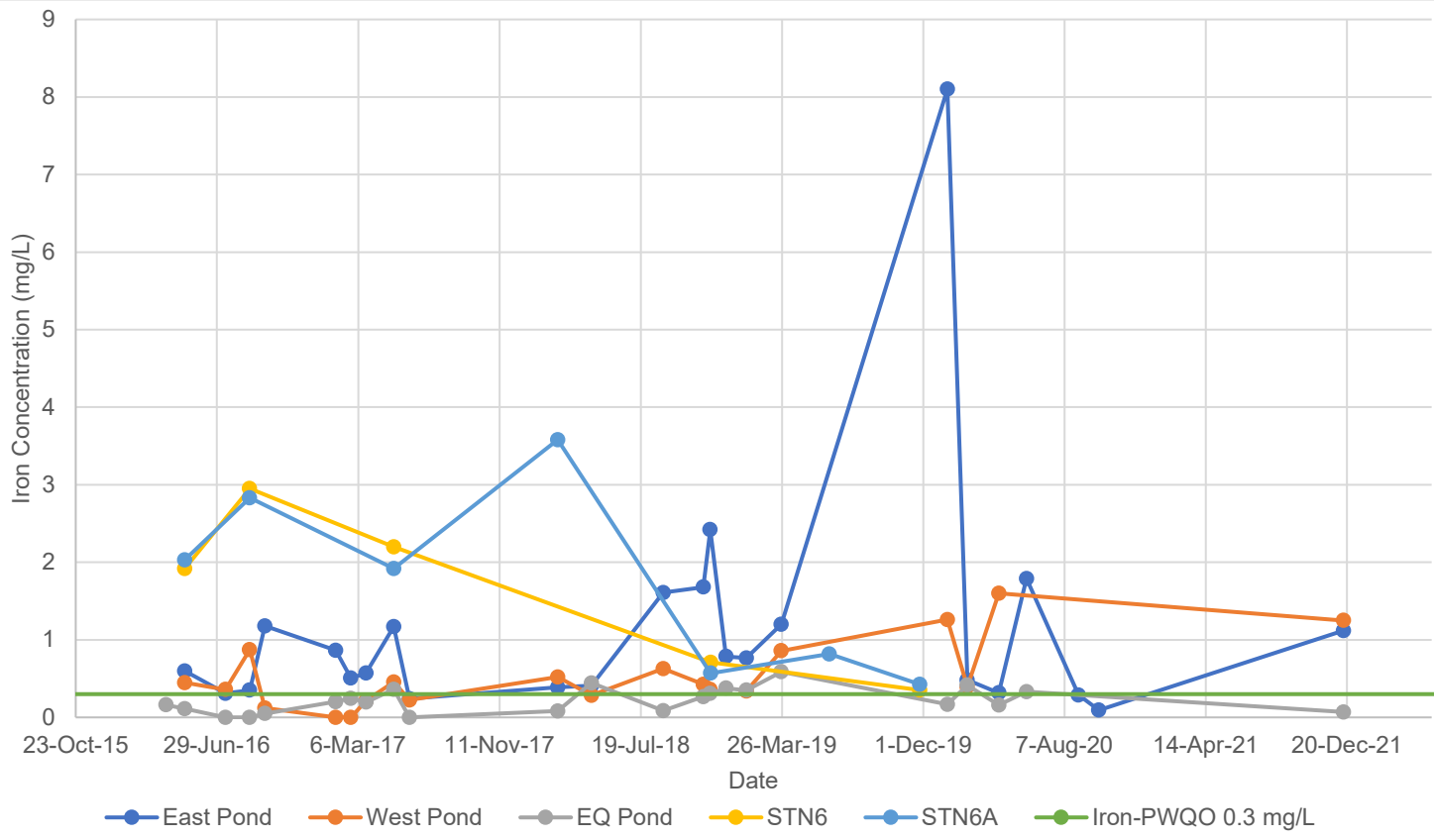
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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Cobalt Analytical Results by Location

