

REPORT

Environmental Compliance Approval Quarterly Monitoring Report (August 2022 to October 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:

Golder Associates Ltd.

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November 2022

Distribution List

- 1 e Copy Ontario MECP Barrie District Office
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- e Copy Golder Associates Ltd.



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1.0 INTRODUCTION

Golder Associates Ltd. (Golder) was retained by QBJR Aggregates Inc. (QBJR) 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 2022.

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 QBJR Aggregates Inc. 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). QBJR 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 QBJR 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; QBJR 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 QBJR 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 the weeks of August 8 to August 12, 2022 and October 24 to October 28, 2022; limited or no discharge reported by QBJR staff for all other weeks. No semi-annual surface water sample was collected at SW-2 in October as this location was dry at the time of sampling; an additional sampling attempt will be made in November.

4.0 MONITORING RESULTS

All laboratory certificates of analysis for the August to October 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);
- The semi-annual surface water sampling results were below the PWQO (Table 3); with the exception of iron from the Pond sample and total phosphorus at SW-1. There was limited pond discharge reported at the time of sampling and the elevated iron is likely attributed to entrained sediment in the sample; and,
- The daily discharge rate between August to November 2022 was below the permitted rate of 4,545 L/min (76 L/sec) (Table 4).

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.

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Jamie Bonany, M.A.Sc. Project Scientist

in m. Fall

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

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https://golderassociates.sharepoint.com/sites/157344/project files/6 deliverables/eca aug to oct 2022/21508089 rep 2022'11'24 eca quarterly report.docx

Tables

	Unit	Reportable Detection Limit (RDL)	PWQO ¹	Daily Concentration Limit ²	McCarthy Quarry			
Sample ID					Pond			
Date					08-Aug-22 27-Oct-2			
pН	pН	n/a		6.0-9.5	7.35	8.05		
Total Suspended Solids	mg/L	1		30	3	5		
Total Oil and Grease	mg/L	0.5	Note 3	30	<0.5	1.5		
Phenols (4AAP)	mg/L	<0.0010		0.04	0.0014	<0.001		
 Provincial Water Quality exceedance; some PWQOs hence the range in guideline Daily Concentration Limi Environmental Compliance 	are dependent values, refer to t; bolded values	on other wate PWQO note denote exce	er quality p s. edances i	parameters				
 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 discolouration 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 preceed laboratory Reportable Detection			ons that ar	e below the				

Table 1: McCarthy Pond Weekly Water Quality Results (August to October 2022)

Table 2: McCarthy Pond Monthly Water Quality Results (August to October 2022)

	Unit	Reportable Detection Limit (RDL)	PWQO ¹	Monthly Concentration Limit ²	McCarthy Quarry			
Sample ID					Pond			
Date					August	September	August	
Total Suspended Solids	mg/L	1		15	3.0	-	5.0	
Total Oil and Grease	mg/L	0.5	Note 3	15	<0.5	-	1.5	
Phenols (4AAP)	mg/L	<0.0010		0.02	0.0014	-	<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. Monthyl 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 discolouration on the surface, can be detected by odour, can cause tainting of edible organisms, can form detectable deposits on shorelines and bottom sediments.

 Results that are preceeded by "<" denote concentrations that are below the laboratory Reportable Detection Limit (RDL).

