

August 28th, 2023

Alberta Environment and Parks Monitoring Branch 11th Floor Oxbridge Place 9820 106 ST Edmonton, AB T5K 2J6

Dear Sir/Madam:

Re: Industrial Runoff Report for July 2023 Approval 10348-03-01 As Per: 2.3.1 (ii) for industrial wastewater, industrial runoff, groundwater and domestic wastewater:

(A) The Standard Methods for the Examination of Water and Wastewater, published jointly by the American Public Health Association, American Water Works Association, and the Water Environment Federation, 1998, as amended.

As Per: 2.3.1 (iii) for whole effluent toxicity tests:

- (A) The Biological Test Method: Reference Method for Determining Acute Lethality of Effluents to Rainbow Trout, Environment Canada, Environment Protection Series 1/RM/13, December 2000, as amended,
- (B) The Biological Test Method: Reference Method for Determining Acute Lethality of Effluents to Daphnia Magna, Environment Canada, Environment Protection Series 1/RM/13, December 2000, as amended,
- (C) The Biological Test Method: Growth Inhibition Test Using the Freshwater Alga Selenastrum capricornutum, Environment Canada, Environmental Protection Series, November 1992, as amended,
- (D) The Biological Test Method: Test of Reproduction and Survival Using the Clasoceran Ceriodaphnia dubia, Environment Canada, Environmental Protection Series 1/RM/21, February 1992, as amended,
- (E) The Biological Test Method: Test of Larval Growth and Survival Using Fathead Minnows, Environment Canada, Environmental Protection Series 1/RM/22, February 1992, as amended, and
- (F) The Biological Test Method: Toxicity Test Using Luminescent Bacteria (Photobaterium phosphoreum), Environment Canada, Environmental Protection Series, 1/RM/24, November 1992, as amended;

Enclosed is the Industrial Runoff Report as required by Sections 4.3.17 and 4.3.18 of the above approval. We discharged from both pond B and pond C in July and July's discharge event occurred over 12 days, starting July 20th and ending July 31st. We alternated discharging between the two ponds as to prevent any flooding downstream.

Samples of both ponds were submitted to ALS Labs on July 10th. The chemical analytical results for both ponds were received from ALS Labs on July 13th reviewed by Lab Management and the General Manager and confirmed that all parameters for Pond C passed the requirements in Table 4.3-B of our approval, however the sodium result for Pond B was over limit. We suspected the sodium may be an issue, so we resampled Pond B on July 12th and on July 13th as we received precipitation during these time periods. July 12th's sample was also over limit for sodium, but July 13th's sample had passed. A summary of the results is attached. The Bioassay results were received on July 19th and reviewed by the Lab Technician and Facility Operations Manager and both samples had passed. We began discharge on July 20th.

July's total volume was 25,148 m3 discharged during this pumping event. We did not have any mechanical issues with the pump during this event.

There were no issues with pollution abatement or monitoring equipment.

Yours truly,

Clean Harbors Canada, Inc.

Stan Yuha

Facility Manager

Stan Yuha

			LEAN HARBOI	RS CANADA. L	TD.	
			CE WATER DE			
	PUMPING TO		PUMPING TO			
	DISCHARGE	POND B	DISCHARGE	POND C	OIL OR OTHER	
DATE	POND B	FLOW (m3)	POND C	FLOW (m3)	SUBSTANCES	
1-Jul-23	No	-	No	-	No	
2-Jul-23	No	-	No	-	No	
3-Jul-23	No	-	No	-	No	
4-Jul-23	No	-	No	-	No	
5-Jul-23	No	-	No	-	No	
6-Jul-23	No	-	No	-	No	
7-Jul-23	No	-	No	-	No	
8-Jul-23	No	-	No	-	No	
9-Jul-23	No	-	No No	-	No	
10-Jul-23	No No	-	No	-	No	
11-Jul-23		-		-	No	
12-Jul-23 13-Jul-23	No No	_	No No	-	No No	
13-Jul-23 14-Jul-23	No No	-	No No	-	No No	
14-Jul-23 15-Jul-23	No	-	No	-	No	
16-Jul-23	No	<u> </u>	No		No	
17-Jul-23	No		No	-	No	
18-Jul-23	No	-	No	-	No	
19-Jul-23	No	-	No		No	
20-Jul-23	Yes	4884	No	-	No	
20-Jul-23 21-Jul-23	Yes	5402	No	-	No	
22-Jul-23	No	3402	Yes	145	No	
23-Jul-23	Yes	3631	No	143	No	
24-Jul-23	No	3031	Yes	133	No	
25-Jul-23	Yes	5540	No	-	No	
26-Jul-23	No	-	Yes	430	No	
27-Jul-23	No		Yes	525	No	
28-Jul-23	No		Yes	570	No	
29-Jul-23	No	-	Yes	377	No	
30-Jul-23	No	-	Yes	381	No	
31-Jul-23	Yes	3130	No	-	No	
01 041 20		0.100			110	
Total Volume for Por	nd B July 2023	22587				
Total Volume for Por				2561		
			Pond B July	Pond B July		
		Pond B July	12th Sodium	13th Sodium		Pond C July
Chemical Analysis	Limit	10th Results	Results	Results		10th Results
pH	6.0-9.5	8.46	itosuits	rtosuits	unit	8.53
Chemical Oxygen Demand		45			mg/L	39
Total Dissolved Solids	2500	850			mg/L	778
Total Suspended Solids	25	10.6			mg/L	7
Ammonia, Total Dissolved (5	0.168			mg/L	0.0597
Chloride	250	41.3			mg/L	61.9
Sodium	200	225	227	196	mg/L	187
Sulfate	500	442	LLI	100	mg/L	384
Oil or other Substances	Negative	Negative			g, <u>-</u>	Negative
Rainbow Trout	pass	pass				pass
Daphnia magna	pass	pass			1	pass
- spinna magna	P400	Paco				Puco
			į.	1	1	1

ALS Canada Ltd.



CERTIFICATE OF ANALYSIS

Work Order : **EO2305939** Page : 1 of 4

Amendment : 1

Client : Clean Harbors Environmental Laboratory : ALS Environmental - Edmonton

Services, Inc.

AB Canada T0B4A0

Contact : Todd Webb Account Manager : Megha Walia

Address : PO Box 390, 50114 Range Road 173 Address : 9450 - 17 Avenue NW

Edmonton AB Canada T6N 1M9

 Telephone
 : 780 663 2513
 Telephone
 : +1 780 413 5227

 Project
 : Pond B and C July 10
 Date Samples Received
 : 10-Jul-2023 15:25

 PO
 : 0000234905
 Date Analysis
 : 11-Jul-2023

Commenced

: --- Issue Date : 19-Jul-2023 10:41

Sampler : TW
Site : Table 4.3B

Quote number EO22-CHES100-008

No. of samples received : 2
No. of samples analysed : 2

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

Signatories

C-O-C number

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

Signatories Position Alex Drake Lab Analyst		Laboratory Department					
		Inorganics, Edmonton, Alberta					
Amanda Powell	Account Manager	External Subcontracting, Edmonton, Alberta					
Dan Nguyen	Team Leader - Inorganics	Metals, Edmonton, Alberta					
Geoff Berg	Lab Analyst	Organics, Edmonton, Alberta					
Leah Yee	Lab Assistant	Inorganics, Edmonton, Alberta					
Michelle Schroder	Laboratory Analyst	Inorganics, Edmonton, Alberta					
Ping Yeung	Team Leader - Inorganics	Inorganics, Edmonton, Alberta					
Saron Gebremariam	Lab Assistant	Inorganics, Edmonton, Alberta					

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Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10



General Comments

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

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

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

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

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

LOR: Limit of Reporting (detection limit).

Measurement Uncertainty: The reported uncertainties in this report are expanded uncertainties calculated using a coverage factor of 2, which gives a level of confidence of approximately 95%.

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

Unit	Description
-	no units
mg/L	milligrams per litre
pH units	pH units

>: greater than.

<: less than.

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

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

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Work Order : EO2305939 Amendment 1

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10



Analytical Results

EO2305939-001

Sub-Matrix:**Water** Client sample ID: Pond B

(Matrix: Water) Client sampling date / time: 10-Jul-2023 09:30

Analyte	CAS Number	Result	LOR	Unit	Method/Lab	Prep Date	Analysis Date	QCLot
Physical Tests								
рН		8.46	0.10	pH units	E108/EO	12-Jul-2023	12-Jul-2023	1032412
Solids, total dissolved [TDS]		850	20	mg/L	E162/EO	-	12-Jul-2023	1032312
Solids, total suspended [TSS]		10.6	3.0	mg/L	E160/EO	-	12-Jul-2023	1032808
Anions and Nutrients								
Ammonia, total (as N)	7664-41-7	0.168	0.0050	mg/L	E298/EO	11-Jul-2023	11-Jul-2023	1033385
Chloride	16887-00-6	41.3	0.50	mg/L	E235.CI/EO	11-Jul-2023	12-Jul-2023	1032488
Sulfate (as SO4)	14808-79-8	442	0.30	mg/L	E235.SO4/EO	11-Jul-2023	12-Jul-2023	1032489
Bioassays								
Daphnia magna LC50		See	-	-	DAP-LC50-48/3D	-	13-Jul-2023	-
Trout bioassay LC50		attached See attached	-	-	TRT-LC50-96/3D	-	13-Jul-2023	-
Total Metals								
Sodium, total	7440-23-5	225	0.050	mg/L	E420/EO	11-Jul-2023	11-Jul-2023	1032626
Aggregate Organics								
Chemical oxygen demand [COD]		45	10	mg/L	E559-L/EO	-	11-Jul-2023	1032504
Oil & grease (visible sheen)		Absent	-	-	E566/EO	-	12-Jul-2023	-