044985-20

March 2, 2022



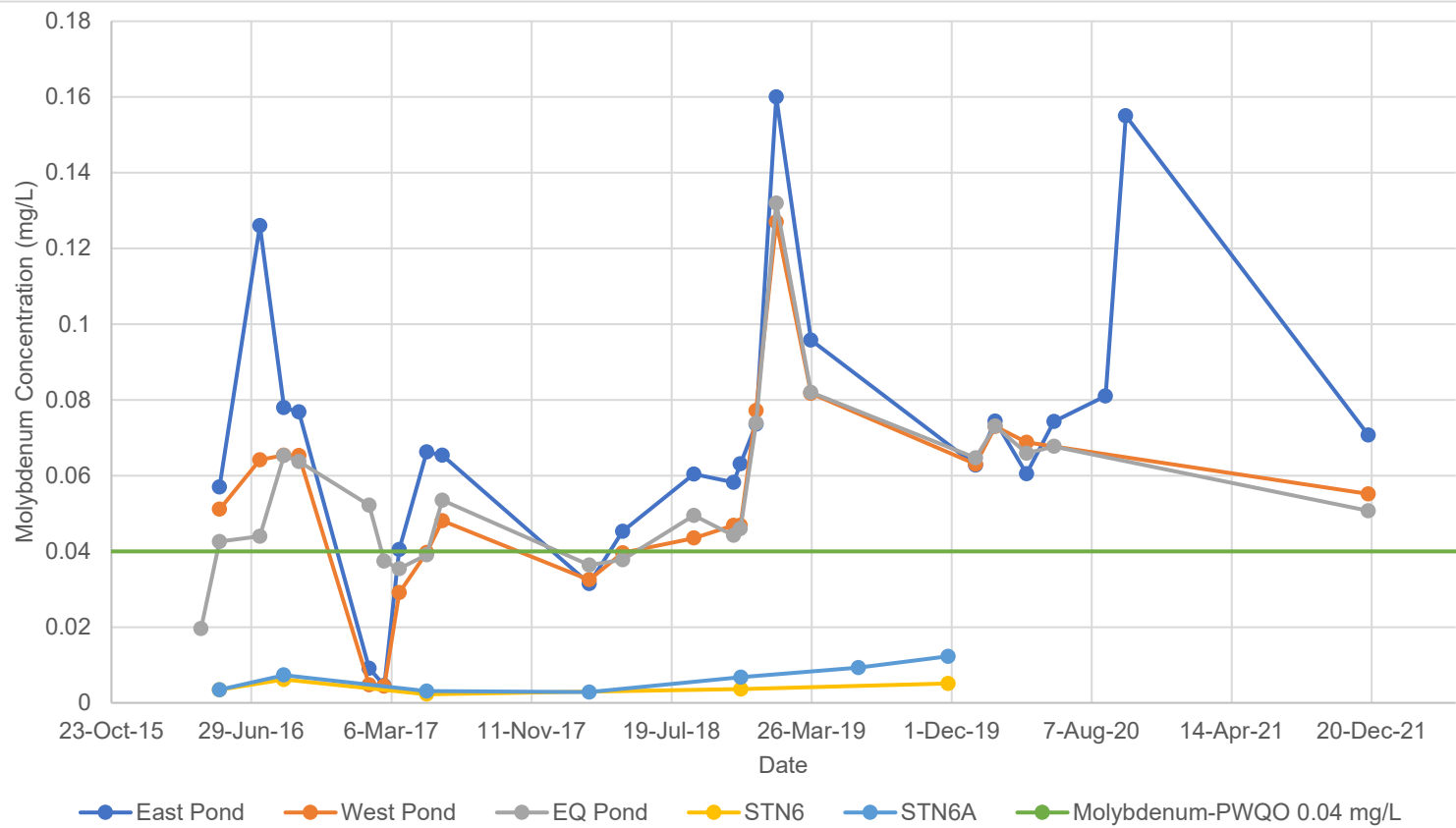
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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Iron Analytical Results by Location