Table 3: McCarthy Semi-Annual Water Quality Monitoring Results

	Unit	Reportable Detection Limit (RDL)	PWQO ¹	Interim PWQO ²	ECA Effluent Limits	McCarthy Quarry		
Sample ID						Pond	SW1	
Date						28-Oct-22	28-Oct-22	
Field Measured Parameters								
Conductivity	μS/cm					1581	1836	
pH	pH	n/a	6.5-8.5		6.0-9.5	7.74	7.87	
Temperature	°C	n/a				8.9	7.6	
Calculated Parameters	4	1.0				470	600	
Hardness (CaCO3)	mg/L	1.0				470	600	
Inorganics Total Ammonia-N	mg/L	0.050				0.17	0.15	
Conductivity	ms/cm	0.001				1.60	1.80	
Total Dissolved Solids	mg/L	10				1080	1060	
Fluoride (F-)	mg/L	0.10				0.59	0.50	
Total Kjeldahl Nitrogen (TKN)	mg/L	0.10				0.65	0.56	
Dissolved Organic Carbon	mg/L	0.50	0505		0.0.0.5	7.4	6.2	
pH Decede 444D	pH	N/A	6.5-8.5 0.001		6.0-9.5 0.04	8.01	7.91 <0.0010	
Phenols-4AAP Total Phosphorus	mg/L mg/L	0.0010	0.001	0.03 ^{5b}	0.04	<0.0010 0.019	0.021	
Total Suspended Solids	mg/L	10		0.03	30	<10	12	
Dissolved Sulphate (SO4)	mg/L	1				330	370	
Alkalinity (Total as CaCO3)	mg/L	1.0				110	150	
Dissolved Chloride (Cl)	mg/L	1				270	290	
Nitrite (N)	mg/L	0.010				<0.010	0.020	
Nitrate (N)	mg/L	0.10				<0.10	0.52	
Petroleum Hydrocarbons	m a /1	0.50	Note 3		30	0.60	1 3	
Total Oil & Grease Metals	mg/L	0.50	Note 3		30	0.60	1.3	
Total Arsenic (As)	ug/L	1	100	5		<1.0	<1.0	
Total Cadmium (Cd)	ug/L	0.09	0.2	0.1-0.5 ^{5d}		<0.09	<0.09	
Dissolved Calcium (Ca)	mg/L	0.05		0.1 0.0		99	150	
Total Calcium (Ca)	ug/L	200				100000	160000	
Total Chromium (Cr)	ug/L	5	1-89 ^{5e}			<5.0	<5.0	
Total Copper (Cu)	ug/L	0.9	5	1-5 ^{5f}		<0.9	1.3	
Total Iron (Fe)	ug/L	100	300	4 c5h		320	300	
Total Lead (Pb) Dissolved Magnesium (Mg)	ug/L	0.5	5-25 ^{5g}	1-5 ^{5h}	1	<0.50 54	<0.50	
Total Magnesium (Mg)	mg/L ug/L	50				54000	52000	
Total Maganese (Mn)	ug/L	2				130	65	
Total Nickel (Ni)	ug/L	1	25			1.7	1.6	
Dissolved Potassium (K)	mg/L	1				20.0	17.0	
Total Potassium (K)	ug/L	200				19000	17000	
Dissolved Sodium (Na)	mg/L	0.5				170	170	
Total Sodium (Na) Total Zinc (Zn)	ug/L ug/L	100	30	20		170000 <5.0	170000	
ome PWQOs are dependent on oth alues, refer to PWQO notes. Interim Provincial Water Quality C fenote Interim PWQO exceedance ; arameters hence the range in guide . The PWQO for Oil and Grease in oncentrations that: can be detected an be detected by odour, can cause eposits on shorelines and bottom sr. Results that are preceeded by "	Dejectives (Interson of Control o	erim PWQO); sh s are dependent afer to PQWO no l or petrochemic lm, sheen or dis lible organisms, al oil and grease	naded cells and on other water otes. cals should no colouration or can form deter result from P	nd italics er quality t be present in n the surface, ectable rond on May 9,	considered as (specific studies (a) To avoid nu phosphorus cor ug/L; (b) A high level provided by a to 10 ug/L or less. (c) Excessive p	isance concentrations of alga neentrations for the ice-free p of protection against aesthet total phosphorus concentration This should apply to all lakes lant growth in rivers and stress	Id be supplemented by s e in lakes, average total eriod should not exceed ic deterioration will be n for the ice-free period os n anturally below this valu ams should be eliminated	
5. At pH 4.5 to 5.5 the Interim PWQO	a. <i>Aluminum</i> is 15 uɑ/L bas		: monomeric a	luminum		rus concentration below 30 u		
neasured in clay-free samples. At pH >5.5 to 6.5, no condition show	uld be permitte	ed which would	increase the a	cid soluble	5d. Cadmium:	5c. Beryllium: If Hardness <75 mg/L (CaCO3), use 11 ug/L If Hardness >75 mg/L (CaCO3), use 1100 ug/L 5d. Cadmium: If Hardness 0-100 mg/L (CaCO3), then use 0.1 ug/L		
ackground concentration in ackground concentrations for water at are unaffected by man-made inp	s representati	•			(Interim) 5e. Chromium	If Hardness >100 mg/L (Cat	CO3), then use 0.5 ug/L	
At pH >6.5 to 9.0, the Interim PWQ ee samples.	O is 75 ug/L b			-	5f. Copper:	5e. Chromium : 1 ug/L for hexavalent chromium (Cr VI) 8.9 ug/L 8.9 ug/L for trivalent chromium (Cr III) 5f. Copper: If Hardness as CaCO3 (mg/L) is 0 - 20, then use 1 ug 1 ug/L 1 ug/L <th1< td=""></th1<>		
inputs are greater than the numerical Interim PWQO (above), no condition is permitted that					(Interim) If Hardness as CaCO3 (mg/L) is >20, then use 5 ug/L			
atural background level.			, unait 1	- ,	5g. Lead:	If Alkalinity as CaCO3 (mg/L) is 20 to 40, use 10 ug/	
					5h. Lead:	If Alkalinity as CaCO3 (mg/L If Alkalinity as CaCO3 (mg/L) is > 80, use 25 ug/L	
					(Interim)	If Hardness as CaCO3 (mg/L If Hardness as CaCO3 (mg/L) is 30 to 80, then use 3	
						If Hardness as CaCO3 (mg/L) is > 80, then use 5 ug/	

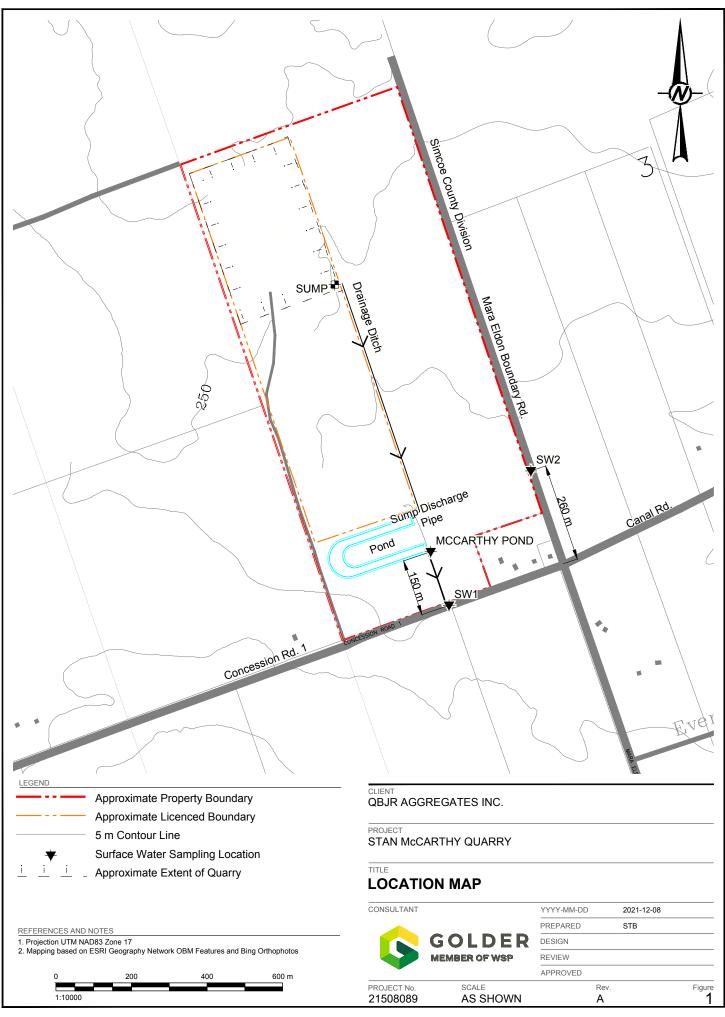
Date	Start	Stop	Total Sec.	Total Min.	Total Litres	Rate of Taking (L/sec)	Rate of Taking (L/min)
	Permitted	6,550,000	76	4,545			
1-Aug-22		UMP	0	0	-	-	-
2-Aug-22		UMP	0	0	-	-	-
3-Aug-22		UMP	0	0	-	-	-
4-Aug-22		UMP	0	0	-	-	-
5-Aug-22		UMP	0	0	-	-	-
6-Aug-22		PUMP	0	0	-	-	-
7-Aug-22	NO P	UMP	0	0	-	-	-
8-Aug-22	7AM	5PM	36000	600	720,000	20	1,200
9-Aug-22	NO P	UMP	0	0	-	-	-
10-Aug-22	NO P	UMP	0	0	-	-	-
11-Aug-22	NO P	UMP	0	0	-	-	-
12-Aug-22	NO P	UMP	0	0	-	-	-
13-Aug-22	NO P	UMP	0	0	-	-	-
14-Aug-22	NO P	UMP	0	0	-	-	-
15-Aug-22	NO P	UMP	0	0	-	-	-
16-Aug-22	NO P	UMP	0	0	-	-	-
17-Aug-22	7AM	5PM	36000	600	720,000	20	1,200
18-Aug-22	NO P	UMP	0	0	-	-	-
19-Aug-22	NO P	UMP	0	0	-	-	-
20-Aug-22	NO P	UMP	0	0	-	-	-
21-Aug-22	NO P	UMP	0	0	-	-	-
22-Aug-22	NO P	UMP	0	0	-	-	-
23-Aug-22	7AM	5PM	36000	600	720,000	20	1,200
24-Aug-22	NO P	UMP	0	0	-	-	-
25-Aug-22	NO P	UMP	0	0	-	-	-
26-Aug-22	NO P	UMP	0	0	-	-	-
27-Aug-22	NO P	UMP	0	0	-	-	-
28-Aug-22		UMP	0	0	-	-	-
29-Aug-22		UMP	0	0	-	-	-
30-Aug-22		UMP	0	0	-	-	-
31-Aug-22		UMP	0	0	-	-	-
1-Sep-22		UMP	0	0	-	-	-
2-Sep-22		UMP	0	0	-	-	-
3-Sep-22		UMP	0	0	-	-	-
4-Sep-22		UMP	0	0	-	-	-
5-Sep-22		UMP	0	0	_	-	-
6-Sep-22		UMP	0	0	-	-	-
7-Sep-22	7AM	10AM	10800	180	216,000	20	1,200
8-Sep-22		UMP	0	0		-	-,
9-Sep-22		UMP	0	0	_	_	-
10-Sep-22		UMP	0	0	_	-	-
11-Sep-22		PUMP	0	0	-	-	-

