



REPORT

**Environmental Compliance Approval
Quarterly Monitoring Report (February 2022 to April
2022)**

McCarthy Quarry

Submitted to:

Chris Hyde

Ontario Ministry of Environment, Conservation and Parks
Barrie District Office
1203-54 Cedar Pointe Drive
Barrie ON L4N 5R7

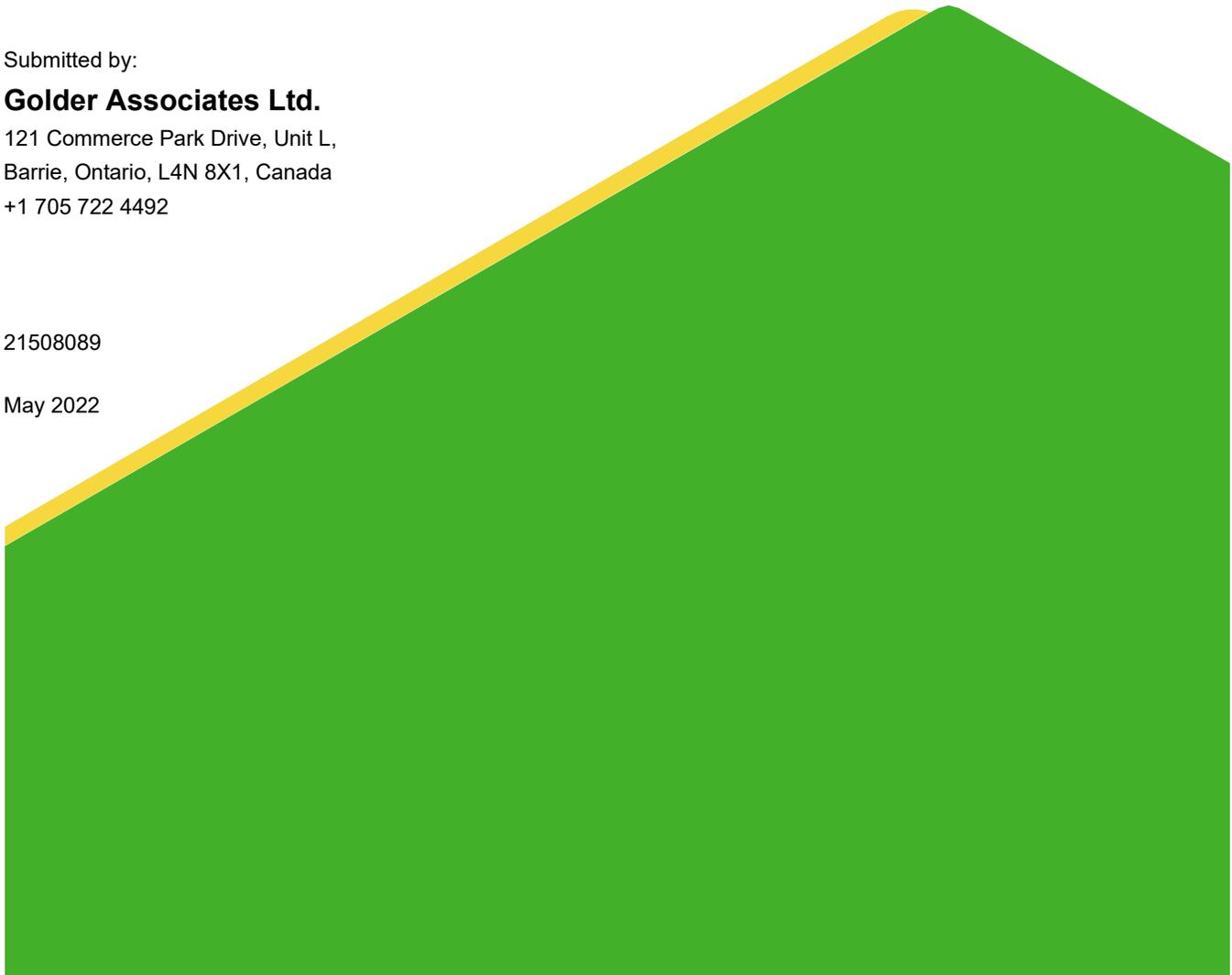
Submitted by:

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21508089

May 2022



Distribution List

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1 e Copy - Ontario MECP Barrie District Office

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e Copy - Golder Associates Ltd.

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ECA No. 7737-BH6QEA

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1.0 INTRODUCTION

Golder Associates Ltd. (Golder) was retained by QBJR/Coco Aggregates Inc. (Coco) to prepare a quarterly monitoring report for the McCarthy Quarry located in the Township of Ramara, County of Simcoe (Figure 1). The preparation of a quarterly monitoring report is a requirement of the Environmental Compliance Approval (ECA) No. 7737-BH6QEA (the 'ECA') issued on October 22, 2019. A copy of the ECA is provided in Appendix A. The following report is intended to fulfill the requirements of Section 8 (4) of the ECA and documents the results of the monitoring program activities described in Section 6 of the ECA for the period between August and November 2021.

2.0 BACKGROUND

The dewatering activities at the McCarthy Quarry in 2022 are regulated under Permit to Take Water (PTTW) No. 1603-BKTPQH, issued on January 31, 2020 and expiring on January 31, 2025. Under PTTW No. 1603-BKTPQH Coco is permitted to pump water from the quarry sump at a maximum rate of 4,545 L/min (76 L/sec). The quarry discharge monitoring plan and effluent quality limits are established in the ECA.

The McCarthy Quarry dewatering system includes a sump located in the northwest corner of the quarry floor which collects groundwater and surface water (hereafter referred to as "quarry discharge") accumulating at the base of the quarry. The sump is equipped with a pump which is rated for a maximum discharge rate of up to 2,100 L/min (35 L/sec) and is attached to a discharge line. Water is pumped from the quarry floor up the quarry face via the discharge line to a pipeline that directs the water to a 14,000 m³ settling pond (Figure 1). Coco finalized set-up of a new sump location in March 2022 and started utilized this new sump location for pumping in April 2022. The initial sump location was creating operational issues as Coco was not able to properly dewater the southern portion of the quarry. In addition, the previous set up was very inefficient due to the length of piping required from the sump to the horse-shoe shaped settling pond. The new sump location is shown on the attached Figure 1; Coco has also adjusted the discharge piping that runs from the pump to the horse-shoe shaped settling pond. No changes were made to the discharge pond. The settling pond is equipped with a Hickenbottom control structure via which the water discharges to the roadside ditch along Concession Road 1. The water flows eastward along the north side of Concession Road 1 to a municipal drain and eventually discharges to the Talbot River approximately 1.1 km downstream of the Quarry, which eventually discharges into Lake Simcoe.

3.0 QUARRY DISCHARGE MONITORING PLAN

The technical requirements of the quarry discharge monitoring plan are listed in Section 4 (Effluent [quality] Limits), Section 5 (Effluent – Visual Observations), and Section 6 (Monitoring and Recording) of the ECA. The monitoring requirements consist of:

- Weekly monitoring of the effluent quality (Total Suspended Solids [TSS], oil and grease, phenolics [4AAP] and pH) at the outfall of the settling pond (labelled as McCarthy Pond on Figure 1); and
- Semi-annual monitoring of effluent quality at three locations: 1) the McCarthy Pond outfall; 2) the culvert along Concession Road 1 at the McCarthy property (SW1 on Figure 1); and 3) 260 m north of the intersection of Concession Road 1 and the Mara Eldon Boundary Road (SW2 on Figure 1). The parameters required for semi-annual water quality monitoring (as listed in Table 3 of the ECA) include TSS, copper, lead, nickel, zinc, arsenic, oil and grease, phenolics (4AAP), hardness (as CaCO₃), alkalinity(as CaCO₃), conductivity, pH, fluoride, chloride, nitrate (as N), nitrite (as N), sulphate, calcium, magnesium, sodium,

potassium, ammonia (as N), dissolved organic carbon, iron, total Kjeldahl nitrogen, phosphorus (total), cadmium, chromium, manganese, anions (sum), cations (sum) and total dissolved solids.