044985-20

March 2, 2022



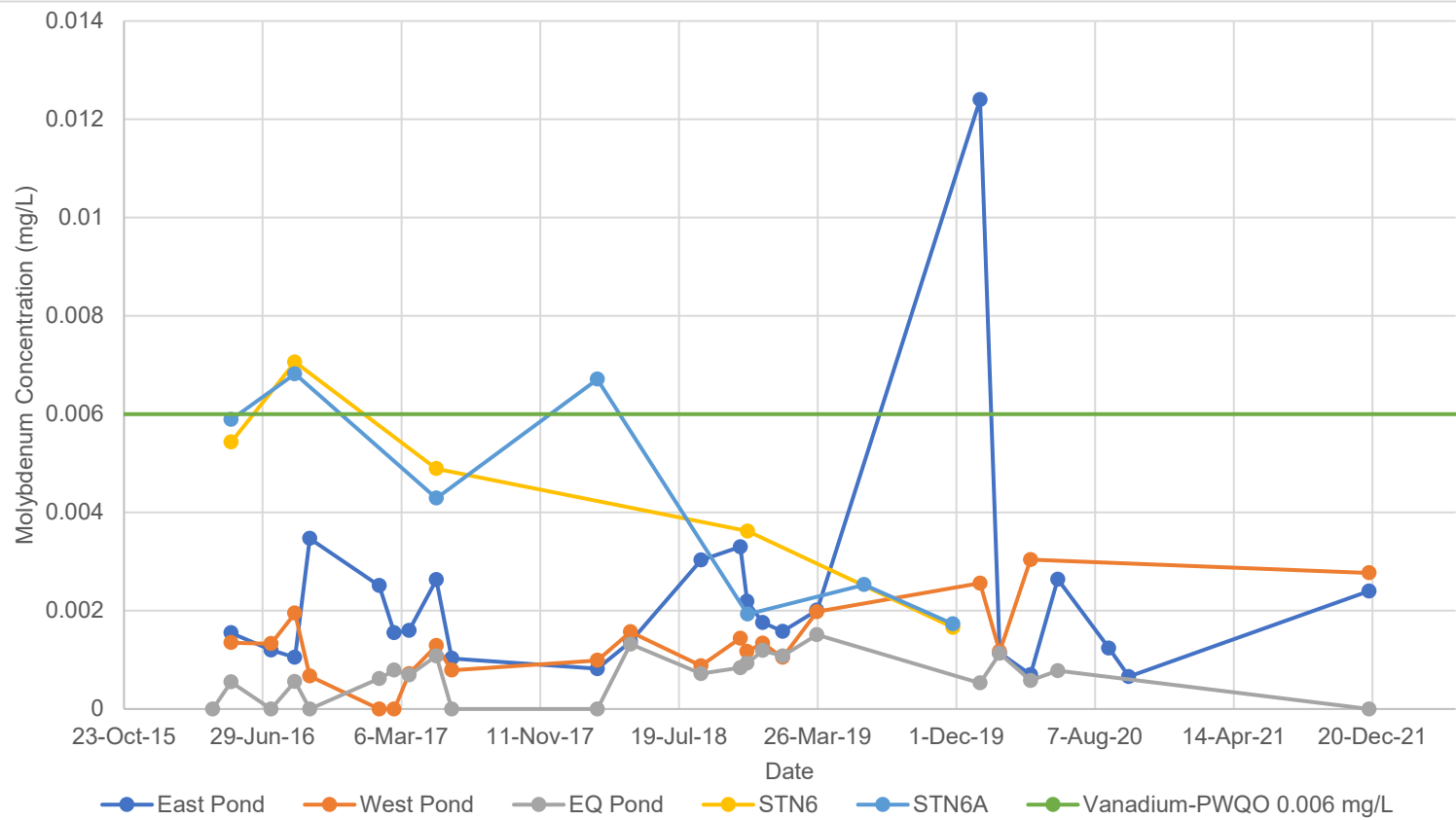
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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Molybdenum Analytical Results by Location