Date	Start	Stop	Total Sec.	Total Min.	Total Litres	Rate of Taking (L/sec)	Rate of Taking (L/min)
10.0.00	-	Permitted	6,550,000	76	4,545		
12-Sep-22		PUMP	0	0	-	-	-
13-Sep-22		PUMP	0	0	-	-	-
14-Sep-22		PUMP	0	0	-	-	-
15-Sep-22		PUMP	0	0	-	-	-
16-Sep-22		PUMP	0	0	-	-	-
17-Sep-22		PUMP	0	0	-	-	-
18-Sep-22		PUMP	0	0	-	-	-
19-Sep-22		UMP	0	0	-	-	-
20-Sep-22	7AM	9AM	7200	120	144,000	20	1,200
21-Sep-22		PUMP	0	0	-	-	-
22-Sep-22		PUMP	0	0	-	-	-
23-Sep-22		PUMP	0	0	-	-	-
24-Sep-22		PUMP	0	0	-	-	-
25-Sep-22		PUMP	0	0	-	-	-
26-Sep-22		PUMP	0	0	-	-	-
27-Sep-22		PUMP	0	0	-	-	-
28-Sep-22	7AM	9AM	7200	120	144,000	20	1,200
29-Sep-22		PUMP	0	0	-	-	-
30-Sep-22		PUMP	0	0	-	-	-
1-Oct-22		PUMP	0	0	-	-	-
2-Oct-22		PUMP	0	0	-	-	-
3-Oct-22		PUMP	0	0	-	-	-
4-Oct-22		PUMP	0	0	-	-	-
5-Oct-22		PUMP	0	0	-	-	-
6-Oct-22		PUMP	0	0	-	-	-
7-Oct-22		PUMP	0	0	-	-	-
8-Oct-22		PUMP	0	0	-	-	-
9-Oct-22		PUMP	0	0	-	-	-
10-Oct-22		PUMP	0	0	-	-	-
11-Oct-22		PUMP	0	0	-	-	-
12-Oct-22		PUMP	0	0	-	-	-
13-Oct-22	7AM	10AM	10800	180	216,000	20	1,200
14-Oct-22		PUMP	0	0	-	-	-
15-Oct-22		PUMP	0	0	-	-	-
16-Oct-22		PUMP	0	0	-	-	-
17-Oct-22		UMP	0	0	-	-	-
18-Oct-22	7AM	10AM	10800	180	216,000	20	1,200
19-Oct-22		PUMP	0	0	-	-	-
20-Oct-22		PUMP	0	0	-	-	-
21-Oct-22		PUMP	0	0	-	-	-
22-Oct-22	NO P	PUMP	0	0	-	-	-

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
23-Oct-22	NO P	UMP	0	0	-	-	-
24-Oct-22	NO PUMP		0	0	-	-	-
25-Oct-22	NO PUMP		0	0	-	-	-
26-Oct-22	NO PUMP		0	0	-	-	-
27-Oct-22	7AM	10AM	10800	180	216,000	20	1,200
28-Oct-22	NO P	UMP	0	0	-	-	-
29-Oct-22	NO PUMP		0	0	-	-	-
30-Oct-22	NO PUMP		0	0	-	-	-
31-Oct-22	NO P	UMP	0	0	-	-	-

Figures





APPENDIX A

ECA No. 7737-BH6QEA





Ministry of the Environment, Conservation and Parks Ministère de l'Environnement, de la Protection de la nature et des Parcs

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 <u>Environmental Protection Act</u>, 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. <u>CHANGE OF OWNER</u>

- (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. <u>EFFLUENT LIMITS</u>

(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. <u>EFFLUENT - VISUAL OBSERVATIONS</u>