The weekly quarry discharge quality sampling was conducted by Coco staff directly from the discharge outfall. The weekly water quality samples were sent to Bureau Veritas Laboratories of Mississauga, Ontario for analysis. These weekly water quality results are compared to the daily concentration limits of the ECA (Table 1). A monthly average is calculated from the weekly water quality results and compared to the monthly concentration limits of the ECA (Table 2).

A weekly water quality sample was only collected from the McCarthy Pond location starting the week of April 4, 2022 as there was no water taking completed between January and March 2022.

4.0 MONITORING RESULTS

All laboratory certificates of analysis for the February to April 2022 monitoring period for the weekly monitoring events are provided in Appendix B. Results of the quarry discharge sample analyses are summarized below:

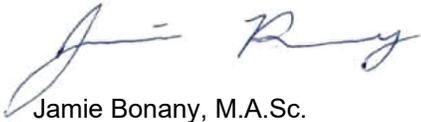
- The TSS, pH, Oil and Grease and Phenol (4AAP) concentrations were all below the daily concentration limits of the ECA (Table 1);
- The TSS, Oil and Grease and Phenol (4AAP) concentrations were all below the monthly concentration limits of the ECA (Table 2); and,
- The daily discharge rate between November 2021 to January 2022 was below the permitted rate of 4,545 L/min (76 L/sec) (Table 3).

5.0 CLOSURE

We trust this report meets your current requirements. Should you have any questions please do not hesitate to contact the undersigned.

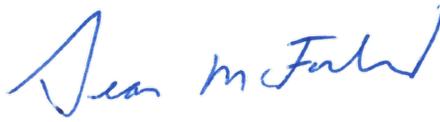
Signature Page

Golder Associates Ltd.



Jamie Bonany, M.A.Sc.
Project Scientist

JB/SM/lb

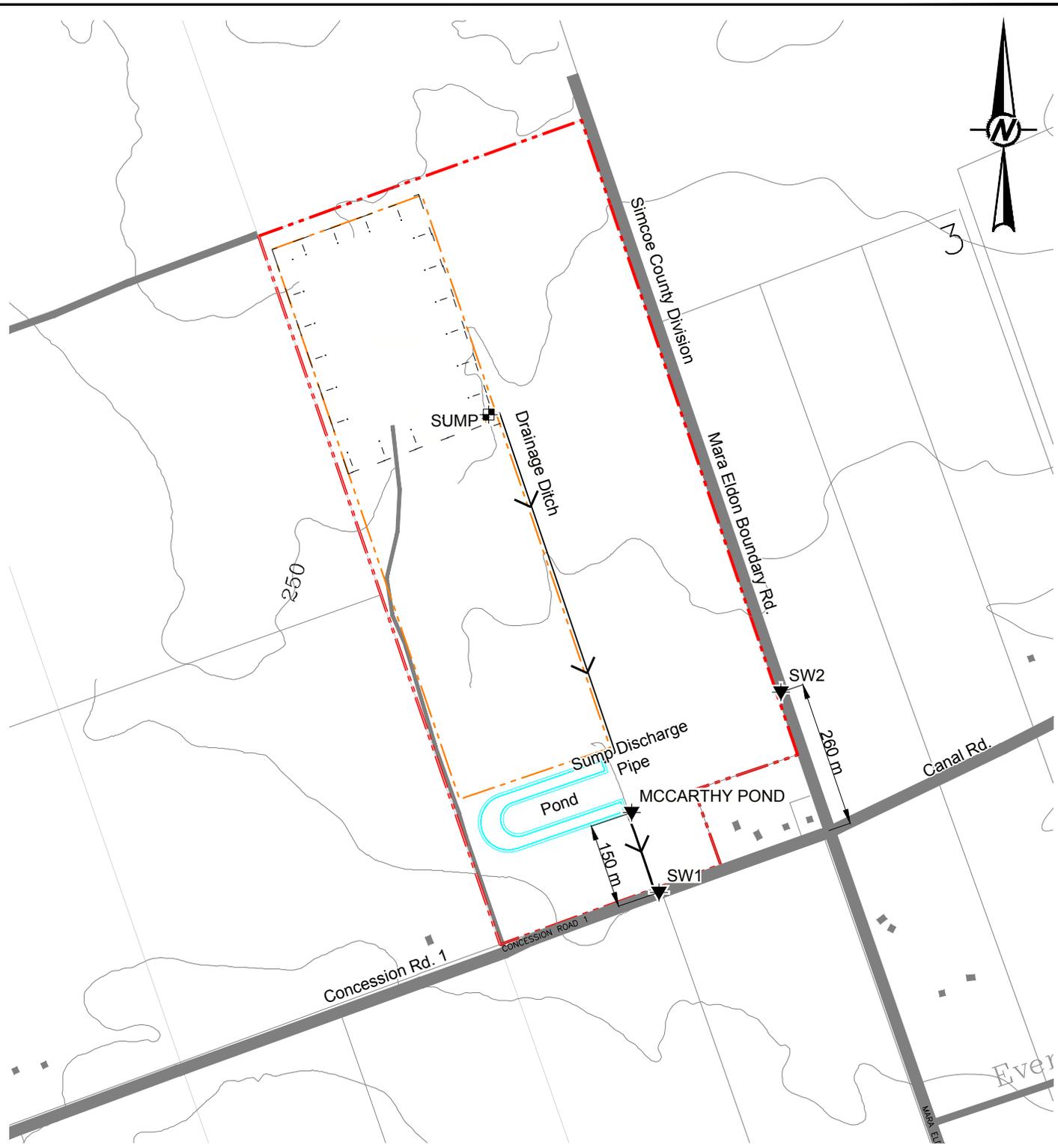


Sean McFarland, Ph.D., P.Geo.
Principal, Senior Hydrogeologist

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Figures



LEGEND

	Approximate Property Boundary
	Approximate Licenced Boundary
	5 m Contour Line
	Surface Water Sampling Location
	Approximate Extent of Quarry

REFERENCES AND NOTES

1. Projection UTM NAD83 Zone 17
2. Mapping based on ESRI Geography Network OBM Features and Bing Orthophotos



CLIENT
COCO / QBJR AGGREGATES INC.