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

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

Analytical Results

EO2305939-002

Sub-Matrix: Water Client sample ID: Pond C

(Matrix: Water) Client sampling date / time: 10-Jul-2023 09:30

Analyte	CAS Number	Result	LOR	Unit	Method/Lab	Prep Date	Analysis Date	QCLot
Physical Tests								
pH		8.53	0.10	pH units	E108/EO	12-Jul-2023	12-Jul-2023	1032412
Solids, total dissolved [TDS]		778	20	mg/L	E162/EO	-	12-Jul-2023	1032312
Solids, total suspended [TSS]		7.0	3.0	mg/L	E160/EO	-	12-Jul-2023	1032808
Anions and Nutrients								
Ammonia, total (as N)	7664-41-7	0.0597	0.0050	mg/L	E298/EO	11-Jul-2023	11-Jul-2023	1033385
Chloride	16887-00-6	61.9	0.50	mg/L	E235.CI/EO	11-Jul-2023	12-Jul-2023	1032488
Sulfate (as SO4)	14808-79-8	384	0.30	mg/L	E235.SO4/EO	11-Jul-2023	12-Jul-2023	1032489
Bioassays								
Daphnia magna LC50		See	-	-	DAP-LC50-48/3D	-	13-Jul-2023	-
		attached						
Trout bioassay LC50		See	-	-	TRT-LC50-96/3D	-	13-Jul-2023	-
Total Metals		attached						
	7440.00.5	187	0.050	ma/l	E420/EO	11-Jul-2023	44 11 2022	4000000
Sodium, total	7440-23-5	107	0.050	mg/L	E420/E0	11-Jul-2023	11-Jul-2023	1032626
Aggregate Organics						1		
Chemical oxygen demand [COD]		39	10	mg/L	E559-L/EO	-	11-Jul-2023	1032504
Oil & grease (visible sheen)		Absent	-	-	E566/EO	-	12-Jul-2023	-

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Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10



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

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



QUALITY CONTROL INTERPRETIVE REPORT

Work Order : **EO2305939** Page : 1 of 8

Amendment :1

Client : Clean Harbors Environmental Services, Inc. Laboratory : ALS Environmental - Edmonton

Contact :Todd Webb Account Manager : Megha Walia

: PO Box 390, 50114 Range Road 173 Address : 9450 - 17 Avenue NW

Edmonton, Alberta Canada T6N 1M9

 Telephone
 : 780 663 2513
 Telephone
 : +1 780 413 5227

 Project
 : Pond B and C July 10
 Date Samples Received
 : 10-Jul-2023 15:25

 PO
 : 0000234905
 Issue Date
 : 19-Jul-2023 10:41

C-O-C number :----Sampler :TW

Site : Table 4.3B

Quote number : EO22-CHES100-008

AB Canada T0B4A0

No. of samples received :2
No. of samples analysed :2

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

Key

Address

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

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

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

Workorder Comments

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

Summary of Outliers Outliers : Quality Control Samples

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

Outliers: Reference Material (RM) Samples

• No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

• Analysis Holding Time Outliers exist - please see following pages for full details.

Outliers : Frequency of Quality Control Samples

<u>No</u> Quality Control Sample Frequency Outliers occur.

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Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10



Analysis Holding Time Compliance

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

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

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

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

Matrix: Water					E۱	/aluation: ≭ = l	Holding time excee	edance ; 🔻	= Within	Holding Time
Analyte Group	Method	Sampling Date	Ext	raction / Pr	eparation			Analys	is	
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holding	Times	Eval
			Date	Rec	Actual			Rec	Actual	
Aggregate Organics : Chemical Oxygen Demand by Colourimetry (Low Level)										
Amber glass total (sulfuric acid) Pond B	E559-L	10-Jul-2023					11-Jul-2023	28 days	1 days	✓
Aggregate Organics : Chemical Oxygen Demand by Colourimetry (Low Level)										
Amber glass total (sulfuric acid) Pond C	E559-L	10-Jul-2023					11-Jul-2023	28 days	1 days	✓
Aggregate Organics : Oil & Grease by Visible Sheen										
Amber glass (hydrochloric acid) Pond B	E566	10-Jul-2023					12-Jul-2023	28 days	2 days	✓
Aggregate Organics : Oil & Grease by Visible Sheen										
Amber glass (hydrochloric acid) Pond C	E566	10-Jul-2023					12-Jul-2023	28 days	2 days	✓
Anions and Nutrients : Ammonia by Fluorescence										
Amber glass total (sulfuric acid) Pond B	E298	10-Jul-2023	11-Jul-2023	28 days	1 days	1	11-Jul-2023	27 days	0 days	✓
Anions and Nutrients : Ammonia by Fluorescence										
Amber glass total (sulfuric acid) Pond C	E298	10-Jul-2023	11-Jul-2023	28 days	1 days	*	11-Jul-2023	27 days	0 days	✓
Anions and Nutrients : Chloride in Water by IC										
HDPE Pond B	E235.Cl	10-Jul-2023	11-Jul-2023	28 days	1 days	√	12-Jul-2023	27 days	1 days	✓

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Client : Clean Harbors Environmental Services, Inc.

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Matrix: Water					Ev	/aluation: 🗴 = l	Holding time exce	edance ; 🔻	= Within	Holding Time
Analyte Group	Method	Sampling Date	Ext	raction / Pr	eparation			Analys	is	
Container / Client Sample ID(s)			Preparation Date	Holding Rec	Times Eval Actual		Analysis Date	Holding Rec	Holding Times Rec Actual	
Anions and Nutrients : Chloride in Water by IC										
HDPE Pond C	E235.CI	10-Jul-2023	11-Jul-2023	28 days	1 days	✓	12-Jul-2023	27 days	1 days	✓
Anions and Nutrients : Sulfate in Water by IC										
HDPE Pond B	E235.SO4	10-Jul-2023	11-Jul-2023	28 days	1 days	4	12-Jul-2023	27 days	1 days	✓
Anions and Nutrients : Sulfate in Water by IC										
HDPE Pond C	E235.SO4	10-Jul-2023	11-Jul-2023	28 days	1 days	✓	12-Jul-2023	27 days	1 days	✓
Bioassays : Survival/LC50 Daphnia Magna 48 hours									·	
HDPE Pond B	DAP-LC50-48	10-Jul-2023					13-Jul-2023	5 days	3 days	✓
Bioassays : Survival/LC50 Daphnia Magna 48 hours										
HDPE Pond C	DAP-LC50-48	10-Jul-2023					13-Jul-2023	5 days	3 days	✓
Bioassays : Survival/LC50 Rainbow Trout (96 hours)										
LDPE carboy Pond B	TRT-LC50-96	10-Jul-2023					13-Jul-2023	5 days	3 days	✓
Bioassays : Survival/LC50 Rainbow Trout (96 hours)										
LDPE carboy Pond C	TRT-LC50-96	10-Jul-2023					13-Jul-2023	5 days	3 days	✓
Physical Tests : pH by Meter										
HDPE Pond B	E108	10-Jul-2023	12-Jul-2023	0.07 hrs	0.25 hrs	# EHTR-FM	12-Jul-2023	-51.45 hrs	0.07 hrs	* UCP
Physical Tests : pH by Meter										
HDPE Pond C	E108	10-Jul-2023	12-Jul-2023	0.07 hrs	0.25 hrs	# EHTR-FM	12-Jul-2023	-51.45 hrs	0.07 hrs	# UCP

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

							I lolding time exoct			
Analyte Group	Method	Sampling Date	Ext	raction / Pr	reparation			Analys	sis	
Container / Client Sample ID(s)			Preparation	Holdin	g Times	Eval	Analysis Date	Holding	g Times	Eval
			Date	Rec	Actual			Rec	Actual	
Physical Tests : TDS by Gravimetry										
HDPE										
Pond B	E162	10-Jul-2023					12-Jul-2023	7 days	2 days	✓
Physical Tests : TDS by Gravimetry										
HDPE										
Pond C	E162	10-Jul-2023					12-Jul-2023	7 days	2 days	✓
Physical Tests : TSS by Gravimetry										
HDPE										
Pond B	E160	10-Jul-2023					12-Jul-2023	7 days	2 days	✓
Physical Tests : TSS by Gravimetry										
HDPE										
Pond C	E160	10-Jul-2023					12-Jul-2023	7 days	2 days	✓
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Pond B	E420	10-Jul-2023	11-Jul-2023	180	1 days	✓	11-Jul-2023	179	0 days	✓
				days				days		
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Pond C	E420	10-Jul-2023	11-Jul-2023	180	1 days	✓	11-Jul-2023	179	0 days	✓
				days				days		

Legend & Qualifier Definitions

EHTR-FM: Exceeded ALS recommended hold time prior to sample receipt. Field Measurement recommended

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

UCP: Unsuitable Container and/or Preservative used (invalidates standard hold time). Maximum hold time of zero applied. Test results may be biased low / unreliable, and may not meet regulatory requirements.

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Project : Pond B and C July 10



Quality Control Parameter Frequency Compliance

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

Matrix: Water		Evaluation	on: × = QC frequ	ency outside sp	ecification; ✓ = 0	QC frequency wi	thin specification
Quality Control Sample Type				ount		Frequency (%	
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation
Laboratory Duplicates (DUP)							
Ammonia by Fluorescence	E298	1033385	1	20	5.0	5.0	✓
Chemical Oxygen Demand by Colourimetry (Low Level)	E559-L	1032504	1	20	5.0	5.0	✓
Chloride in Water by IC	E235.CI	1032488	1	11	9.0	5.0	✓
pH by Meter	E108	1032412	1	20	5.0	5.0	✓
Sulfate in Water by IC	E235.SO4	1032489	1	11	9.0	5.0	✓
TDS by Gravimetry	E162	1032312	1	20	5.0	5.0	✓
Total metals in Water by CRC ICPMS	E420	1032626	1	15	6.6	5.0	✓
TSS by Gravimetry	E160	1032808	1	20	5.0	5.0	✓
Laboratory Control Samples (LCS)							
Ammonia by Fluorescence	E298	1033385	1	20	5.0	5.0	✓
Chemical Oxygen Demand by Colourimetry (Low Level)	E559-L	1032504	1	20	5.0	5.0	✓
Chloride in Water by IC	E235.CI	1032488	1	11	9.0	5.0	✓
pH by Meter	E108	1032412	1	20	5.0	5.0	✓
Sulfate in Water by IC	E235.SO4	1032489	1	11	9.0	5.0	✓
TDS by Gravimetry	E162	1032312	1	20	5.0	5.0	✓
Total metals in Water by CRC ICPMS	E420	1032626	1	15	6.6	5.0	✓
TSS by Gravimetry	E160	1032808	1	20	5.0	5.0	✓
Method Blanks (MB)							
Ammonia by Fluorescence	E298	1033385	1	20	5.0	5.0	✓
Chemical Oxygen Demand by Colourimetry (Low Level)	E559-L	1032504	1	20	5.0	5.0	✓
Chloride in Water by IC	E235.Cl	1032488	1	11	9.0	5.0	✓
Sulfate in Water by IC	E235.SO4	1032489	1	11	9.0	5.0	✓
TDS by Gravimetry	E162	1032312	1	20	5.0	5.0	✓
Total metals in Water by CRC ICPMS	E420	1032626	1	15	6.6	5.0	✓
TSS by Gravimetry	E160	1032808	1	20	5.0	5.0	✓
Matrix Spikes (MS)							
Ammonia by Fluorescence	E298	1033385	1	20	5.0	5.0	✓
Chemical Oxygen Demand by Colourimetry (Low Level)	E559-L	1032504	1	20	5.0	5.0	✓
Chloride in Water by IC	E235.CI	1032488	1	11	9.0	5.0	✓
Sulfate in Water by IC	E235.SO4	1032489	1	11	9.0	5.0	✓
Total metals in Water by CRC ICPMS	E420	1032626	1	15	6.6	5.0	✓