- (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 PointOutfall of settling pond approximately 150 metres north of Concession 1 (iend 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	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).
	 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. <u>RECEIVER INSPECTION</u>

(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. <u>REPORTING</u>

- (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. <u>Environmental Compliance Approval Application for Industrial Sewage Works</u> 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	AND	The Director appointed for the purposes of Part II.1 of the Environmental Protection Act Ministry of the Environment, Conservation and Parks
Toronto, Ontario		135 St. Clair Avenue West, 1st Floor
M5G 1E5		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. #: 851932-01-01

Attention: Jamie Bonany/Colin Imrie

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

> Report Date: 2022/08/12 Report #: R7251465 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2M3492

Received: 2022/08/09, 09:05

Sample Matrix: Water # Samples Received: 1

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Analytical Method
Animal and Vegetable Oil and Grease	1	N/A	2022/08/12	CAM SOP-00326	EPA1664B m,SM5520B m
Total Oil and Grease	1	2022/08/12	2022/08/12	CAM SOP-00326	EPA1664B m,SM5520B m
рН	1	2022/08/10	2022/08/10	CAM SOP-00413	SM 4500H+ B m
Phenols (4AAP)	1	N/A	2022/08/11	CAM SOP-00444	OMOE E3179 m
Mineral/Synthetic O & G (TPH Heavy Oil) (1)	1	2022/08/12	2022/08/12	CAM SOP-00326	EPA1664B m,SM5520F m
Low Level Total Suspended Solids	1	2022/08/11	2022/08/12	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

Page 1 of 6

Bureau Veritas 6740 Campobello Road, Mississauga, Ontario, L5N 2L8 Tel: (905) 817-5700 Toll-Free: 800-563-6266 Fax: (905) 817-5777 www.bvlabs.com



Your Project #: 20448776 Site#: McCarthy Your C.O.C. #: 851932-01-01

Attention: Jamie Bonany/Colin Imrie

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

> Report Date: 2022/08/12 Report #: R7251465 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2M3492 Received: 2022/08/09, 09:05

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		TJV292		TJV292				
Sampling Date		2022/08/08		2022/08/08				
		01:00		01:00				
COC Number		851932-01-01		851932-01-01				
	UNITS	POND	RDL	POND	QC Batch			
		POND		Lab-Dup	QC Batch			
Calculated Parameters								
Total Animal/Vegetable Oil and Grease	mg/L	<0.50	0.50	N/A	8155571			
Inorganics								
рН	рН	7.35	N/A	7.37	8158409			
Phenols-4AAP	mg/L	0.0014	0.0010	N/A	8161505			
Total Suspended Solids		3	1	N/A	8157694			
Petroleum Hydrocarbons								
Total Oil & Grease	mg/L	<0.50	0.50	N/A	8162569			
Total Oil & Grease Mineral/Synthetic	mg/L	<0.50	0.50	N/A	8162572			
RDL = Reportable Detection Limit								
QC Batch = Quality Control Batch								
Lab-Dup = Laboratory Initiated Duplicate								
N/A = Not Applicable								

Page 3 of 6 Bureau Veritas 6740 Campobello Road, Mississauga, Ontario, LSN 2L8 Tel: (905) 817-5700 Toll-Free: 800-563-6266 Fax: (905) 817-5777 www.bvlabs.com



GENERAL COMMENTS

Each temperature is th	e average of up to t	hree cooler temperatures taken at receipt
Package 1	22.0°C]
		-
Results relate only to	the items tested.	

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QUALITY ASSURANCE REPORT

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8157694	SHD	QC Standard	Total Suspended Solids	2022/08/12		96	%	85 - 115
8157694	SHD	Method Blank	Total Suspended Solids	2022/08/12	<1		mg/L	
8157694	SHD	RPD	Total Suspended Solids	2022/08/12	15		%	25
8158409	TAK	Spiked Blank	рН	2022/08/10		102	%	98 - 103
8158409	TAK	RPD [TJV292-04]	рН	2022/08/10	0.31		%	N/A
8161505	MKX	Matrix Spike	Phenols-4AAP	2022/08/11		102	%	80 - 120
8161505	MKX	Spiked Blank	Phenols-4AAP	2022/08/11		99	%	80 - 120
8161505	MKX	Method Blank	Phenols-4AAP	2022/08/11	<0.0010		mg/L	
8161505	МКХ	RPD	Phenols-4AAP	2022/08/11	NC		%	20
8162569	MPZ	Spiked Blank	Total Oil & Grease	2022/08/12		99	%	85 - 115
8162569	MPZ	RPD	Total Oil & Grease	2022/08/12	1.5		%	25
8162569	MPZ	Method Blank	Total Oil & Grease	2022/08/12	<0.50		mg/L	
8162572	MPZ	Spiked Blank	Total Oil & Grease Mineral/Synthetic	2022/08/12		97	%	85 - 115
8162572	MPZ	RPD	Total Oil & Grease Mineral/Synthetic	2022/08/12	2.1		%	25
8162572	MPZ	Method Blank	Total Oil & Grease Mineral/Synthetic	2022/08/12	<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).



VALIDATION SIGNATURE PAGE

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

auistin Camiere

Cristina Carriere, Senior Scientific Specialist

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Your Project #: 20448776 Site#: McCarthy Your C.O.C. #: 864938-02-01

Attention: Jamie Bonany/Colin Imrie

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

> Report Date: 2022/11/07 Report #: R7377982 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2V5102

Received: 2022/10/28, 09:04

Sample Matrix: Surface Water # Samples Received: 1

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Analytical Method
Animal and Vegetable Oil and Grease	1	N/A	2022/11/07	CAM SOP-00326	EPA1664B m,SM5520B m
Total Oil and Grease	1	2022/11/05	2022/11/05	CAM SOP-00326	EPA1664B m,SM5520B m
рН	1	2022/11/01	2022/11/01	CAM SOP-00413	SM 4500H+ B m
Phenols (4AAP)	1	N/A	2022/11/04	CAM SOP-00444	OMOE E3179 m
Mineral/Synthetic O & G (TPH Heavy Oil) (1)	1	2022/11/05	2022/11/07	CAM SOP-00326	EPA1664B m,SM5520F m
Low Level Total Suspended Solids	1	2022/11/02	2022/11/03	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