PROJECT
STAN MCCARTHY QUARRY

TITLE
LOCATION MAP

CONSULTANT	YYYY-MM-DD	2021-12-08
	PREPARED	STB
GOLDER	DESIGN	
MEMBER OF WSP	REVIEW	
	APPROVED	

PROJECT No. 21508089 SCALE AS SHOWN Rev. A Figure 1

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IF THIS MEASUREMENT DOES NOT MATCH WHAT IS SHOWN, THE SHEET SIZE HAS BEEN MODIFIED FROM ANSI A 26 mm

Tables

Table 1: McCarthy Pond Weekly Water Quality Results (February to April 2022)

Sample ID	Unit	Reportable Detection Limit (RDL)	PWQO ¹	Daily Concentration Limit ²	McCarthy Quarry			
					Pond			
Date					04-Apr-22	11-Apr-22	18-Apr-22	25-Apr-22
pH	pH	n/a		6.0-9.5	8.10	8.09	8.25	8.23
Total Suspended Solids	mg/L	1		30	2	2	2	2
Total Oil and Grease	mg/L	0.5	Note 3	30	<0.5	<0.5	0.9	0.9
Phenols (4AAP)	mg/L	<0.0010		0.04	<0.001	<0.001	<0.001	<0.001

Notes

1. Provincial Water Quality Objectives (PWQO); shaded cells denote PWQO exceedance; some PWQOs are dependent on other water quality parameters hence the range in guideline values, refer to PWQO notes.
2. Daily Concentration Limit; bolded values denote exceedances in the Environmental Compliance Approval (ECA) daily concentration limits.
3. The PWQO for Oil and Grease indicates that oil or petrochemicals should not be present in concentrations that: can be detected as a visible film, sheen or discoloration on the surface, can be detected by odour, can cause tainting of edible organisms, can form detectable deposits on shorelines and bottom sediments.
4. Results that are preceded by "<" denote concentrations that are below the laboratory Reportable Detection Limit (RDL).

Table 2: McCarthy Pond Monthly Water Quality Results (February to April 2022)

Sample ID	Unit	Reportable Detection Limit (RDL)	PWQO ¹	Monthly Concentration Limit ²	McCarthy Quarry		
					Pond		
Date					February	March	April
Total Suspended Solids	mg/L	1		15	-	-	2.0
Total Oil and Grease	mg/L	0.5	Note 3	15	-	-	0.6
Phenols (4AAP)	mg/L	<0.0010		0.02	-	-	<0.001

Notes

1. Provincial Water Quality Objectives (PWQO); shaded cells denote PWQO exceedance; some PWQOs are dependent on other water quality parameters hence the range in guideline values, refer to PWQO notes.
2. Monthly Concentration Limit; bolded values denote exceedances in the Environmental Compliance Approval (ECA) monthly concentration limits.
3. The PWQO for Oil and Grease indicates that oil or petrochemicals should not be present in concentrations that: can be detected as a visible film, sheen or discoloration on the surface, can be detected by odour, can cause tainting of edible organisms, can form detectable deposits on shorelines and bottom sediments.
4. Results that are preceded by "<" denote concentrations that are below the laboratory Reportable Detection Limit (RDL).

Table 3: Measured Water Volume and Rate of Discharge from Quarry Sump

Date	Start	Stop	Total Sec.	Total Min.	Total Litres	Rate of Taking (L/sec)	Rate of Taking (L/min)
ECA Permitted Rate					6,550,000	76	4,545
1-Feb-22	NO PUMP		0	0	-	-	-
2-Feb-22	NO PUMP		0	0	-	-	-
3-Feb-22	NO PUMP		0	0	-	-	-
4-Feb-22	NO PUMP		0	0	-	-	-
5-Feb-22	NO PUMP		0	0	-	-	-
6-Feb-22	NO PUMP		0	0	-	-	-
7-Feb-22	NO PUMP		0	0	-	-	-
8-Feb-22	NO PUMP		0	0	-	-	-
9-Feb-22	NO PUMP		0	0	-	-	-
10-Feb-22	NO PUMP		0	0	-	-	-
11-Feb-22	NO PUMP		0	0	-	-	-
12-Feb-22	NO PUMP		0	0	-	-	-
13-Feb-22	NO PUMP		0	0	-	-	-
14-Feb-22	NO PUMP		0	0	-	-	-
15-Feb-22	NO PUMP		0	0	-	-	-
16-Feb-22	NO PUMP		0	0	-	-	-
17-Feb-22	NO PUMP		0	0	-	-	-
18-Feb-22	NO PUMP		0	0	-	-	-
19-Feb-22	NO PUMP		0	0	-	-	-
20-Feb-22	NO PUMP		0	0	-	-	-
21-Feb-22	NO PUMP		0	0	-	-	-
22-Feb-22	NO PUMP		0	0	-	-	-
23-Feb-22	NO PUMP		0	0	-	-	-
24-Feb-22	NO PUMP		0	0	-	-	-
25-Feb-22	NO PUMP		0	0	-	-	-
26-Feb-22	NO PUMP		0	0	-	-	-
27-Feb-22	NO PUMP		0	0	-	-	-
28-Feb-22	NO PUMP		0	0	-	-	-
1-Mar-22	NO PUMP		0	0	-	-	-
2-Mar-22	NO PUMP		0	0	-	-	-
3-Mar-22	NO PUMP		0	0	-	-	-
4-Mar-22	NO PUMP		0	0	-	-	-
5-Mar-22	NO PUMP		0	0	-	-	-
6-Mar-22	NO PUMP		0	0	-	-	-
7-Mar-22	NO PUMP		0	0	-	-	-
8-Mar-22	NO PUMP		0	0	-	-	-
9-Mar-22	NO PUMP		0	0	-	-	-
10-Mar-22	NO PUMP		0	0	-	-	-
11-Mar-22	NO PUMP		0	0	-	-	-
12-Mar-22	NO PUMP		0	0	-	-	-
13-Mar-22	NO PUMP		0	0	-	-	-
14-Mar-22	NO PUMP		0	0	-	-	-

Table 3: Measured Water Volume and Rate of Discharge from Quarry Sump

Date	Start	Stop	Total Sec.	Total Min.	Total Litres	Rate of Taking (L/sec)	Rate of Taking (L/min)
ECA Permitted Rate					6,550,000	76	4,545
15-Mar-22	NO PUMP		0	0	-	-	-
16-Mar-22	NO PUMP		0	0	-	-	-
17-Mar-22	NO PUMP		0	0	-	-	-
18-Mar-22	NO PUMP		0	0	-	-	-
19-Mar-22	NO PUMP		0	0	-	-	-
20-Mar-22	NO PUMP		0	0	-	-	-
21-Mar-22	NO PUMP		0	0	-	-	-
22-Mar-22	NO PUMP		0	0	-	-	-
23-Mar-22	NO PUMP		0	0	-	-	-
24-Mar-22	NO PUMP		0	0	-	-	-
25-Mar-22	NO PUMP		0	0	-	-	-
26-Mar-22	NO PUMP		0	0	-	-	-
27-Mar-22	NO PUMP		0	0	-	-	-
28-Mar-22	NO PUMP		0	0	-	-	-
29-Mar-22	NO PUMP		0	0	-	-	-
30-Mar-22	NO PUMP		0	0	-	-	-
31-Mar-22	NO PUMP		0	0	-	-	-
1-Apr-22	NO PUMP		0	0	-	-	-
2-Apr-22	NO PUMP		0	0	-	-	-
3-Apr-22	NO PUMP		0	0	-	-	-
4-Apr-22	7AM	4PM	32400	540	648,000	20	1,200
5-Apr-22	7AM	4PM	32400	540	648,000	20	1,200
6-Apr-22	7AM	4PM	32400	540	648,000	20	1,200
7-Apr-22	7AM	4PM	32400	540	648,000	20	1,200
8-Apr-22	7AM	4PM	32400	540	648,000	20	1,200
9-Apr-22	NO PUMP		0	0	-	-	-
10-Apr-22	NO PUMP		0	0	-	-	-
11-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
12-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
13-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
14-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
15-Apr-22	NO PUMP		0	0	-	-	-
16-Apr-22	NO PUMP		0	0	-	-	-
17-Apr-22	NO PUMP		0	0	-	-	-
18-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
19-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
20-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
21-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
22-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
23-Apr-22	NO PUMP		0	0	-	-	-
24-Apr-22	NO PUMP		0	0	-	-	-