044985-20

March 2, 2022



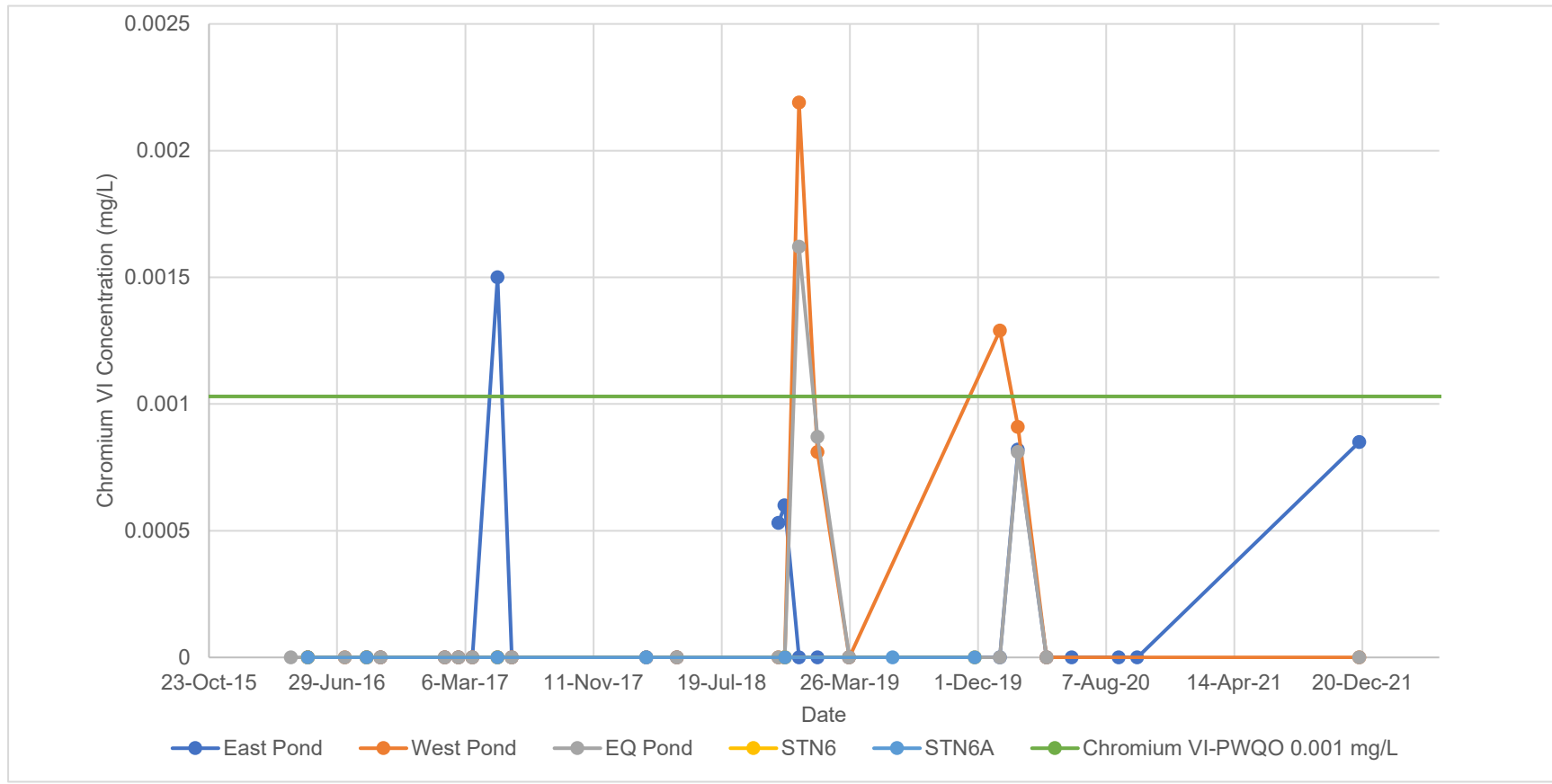
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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Vanadium Analytical Results by Location