Page 1 of 6

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Your Project #: 20448776 Site#: McCarthy Your C.O.C. #: 864938-02-01

Attention: Jamie Bonany/Colin Imrie

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

> Report Date: 2022/11/07 Report #: R7377982 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2V5102 Received: 2022/10/28, 09:04

Encryption Key

Please direct all questions regarding this Certificate of Analysis to: Ankita Bhalla, Project Manager Email: Ankita.Bhalla@bureauveritas.com Phone# (905) 817-5700

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RESULTS OF ANALYSES OF SURFACE WATER

Bureau Veritas ID		UDG809						
Sampling Date		2022/10/27 14:50						
COC Number		864938-02-01						
	UNITS	POND	RDL	QC Batch				
Calculated Parameters								
Total Animal/Vegetable Oil and Grease	mg/L	<0.50	0.50	8311791				
Inorganics								
рН	рН	8.05	N/A	8319205				
Phenols-4AAP	mg/L	<0.0010	0.0010	8326699				
Total Suspended Solids	mg/L	5	1	8321613				
Petroleum Hydrocarbons								
Total Oil & Grease	mg/L	1.5	0.50	8328568				
Total Oil & Grease Mineral/Synthetic	mg/L	1.5	0.50	8328569				
RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable								



GENERAL COMMENTS

Each te	mperature is the ave	rage of up to th	ree cooler temperatures taken at receipt
	Package 1	17.0°C	
Results	relate only to the ite	ems tested.	



QUALITY ASSURANCE REPORT

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8319205	TAK	Spiked Blank	рН	2022/11/01		102	%	98 - 103
8319205	TAK	RPD	рН	2022/11/01	0.088		%	N/A
8321613	SHD	QC Standard	Total Suspended Solids	2022/11/03		96	%	85 - 115
8321613	SHD	Method Blank	Total Suspended Solids	2022/11/03	<1		mg/L	
8321613	SHD	RPD	Total Suspended Solids	spended Solids 2022/11/03 22			%	25
8326699	MKX	Matrix Spike	Phenols-4AAP	2022/11/04	2022/11/04 102		%	80 - 120
8326699	MKX	Spiked Blank	Phenols-4AAP	2022/11/04	2022/11/04 1		%	80 - 120
8326699	MKX	Method Blank	Phenols-4AAP	2022/11/04	<0.0010		mg/L	
8326699	MKX	RPD	Phenols-4AAP	2022/11/04	11		%	20
8328568	NKW	Spiked Blank	Total Oil & Grease	2022/11/05		99	%	85 - 115
8328568	NKW	RPD	Total Oil & Grease	2022/11/07	0.76		%	25
8328568	NKW	Method Blank	Total Oil & Grease	2022/11/05	<0.50		mg/L	
8328569	NKW	Spiked Blank	Total Oil & Grease Mineral/Synthetic	2022/11/07		97	%	85 - 115
8328569	NKW	RPD	Total Oil & Grease Mineral/Synthetic	2022/11/07	1.0		%	25
8328569	NKW	Method Blank	Total Oil & Grease Mineral/Synthetic	2022/11/07	<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.



VALIDATION SIGNATURE PAGE

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

Anastassia Hamanov, Scientific Specialist

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.



Your Project #: 21508089 Site Location: MCCARTHY Your C.O.C. #: 901522-01-01

Attention: Jamie Bonany

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

> Report Date: 2022/11/07 Report #: R7378001 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2V7988

Received: 2022/10/31, 15:40

Sample Matrix: Water # Samples Received: 3

		Date	Date		
Analyses	Quantity	Extracted	Analyzed	Laboratory Method	Analytical Method
Alkalinity	3	N/A	2022/11/02	CAM SOP-00448	SM 23 2320 B m
Carbonate, Bicarbonate and Hydroxide	3	N/A	2022/11/03	CAM SOP-00102	APHA 4500-CO2 D
Chloride by Automated Colourimetry	3	N/A	2022/11/04	CAM SOP-00463	SM 23 4500-Cl E m
Conductivity	3	N/A	2022/11/02	CAM SOP-00414	SM 23 2510 m
Dissolved Organic Carbon (DOC) (1)	3	N/A	2022/11/02	CAM SOP-00446	SM 23 5310 B m
Fluoride	3	2022/11/01	2022/11/02	CAM SOP-00449	SM 23 4500-F C m
Hardness (calculated as CaCO3)	3	N/A	2022/11/04	CAM SOP	SM 2340 B
				00102/00408/00447	
Lab Filtered Metals Analysis by ICP	3	2022/11/02	2022/11/04	CAM SOP-00408	EPA 6010D m
Total Metals Analysis by ICPMS	3	N/A	2022/11/03	CAM SOP-00447	EPA 6020B m
Anion and Cation Sum	3	N/A	2022/11/04		
Total Ammonia-N	3	N/A	2022/11/05	CAM SOP-00441	USGS I-2522-90 m
Nitrate & Nitrite as Nitrogen in Water (2)	3	N/A	2022/11/04	CAM SOP-00440	SM 23 4500-NO3I/NO2B
Animal and Vegetable Oil and Grease	3	N/A	2022/11/06	CAM SOP-00326	EPA1664B m,SM5520B m
Total Oil and Grease	3	2022/11/06	2022/11/06	CAM SOP-00326	EPA1664B m,SM5520B m
рН	3	2022/11/01	2022/11/02	CAM SOP-00413	SM 4500H+ B m
Phenols (4AAP)	3	N/A	2022/11/04	CAM SOP-00444	OMOE E3179 m
Orthophosphate	3	N/A	2022/11/03	CAM SOP-00461	EPA 365.1 m
Sat. pH and Langelier Index (@ 20C)	3	N/A	2022/11/04		Auto Calc
Sat. pH and Langelier Index (@ 4C)	3	N/A	2022/11/04		Auto Calc
Sulphate by Automated Colourimetry	3	N/A	2022/11/07	CAM SOP-00464	EPA 375.4 m
Total Dissolved Solids	3	2022/11/02	2022/11/03	CAM SOP-00428	SM 23 2540C m
Total Kjeldahl Nitrogen in Water	3	2022/11/02	2022/11/02	CAM SOP-00938	OMOE E3516 m
Total Phosphorus (Colourimetric)	3	2022/11/02	2022/11/02	CAM SOP-00407	SM 23 4500-P I
Mineral/Synthetic O & G (TPH Heavy Oil) (3)	3	2022/11/06	2022/11/06	CAM SOP-00326	EPA1664B m,SM5520F m
Total Suspended Solids	3	2022/11/02	2022/11/03	CAM SOP-00428	SM 23 2540D m
Turbidity	3	N/A	2022/11/02	CAM SOP-00417	SM 23 2130 B m