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Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10



Methodology References and Summaries

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

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Survival/LC50 Daphnia Magna 48 hours	DAP-LC50-48	Water	EPS1/RM/14	See attached report.
	Bureau Veritas (Edmonton) - 9331 - 48th Street Edmonton Alberta Canada T6B 2R4			
pH by Meter	E108 ALS Environmental - Edmonton	Water	APHA 4500-H (mod)	pH is determined by potentiometric measurement with a pH electrode, and is conducted at ambient laboratory temperature (normally $20 \pm 5^{\circ}$ C). For high accuracy test results, pH should be measured in the field within the recommended 15 minute hold time.
TSS by Gravimetry	E160 ALS Environmental - Edmonton	Water	APHA 2540 D (mod)	Total Suspended Solids (TSS) are determined by filtering a sample through a glass fibre filter, following by drying of the filter at 104 ± 1°C, with gravimetric measurement of the filtered solids. Samples containing very high dissolved solid content (i.e. seawaters, brackish waters) may produce a positive bias by this method. Alternate analysis methods are available for these types of samples.
TDS by Gravimetry	E162 ALS Environmental - Edmonton	Water	APHA 2540 C (mod)	Total Dissolved Solids (TDS) are determined by filtering a sample through a glass fibre filter, with evaporation of the filtrate at 180 ± 2°C for 16 hours or to constant weight, with gravimetric measurement of the residue.
Chloride in Water by IC	E235.CI ALS Environmental - Edmonton	Water	EPA 300.1 (mod)	Inorganic anions are analyzed by Ion Chromatography with conductivity and /or UV detection.
Sulfate in Water by IC	E235.SO4 ALS Environmental - Edmonton	Water	EPA 300.1 (mod)	Inorganic anions are analyzed by Ion Chromatography with conductivity and/or UV detection.
Ammonia by Fluorescence	E298 ALS Environmental - Edmonton	Water	Method Fialab 100, 2018	Ammonia in water is determined by automated continuous flow analysis with membrane diffusion and fluorescence detection, after reaction with OPA (ortho-phthalaldehyde). This method is approved under US EPA 40 CFR Part 136 (May 2021)
Total metals in Water by CRC ICPMS	E420 ALS Environmental - Edmonton	Water	EPA 200.2/6020B (mod)	Water samples are digested with nitric and hydrochloric acids, and analyzed by Collision/Reaction Cell ICPMS. Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered by this method.

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Work Order : EO2305939 Amendment 1

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10



Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Chemical Oxygen Demand by Colourimetry	E559-L	Water	APHA 5220 D (mod)	Samples are analyzed using the closed reflux colourimetric method.
(Low Level)				
	ALS Environmental -			
	Edmonton			
Oil & Grease by Visible Sheen	E566	Water	Alberta Energy	Use a qualitivative visual observation of rainbow sheen to determine the presence or
			Regulator, Drilling	absence of oil and grease on water.
	ALS Environmental -		waste Management,	
	Edmonton		Directive 050, July	
			2016	
Survival/LC50 Rainbow Trout (96 hours)	TRT-LC50-96	Water	EPS1/RM/13	See attached report.
	Bureau Veritas			
	(Edmonton) - 9331 -			
	48th Street Edmonton			
	Alberta Canada T6B			
	2R4			
Preparation Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Preparation for Ammonia	EP298	Water		Sample preparation for Preserved Nutrients Water Quality Analysis.
	ALS Environmental -			
	Edmonton			

ALS Canada Ltd.



QUALITY CONTROL REPORT

Work Order : EO2305939

Amendment : 1

Client : Clean Harbors Environmental Services, Inc. Laboratory : ALS Environmental - Edmonton

Contact : Todd Webb Account Manager : Megha Walia

Address : PO Box 390, 50114 Range Road 173 Address : 9450 - 17 Avenue NW

Edmonton, Alberta Canada T6N 1M9

: 1 of 6

 Telephone
 : +1 780 413 5227

 Project
 : Pond B and C July 10
 Date Samples Received
 : 10-Jul-2023 15:25

Sampler : TW 700 002 2542

Site : Table 4.3B

Quote number : EO22-CHES100-008

No. of samples received : 2
No. of samples analysed : 2

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

This Quality Control Report contains the following information:

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

780 663 2513

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

AB Canada T0B4A0

Signatories

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

Signatories	Position	Laboratory Department
Alex Drake	Lab Analyst	Edmonton Inorganics, Edmonton, Alberta
Amanda Powell	Account Manager	Bureau Veritas (Edmonton) External Subcontracting, Edmonton, Alberta
Dan Nguyen	Team Leader - Inorganics	Edmonton Metals, Edmonton, Alberta
Geoff Berg	Lab Analyst	Edmonton Organics, Edmonton, Alberta
Leah Yee	Lab Assistant	Edmonton Inorganics, Edmonton, Alberta
Michelle Schroder	Laboratory Analyst	Edmonton Inorganics, Edmonton, Alberta
Ping Yeung	Team Leader - Inorganics	Edmonton Inorganics, Edmonton, Alberta
Saron Gebremariam	Lab Assistant	Edmonton Inorganics, Edmonton, Alberta

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Work Order: EO2305939 Amendment 1

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10

ALS

General Comments

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

Key:

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

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

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

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

Workorder Comments

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

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Work Order: EO2305939 Amendment 1

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10

ALS

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: Water			vlatrix: Water						Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier				
Physical Tests (QC	Lot: 1032312)														
EO2305844-001	Anonymous	Solids, total dissolved [TDS]		E162	20	mg/L	674	694	3.00%	20%					
Physical Tests (QC	Lot: 1032412)														
EO2305844-001	Anonymous	рН		E108	0.10	pH units	8.74	8.71	0.344%	3%					
Physical Tests (QC	Lot: 1032808)														
EO2305737-001	Anonymous	Solids, total suspended [TSS]		E160	3.0	mg/L	3.6	<3.0	0.6	Diff <2x LOR					
Anions and Nutrien	ts (QC Lot: 1032488)														
EO2305930-006	Anonymous	Chloride	16887-00-6	E235.CI	0.50	mg/L	5.12	5.13	0.117%	20%					
Anions and Nutrien	ts (QC Lot: 1032489)														
EO2305930-006	Anonymous	Sulfate (as SO4)	14808-79-8	E235.SO4	0.30	mg/L	70.5	70.3	0.254%	20%					
Anions and Nutrien	ts (QC Lot: 1033385)														
FC2301815-001	Anonymous	Ammonia, total (as N)	7664-41-7	E298	0.0050	mg/L	0.0125	0.0116	0.0009	Diff <2x LOR					
Total Metals (QC Lo	ot: 1032626)														
EO2305887-001	Anonymous	Sodium, total	7440-23-5	E420	0.050	mg/L	133	132	0.961%	20%					
Aggregate Organics	(QC Lot: 1032504)														
EO2305823-001	Anonymous	Chemical oxygen demand [COD]		E559-L	10	mg/L	50	47	2	Diff <2x LOR					

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Work Order: EO2305939 Amendment 1

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10

ALS

Method Blank (MB) Report

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

Sub-Matrix: Water

Analyte	CAS Number	Method	I.	LOR	Unit	Result	Qualifier
Physical Tests (QCLot: 1032312)							
Solids, total dissolved [TDS]		E162		10	mg/L	<10	
Physical Tests (QCLot: 1032808)							
Solids, total suspended [TSS]		E160		3	mg/L	<3.0	
Anions and Nutrients (QCLot: 1032488)							
Chloride	16887-00-6	E235.Cl		0.5	mg/L	<0.50	
Anions and Nutrients (QCLot: 1032489)							
Sulfate (as SO4)	14808-79-8	E235.SO4		0.3	mg/L	<0.30	
Anions and Nutrients (QCLot: 1033385)							
Ammonia, total (as N)	7664-41-7	E298	0	0.005	mg/L	<0.0050	
Total Metals (QCLot: 1032626)							
Sodium, total	7440-23-5	E420	(0.05	mg/L	<0.050	
Aggregate Organics (QCLot: 1032504)							
Chemical oxygen demand [COD]		E559-L		10	mg/L	<10	

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Work Order: EO2305939 Amendment 1

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10

ALS

Laboratory Control Sample (LCS) Report

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

Sub-Matrix: Water						Laboratory Co	ontrol Sample (LCS)	Report	
					Spike	Recovery (%)	Recovery	Limits (%)	
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier
Physical Tests (QCLot: 1032312)									
Solids, total dissolved [TDS]		E162	10	mg/L	1000 mg/L	91.6	85.0	115	
Physical Tests (QCLot: 1032412)									
рН		E108		pH units	6 pH units	100	97.0	103	
Physical Tests (QCLot: 1032808)									
Solids, total suspended [TSS]		E160	3	mg/L	150 mg/L	107	85.0	115	
Anions and Nutrients (QCLot: 1032488)									
Chloride	16887-00-6	E235.CI	0.5	mg/L	100 mg/L	106	90.0	110	
Anions and Nutrients (QCLot: 1032489)									
Sulfate (as SO4)	14808-79-8	E235.SO4	0.3	mg/L	100 mg/L	103	90.0	110	
Anions and Nutrients (QCLot: 1033385)									
Ammonia, total (as N)	7664-41-7	E298	0.005	mg/L	0.2 mg/L	105	85.0	115	
Total Metals (QCLot: 1032626)									
Sodium, total	7440-23-5	E420	0.05	mg/L	50 mg/L	91.6	80.0	120	
Aggregate Organics (QCLot: 1032504)			10						
Chemical oxygen demand [COD]		E559-L	10	mg/L	100 mg/L	106	85.0	115	

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Work Order: EO2305939 Amendment 1