Table 3: Measured Water Volume and Rate of Discharge from Quarry Sump

Date	Start	Stop	Total Sec.	Total Min.	Total Litres	Rate of Taking (L/sec)	Rate of Taking (L/min)
ECA Permitted Rate					6,550,000	76	4,545
25-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
26-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
27-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
28-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
29-Apr-22	6:30AM	5:30PM	39600	660	792,000	20	1,200
30-Apr-22	NO PUMP		0	0	-	-	-

APPENDIX A

ECA No. 7737-BH6QEA

AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 7737-BH6QEA
Issue Date: October 22, 2019

QBJR Aggregates Inc.
949 Wilson Avenue
Toronto, Ontario
M3K 1G2

Site Location: McCarthy Quarry
Lot 1, Concession 1,
Original Township of Mara
Township of Ramara
County of Simcoe
L0K 1B0

You have applied under section 20.2 of Part II.1 of the Environmental Protection Act, R.S.O. 1990, c. E. 19 (Environmental Protection Act) for approval of:

sewage works for the collection, transmission, treatment and disposal of stormwater and groundwater collecting within the confines of the Quarry, consisting of the following:

- one (1) sump, measuring 20 metres long, 10 metres wide and 3 metres deep, located at the base of the quarry floor, equipped with two (2) submersible pumps each rated at 38 litres per second with a suction intake approximately one (1) metre above the bottom of the sump, discharging to a settling pond via a 203 millimetre diameter pipeline; and
- one (1) horse-shoe shaped settling pond with an approximate volume of 14,000 cubic metres (at elevation 248.2 metres), with a Hickenbottom control structure equipped with a 150 millimetre diameter orifice plate, discharging to the roadside ditch along Concession Road 1 with ultimate discharge to the Talbot River via a private ditch.

all other controls, electrical equipment, instrumentation, piping, pumps, valves and appurtenances essential for the proper operation of the aforementioned sewage works.

all in accordance with supporting documents listed in **Schedule A**.

For the purpose of this environmental compliance approval, the following definitions apply:

"Application" means the application for an environmental compliance approval submitted to the Ministry for approval by or on behalf of the Owner and dated August 8, 2019.

"Approval" means this environmental compliance approval, any schedules attached to it, and the Application;

"Director" means a person appointed by the Minister pursuant to section 5 of the EPA for the purposes of Part II.1 of the EPA;

"District Manager" means the District Manager of the appropriate local District Office of the Ministry, where the Works are geographically located;

"EPA" means the *Environmental Protection Act, R.S.O. 1990, c.E.19* , as amended;

"Ministry" means the ministry of the government of Ontario responsible for the EPA and OWRA and includes all officials, employees or other persons acting on its behalf;

"Owner" means QBJR Aggregates Inc., and includes its successors and assignees;

"OWRA" means the *Ontario Water Resources Act, R.S.O. 1990, c. O.40* , as amended; and

"Works" means the sewage works described in the Approval.

You are hereby notified that this environmental compliance approval is issued to you subject to the terms and conditions outlined below:

TERMS AND CONDITIONS

1. GENERAL CONDITION

- (1) The Owner shall ensure that any person authorized to carry out work on or operate any aspect of the Works is notified of this Approval and the terms and conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- (2) Except as otherwise provided by these terms and conditions, the Owner shall design, build, install, operate and maintain the Works in accordance with this Approval.
- (3) Where there is a conflict between a provision of this environmental compliance approval and any document submitted by the Owner, the conditions in this environmental compliance approval shall take precedence. Where there is a conflict between one or more of the documents submitted by the Owner, the Application shall take precedence

unless it is clear that the purpose of the document was to amend the Application

- (4) Where there is a conflict between the documents listed in the Schedule A, and the application, the application shall take precedence unless it is clear that the purpose of the document was to amend the application.
- (5) The terms and conditions of this Approval are severable. If any term and condition of this environmental compliance approval, or the application of any requirement of this environmental compliance approval to any circumstance, is held invalid or unenforceable, the application of such condition to other circumstances and the remainder of this Approval shall not be affected thereby.
- (6) The issuance of, and compliance with the conditions of, this Approval does not:
 - a) relieve any person of any obligation to comply with any provision of any applicable statute, regulation or other legal requirement, including, but not limited to, the obligation to obtain approval from the local conservation authority necessary to construct or operate the sewage Works; or
 - b) limit in any way the authority of the Ministry to require certain steps be taken to require the Owner to furnish any further information related to compliance with this Approval.

2. CHANGE OF OWNER

- (1) The Owner shall notify the District Manager and the Director, in writing, of any of the following changes within **thirty (30) days** of the change occurring:
 - (a) change of address of Owner or operating authority;
 - (b) change of Owner or operating authority or both, including address of new Owner or operating authority, or both;
 - (c) change of partners where the Owner or operating authority is or at any time becomes a partnership, and a copy of the most recent declaration filed under the *Business Names Act, R.S.O. 1990, c. B.17* ; and
 - (d) change of name of the corporation where the Owner or operator is or at any time becomes a corporation, and a copy of the “Initial Return” or “Notice of Change” filed under the *Corporations Information Act, R.S.O. 1990, c. C.39* , shall be included in the notification to the District Manager.
- (2) In the event of any change in ownership of the Works, the Owner shall notify in writing the succeeding owner of the existence of this Approval, and a copy of such notice shall be

forwarded to the District Manager.

- (3) The Owner shall ensure that all communications made pursuant to this condition refer to the number at the top of this environmental compliance approval.

3. OPERATION AND MAINTENANCE

- (1) The Owner shall prepare an operations manual of the Works that includes, but is not limited to, the following information:
 - (a) operating procedures for routine operation of the Works;
 - (b) inspection programs, including frequency of inspection, for the Works and the methods or tests to be employed to detect when maintenance is necessary;
 - (c) repair and maintenance programs, including the frequency of repair and maintenance for the Works;
 - (d) contingency plans and procedures for dealing with a potential spill, bypasses or any other abnormal situations, including notifying the District Manager of the situation; and
 - (e) procedures for receiving and responding to public complaints.
- (2) The Owner shall ensure that the Works and related equipment and appurtenances which are installed or used to achieve compliance with this Approval are properly operated and maintained.
- (3) The Owner shall inspect the sump, discharge pump and settling pond on a monthly basis and keep a log or record of the inspections at the Quarry.
- (4) The Owner shall carry out on an as-needed basis, specific maintenance requirements like removing build-up, associated with the sump, pump and settling pond.
- (5) The Owner shall, upon identification of a loss of oil and fuel, take immediate action to prevent the further occurrence of such loss and prevent the spill from entering into the sump and/or the settling pond.
- (6) In furtherance of, but without limiting the generality of, the obligation imposed by subsection (2), the Owner shall ensure that equipment and material for the containment, clean-up and disposal of oil and fuel and materials contaminated with oil or fuel are kept on hand and in good repair for immediate use in the event of:
 - (a) loss of oil or fuel during refuelling or equipment maintenance;

- (b) a spill within the meaning of Part X of the Environmental Protection Act; and/or
- (c) the identification of an abnormal amount of oil or fuel in the sump and/or settling pond.