044985-20

March 2, 2022

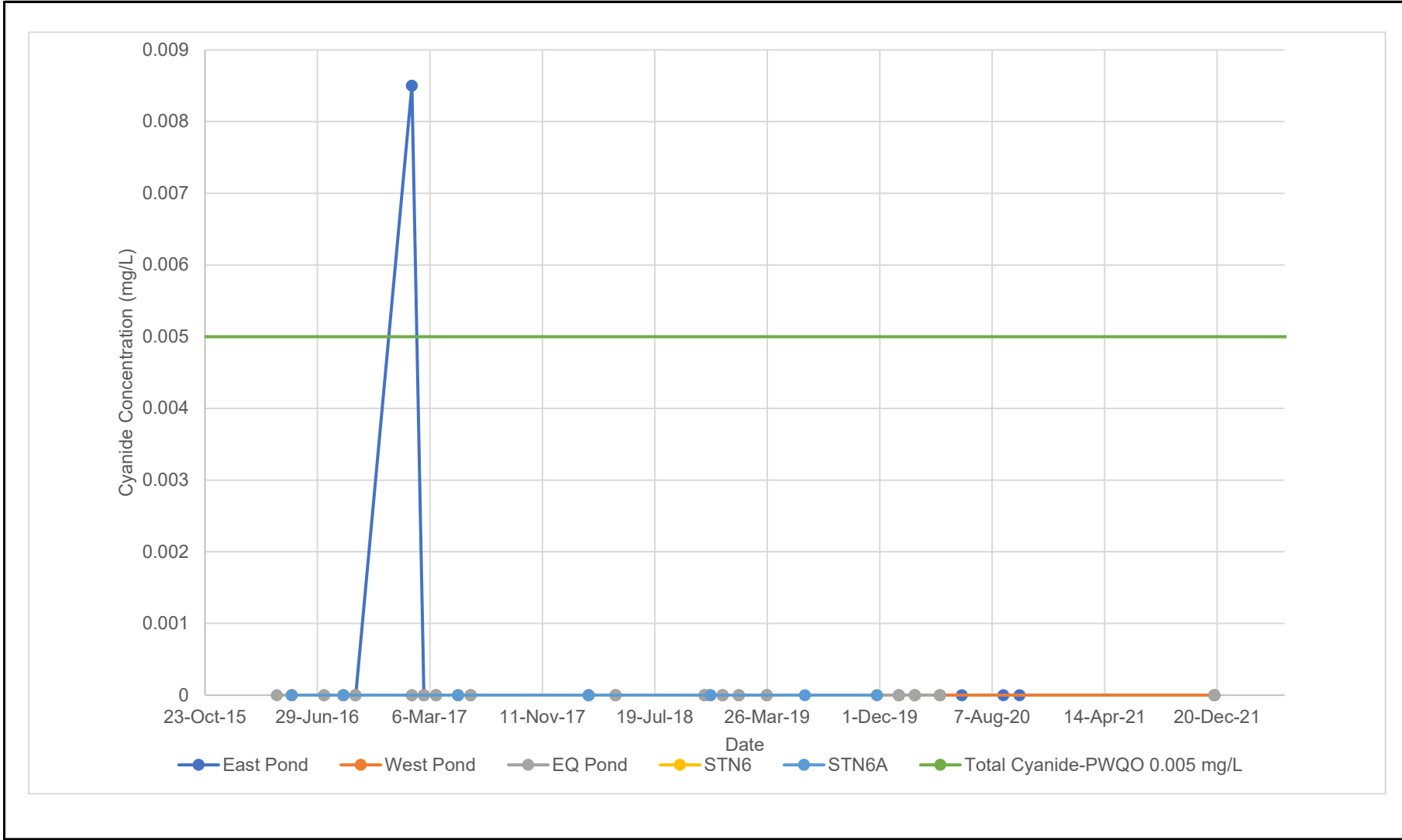


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 CHROMIUM VI ANALYTICAL RESULTS BY LOCATION

044985-20

March 2, 2022

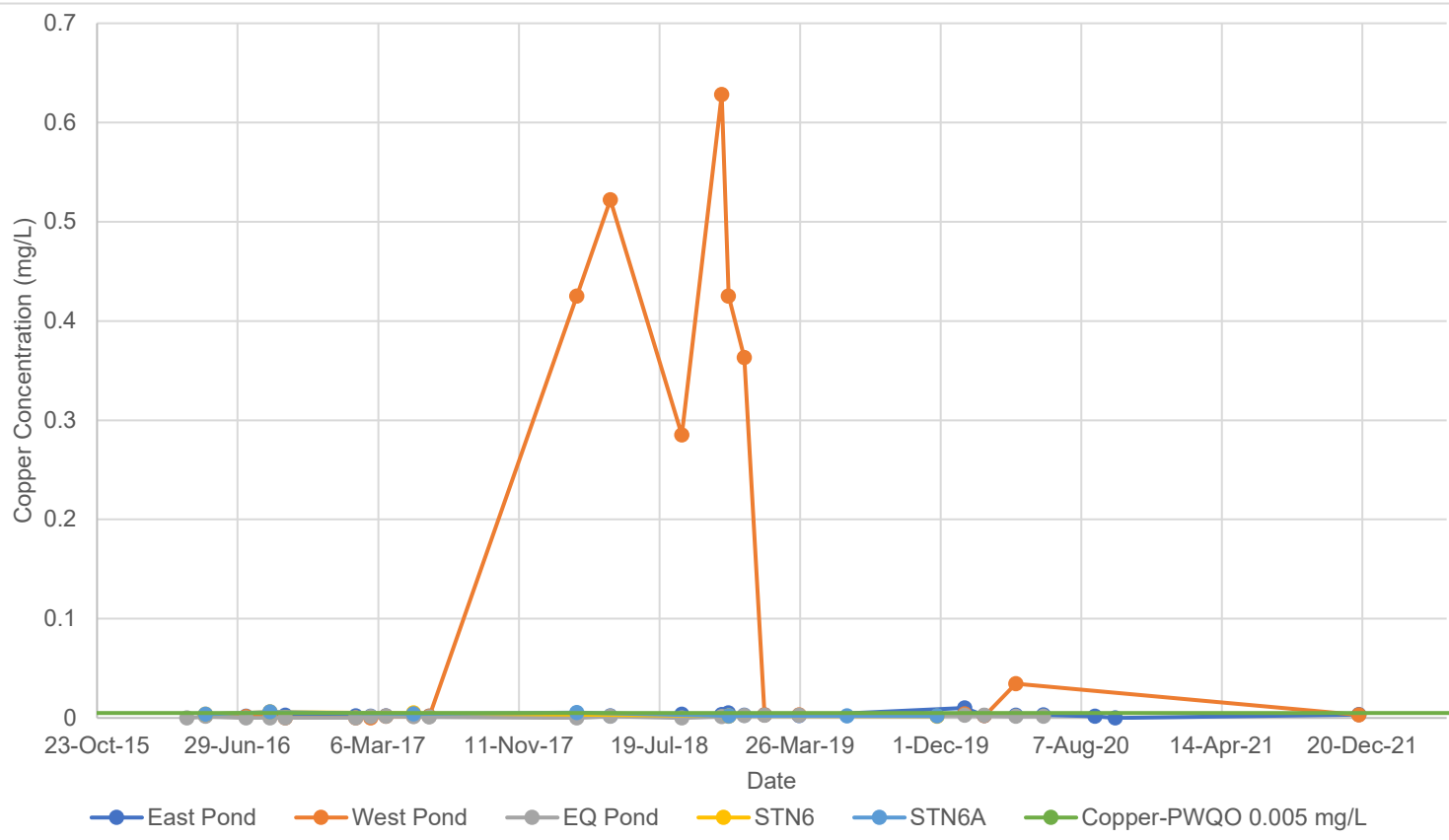


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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT
CYANIDE ANALYTICAL RESULTS BY LOCATION

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March 2, 2022



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2021 ANNUAL SURFACE WATER QUALITY MONITORING REPORT

Copper Analytical Results by Location

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March 2, 2022