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B and C July 10

ALS

Matrix Spike (MS) Report

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

Sub-Matrix: Water							Matrix Spik	re (MS) Report		
					Spi	ke	Recovery (%)	Recovery	Limits (%)	
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifier
Anions and Nutr	ents (QCLot: 1032488)									
EO2305930-006	Anonymous	Chloride	16887-00-6	E235.CI	106 mg/L	100 mg/L	106	75.0	125	
Anions and Nutri	ents (QCLot: 1032489)									
EO2305930-006	Anonymous	Sulfate (as SO4)	14808-79-8	E235.SO4	100 mg/L	100 mg/L	100	75.0	125	
Anions and Nutri	ents (QCLot: 1033385)									
FC2301815-001	Anonymous	Ammonia, total (as N)	7664-41-7	E298	0.103 mg/L	0.1 mg/L	103	75.0	125	
Total Metals (QC	Lot: 1032626)									
EO2305887-001	Anonymous	Sodium, total	7440-23-5	E420	ND mg/L	2 mg/L	ND	70.0	130	
Aggregate Organ	ics (QCLot: 1032504)									
EO2305838-001	Anonymous	Chemical oxygen demand [COD]		E559-L	ND mg/L	100 mg/L	ND	75.0	125	



Your P.O. #: EO2305939 Your Project #: EO2305939 Your C.O.C. #: 126969

Attention: ALS Reporting Edmonton

ALS ENVIRONMENTAL Bay 7, 1313 44th ave NE CALGARY, AB CANADA T2E 6L5

Report Date: 2023/07/19

Report #: R3366935 Version: 2 - Revision

CERTIFICATE OF ANALYSIS – REVISED REPORT

BUREAU VERITAS JOB #: C351740 Received: 2023/07/11, 10:11

Sample Matrix: Water # Samples Received: 2

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Analytical Method
Daphnia magna LC50 Multi-Concentration	2	N/A	2023/07/13	EENVSOP-00154	EPS 1 RM14 2nd ed m
Rainbow Trout LC50 Multi-concentration (1)	2	N/A	2023/07/13	BBY2SOP-00004	EPS 1/RM/13

Remarks:

Bureau Veritas is accredited to ISO/IEC 17025 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Bureau Veritas are based upon recognized Provincial, Federal or US method compendia such as CCME, MELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Bureau Veritas' profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Bureau Veritas in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported; unless indicated otherwise, associated sample data are not blank corrected. Where applicable, unless otherwise noted, Measurement Uncertainty has not been accounted for when stating conformity to the referenced standard.

Bureau Veritas liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Bureau Veritas has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Bureau Veritas, unless otherwise agreed in writing. Bureau Veritas is not responsible for the accuracy or any data impacts, that result from the information provided by the customer or their agent.

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

Results relate to samples tested. When sampling is not conducted by Bureau Veritas, results relate to the supplied samples tested.

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

- * RPDs calculated using raw data. The rounding of final results may result in the apparent difference.
- (1) This test was performed by Bureau Veritas Vancouver, 4606 Canada Way , Burnaby, BC, V5G 1K5



Your P.O. #: EO2305939 Your Project #: EO2305939 Your C.O.C. #: 126969

Attention: ALS Reporting Edmonton

ALS ENVIRONMENTAL Bay 7, 1313 44th ave NE CALGARY, AB CANADA T2E 6L5

Report Date: 2023/07/19

Report #: R3366935 Version: 2 - Revision

CERTIFICATE OF ANALYSIS – REVISED REPORT

BUREAU VERITAS JOB #: C351740 Received: 2023/07/11, 10:11

Encryption Key

Please direct all questions regarding this Certificate of Analysis to: Customer Solutions, Western Canada Customer Experience Team Email: customersolutionswest@bureauveritas.com Phone# (780) 577-7100

Bureau Veritas has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per ISO/IEC 17025, signing the reports. For Service Group specific validation, please refer to the Validation Signatures page if included, otherwise available by request. For Department specific Analyst/Supervisor validation names, please refer to the Test Summary section if included, otherwise available by request. This report is authorized by Scott Cantwell, General Manager responsible for Alberta Environmental laboratory operations.



ALS ENVIRONMENTAL Client Project #: EO2305939 Your P.O. #: EO2305939

RESULTS OF CHEMICAL ANALYSES OF WATER

Bureau Veritas ID		BUG940	BUG941	
Sampling Date		2023/07/11	2023/07/11	
COC Number		126969	126969	
	UNITS	POND B	POND C	QC Batch
Daphnia Magna Bioassay				
LC50	% vol/vol	ATTACHED	ATTACHED	B032627
Rainbow Trout Bioassay				
LC50	% vol/vol	ATTACHED	ATTACHED	B033606



ALS ENVIRONMENTAL Client Project #: EO2305939 Your P.O. #: EO2305939

GENERAL COMMENTS

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

Package 1	10.0°C
Package 2	11.0°C
Package 3	11.0°C
Package 4	11.0°C
Package 5	11.7°C
Package 6	11.0°C
Package 7	11.0°C
Package 8	11.7°C
Package 9	12.0°C

Results relate only to the items tested.



ALS ENVIRONMENTAL Client Project #: EO2305939 Your P.O. #: EO2305939

VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by:

Watch Lloyd	
Natasha Lloyd, Team Lead	
NShop	
Navpreet Shergill, Scientist	

Bureau Veritas has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per ISO/IEC 17025, signing the reports. For Service Group specific validation, please refer to the Validation Signatures page if included, otherwise available by request. For Department specific Analyst/Supervisor validation names, please refer to the Test Summary section if included, otherwise available by request. This report is authorized by {0}, {1} responsible for {2} {3} laboratory operations.



(351740

Destination Lab:

Bureau Veritas (Edmonton)

Address:

9331 - 48th Street Edmonton AB Canada

T6B 2R4

Work Order Number: EO2305939

Original Receipt Date/Time

Instructions Received

10/07/2023 15:25

Relinquished By

Date/Time

Received By A AZECT

Date/Time

11:01 Receipt Temp See ACTR

Return as Indicated: Results: ALSEDClientServices@alsglobal.com

Invoice: ALSEDClientServices@alsglobal.com

Electronic Data: ALSEDClientServices@alsglobal.com

ALS Sample ID	Client ID	Matrix	Container Type	Test Codes	Method Description	Due Date	Sampling Date and Time	Remarks
EO2305939-001	Pond B	Water	LDPE carboy	TRT-LC50-96	Survival/LC50 Rainbow Trout (96 hours)	17-07-2023	11/07/2023 00:00	
EO2305939-001	Pond B	Water	LDPE carboy			17-07-2023	11/07/2023 00:00	
EO2305939-001	Pond B	Water	LDPE carboy			17-07-2023	11/07/2023 00:00	
EO2305939-001	Pond B	Water	LDPE carboy			17-07-2023	11/07/2023 00:00	
EO2305939-001	Pond B	' /ater	HDPE	DAP-LC50-48	Survival/LC50 Daphnia Magna 48 hours	17-07-2023	11/07/2023 00:00	
EO2305939-001	Pond B	Water	HDPE			17-07-2023	11/07/2023 00:00	
EO2305939-002	Pond C	Water	LDPE carboy	TRT-LC50-96	Survival/LC50 Rainbow Trout (96 hours)	17-07-2023	11/07/2023 00:00	
EO2305939-002	Pond C	Water	LDPE carboy			17-07-2023	11/07/2023 00:00	
EO2305939-002	Pond C	Water	LDPE carboy			17-07-2023	11/07/2023 00:00	
EO2305939-002	Pond C	Water	LDPE carboy			17-07-2023	11/07/2023 00:00	
EO2305939-002	Pond C	Water	HDPE	DAP-LC50-48	Survival/LC50 Daphnia Magna 48 hours	17-07-2023	11/07/2023 00:00	
EO2305939-002	Pond C	Water	HDPE			17-07-2023	11/07/2023 00:00	



RESULTS OF DAPHNIA MAGNA LC50 MULTI-CONCENTRATION

Client:70036ALS ENVIRONMENTAL, CALGARYJob Number:C351740Client Project Name & Number:E02305939Sample Number:BUG940-02

Test Result:

48 hrs LC50 % vol/vol (95% CL): >100% (N/A) Statistical Method: Visual

Sample Name : POND B Sample Matrix : Water

Description: Pale yellow, clear <u>Sample Prior to Analysis:</u>

Sample Collected: Jul 11, 2023 Sampling Method: 7.9 N/A pH: 20 °C Sample Collected By: N/A Site Collection: N/A Temperature: Sample Received: Jul 11, 2023 10:11 AM Volume Received: 1L Dissolved Oxygen: 8.5 mg/L Analysis Start: Jul 13, 2023 11:28 AM Avg Temp Arrival: 11 °C Sample Conductance: 1248 µS/cm

End: Jul 15, 2023 11:06 AM Storage: 2-6°C Hardness: 180 mg CaCO ₃/L

Concentration	Temperature (°C)	pH (pH)	Conductivity (uS/cm)	Dissolved Oxygen (mg/L)	Mortality (#)	Mortality (%)	Immobility (#)	Immobility (%)	Temperature (°C)	pH (pH)	Conductivity (uS/cm)	Dissolved Oxygen (mg/L)
% vol/vol	Start	Start	Start	Start	24 hrs	24 hrs	24 hrs	24 hrs	48 hrs	48 hr	48 hrs	48 hrs
0	20	7.7	341	8.2	0	0	0	0	21	7.9	351	7.7
6.25	20	8.0	396	8.3	0	0	0	0	21	8.0	402	8.0
12.5	20	8.0	452	8.2	0	0	0	0	21	8.0	458	7.9
25	20	7.9	569	8.1	0	0	0	0	21	8.0	571	7.9
50	20	8.0	807	8.3	0	0	0	0	21	8.0	801	7.9
100	20	8.0	1264	8.5	0	0	0	0	21	8.1	1264	7.6

Concentration	Mortality (#)	Mortality (%)	Immobility (#)	Immobility (%)
% vol/vol	48 hrs	48 hrs	48 hrs	48 hrs
0	0	0	0	0
6.25	0	0	0	0
12.5	0	0	0	0
25	0	0	0	0
50	0	0	0	0
100	0	0	0	0

Comments: None

Culture/Control/Dilution Water: City of Edmonton dechlorinated tap water

Hardness: 160 mg/L CaCO₃ Other parameters available on request.