4. EFFLUENT LIMITS

- (1) The Owner shall construct, operate and maintain the Works such that the concentrations of the materials named below as effluent parameters are not exceeded in the effluent from the Works.

Table 1 - Effluent Limits		
Effluent Parameter	Daily Concentration (milligrams per litre unless otherwise indicated)	Monthly Average Concentration (milligrams per litre unless otherwise indicated)
Column 1	Column 2	Column 3
Oil and Grease	30	15
Phenolics (4AAP)	0.04	0.02
Total Suspended Solids	30	15
pH of the effluent maintained between 6.0 to 9.5, inclusive, at all times		

- (2) For the purposes of determining compliance with and enforcing subsection (1):
 - (a) non-compliance with respect to a Daily Concentration is deemed to have occurred when any single grab sample analyzed for a parameter named in Column 1 of subsection (1) is greater than the corresponding daily concentration set out in Column 2 of subsection (1);
 - (b) non-compliance with respect to an Monthly Average Concentration is deemed to have occurred when the arithmetic mean concentration of all samples taken in a month, analyzed for a parameter named in Column 1 of subsection (1) is greater than the corresponding monthly average concentration set out in Column 3 of subsection (1); and
 - (c) non-compliance with respect to pH is deemed to have occurred when any single measurement is outside of the indicated range.

5. EFFLUENT - VISUAL OBSERVATIONS

- (1) Notwithstanding any other condition in this Approval, the Owner shall ensure that the effluent from the Works is essentially free of floating and settleable solids and does not contain oil or any other substance in amounts sufficient to create a visible film, sheen or foam on the receiving waters.
- (2) Notwithstanding any other condition in this Approval, the Owner shall ensure that the

effluent from the Works shall not cause flooding or erosion to the downstream receiver and in particular Road flooding.

6. MONITORING AND RECORDING

The Owner shall, upon the Issuance of this Approval, carry out the following monitoring program:

- (1) All samples and measurements taken for the purposes of this Approval are to be taken at a time and in a location characteristic of the quality and quantity of the effluent stream over the time period being monitored.
- (2) Samples shall be collected and analyzed at the following sampling point, at the sampling frequencies and using the sample type specified for each parameter listed:

Table 2 - Effluent Monitoring	
Sample Point	Outfall of settling pond approximately 150 metres north of Concession 1 (i.e. end of pipe discharge).
Frequency	Weekly
Sample Type	Grab
Parameters	Oil and Grease, Phenolics (4AAP), and Total Suspended Solid (TSS).

Table 3 - Effluent and Surface Water Monitoring	
Sample Point	<ol style="list-style-type: none"> 1. Outfall of settling pond approximately 150 metres north of Concession 1 (i.e. end of pipe discharge). 2. Box culvert on Eldon-Ramara Townline approximately 260 metres north of the intersection of Ramara Concession 1 and Eldon-Ramara Townline (i.e. upgradient of end of pipe discharge). 3. 80 centimetre CSP located at Concession 1 Road on McCarthy property (i.e. downgradient of end of pipe discharge).
Frequency	Semi-Annually during discharge event.
Sample Type	Grab
Parameters	Total Suspended Solids, Copper, Lead, Nickel, Zinc, Arsenic, Oil and Grease, Phenolics (4AAP), Hardness (as CaCO ₃), Alkalinity(as CaCO ₃), Conductivity, pH, Fluoride, Chloride, Nitrate (N), Nitrite (N), Sulphate, Calcium, Magnesium, Sodium, Potassium, Ammonia (N), Dissolved Organic Carbon, Iron, Total Kjeldahl Nitrogen, Phosphorus (Total), Cadmium, Chromium, Manganese, Anion (Sum), Cation (Sum) and Total Dissolved Solids.

- (3) The methods and protocols for sampling, analysis and recording shall conform, in order of precedence, to the methods and protocols specified in the following:
 - (a) the Ministry's publication "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater" (August 1994), ISBN 0-7778-1880-9, as amended from time to time by more recently published editions; and
 - (b) the publication "Standard Methods for the Examination of Water and Wastewater" (21st edition), as amended from time to time by more recently published editions.
- (4) The Owner shall measure, record and calculate the discharge rate and volume from the Works on a daily basis during discharging period.
- (5) The Owner shall retain for a minimum of **five (5) years** from the date of their creation, all records and information related to or resulting from the monitoring activities required by this Approval.

7. RECEIVER INSPECTION

- (1) The Owner shall, at least once per year, undertake a visual inspection of the downstream ditches for evidence of erosion and/or flooding and shall report the observations in the annual report.

8. REPORTING

- (1) The Owner shall report to the District Manager or designate, any exceedance of any parameter specified in condition 4 orally, forthwith, and in writing within **seven (7) days** of the exceedance.
- (2) In addition to the obligations under Part X of the EPA, the Owner shall, within **ten (10) working days** of the occurrence of any reportable spill as defined in Ontario Regulation 675/98, bypass or loss of any product, by-product, intermediate product, oil, solvent, waste material or any other polluting substance into the environment, submit a full written report of the occurrence to the District Manager describing the cause and discovery of the spill or loss, clean-up and recovery measures taken, preventative measures to be taken and schedule of implementation.
- (3) The Owner shall, upon request, make all manuals, plans, records, data, procedures and supporting documentation available to Ministry staff.
- (4) The Owner shall submit quarterly reports of the information obtained under condition 6 within **30 days** of the end of each quarter.
- (5) The Owner shall prepare, and submit to the District Manager, a **performance report**, on

an annual basis, on or before March 31st. The reports shall contain, but shall not be limited to, the following information:

- (a) a summary and interpretation of all monitoring data and a comparison to the effluent limits outlined in condition 4, including an overview of the success and adequacy of the sewage Works;
- (b) a description of any operating problems encountered and corrective actions taken;
- (c) a summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of the sewage works;
- (d) a summary of any effluent quality assurance or control measures undertaken in the reporting period;
- (e) any other information the District Manager requires from time to time.

The reasons for the imposition of these terms and conditions are as follows:

1. Condition 1 is imposed to ensure that the Works are built and operated in the manner in which they were described for review and upon which approval was granted. This condition is also included to emphasize the precedence of Conditions in the Approval and the practice that the Approval is based on the most current document, if several conflicting documents are submitted for review. Condition 1.(6) is included to emphasize that the issuance of this Approval does not diminish any other statutory and regulatory obligations to which the Owner is subject in the construction, maintenance and operation of the Works. The Condition specifically highlights the need to obtain any necessary conservation authority approvals. The Condition also emphasizes the fact that this Approval doesn't limit the authority of the Ministry to require further information.
2. Condition 2 is included to ensure that the Ministry records are kept accurate and current with respect to approved Works and to ensure that subsequent owners of the Works are made aware of the Approval and continue to operate the works in compliance with it.
3. Condition 3 is included to ensure that a comprehensive operations manual governing all significant areas of operation, maintenance and repair is prepared, implemented and kept up-to-date by the Owner and made available to the Ministry. Such a manual is an integral part of the operation of the Works. Its compilation and use should assist the owner in staff training, in proper plant operation and in identifying and planning for contingencies during possible abnormal conditions. The manual will also act as a benchmark for Ministry staff when reviewing the Owner's operation of the Works. The condition is also included to ensure that the Works will be operated and maintained in a manner enabling compliance with the terms and conditions of this Approval, such that the environment is protected and deterioration, loss, injury or damage to

any person or property is minimised and/or prevented.