Remarks:

Bureau Veritas is accredited to ISO/IEC 17025 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Bureau

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Your Project #: 21508089 Site Location: MCCARTHY Your C.O.C. #: 901522-01-01

Attention: Jamie Bonany

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

> Report Date: 2022/11/07 Report #: R7378001 Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C2V7988

Received: 2022/10/31, 15:40

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) Dissolved Organic Carbon (DOC) present in the sample should be considered as non-purgeable DOC.

(2) Values for calculated parameters may not appear to add up due to rounding of raw data and significant figures.

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

Encryption Key

Please direct all questions regarding this Certificate of Analysis to: Ankita Bhalla, Project Manager Email: Ankita.Bhalla@bureauveritas.com Phone# (905) 817-5700

This report has been generated and distributed using a secure automated process.

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 Rodney Major, General Manager responsible for Ontario Environmental laboratory operations.

> Total Cover Pages : 2 Page 2 of 18



OIL & GREASE - A/V/M/T (WATER)

Bureau Veritas ID				UDX806	UDX807	UDX808				
Sampling Date				2022/10/28 11:30	2022/10/28 11:30	2022/10/28				
COC Number				901522-01-01	901522-01-01	901522-01-01				
		UNITS	Criteria	POND	SW1	DUP 3	RDL	QC Batch		
Calculated Parameters										
Total Animal/Veget	mg/L	-	0.60	1.3	0.80	0.50	8316617			
Petroleum Hydroca	rbons									
Total Oil & Grease	mg/L	-	0.60	1.3	1.3	0.50	8329463			
Total Oil & Grease N	/lineral/Synthetic	mg/L	0.5	<0.50	<0.50	0.50	0.50	8329467		
No Fill	No Exceedance									
Grey	Exceeds 1 criteria	policy/le	evel							
Black	Exceeds both crite	ria/leve	ls							
RDL = Reportable D	etection Limit									
QC Batch = Quality Control Batch										
	ovincial Water Quality Management docum			999						



RESULTS OF ANALYSES OF WATER

Bureau Veritas ID			UDX806			UDX806			
Comulias Data			2022/10/28			2022/10/28			
Sampling Date			11:30			11:30			
COC Number			901522-01-01			901522-01-01			
	UNITS	Criteria	POND	RDL	QC Batch	POND Lab-Dup	RDL	QC Batch	
Calculated Parameters									
Anion Sum	me/L	-	16.5	N/A	8317577				
Bicarb. Alkalinity (calc. as CaCO3)	mg/L	-	110	1.0	8316069				
Carb. Alkalinity (calc. as CaCO3)	mg/L	-	1.0	1.0	8316069				
Cation Sum	me/L	-	17.2	N/A	8317577				
Hardness (CaCO3)	mg/L	-	470	1.0	8316897				
Langelier Index (@ 20C)	N/A	-	0.485		8317580				
Langelier Index (@ 4C)	N/A	-	0.239		8317584				
Saturation pH (@ 20C)	N/A	-	7.53		8317580				
Saturation pH (@ 4C)	N/A	-	7.77		8317584				
Inorganics			<u>I</u>	1		<u>I</u>			
Total Ammonia-N	mg/L	-	0.17	0.050	8324582				
Conductivity	umho/cm	-	1600	1.0	8318841				
Total Dissolved Solids	mg/L	-	1080	10	8321805	1090	10	8321805	
Fluoride (F-)	mg/L	-	0.59	0.10	8318852				
Total Kjeldahl Nitrogen (TKN)	mg/L	-	0.65	0.10	8321959				
Dissolved Organic Carbon	mg/L	-	7.4	0.40	8321392				
Orthophosphate (P)	mg/L	-	<0.010	0.010	8320273				
рН	рН	6.5:8.5	8.01		8318865				
Phenols-4AAP	mg/L	0.001	<0.0010	0.0010	8326458				
Total Phosphorus	mg/L	0.01	0.019	0.004	8319206				
Total Suspended Solids	mg/L	-	<10	10	8321801				
Dissolved Sulphate (SO4)	mg/L	-	330	1.0	8320279				
Turbidity	NTU	-	3.5	0.1	8319286				
Alkalinity (Total as CaCO3)	mg/L	-	110	1.0	8318859				
Dissolved Chloride (Cl-)	mg/L	-	270	3.0	8320281				
Nitrite (N)	mg/L	-	<0.010	0.010	8319325				
Nitrate (N)	mg/L	-	<0.10	0.10	8319325				
No Fill No Exceedar	nce								
Grey Exceeds 1 cr	iteria policy	/level							
Black Exceeds both criteria/levels									
RDL = Reportable Detection Limit									
QC Batch = Quality Control Batch									
Lab-Dup = Laboratory Initiated Duplicate									
Criteria: Ontario Provincial Water Quality Objectives									
Ref. to MOEE Water Management	Ref. to MOEE Water Management document dated Feb.1999								
N/A = Not Applicable									

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RESULTS OF ANALYSES OF WATER