Test Conditions Test concentration: 0,6.25,12.5,25,50,100 (% vol/vol)

Organisms per Vessel: 10 Pre-aeration Time: 30 min Rate of Pre-aeration: 25-50 mL/min/L

Total # of Organisms Used : 60 Test Temperature : 20 ± 2 °C Test Hardness Adjusted : No Test Volume : $200 \, \text{mL}$ Test pH Adjusted: No

Loading Density: 15.0 mL/Daphnia Photoperiod: 16:8 (light: dark)

<u>Test Organism :</u> Daphnia magna Source : In House Culture

Age at Test Initiation :<24 hrs</th>Average Brood Size :24.3Culture Photoperiod :16:8 (light: dark)% Mortality within 7 days :3.3Culture Temperature :20 ± 2 °CTime To First Brood :8 DaysCulture DietPseudokirchnriella and YTC at a ratio of 2 mL/L of culture daily. New cultures weekly, 63 daphnids

distributed into 6 culture vessels and 3 reproductive vessels.



Note:

RESULTS OF DAPHNIA MAGNA LC50 MULTI-CONCENTRATION

Client:70036ALS ENVIRONMENTAL, CALGARYJob Number:C351740Client Project Name & Number:E02305939Sample Number:BUG940-02

Reference chemical:Sodium ChlorideTest Date:Jun 29, 2023Test Endpoint 48 hrs LC50 (95% confidence interval):6.17 (5.50, 6.93)g/LStatistical Method:Untrimmed

Spearman-Kärber

Historical Mean LC50 (warning limits): 5.75 (4.20, 7.86) g/L Concentration: 0,1.71,2.56,3.82,5.7,8.5 g/L

Test Method EPS 1/RM/14

Method Deviations: None

The results contained in this report refer only to the testing of the sample submitted. Bureau Veritas is accredited to ISO/IEC 17025 for specific parameters on scopes of accreditation, including the toxicity parameters reported herein. The conductivity, dissolved oxygen and pH data contained within the toxicity report are provided for information purposes and are not individually accredited parameters. This report may not be reproduced, except in its entirety, without the written approval of the laboratory.

Analyst: Kyle Monaghan, Svetlana Sofrenovic

Verified By: Natasha Lloyd, Team Lead Date: Jul 18, 2023 03:30 PM



RESULTS OF DAPHNIA MAGNA LC50 MULTI-CONCENTRATION

Client: 70036 ALS ENVIRONMENTAL, CALGARY Job Number: C351740 Client Project Name & Number: EO2305939 Sample Number: BUG941-02

Test Result:

48 hrs LC50 % vol/vol (95% CL): >100% (N/A) Statistical Method: Visual

POND C Sample Matrix: Water Sample Name:

Description: Clear, colorless Sample Prior to Analysis:

Sample Collected: Jul 11, 2023 Sampling Method: N/A 8.0 pH: 20 °C Sample Collected By: N/A Site Collection: N/A Temperature: Sample Received: Jul 11, 2023 10:11 AM Volume Received: 1L Dissolved Oxygen: 8.3 mg/L Analysis Start: Jul 13, 2023 10:44 AM Avg Temp Arrival: 11 °C Sample Conductance: 1111 μS/cm

Hardness: 220 mg CaCO₃/L End: Jul 15, 2023 11:07 AM Storage: 2-6°C

Concentration	Temperature (°C)	pH (pH)	Conductivity (uS/cm)	Dissolved Oxygen (mg/L)	Mortality (#)	Mortality (%)	Immobility (#)	Immobility (%)	Temperature (°C)	pH (pH)	Conductivity (uS/cm)	Dissolved Oxygen (mg/L)
% vol/vol	Start	Start	Start	Start	24 hrs	24 hrs	24 hrs	24 hrs	48 hrs	48 hr	48 hrs	48 hrs
0	21	7.8	343	8.0	0	0	0	0	21	7.9	352	7.9
6.25	21	7.8	388	8.0	0	0	0	0	21	8.0	395	7.9
12.5	21	7.9	434	8.0	0	0	0	0	21	8.0	439	8.0
25	21	7.9	550	8.1	0	0	0	0	21	8.0	553	7.9
50	21	7.9	750	8.0	0	0	0	0	21	8.0	749	8.0
100	21	8.0	1188	8.0	0	0	0	0	21	8.1	1179	7.6

Concentration	Mortality (#)	Mortality (%)	Immobility (#)	Immobility (%)
% vol/vol	48 hrs	48 hrs	48 hrs	48 hrs
0	0	0	0	0
6.25	0	0	0	0
12.5	0	0	0	0
25	0	0	0	0
50	0	0	0	0
100	0	0	0	0

Comments: None

Culture/Control/Dilution Water: City of Edmonton dechlorinated tap water

Hardness: 160 mg/L CaCO₃ Other parameters available on request.

Test Conditions 0,6.25,12.5,25,50,100 (% vol/vol) Test concentration:

Organisms per Vessel: 10 Pre-aeration Time: 0 min Rate of Pre-aeration: 25-50 mL/min/L

60 20 ± 2 °C Total # of Organisms Used: Test Temperature : Test Hardness Adjusted: No Test Volume: 150 mL Vessel Volume: 200 mL Test pH Adjusted: No

Loading Density: 15.0 mL/Daphnia Photoperiod: 16:8 (light: dark)

Daphnia magna Source: In House Culture Test Organism:

Average Brood Size: Age at Test Initiation: <24 hrs 24.3 % Mortality within 7 days: Culture Photoperiod: 16:8 (light: dark) 3.3 Culture Temperature: 20 ± 2 °C Time To First Brood: 8 Days **Culture Diet**

Pseudokirchnriella and YTC at a ratio of 2 mL/L of culture daily. New cultures weekly, 63 daphnids

distributed into 6 culture vessels and 3 reproductive vessels.



Note:

RESULTS OF DAPHNIA MAGNA LC50 MULTI-CONCENTRATION

Client:70036ALS ENVIRONMENTAL, CALGARYJob Number:C351740Client Project Name & Number:E02305939Sample Number:BUG941-02

Reference chemical:Sodium ChlorideTest Date:Jun 29, 2023Test Endpoint 48 hrs LC50 (95% confidence interval):6.17 (5.50, 6.93)g/LStatistical Method:Untrimmed

Spearman-Kärber

Historical Mean LC50 (warning limits): 5.75 (4.20, 7.86) g/L Concentration: 0,1.71,2.56,3.82,5.7,8.5 g/L

Test Method EPS 1/RM/14

Method Deviations: None

The results contained in this report refer only to the testing of the sample submitted. Bureau Veritas is accredited to ISO/IEC 17025 for specific parameters on scopes of accreditation, including the toxicity parameters reported herein. The conductivity, dissolved oxygen and pH data contained within the toxicity report are provided for information purposes and are not individually accredited parameters. This report

may not be reproduced, except in its entirety, without the written approval of the laboratory.

Analyst: Kyle Monaghan, Svetlana Sofrenovic

Verified By: Natasha Lloyd, Team Lead Date: Jul 18, 2023 03:32 PM



RESULTS OF RAINBOW TROUT LC50 MULTI-CONCENTRATION

Client: 70036 ALS ENVIRONMENTAL, CALGARY Job Number: C351740

Client Project Name & Number: EO2305939

Test Result:

96 hrs LC50 % vol/vol (95% CL): >100% (N/A) Statistical Method: Visual

Sample Name : POND B

Description: Clear, and light yellow. Sample Number: BUG940-01

Sample Collected: Jul 11, 2023 Sampling Method: N/A Site Collection: N/A

Sample Collected By: N/A Volume Received: 4 x 11PAL Avg Temp Arrival: 11 °C Storage: 2-6°C

Sample Received: Jul 11, 2023 10:11 AM pH: 8.4 Dissolved Oxygen: 9.0 mg/L

Analysis Start: Jul 13, 2023 11:35 AM Temperature: 15 °C Sample Conductance: 1395 µS/cm

Concentration	Temperature (°C)	Temperature (°C)	Dissolved Oxygen (mg/L)	Dissolved Oxygen (mg/L)	рН	рН	Conductivity (uS/cm)	Mortality (#)	Mortality (%)	Atypical Behaviour (#)
% vol/vol	Initial	96 hrs	Initial	96 hrs	Initial	96 hrs	Initial	96 hrs	96 hrs	96 hrs
0	14	14	10.0	10.1	8.0	7.7	54	0	0	0
6.25	14	14	10.2	10.1	8.1	7.8	180	0	0	0
12.5	14	14	10.2	10.1	8.0	7.9	256	0	0	0
25	14	14	10.1	10.0	8.2	8.0	446	0	0	0
50	15	14	9.6	10.1	8.4	8.2	871	0	0	0
100	15	14	9.5	10.0	8.4	8.4	1395	0	0	0

Comments: All fish appeared and behaved normally during the test.

<u>Culture/Control/Dilution Water</u>

Burnaby Municipal Dechlorinated Water

Hardness: 32 mg/L CaCO₃ Other parameters available on request.

Test Conditions Test concentration: 0,6.25,12.5,25,50,100 (% vol/vol)

Organisms per Vessel : 10 Test Temperature : 15 ± 1 °C Solution Depth : >15 cm

Total # of Organisms Used: 60 Pre-aeration Time: 35 min. Rate of Aeration 6.5±1 mL/min/L

Test Volume : 15 L Vessel Volume : 20L Test pH Adjusted: No

Loading Density: 0.4 g/L Photoperiod: 16:8 (light: dark)

<u>Test Organism</u>: Rainbow Trout (Oncorhynchus mykiss) Source: Aqua Farm

Culture Temperature : 15 ± 2 °C Weight (Mean) +- SD : 0.5 ± 0.2 g Length (Mean) +- SD : 4.49 ± 0.76 cm Culture Water Renewal : ≥ 1 L/min/kg fish Weight (Range) : 0.2 - 0.8 g Length (Range) : 3.10 - 5.10 cm

Culture Photoperiod: 16:8 (light: dark) % Mortality within 7 days: 0%

Feeding rate and frequency: daily: 1-5% biomass of trout. Acclimation Time: >14 days

Reference chemical:ZincTest Date:Jul 04, 2023Test Endpoint 96 hrs LC50 (95% confidence interval):0.15 (0.11, 0.20)mg/LStatistical Method:ProbitHistorical Mean LC50 (warning limits):0.19 (0.10, 0.36) mg/LConcentration: 0,0.04,0.08,0.16,0.32,0.64 mg/L

Test Method BV Lab's BBY2SOP-00004 is based on the latest version of EPS 1/RM9 and EPS 1 /RM13.

Method Deviations : None.

Note: The results contained in this report refer only to the testing of the sample submitted. Bureau Veritas is accredited to ISO/IEC 17025 for

specific parameters on scopes of accreditation, including the toxicity parameters reported herein. The conductivity, dissolved oxygen and pH data contained within the toxicity report are provided for information purposes and are not individually accredited parameters. This report

may not be reproduced, except in its entirety, without the written approval of the laboratory.