4. Conditions 4 and 5 are imposed to ensure that the effluent discharged from the Works to the environment meets the Ministry's effluent quality requirements thus minimizing environmental impact on the receiver.
5. Condition 6 is included to enable the Owner to evaluate and demonstrate the performance of the Works, on a continual basis, so that the Works are properly operated and maintained at a level which is consistent with the design objectives and effluent limits specified in the Approval and that the Works does not cause any impairment to the receiver.
6. Condition 7 is included in order to determine if the ongoing discharge of quarry water is having a negative impact on the downstream ditches so that abatement measures can be taken to prevent such occurrences.
7. Condition 8 is included to provide a performance record for future references, to ensure that the Ministry is made aware of problems as they arise, and to provide a compliance record for all the terms and conditions outlined in this Approval, so that the Ministry can work with the Owner in resolving any problems in a timely manner.

SCHEDULE 'A'

1. Environmental Compliance Approval Application for Industrial Sewage Works submitted by John Easton, P.Geo., Golder Associates Ltd., and signed by Mr. Anthony Rossi, Director Land Development & Government Relations, QBJR Aggregates Inc., dated August 8, 2019; and all supporting documentation and information.

**Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s).
4731-987KM8 issued on October 15, 2013.**

In accordance with Section 139 of the Environmental Protection Act, you may by written Notice served upon me and the Environmental Review Tribunal within 15 days after receipt of this Notice, require a hearing by the Tribunal. Section 142 of the Environmental Protection Act provides that the Notice requiring the hearing shall state:

- a. The portions of the environmental compliance approval or each term or condition in the environmental compliance approval in respect of which the hearing is required, and;
- b. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

Pursuant to subsection 139(3) of the Environmental Protection Act, a hearing may not be required with respect to any terms and conditions in this environmental compliance approval, if the terms and conditions are substantially the same as those contained in an approval that is amended or revoked by this environmental compliance approval.

The Notice should also include:

1. The name of the appellant;
2. The address of the appellant;
3. The environmental compliance approval number;
4. The date of the environmental compliance approval;
5. The name of the Director, and;
6. The municipality or municipalities within which the project is to be engaged in.

And the Notice should be signed and dated by the appellant.

This Notice must be served upon:

The Secretary*
Environmental Review Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5

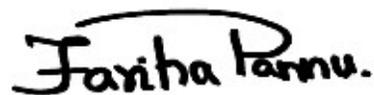
AND

The Director appointed for the purposes of Part
II.1 of the Environmental Protection Act
Ministry of the Environment, Conservation and
Parks
135 St. Clair Avenue West, 1st Floor
Toronto, Ontario
M4V 1P5

*** Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349, Fax: (416) 326-5370 or www.ert.gov.on.ca**

The above noted activity is approved under s.20.3 of Part II.1 of the Environmental Protection Act.

DATED AT TORONTO this 22nd day of October, 2019



Fariha Pannu, P.Eng.

Director

appointed for the purposes of Part II.1 of the
Environmental Protection Act

AA/

c: District Manager, MECP Barrie District Office
John Easton, P.Geo., Golder Associates Ltd.

APPENDIX B

Water Quality Data



Your Project #: 20448776
 Site#: McCarthy
 Your C.O.C. #: 864938-01-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
 121 Commerce Park Drive
 Unit L
 Barrie, ON
 CANADA L4N 8X1

Report Date: 2022/04/08
 Report #: R7078409
 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C288562

Received: 2022/04/05, 08:54

Sample Matrix: Water
 # Samples Received: 1

Analyses	Quantity	Date	Date	Laboratory Method	Analytical Method
		Extracted	Analyzed		
Animal and Vegetable Oil and Grease	1	N/A	2022/04/08	CAM SOP-00326	EPA1664B m,SM5520B m
Total Oil and Grease	1	2022/04/07	2022/04/07	CAM SOP-00326	EPA1664B m,SM5520B m
pH	1	2022/04/06	2022/04/06	CAM SOP-00413	SM 4500H+ B m
Phenols (4AAP)	1	N/A	2022/04/06	CAM SOP-00444	OMOE E3179 m
Mineral/Synthetic O & G (TPH Heavy Oil) (1)	1	2022/04/08	2022/04/08	CAM SOP-00326	EPA1664B m,SM5520F m
Low Level Total Suspended Solids	1	2022/04/07	2022/04/08	CAM SOP-00428	SM 23 2540D m

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.

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

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

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

(1) Note: TPH (Heavy Oil) is equivalent to Mineral / Synthetic Oil & Grease



Your Project #: 20448776
Site#: McCarthy
Your C.O.C. #: 864938-01-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
121 Commerce Park Drive
Unit L
Barrie, ON
CANADA L4N 8X1

Report Date: 2022/04/08
Report #: R7078409
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C288562
Received: 2022/04/05, 08:54

Encryption Key

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Ankita Bhalla, Project Manager
Email: Ankita.Bhalla@bureauveritas.com
Phone# (905) 817-5700

=====

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For Service Group specific validation please refer to the Validation Signature Page.



BUREAU
VERITAS

Bureau Veritas Job #: C288562
Report Date: 2022/04/08

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: JM

RESULTS OF ANALYSES OF WATER

Bureau Veritas ID		SGU703		
Sampling Date		2022/04/04 09:00		
COC Number		864938-01-01		
	UNITS	POND	RDL	QC Batch
Calculated Parameters				
Total Animal/Vegetable Oil and Grease	mg/L	<0.50	0.50	7922875
Inorganics				
pH	pH	8.10	N/A	7923899
Phenols-4AAP	mg/L	<0.0010	0.0010	7924623
Total Suspended Solids	mg/L	2	1	7927529
Petroleum Hydrocarbons				
Total Oil & Grease	mg/L	<0.50	0.50	7928060
Total Oil & Grease Mineral/Synthetic	mg/L	<0.50	0.50	7929415
RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable				



BUREAU
VERITAS

Bureau Veritas Job #: C288562
Report Date: 2022/04/08

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: JM

GENERAL COMMENTS

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

Package 1	16.0°C
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Results relate only to the items tested.



BUREAU
VERITAS

Bureau Veritas Job #: C288562
Report Date: 2022/04/08

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: JM

QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
7923899	SAU	Spiked Blank	pH	2022/04/06		101	%	98 - 103
7923899	SAU	RPD	pH	2022/04/06	0.39		%	N/A
7924623	LHA	Matrix Spike	Phenols-4AAP	2022/04/06		101	%	80 - 120
7924623	LHA	Spiked Blank	Phenols-4AAP	2022/04/06		102	%	80 - 120
7924623	LHA	Method Blank	Phenols-4AAP	2022/04/06	<0.0010		mg/L	
7924623	LHA	RPD	Phenols-4AAP	2022/04/06	0.67		%	20
7927529	SHD	QC Standard	Total Suspended Solids	2022/04/08		95	%	85 - 115
7927529	SHD	Method Blank	Total Suspended Solids	2022/04/08	<1		mg/L	
7927529	SHD	RPD	Total Suspended Solids	2022/04/08	17		%	25
7928060	HPL	Spiked Blank	Total Oil & Grease	2022/04/07		100	%	85 - 115
7928060	HPL	RPD	Total Oil & Grease	2022/04/07	0.25		%	25
7928060	HPL	Method Blank	Total Oil & Grease	2022/04/07	<0.50		mg/L	
7929415	MPZ	Spiked Blank	Total Oil & Grease Mineral/Synthetic	2022/04/08		98	%	85 - 115
7929415	MPZ	RPD	Total Oil & Grease Mineral/Synthetic	2022/04/08	2.1		%	25
7929415	MPZ	Method Blank	Total Oil & Grease Mineral/Synthetic	2022/04/08	<0.50		mg/L	