Analyst : Guilherme De Faria Silva Naves, Melanie Mazziotti, Yihui (Phyllis) Fang

Verified By: Navpreet Shergill, Scientist Date: Jul 18, 2023 06:08 PM



RESULTS OF RAINBOW TROUT LC50 MULTI-CONCENTRATION

Client: 70036 ALS ENVIRONMENTAL, CALGARY Job Number: C351740

Client Project Name & Number: EO2305939

Test Result:

96 hrs LC50 % vol/vol (95% CL): >100% (N/A) Statistical Method: Visual

<u>Sample Name</u>: POND C

Description: Clear, and light yellow. Sample Number: BUG941-01

Sample Collected: Jul 11, 2023 Sampling Method: N/A Site Collection: N/A

Sample Collected By: N/A Volume Received: 4 x 11PAL Avg Temp Arrival: 11 °C Storage: 2-6°C

Sample Received: Jul 11, 2023 10:11 AM pH: 8.5 Dissolved Oxygen: 9.2 mg/L

Analysis Start: Jul 13, 2023 03:55 PM Temperature: 15 °C Sample Conductance: 1295 µS/cm

Concentration	Temperature (°C)	Temperature (°C)	Dissolved Oxygen (mg/L)	Dissolved Oxygen (mg/L)	рН	рН	Conductivity (uS/cm)	Mortality (#)	Mortality (%)	Atypical Behaviour (#)
% vol/vol	Initial	96 hrs	Initial	96 hrs	Initial	96 hrs	Initial	96 hrs	96 hrs	96 hrs
0	14	14	10.2	9.9	7.8	7.7	56	0	0	0
6.25	14	14	10.2	10.1	7.9	7.8	139	0	0	0
12.5	14	14	10.2	9.9	8.0	7.8	229	0	0	0
25	15	14	10.2	10.0	8.2	7.9	378	0	0	0
50	15	14	10.0	10.0	8.4	8.1	697	0	0	0
100	15	14	9.8	10.0	8.5	8.4	1295	0	0	0

Comments: All fish appeared and behaved normally during the test.

<u>Culture/Control/Dilution Water</u>

Burnaby Municipal Dechlorinated Water

Hardness: 32 mg/L CaCO₃ Other parameters available on request.

Test Conditions Test concentration: 0,6.25,12.5,25,50,100 (% vol/vol)

Organisms per Vessel : 10 Test Temperature : 15 ± 1 °C Solution Depth : >15 cm

Total # of Organisms Used: 60 Pre-aeration Time: 30 min. Rate of Aeration 6.5±1 mL/min/L

Test Volume : 15 L Vessel Volume : 20L Test pH Adjusted: No

Loading Density: 0.4 g/L Photoperiod: 16:8 (light: dark)

<u>Test Organism</u>: Rainbow Trout (Oncorhynchus mykiss) Source: Aqua Farm

Culture Temperature : 15 ± 2 °C Weight (Mean) +- SD : 0.6 ± 0.2 g Length (Mean) +- SD : 4.13 ± 0.43 cm Culture Water Renewal : ≥ 1 L/min/kg fish Weight (Range) : 0.3 - 1.0 g Length (Range) : 3.40 - 4.90 cm

Culture Photoperiod: 16:8 (light: dark) % Mortality within 7 days: 0%

Feeding rate and frequency: daily: 1-5% biomass of trout. Acclimation Time: >14 days

Reference chemical:ZincTest Date:Jul 04, 2023Test Endpoint 96 hrs LC50 (95% confidence interval):0.15 (0.11, 0.20)mg/LStatistical Method:ProbitHistorical Mean LC50 (warning limits):0.19 (0.10, 0.36) mg/LConcentration: 0,0.04,0.08,0.16,0.32,0.64 mg/L

Test Method BV Lab's BBY2SOP-00004 is based on the latest version of EPS 1/RM9 and EPS 1 /RM13.

Method Deviations : None.

Analyst:

Note: The results contained in this report refer only to the testing of the sample submitted. Bureau Veritas is accredited to ISO/IEC 17025 for

specific parameters on scopes of accreditation, including the toxicity parameters reported herein. The conductivity, dissolved oxygen and pH data contained within the toxicity report are provided for information purposes and are not individually accredited parameters. This report

may not be reproduced, except in its entirety, without the written approval of the laboratory.

Donald Lai, Guilherme De Faria Silva Naves, Melanie Mazziotti, Yihui (Phyllis) Fang

Verified By: Navpreet Shergill, Scientist Date: Jul 18, 2023 06:12 PM

ALS ENVIRONMENTAL

Client Project #: EO2305939

Report Date: 2023/07/19

(cpo/ c Date: 2023/07/13

Bureau Veritas Job Number: C351740

Your P.O. #: EO2305939

RESULTS OF CHEMICAL ANALYSES OF WATER

Bureau Veritas ID		BUG940	BUG941	
Sampling Date		7/11/2023	7/11/2023	
COC Number		126969	126969	
	UNITS	POND B	POND C	QC Batch
Daphnia Magna Bioassay				
LC50	% vol/vol	ATTACHED	ATTACHED	B032627
. ,	% vol/vol	ATTACHED	ATTACHED	B032627

RDL = Reportable Detection Limit

N/A = Not Applicable

Results relate only to the items tested.

COC Number: 22 -



Canada Toll Free: 1 800 668 9878

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			P4	P4	P2	12	Surface Water	9:30	10-Jul-23			Pond B	
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DED			a 48 hr \$	3 hr mul	.3B	IBER	Todd Webb	Sampler:	Megha Walia	ALS Contact:	02305939	ALS Lab Work Order# (ALS use only):	ALS Lab Wor
_			Static	ti con		OF				Location:		Table 4.3B	SD:
_			acut	c. Ac		C				Requisitioner:			O / AFE:
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REC			nality	_eth:		TA		PO#		AFE/Cost Center:	008 (Table 4.3B)	# / Quote #: EO22-CHES100-008 (Table 4.3B)	ALS Account # / Quote #:
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		jes apply ircharge minimum	☐ Routine [K] if received by 3pm M-F - 10 Surcharges apply ✓ 4 day [P4] If received by 3pm M-F - 20% rush surcharge minimum	4] If rece	day [P		NO NA		(i)	Merge QC/QCI		Todd Webb, Stan Yuha	Contact:
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		hatar	Turnaround Time (TAT) Requested	₫		-		Reports / Recipients	Reports /		pear on the final report	Contact and company name below will appear on the final report	Keport 10

REFER TO BACK PAGE FOR ACS LOCATIONS AND SAMPLING INFORMATION

WHITE - LABORATORY COPY

YELLOW - CLIENT COPY

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.

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

TABLE 4.3-B: RUNOFF LIMITS FOR SURFACE WATER DETENTION POND

96-Hour Multiple Concentration Acute Lethality Test Using Rainbow Trout (Oncortynchus mykiss)	50% or greater survival
Oil or other substances	Not present in amounts sufficient to create a visible film or sheen
Sulphate	J/gm 008
wnipos	J/gm 00S
ebirolri	7/gm 0&S
(negotil as besserqxe) sinommA	7/8w g
TSS	Ze mg/L
TDS	2500 mg/L
000	20 mg/L
Hq	stinu Hq 3.9 - 0.8
ЯЭТЭМАЯАЧ	Fimits Waximum unless otherwise indicated

48 hr Static Acute Lethality test using Daphina Magna

ALS Canada Ltd.



CERTIFICATE OF ANALYSIS

Work Order : **EO2306128**

Client : Clean Harbors Environmental

Services, Inc.

Contact : Todd Webb

: PO Box 390, 50114 Range Road 173

AB Canada T0B4A0

Telephone : 780 663 2513

Project : Pond B July 12 - Sodium

PO : 234905

C-O-C number : ----Sampler : TW

Address

Site : Table 4.3B

Quote number : EO22-CHES100-008

No. of samples received : 1
No. of samples analysed : 1

Page : 1 of 2

Laboratory : ALS Environmental - Edmonton

Account Manager : Megha Walia

Address : 9450 - 17 Avenue NW

Edmonton AB Canada T6N 1M9

Telephone : +1 780 413 5227 Date Samples Received : 13-Jul-2023 14:00

Date Analysis : 14-Jul-2023 Commenced

Issue Date : 15-Jul-2023 14:57

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

Signatories

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

Signatories Position Laboratory Department

Daniel Nguyen Lab Assistant Metals, Edmonton, Alberta

 Page
 :
 2 of 2

 Work Order
 :
 EO2306128

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 12 - Sodium



General Comments

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

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

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

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

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

LOR: Limit of Reporting (detection limit).

Measurement Uncertainty: The reported uncertainties in this report are expanded uncertainties calculated using a coverage factor of 2, which gives a level of confidence of approximately 95%.

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

Unit	Description
-	no units
mg/L	milligrams per litre

>: greater than.

<: less than.

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

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

Analytical Results

EO2306128-001

Sub-Matrix: Water Client sample ID: Pond B

(Matrix: Water) Client sampling date / time: 12-Jul-2023 11:00

Analyte	CAS Number	Result	LOR	Unit	Method/Lab	Prep Date	Analysis Date	QCLot
Dissolved Metals								
Sodium, dissolved	7440-23-5	227	0.050	mg/L	E421/EO	14-Jul-2023	14-Jul-2023	1039257
Dissolved metals filtration location		Laboratory	-	-	EP421/EO	-	14-Jul-2023	1039257

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

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



QUALITY CONTROL INTERPRETIVE REPORT

Work Order : **EO2306128** Page : 1 of 5

Client : Clean Harbors Environmental Services, Inc. Laboratory : ALS Environmental - Edmonton

Contact : Todd Webb Account Manager : Megha Walia

Address : PO Box 390, 50114 Range Road 173 Address : 9450 - 17 Avenue NW

Edmonton, Alberta Canada T6N 1M9

 Telephone
 : 780 663 2513
 Telephone
 : +1 780 413 5227

 Project
 : Pond B July 12 - Sodium
 Date Samples Received
 : 13-Jul-2023 14:00

PO : 234905 Issue Date : 15-Jul-2023 14:57

C-O-C number :----Sampler :TW

Site : Table 4.3B

Quote number : EO22-CHES100-008

AB Canada T0B4A0

No. of samples received :1

No. of samples analysed :1

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

Key

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

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

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

....

Workorder Comments

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

Summary of Outliers

Outliers : Quality Control Samples

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

Outliers: Reference Material (RM) Samples

No Reference Material (RM) Sample outliers occur.

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

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

Page : 3 of 5 Work Order : EO2306128

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 12 - Sodium



Analysis Holding Time Compliance

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

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

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

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

Matrix: Water

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

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Analyte Group	Method	Sampling Date	Ext	raction / Pr	eparation			Analys	sis	
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holding	g Times	Eval
			Date	Rec	Actual			Rec	Actual	
Dissolved Metals : Dissolved Metals in Water by CRC ICPMS										
HDPE - dissolved (lab preserved) Pond B	E421	12-Jul-2023	14-Jul-2023	180	2 days	1	14-Jul-2023	178	0 days	√
				days				days		

Legend & Qualifier Definitions

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

Page : 4 of 5 Work Order : EO2306128

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 12 - Sodium



Quality Control Parameter Frequency Compliance

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

Matrix: Water		Evaluatio	n: 🗴 = Q <i>C frequ</i>	ency outside sp	ecification; ✓ = 0	QC frequency wit	hin specification
Quality Control Sample Type			C	ount		Frequency (%))
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation
Laboratory Duplicates (DUP)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓
Laboratory Control Samples (LCS)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓
Method Blanks (MB)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓
Matrix Spikes (MS)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓

Page : 5 of 5 Work Order : 5 of 5 EO2306128

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 12 - Sodium



Methodology References and Summaries

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

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Dissolved Metals in Water by CRC ICPMS	E421	Water	APHA 3030B/EPA	Water samples are filtered (0.45 um), preserved with nitric acid, and analyzed by
			6020B (mod)	Collision/Reaction Cell ICPMS.
	ALS Environmental -			
	Edmonton			Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered
				by this method.
Preparation Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Dissolved Metals Water Filtration	EP421	Water	APHA 3030B	Water samples are filtered (0.45 um), and preserved with HNO3.
	ALS Environmental -			
	Edmonton			

ALS Canada Ltd.



QUALITY CONTROL REPORT

Work Order : EO2306128

Client : Clean Harbors Environmental Services, Inc.

Contact : Todd Webb

Address : PO Box 390, 50114 Range Road 173

AB Canada T0B4A0

Telephone

Project : Pond B July 12 - Sodium

PO : 234905

C-O-C number : ----

Sampler : TW 780 663 2513

Site : Table 4.3B

Quote number : EO22-CHES100-008

No. of samples received : 1

No. of samples analysed : 1

Page : 1 of 3

Laboratory ; ALS Environmental - Edmonton

Account Manager : Megha Walia

Address : 9450 - 17 Avenue NW

Edmonton, Alberta Canada T6N 1M9

Telephone :+1 780 413 5227

Date Samples Received : 13-Jul-2023 14:00

Date Analysis Commenced : 14-Jul-2023

Issue Date : 15-Jul-2023 14:57

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

This Quality Control Report contains the following information:

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

Signatories

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

Signatories Position Laboratory Department

Daniel Nguyen Lab Assistant Edmonton Metals, Edmonton, Alberta

Page : 2 of 3 Work Order : EO2306128

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 12 - Sodium

ALS

General Comments

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

Key:

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

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

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

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

Workorder Comments

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: Water							Labora	tory Duplicate (D	JP) Report		
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier
Dissolved Metals (C	Dissolved Metals (QC Lot: 1039257)										
EO2306128-001	Pond B	Sodium, dissolved	7440-23-5	E421	0.050	mg/L	227	214	5.93%	20%	

Method Blank (MB) Report

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

Sub-Matrix: Water

Analyte	CAS Number Method	LOR	Unit	Result	Qualifier
Dissolved Metals (QCLot: 1039257)					
Sodium, dissolved	7440-23-5 E421	0.05	mg/L	<0.050	

Page : 3 of 3 Work Order : EO2306128

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 12 - Sodium



Laboratory Control Sample (LCS) Report

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

Sub-Matrix: Water						Laboratory Co	ontrol Sample (LCS)	Report	
					Spike	Recovery (%)	Recovery	Limits (%)	
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier
Sodium, dissolved	7440-23-5	E421	0.05	mg/L	50 mg/L	102	80.0	120	

Matrix Spike (MS) Report

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

Sub-Matrix: Water	• •	. , , ,	•	, 3			Matrix Spil	ke (MS) Report		
					Spi	ke	Recovery (%)	Recovery	Limits (%)	
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifier
Dissolved Metals	Dissolved Metals (QCLot: 1039257)									
EO2306129-001	Anonymous	Sodium, dissolved	7440-23-5	E421	ND mg/L	2 mg/L	ND	70.0	130	

Chain of Custody (COC) / Analytical Request Form

www.alsglobal.com

Canada Toll Free: 1 800 668 9878

COC Number: 22 -

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Time:		FINAL SHIPMENT RECEPTION (ALS use only) Received by: Date:	Time: F		Date:	NITIAL SHIPMENT RECEPTION (ALS use only)	Received by:	e) 13-Jul-23 Time:	SHIPMENT RELEASE (client use) odd Webb Date:	SHIPMENT R	Released by:
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☐ YES ☐ N/A	Sample Custody Seals Intact:	Cooler Custody Seals Intact: YES N/A Sample Custo	oler Custo	Q						YES NO	
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NITIATED	EN COOLING INITIATED	NON	Cooling Method:			(Excel COC only)	(E)	Company Control of the Control of th	s' (client use)	Drinking Water (DW) Samples' (client use)	Drinkin
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TEN	NAC			_	Time	Date		Sample Identification and/or Coordinates	ample Identification		ALS Sample #
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STC	ON!			0			Location:			Table 4.3B	LSD:
RA	<u>п</u> С						Requisitioner:			234905	PO / AFE:
GE					Routing Code:		Major/Minor Code:		ium	Pond B July 12 - Sodium	Job #:
RE			117		PO#		AFE/Cost Center:	008 (Table 4.3B)	EO22-CHES100-008 (Table 4.3B)		ALS Account # / Quote #:
					d Fields (client u	Oil and Gas Required Fields (client use)	lio		Project Information	Projec	
										Stephanie Dennis	Contact:
\dashv	(F/P) below	Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below			@cleanharbors.co	Dennis.Stephanie@cleanharbors.com	Email 1 or Fax		8	Clean Harbors Canada	Company:
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		Same day [E2] If received by 10am M-S - 200% rush surcharge.	Same day [E		harbors.com	Email 1 or Fax webb.todd@cleanharbors.com	Email 1 or Fax		Range Road 173	PO Box 390, 50114 Range Road 173	Street:
		2 day [P2] if received by 3pm M-F - 100% rush surcharge minimum 1 day [E] if received by 3pm M-F - 100% rush surcharge minimum	1 day [E] if a	×	☐ MAIL ☐ FAX	on: MAIL	Select Distribution:	nai report	w will appear on the fir	Company address below will appear on the final report	
Y)	(ALS use only)		3 day [P3] if	if box checked	- provide details below	Compare Results to Criteria on Report - provide details below if box checked	Compare Resul			(780) 663-2513	Phone:
ABEL HERE	AFFIX ALS BARCODE LABEL HERE	minimum	4 day [P4] if	□ NA		ts with COA	Merge QC/QCI		ha	Todd Webb, Stan Yuha	Contact:
		Routine [R] if received by 3pm M-F - no surcharges apply	Routine [R] if	EDD (DIGITAL)			Select Report Format:		ä	Clean Harbors Canada	Company:
		Turnaround Time (TAT) Requested			Recipients	Reports / Recipients		pear on the final report	Contact and company name below will appear on the final report	Contact and comp	Report To

REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION

WHITE - LABORATORY COPY

YELLOW - CLIENT COPY

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.

ALS Canada Ltd.



CERTIFICATE OF ANALYSIS

Work Order : EO2306129

Client : Clean Harbors Environmental

Services, Inc.

Contact : Todd Webb

: PO Box 390, 50114 Range Road 173

AB Canada T0B4A0

Telephone : 780 663 2513

Project : Pond B July 13 - Sodium

PO : 234905

C-O-C number : ----Sampler : TW

Address

Site : Table 4.3B

Quote number : EO22-CHES100-008

No. of samples received : 1
No. of samples analysed : 1

Page : 1 of 2

Laboratory : ALS Environmental - Edmonton

Account Manager : Megha Walia

Address : 9450 - 17 Avenue NW

Edmonton AB Canada T6N 1M9

Telephone : +1 780 413 5227 Date Samples Received : 13-Jul-2023 14:00

Date Analysis : 14-Jul-2023

Commenced

Issue Date : 15-Jul-2023 14:57

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

Signatories

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

 Signatories
 Position
 Laboratory Department

 Daniel Nguyen
 Lab Assistant
 Metals, Edmonton, Alberta

 Page
 :
 2 of 2

 Work Order
 :
 EO2306129

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 13 - Sodium



General Comments

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

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

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

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

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

LOR: Limit of Reporting (detection limit).

Measurement Uncertainty: The reported uncertainties in this report are expanded uncertainties calculated using a coverage factor of 2, which gives a level of confidence of approximately 95%.

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

Unit	Description
-	no units
mg/L	milligrams per litre

>: greater than.

<: less than.

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

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

Accreditation

Accreditation	Description	Laboratory	Address
Α	CALA ISO/IEC	EO ALS Environmental -	9450 - 17 Avenue NW, Edmonton,
	17025:2017	Edmonton	AB

Applicable accreditations are indicated in the Method/Lab column as superscripts.

Analytical Results

EO2306129-001

Sub-Matrix: Water Client sample ID: Pond B

(Matrix: Water) Client sampling date / time: 13-Jul-2023 11:15

Analyte	CAS Number	Result	LOR	Unit	Method/Lab	Prep Date	Analysis Date	QCLot
Dissolved Metals								
Sodium, dissolved	7440-23-5	196	0.050	mg/L	E421/EO A	14-Jul-2023	14-Jul-2023	1039257
Dissolved metals filtration location		Laboratory	-	-	EP421/EO	-	14-Jul-2023	1039257

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

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



QUALITY CONTROL INTERPRETIVE REPORT

Work Order : **EO2306129** Page : 1 of 5

Client : Clean Harbors Environmental Services, Inc. Laboratory : ALS Environmental - Edmonton

Contact : Todd Webb Account Manager : Megha Walia

Address : PO Box 390, 50114 Range Road 173 Address : 9450 - 17 Avenue NW

Edmonton, Alberta Canada T6N 1M9

 Telephone
 : 780 663 2513
 Telephone
 : +1 780 413 5227

 Project
 : Pond B July 13 - Sodium
 Date Samples Received
 : 13-Jul-2023 14:00

Site : Table 4.3B

Quote number : EO22-CHES100-008

:TW

AB Canada T0B4A0

No. of samples received :1

No. of samples analysed :1

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

Key

Sampler

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

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

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

Workorder Comments

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

Summary of Outliers

Outliers : Quality Control Samples

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

Outliers: Reference Material (RM) Samples

No Reference Material (RM) Sample outliers occur.