N/A = Not Applicable

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

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

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

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

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



BUREAU
VERITAS

Bureau Veritas Job #: C288562
Report Date: 2022/04/08

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: JM

VALIDATION SIGNATURE PAGE

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

Cristina Carriere

Cristina Carriere, Senior Scientific Specialist

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Your Project #: 20448776
 Site#: McCarthy
 Your C.O.C. #: 864938-04-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
 121 Commerce Park Drive
 Unit L
 Barrie, ON
 CANADA L4N 8X1

Report Date: 2022/04/18
 Report #: R7090210
 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C296331

Received: 2022/04/12, 08:54

Sample Matrix: Water
 # Samples Received: 1

Analyses	Quantity	Date Extracted	Date Analyzed	Laboratory Method	Analytical Method
Animal and Vegetable Oil and Grease	1	N/A	2022/04/18	CAM SOP-00326	EPA1664B m,SM5520B m
Total Oil and Grease	1	2022/04/17	2022/04/17	CAM SOP-00326	EPA1664B m,SM5520B m
pH	1	2022/04/12	2022/04/13	CAM SOP-00413	SM 4500H+ B m
Phenols (4AAP)	1	N/A	2022/04/13	CAM SOP-00444	OMOE E3179 m
Mineral/Synthetic O & G (TPH Heavy Oil) (1)	1	2022/04/17	2022/04/17	CAM SOP-00326	EPA1664B m,SM5520F m
Low Level Total Suspended Solids	1	2022/04/14	2022/04/18	CAM SOP-00428	SM 23 2540D m

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.

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

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

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

(1) Note: TPH (Heavy Oil) is equivalent to Mineral / Synthetic Oil & Grease



Your Project #: 20448776
Site#: McCarthy
Your C.O.C. #: 864938-04-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
121 Commerce Park Drive
Unit L
Barrie, ON
CANADA L4N 8X1

Report Date: 2022/04/18
Report #: R7090210
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C296331

Received: 2022/04/12, 08:54

Encryption Key

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Ankita Bhalla, Project Manager

Email: Ankita.Bhalla@bureauveritas.com

Phone# (905) 817-5700

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BUREAU
VERITAS

Bureau Veritas Job #: C296331
Report Date: 2022/04/18

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: TM

RESULTS OF ANALYSES OF WATER

Bureau Veritas ID		SIM503		
Sampling Date		2022/04/11 14:00		
COC Number		864938-04-01		
	UNITS	POND	RDL	QC Batch
Calculated Parameters				
Total Animal/Vegetable Oil and Grease	mg/L	<0.50	0.50	7935271
Inorganics				
pH	pH	8.09	N/A	7937104
Phenols-4AAP	mg/L	<0.0010	0.0010	7938592
Total Suspended Solids	mg/L	2	1	7940914
Petroleum Hydrocarbons				
Total Oil & Grease	mg/L	<0.50	0.50	7943662
Total Oil & Grease Mineral/Synthetic	mg/L	<0.50	0.50	7943663
RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable				



BUREAU
VERITAS

Bureau Veritas Job #: C296331
Report Date: 2022/04/18

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: TM

GENERAL COMMENTS

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

Package 1	15.3°C
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Results relate only to the items tested.



BUREAU
VERITAS

Bureau Veritas Job #: C296331
Report Date: 2022/04/18

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: TM

QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
7937104	SAU	Spiked Blank	pH	2022/04/13		102	%	98 - 103
7937104	SAU	RPD	pH	2022/04/13	0.97		%	N/A
7938592	SSV	Matrix Spike	Phenols-4AAP	2022/04/13		102	%	80 - 120
7938592	SSV	Spiked Blank	Phenols-4AAP	2022/04/13		103	%	80 - 120
7938592	SSV	Method Blank	Phenols-4AAP	2022/04/13	<0.0010		mg/L	
7938592	SSV	RPD	Phenols-4AAP	2022/04/13	NC		%	20
7940914	SHD	QC Standard	Total Suspended Solids	2022/04/18		100	%	85 - 115
7940914	SHD	Method Blank	Total Suspended Solids	2022/04/18	<1		mg/L	
7940914	SHD	RPD	Total Suspended Solids	2022/04/18	7.4		%	25
7943662	HPL	Spiked Blank	Total Oil & Grease	2022/04/17		99	%	85 - 115
7943662	HPL	RPD	Total Oil & Grease	2022/04/17	0.25		%	25
7943662	HPL	Method Blank	Total Oil & Grease	2022/04/17	<0.50		mg/L	
7943663	HPL	Spiked Blank	Total Oil & Grease Mineral/Synthetic	2022/04/17		99	%	85 - 115
7943663	HPL	RPD	Total Oil & Grease Mineral/Synthetic	2022/04/17	0.51		%	25
7943663	HPL	Method Blank	Total Oil & Grease Mineral/Synthetic	2022/04/17	<0.50		mg/L	

N/A = Not Applicable

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

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

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

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

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

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



BUREAU
VERITAS

Bureau Veritas Job #: C296331
Report Date: 2022/04/18

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: TM

VALIDATION SIGNATURE PAGE

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

Cristina Carriere

Cristina Carriere, Senior Scientific Specialist

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Your Project #: 20448776
 Site#: McCarthy
 Your C.O.C. #: 864938-03-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
 121 Commerce Park Drive
 Unit L
 Barrie, ON
 CANADA L4N 8X1

Report Date: 2022/04/26
 Report #: R7099806
 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2A2064

Received: 2022/04/19, 08:50

Sample Matrix: Water
 # Samples Received: 1

Analyses	Quantity	Date		Laboratory Method	Analytical Method
		Extracted	Analyzed		
Animal and Vegetable Oil and Grease	1	N/A	2022/04/25	CAM SOP-00326	EPA1664B m,SM5520B m
Total Oil and Grease	1	2022/04/25	2022/04/25	CAM SOP-00326	EPA1664B m,SM5520B m
pH	1	2022/04/20	2022/04/21	CAM SOP-00413	SM 4500H+ B m
Phenols (4AAP)	1	N/A	2022/04/21	CAM SOP-00444	OMOE E3179 m
Mineral/Synthetic O & G (TPH Heavy Oil) (1)	1	2022/04/25	2022/04/25	CAM SOP-00326	EPA1664B m,SM5520F m
Low Level Total Suspended Solids	1	2022/04/21	2022/04/22	CAM SOP-00428	SM 23 2540D m

Remarks:

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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) Note: TPH (Heavy Oil) is equivalent to Mineral / Synthetic Oil & Grease



Your Project #: 20448776
Site#: McCarthy
Your C.O.C. #: 864938-03-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
121 Commerce Park Drive
Unit L
Barrie, ON
CANADA L4N 8X1

Report Date: 2022/04/26
Report #: R7099806
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2A2064
Received: 2022/04/19, 08:50

Encryption Key

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Ankita Bhalla, Project Manager
Email: Ankita.Bhalla@bureauveritas.com
Phone# (905) 817-5700

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BUREAU
VERITAS

Bureau Veritas Job #: C2A2064
Report Date: 2022/04/26

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: MT

RESULTS OF ANALYSES OF WATER

Bureau Veritas ID		SJT409		
Sampling Date		2022/04/18 01:30		
COC Number		864938-03-01		
	UNITS	POND	RDL	QC Batch
Calculated Parameters				
Total Animal/Vegetable Oil and Grease	mg/L	<0.50	0.50	7946292
Inorganics				
pH	pH	8.25	N/A	7949906
Phenols-4AAP	mg/L	<0.0010	0.0010	7951664
Total Suspended Solids	mg/L	2	1	7949269
Petroleum Hydrocarbons				
Total Oil & Grease	mg/L	0.90	0.50	7956925
Total Oil & Grease Mineral/Synthetic	mg/L	0.80	0.50	7956927
RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable				



GENERAL COMMENTS

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

Package 1	12.7°C
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Results relate only to the items tested.



QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
7949269	SHD	QC Standard	Total Suspended Solids	2022/04/22		97	%	85 - 115
7949269	SHD	Method Blank	Total Suspended Solids	2022/04/22	<1		mg/L	
7949269	SHD	RPD	Total Suspended Solids	2022/04/22	4.4		%	25
7949906	TAK	Spiked Blank	pH	2022/04/21		102	%	98 - 103
7949906	TAK	RPD	pH	2022/04/21	0.031		%	N/A
7951664	LHA	Matrix Spike	Phenols-4AAP	2022/04/21		109	%	80 - 120
7951664	LHA	Spiked Blank	Phenols-4AAP	2022/04/21		106	%	80 - 120
7951664	LHA	Method Blank	Phenols-4AAP	2022/04/21	<0.0010		mg/L	
7951664	LHA	RPD	Phenols-4AAP	2022/04/21	1.6		%	20
7956925	MPZ	Spiked Blank	Total Oil & Grease	2022/04/25		98	%	85 - 115
7956925	MPZ	RPD	Total Oil & Grease	2022/04/25	1.3		%	25
7956925	MPZ	Method Blank	Total Oil & Grease	2022/04/25	<0.50		mg/L	
7956927	MPZ	Spiked Blank	Total Oil & Grease Mineral/Synthetic	2022/04/25		95	%	85 - 115
7956927	MPZ	RPD	Total Oil & Grease Mineral/Synthetic	2022/04/25	2.1		%	25
7956927	MPZ	Method Blank	Total Oil & Grease Mineral/Synthetic	2022/04/25	<0.50		mg/L	

N/A = Not Applicable

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

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

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

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

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



BUREAU
VERITAS

Bureau Veritas Job #: C2A2064
Report Date: 2022/04/26

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: MT

VALIDATION SIGNATURE PAGE

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

A handwritten signature in black ink, appearing to read 'A. Hamanov', written over a horizontal line.

Anastassia Hamanov, Scientific Specialist

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Your Project #: 20448776
 Site#: McCarthy
 Your C.O.C. #: 859351-01-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
 121 Commerce Park Drive
 Unit L
 Barrie, ON
 CANADA L4N 8X1

Report Date: 2022/05/05
 Report #: R7112263
 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2B0038

Received: 2022/04/26, 08:49

Sample Matrix: Water
 # Samples Received: 1

Analyses	Quantity	Date	Date	Laboratory Method	Analytical Method
		Extracted	Analyzed		
Animal and Vegetable Oil and Grease	1	N/A	2022/05/05	CAM SOP-00326	EPA1664B m,SM5520B m
Total Oil and Grease	1	2022/05/04	2022/05/05	CAM SOP-00326	EPA1664B m,SM5520B m
pH	1	2022/04/26	2022/04/27	CAM SOP-00413	SM 4500H+ B m
Phenols (4AAP)	1	N/A	2022/04/28	CAM SOP-00444	OMOE E3179 m
Mineral/Synthetic O & G (TPH Heavy Oil) (1)	1	2022/05/04	2022/05/05	CAM SOP-00326	EPA1664B m,SM5520F m
Low Level Total Suspended Solids	1	2022/04/28	2022/04/29	CAM SOP-00428	SM 23 2540D m

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.

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

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

(1) Note: TPH (Heavy Oil) is equivalent to Mineral / Synthetic Oil & Grease



Your Project #: 20448776
Site#: McCarthy
Your C.O.C. #: 859351-01-01

Attention: Dawn Hoyle/Jamie Bonany

Golder Associates Ltd
121 Commerce Park Drive
Unit L
Barrie, ON
CANADA L4N 8X1

Report Date: 2022/05/05
Report #: R7112263
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CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2B0038

Received: 2022/04/26, 08:49

Encryption Key

Please direct all questions regarding this Certificate of Analysis to your Project Manager.

Ankita Bhalla, Project Manager

Email: Ankita.Bhalla@bureauveritas.com

Phone# (905) 817-5700

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RESULTS OF ANALYSES OF WATER

Bureau Veritas ID		SLK143		
Sampling Date		2022/04/25 01:45		
COC Number		859351-01-01		
	UNITS	POND	RDL	QC Batch
Calculated Parameters				
Total Animal/Vegetable Oil and Grease	mg/L	<0.50	0.50	7959376
Inorganics				
pH	pH	8.23	N/A	7960454
Phenols-4AAP	mg/L	<0.0010	0.0010	7964458
Total Suspended Solids	mg/L	2	1	7965077
Petroleum Hydrocarbons				
Total Oil & Grease	mg/L	0.90	0.50	7975346
Total Oil & Grease Mineral/Synthetic	mg/L	0.70	0.50	7975393
RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable				



BUREAU
VERITAS

Bureau Veritas Job #: C2B0038
Report Date: 2022/05/05

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: TM

GENERAL COMMENTS

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

Package 1	15.7°C
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Results relate only to the items tested.



QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
7960454	TAK	Spiked Blank	pH	2022/04/27		101	%	98 - 103
7960454	TAK	RPD	pH	2022/04/27	0.21		%	N/A
7964458	LHA	Matrix Spike	Phenols-4AAP	2022/04/28		103	%	80 - 120
7964458	LHA	Spiked Blank	Phenols-4AAP	2022/04/28		101	%	80 - 120
7964458	LHA	Method Blank	Phenols-4AAP	2022/04/28	<0.0010		mg/L	
7964458	LHA	RPD	Phenols-4AAP	2022/04/28	NC		%	20
7965077	SHD	QC Standard	Total Suspended Solids	2022/04/29		95	%	85 - 115
7965077	SHD	Method Blank	Total Suspended Solids	2022/04/29	<1		mg/L	
7965077	SHD	RPD	Total Suspended Solids	2022/04/29	6.9		%	25
7975346	NP6	Spiked Blank	Total Oil & Grease	2022/05/05		98	%	85 - 115
7975346	NP6	RPD	Total Oil & Grease	2022/05/05	1.0		%	25
7975346	NP6	Method Blank	Total Oil & Grease	2022/05/05	<0.50		mg/L	
7975393	NP6	Spiked Blank	Total Oil & Grease Mineral/Synthetic	2022/05/05		98	%	85 - 115
7975393	NP6	RPD	Total Oil & Grease Mineral/Synthetic	2022/05/05	2.6		%	25
7975393	NP6	Method Blank	Total Oil & Grease Mineral/Synthetic	2022/05/05	<0.50		mg/L	

N/A = Not Applicable

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

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

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

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

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

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



BUREAU
VERITAS

Bureau Veritas Job #: C2B0038
Report Date: 2022/05/05

Golder Associates Ltd
Client Project #: 20448776
Sampler Initials: TM

VALIDATION SIGNATURE PAGE

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

Eva Pranjic


Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

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