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

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

Page : 3 of 5 Work Order : EO2306129

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 13 - Sodium



Analysis Holding Time Compliance

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

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

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

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

Matrix: Water

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

Widelike Video						diddion.	i loiding timo oxooc	, addition ,	***************************************	i i ioidinig i iiiic			
Analyte Group	Method	Sampling Date	Ext	raction / Pr	eparation		Analysis						
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holding	g Times	Eval			
			Date	Rec	Actual			Rec	Actual				
Dissolved Metals : Dissolved Metals in Water by CRC ICPMS													
HDPE - dissolved (lab preserved) Pond B	E421	13-Jul-2023	14-Jul-2023	180	1 days	√	14-Jul-2023	179	0 days	✓			
				days				days					

Legend & Qualifier Definitions

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

Page : 4 of 5 Work Order : EO2306129

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 13 - Sodium



Quality Control Parameter Frequency Compliance

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

Matrix: Water		Evaluation	n: 🗴 = QC freque	ency outside spe	ecification; ✓ = 0	QC frequency with	hin specification.
Quality Control Sample Type			Co	ount		Frequency (%)	
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation
Laboratory Duplicates (DUP)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓
Laboratory Control Samples (LCS)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓
Method Blanks (MB)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓
Matrix Spikes (MS)							
Dissolved Metals in Water by CRC ICPMS	E421	1039257	1	2	50.0	5.0	✓

Page : 5 of 5 Work Order : 5 of 5 EO2306129

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 13 - Sodium



Methodology References and Summaries

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	ALS Environmental -			
	Edmonton			Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered
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Dissolved Metals Water Filtration	EP421	Water	APHA 3030B	Water samples are filtered (0.45 um), and preserved with HNO3.
	ALS Environmental -			
	Edmonton			

ALS Canada Ltd.



QUALITY CONTROL REPORT

Work Order : EO2306129

Client : Clean Harbors Environmental Services, Inc.

Contact : Todd Webb

Address : PO Box 390, 50114 Range Road 173

AB Canada T0B4A0

Telephone

Project : Pond B July 13 - Sodium

PO : 234905

C-O-C number : ----

Sampler : TW 780 663 2513

Site : Table 4.3B

Quote number : EO22-CHES100-008

No. of samples received : 1

No. of samples analysed : 1

Page : 1 of 3

Laboratory ; ALS Environmental - Edmonton

Account Manager : Megha Walia

Address : 9450 - 17 Avenue NW

Edmonton, Alberta Canada T6N 1M9

Telephone :+1 780 413 5227

Date Samples Received : 13-Jul-2023 14:00

Date Analysis Commenced : 14-Jul-2023

Issue Date : 15-Jul-2023 14:57

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

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

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

Signatories

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

Signatories Position Laboratory Department

Daniel Nguyen Lab Assistant Edmonton Metals, Edmonton, Alberta

Page : 2 of 3 Work Order : EO2306129

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 13 - Sodium

ALS

General Comments

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

Key:

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

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

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

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

Workorder Comments

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Laboratory Duplicate (DUP) Report

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

Sub-Matrix: Water			Laboratory Duplicate (DUP) Report												
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier				
Dissolved Metals (C	C Lot: 1039257)														
EO2306128-001	Anonymous	Sodium, dissolved	7440-23-5	E421	0.050	mg/L	227	214	5.93%	20%					

Method Blank (MB) Report

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

Sub-Matrix: Water

Analyte	CAS Number Method	LOR	Unit	Result	Qualifier
Dissolved Metals (QCLot: 1039257)					
Sodium, dissolved	7440-23-5 E421	0.05	mg/L	<0.050	

Page : 3 of 3 Work Order : EO2306129

Client : Clean Harbors Environmental Services, Inc.

Project : Pond B July 13 - Sodium



Laboratory Control Sample (LCS) Report

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

Sub-Matrix: Water					Laboratory Control Sample (LCS) Report											
					Spike	Recovery (%) Recovery Limits (5		Limits (%)								
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier							
Sodium, dissolved	7440-23-5	E421	0.05	mg/L	50 mg/L	102	80.0	120								

Matrix Spike (MS) Report

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

Sub-Matrix: Water			-	-	Matrix Spike (MS) Report													
					Spi	ike	Recovery (%)	Recovery	Recovery Limits (%)									
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifier								
Dissolved Metals	(QCLot: 1039257)																	
EO2306129-001	Pond B	Sodium, dissolved	7440-23-5	E421	ND mg/L	2 mg/L	ND	70.0	130									



Canada Toll Free: 1 800 668 9878

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FER TO BACK	Released by:			e samples for	e samples take	The state of the s	Drinkina										ALO doe offly)	ALS Sample #	ALS Lab Work	SD:	O / AFE:	ob #:	LS Account # / Quote #:		ontact:	ompany:		туоісе То	ostal Code:	ity/Province:	treet:		hone:	ontact:	company:	eport To
EFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION	Todd Webb Date:	SHIPMENT RELEASE (client use)	YES NO	re samples for human consumption/ use?	re samples taken from a regulated DW System?	the form of the control of the contr	Drinking Water (DW) Samples¹ (client use)									Pond B		Sample Id	ALS Lab Work Order # (ALS use only):	Table 4.3B	234905	Pond B July 13 - Sodium		Project Information	Stephanie Dennis	Clean Harbors Canada	Copy of Invoice with Report	Same as Report To	T0B 4A0	Ryley, AB	PO Box 390, 50114 Range Road 173	Company address below will appear on the	(780) 663-2513	Todd Webb, Stan Yuha	Clean Harbors Canada	Contact and company name
	13-Jul-23 Time:	(client use)	Monday July 17.	Please rish Samo	- T												(This description will appear on the report)	Sample Identification and/or Coordinates	B2506129				EO22-CHES100-008 (Table 4.3B)	nation			☐ YES ☐ NO	☐ YES ☐ NO			oad 173	pear on the final report				Contact and company name below will appear on the final report
11:30	Received by	-	Monday July 17.	e not filtered please r		(Ex	Notes / Specify Limits for result evaluation by selecting from drop-down below										(1)	es	ALS Contact:	Location:	Requisitioner:	Major/Minor Code:	AFE/Cost Center:		Email 2	Email 1 or Fax	Select Invoice Distribution:		Email 3	Email 2	Email 1 or Fax	Select Distribution:	Compare Resul	Merge QC/QCI	Select Report Format:	
TIHW		INITIAL SHIPMENT RECEPTION (ALS use only)	all dissolved Codin	un dissolved Sodin		(Excel COC only)	valuation by selectin									13-Jul-23	(dd-mmm-yy)	Date	Megha Walia					Oil and Gas Required Fields (client use)		Dennis.Stephanie@cleanharbors.com	5	Invoice Recipients		yuha.stan@cleanharbors.com	webb.todd@cleanharbors.com	on: 🗸 EMAIL	Compare Results to Criteria on Report - provide details below if box checked	ts with CO/		Reports / Recipients
BORA	Date	RECEPTION (AL	ili olily, icedite ice	n only recults rec			ng from drop-down									11:15	(hh:mm)		Sampler:			Routing Code:	PO#	Fields (client us		@cleanharbors.cor	EMAIL MAIL	cipients		arbors.com	harbors.com	☐ MAIL ☐ FAX	- provide details below			ecipients
	_	S use only)			100		below									Surface Water	⊢	Sample Type	Todd Webb								FAX							□ N/A	EDD (DIGITAL)	
YELLOW - CLIENT COPY	-		12.7	Cooler Custod	Submission C	Cooling Method:				-	-					1 P2	Н	_	BER ed Sodiu		C	ON	ITA	IIN	EF	₹S			Date and Ti	Addit	Same day [E2	2 day [P2] if n	3 day [P3] If	4 day [P4] if r	Routine [R] if	
ЮРУ	Received by:		THE COURT OF STREET	Cooler Custody Seals Intact:	omments identific	NON	SAI				+															Indicate Filtered (F		For all tests with	Date and Time Required for all E&P TATs:	ional fees may apply] if received by 10an	received by 3pm M-F eceived by 3pm M-F	received by 3pm M-F	received by 3pm M-F	received by 3pm M-	Turnaround Time
	Date	FINAL SHIPMENT RECEPTION (ALS use only)	5 6 6	YES N/A	Submission Comments identified on Sample Receipt Notification:	☐ ICE ☐ ICE PACKS	SAMPLE RECEIPT DETAILS (ALS use only)				Telephone : 1 700 //	S	4		EON:	Edmonton	Environme	_								Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below	Analysi	For all tests with rush TATs requested, please contact your AM to confirm availability.	E&P TATs:	Additional fees may apply to rush requests on weekends, statutory holidays and for non-routine tests.	Same day [E2] if received by 10am M-S - 200% rush surcharge.	3 day [P2] if received by 3pm M-F - 50% rush surcharge minimum 1 day [E] if received by 3pm M-F - 100% rush surcharge minimum	3 day [P3] If received by 3pm M-F - 25% rush surcharge minimum	4 day [P4] if received by 3pm M-F - 20% rush surcharge minimum	Routine [R] if received by 3pm M-F - no surcharges apply	Turnaround Time (TAT) Requested
18	œ	T RECEPTION (THANK!	Sample Custody Seals Intact:	eipt Notification:	CKS FROZEN	ETAILS (ALS us			13 6227			20	7	FO2306150	To lot lot lot	Environmental Division	_								ared and Preserved (F	Analysis Request	lease contact your AM (dd-nam	ekends, statutory holi	rcharge.	e minimum		minimum		
	,,,	LS use only)	LINNE COOLER LEMILENA CARE	y Seals Intact:	□ YES □	ш	e only)			1		1		+			-									/P) below		to confirm availability.	danam-yy hhanmamp	idays and for non-rou			(ALS use only)	SEIV AI S BARCOL		
_	Time:		OKEO C	☐ YES	ON O	COOLING INITIATED						1		1			-	_	PLES (and a	tine tests.			only)	76 766		
FEB 2022 FRON				□ N/A		ED	SUSPECTED HAZARD (see not						\dashv							LIENE	LIBE															

WHITE - LABORATORY COPY YELLOW - CLIENT COPY
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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.