Bureau Veritas ID			UDX807		UDX808		
Sampling Date			2022/10/28 11:30		2022/10/28		
COC Number			901522-01-01		901522-01-01		
	UNITS	Criteria	SW1	QC Batch	DUP 3	RDL	QC Batch
Calculated Parameters							
Anion Sum	me/L	-	18.8	8317577	18.5	N/A	8317577
Bicarb. Alkalinity (calc. as CaCO3)	mg/L	-	150	8316069	150	1.0	8316069
Carb. Alkalinity (calc. as CaCO3)	mg/L	-	1.1	8316069	1.2	1.0	8316069
Cation Sum	me/L	-	20.0	8317577	19.5	N/A	8317577
Hardness (CaCO3)	mg/L	-	600	8316897	590	1.0	8316897
Langelier Index (@ 20C)	N/A	-	0.713	8317580	0.719		8317580
Langelier Index (@ 4C)	N/A	-	0.468	8317584	0.474		8317584
Saturation pH (@ 20C)	N/A	-	7.20	8317580	7.21		8317580
Saturation pH (@ 4C)	N/A	-	7.44	8317584	7.46		8317584
Inorganics	•	•		•		•	
Total Ammonia-N	mg/L	-	0.15	8324582	0.13	0.050	8324582
Conductivity	umho/cm	-	1800	8318841	1800	1.0	8318841
Total Dissolved Solids	mg/L	-	1060	8321805	1070	10	8321805
Fluoride (F-)	mg/L	-	0.50	8318852	0.50	0.10	8318852
Total Kjeldahl Nitrogen (TKN)	mg/L	-	0.56	8321959	0.55	0.10	8321959
Dissolved Organic Carbon	mg/L	-	6.2	8321392	6.3	0.40	8321392
Orthophosphate (P)	mg/L	-	<0.010	8320273	<0.010	0.010	8320273
рН	рН	6.5:8.5	7.91	8318865	7.93		8318865
Phenols-4AAP	mg/L	0.001	<0.0010	8326458	<0.0010	0.0010	8326699
Total Phosphorus	mg/L	0.01	0.021	8319206	0.020	0.004	8319206
Total Suspended Solids	mg/L	-	12	8321416	<10	10	8321416
Dissolved Sulphate (SO4)	mg/L	-	370	8320279	370	1.0	8320279
Turbidity	NTU	-	3.2	8319286	3.6	0.1	8319286
Alkalinity (Total as CaCO3)	mg/L	-	150	8318859	150	1.0	8318859
Dissolved Chloride (Cl-)	mg/L	-	290	8320281	280	3.0	8320281
Nitrite (N)	mg/L	-	0.020	8319346	0.016	0.010	8319325
Nitrate (N)	mg/L	-	0.52	8319346	0.51	0.10	8319325
No Fill No Exceedan	ce						
Grey Exceeds 1 cri	teria policy/	level					
Black Exceeds both							
BDI = Reportable Detection Limit							

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Criteria: Ontario Provincial Water Quality Objectives

Ref. to MOEE Water Management document dated Feb.1999

N/A = Not Applicable



ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

Bureau Veritas ID			UDX806		UDX807			UDX807		
Comuling Data			2022/10/28		2022/10/28			2022/10/28		
Sampling Date			11:30		11:30			11:30		
COC Number			901522-01-01		901522-01-01			901522-01-01		
	UNITS	Criteria	POND	QC Batch	SW1	RDL	QC Batch	SW1 Lab-Dup	RDL	QC Batch
Metals										
Dissolved Calcium (Ca)	mg/L	-	99	8321931	150	0.05	8321931	150	0.05	8321931
Dissolved Magnesium (M	g) mg/L	-	54	8321931	53	0.05	8321931	51	0.05	8321931
Dissolved Potassium (K)	mg/L	-	20	8321931	17	1	8321931	17	1	8321931
Dissolved Sodium (Na)	mg/L	-	170	8321931	170	0.5	8321931	170	0.5	8321931
Total Arsenic (As)	ug/L	100	<1.0	8323476	<1.0	1.0	8324011			
Total Cadmium (Cd)	ug/L	0.2	<0.090	8323476	<0.090	0.090	8324011			
Total Calcium (Ca)	ug/L	-	100000	8323476	160000	200	8324011			
Total Chromium (Cr)	ug/L	-	<5.0	8323476	<5.0	5.0	8324011			
Total Copper (Cu)	ug/L	5	<0.90	8323476	1.3	0.90	8324011			
Total Iron (Fe)	ug/L	300	320	8323476	300	100	8324011			
Total Lead (Pb)	ug/L	5	<0.50	8323476	<0.50	0.50	8324011			
Total Magnesium (Mg)	ug/L	-	54000	8323476	52000	50	8324011			
Total Manganese (Mn)	ug/L	-	130	8323476	65	2.0	8324011			
Total Nickel (Ni)	ug/L	25	1.7	8323476	1.6	1.0	8324011			
Total Potassium (K)	ug/L	-	19000	8323476	17000	200	8324011			
Total Sodium (Na)	ug/L	-	170000	8323476	170000	100	8324011			
Total Zinc (Zn)	ug/L	30	<5.0	8323476	5.2	5.0	8324011			
No Fill	No Exceedar	nce								
Grey	Exceeds 1 cr	iteria pol	icy/level							
Black	Exceeds bot	h criteria	/levels							
RDL = Reportable Detecti	on Limit									
QC Batch = Quality Contr	ol Batch									
Lab-Dup = Laboratory Init	ciated Duplic	cate								
Criteria: Ontario Provincia										
Ref. to MOEE Water Man	agement do	cument d	ated Feb.1999							



Bureau Verita	as ID			UDX808			
Sampling Dat	e			2022/10/28			
COC Number				901522-01-01			
		UNITS	Criteria	DUP 3	RDL	QC Batch	
Metals							
Dissolved Calcium (Ca)		mg/L	-	150	0.05	8321931	
Dissolved Ma	gnesium (Mg)	mg/L	-	52	0.05	8321931	
Dissolved Pot	assium (K)	mg/L	-	17	1	8321931	
Dissolved Sod	lium (Na)	mg/L	-	170	0.5	8321931	
Total Arsenic	(As)	ug/L	100	<1.0	1.0	8324011	
Total Cadmiu	ug/L	0.2	<0.090	0.090	8324011		
Total Calcium (Ca)		ug/L	-	150000	200	8324011	
Total Chromium (Cr)		ug/L	-	<5.0	5.0	8324011	
Total Copper (Cu)		ug/L	5	1.0	0.90	8324011	
Total Iron (Fe)		ug/L	300	290	100	8324011	
Total Lead (Pl	o)	ug/L	5	<0.50	0.50	8324011	
Total Magnes	ium (Mg)	ug/L	-	50000	50	8324011	
Total Mangar	iese (Mn)	ug/L	-	63	2.0	8324011	
Total Nickel (I	Ni)	ug/L	25	1.4	1.0	8324011	
Total Potassiu	ım (K)	ug/L	-	16000	200	8324011	
Total Sodium	(Na)	ug/L	-	170000	100	8324011	
Total Zinc (Zn)	ug/L	30	<5.0	5.0	8324011	
No Fill	No Exceedanc	e					
Grey	Exceeds 1 crite	eria poli	cy/level				
Black	Exceeds both criteria/levels						
RDL = Reporta	able Detection L	imit					
QC Batch = Q	uality Control Ba	atch					
	rio Provincial W Water Manager						

ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)



TEST SUMMARY

Bureau Veritas ID:	UDX806
Sample ID:	POND
Matrix:	Water

Bureau Veritas ID: UDX806 Sample ID: POND Matrix: Water					Collected: 2022/10/28 Shipped:
Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Alkalinity	AT	8318859	N/A	2022/11/02	Kien Tran
Carbonate, Bicarbonate and Hydroxide	CALC	8316069	N/A	2022/11/03	Automated Statchk
Chloride by Automated Colourimetry	KONE	8320281	N/A	2022/11/04	Alina Dobreanu
Conductivity	AT	8318841	N/A	2022/11/02	Kien Tran
Dissolved Organic Carbon (DOC)	TOCV/NDIR	8321392	N/A	2022/11/02	Gyulshen Idriz
Fluoride	ISE	8318852	2022/11/01	2022/11/02	Kien Tran
Hardness (calculated as CaCO3)		8316897	N/A	2022/11/04	Automated Statchk
Lab Filtered Metals Analysis by ICP	ICP	8321931	2022/11/02	2022/11/04	Indira HarryPaul
Total Metals Analysis by ICPMS	ICP/MS	8323476	N/A	2022/11/03	Arefa Dabhad
Anion and Cation Sum	CALC	8317577	N/A	2022/11/04	Automated Statchk
Total Ammonia-N	LACH/NH4	8324582	N/A	2022/11/05	Amanpreet Sappal
Nitrate & Nitrite as Nitrogen in Water	LACH	8319325	N/A	2022/11/04	Chandra Nandlal
Animal and Vegetable Oil and Grease	BAL	8316617	N/A	2022/11/06	Automated Statchk
Total Oil and Grease	BAL	8329463	2022/11/06	2022/11/06	Navneet Singh
рН	AT	8318865	2022/11/01	2022/11/02	Kien Tran
Phenols (4AAP)	TECH/PHEN	8326458	N/A	2022/11/04	Mandeep Kaur
Orthophosphate	KONE	8320273	N/A	2022/11/03	Samuel Law
Sat. pH and Langelier Index (@ 20C)	CALC	8317580	N/A	2022/11/04	Automated Statchk
Sat. pH and Langelier Index (@ 4C)	CALC	8317584	N/A	2022/11/04	Automated Statchk
Sulphate by Automated Colourimetry	KONE	8320279	N/A	2022/11/07	Samuel Law
Total Dissolved Solids	BAL	8321805	2022/11/02	2022/11/03	Shaneil Hall
Total Kjeldahl Nitrogen in Water	SKAL	8321959	2022/11/02	2022/11/02	Jency Sara Johnson
Total Phosphorus (Colourimetric)	SKAL/P	8319206	2022/11/02	2022/11/02	Sachi Patel
Mineral/Synthetic O & G (TPH Heavy Oil)	BAL	8329467	2022/11/06	2022/11/06	Navneet Singh
Total Suspended Solids	BAL	8321801	2022/11/02	2022/11/03	Shaneil Hall
Turbidity	AT	8319286	N/A	2022/11/02	Surinder Rai

Bureau Veritas ID: Sample ID: Matrix:	UDX806 Dup POND Water					Collected: Shipped: Received:	2022/10/28 2022/10/31
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Total Dissolved Solids		BAL	8321805	2022/11/02	2022/11/03	Shaneil Ha	ll
Bureau Veritas ID: Sample ID: Matrix:	UDX807 SW1 Water					Collected: Shipped: Received:	2022/10/28 2022/10/31
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Alkalinity		AT	8318859	N/A	2022/11/02	Kien Tran	
Carbonate, Bicarbonate a	nd Hydroxide	CALC	8316069	N/A	2022/11/03	Automate	d Statchk
Chloride by Automated C	olourimetry	KONE	8320281	N/A	2022/11/04	Alina Dobr	reanu
Conductivity		AT	8318841	N/A	2022/11/02	Kien Tran	
Dissolved Organic Carbor	(DOC)	TOCV/NDIR	8321392	N/A	2022/11/02	Gyulshen I	driz

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Bureau Veritas 6740 Campobello Road, Mississauga, Ontario, L5N 2L8 Tel: (905) 817-5700 Toll-Free: 800-563-6266 Fax: (905) 817-5777 www.bvna.com

Microbiology testing is conducted at 6660 Campobello Rd. Chemistry testing is conducted at 6740 Campobello Rd.



2022/11/02

Surinder Rai

Received: 2022/10/31

TEST SUMMARY

Bureau Veritas ID:	UDX807
Sample ID:	SW1
Matrix:	Water

Turbidity

Bureau Veritas ID: UDX807 Sample ID: SW1 Matrix: Water					Collected: 2022/10/28 Shipped:
Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Fluoride	ISE	8318852	2022/11/01	2022/11/02	Kien Tran
Hardness (calculated as CaCO3)		8316897	N/A	2022/11/04	Automated Statchk
Lab Filtered Metals Analysis by ICP	ICP	8321931	2022/11/02	2022/11/04	Indira HarryPaul
Total Metals Analysis by ICPMS	ICP/MS	8324011	N/A	2022/11/03	Arefa Dabhad
Anion and Cation Sum	CALC	8317577	N/A	2022/11/04	Automated Statchk
Total Ammonia-N	LACH/NH4	8324582	N/A	2022/11/05	Amanpreet Sappal
Nitrate & Nitrite as Nitrogen in Water	LACH	8319346	N/A	2022/11/04	Chandra Nandlal
Animal and Vegetable Oil and Grease	BAL	8316617	N/A	2022/11/06	Automated Statchk
Total Oil and Grease	BAL	8329463	2022/11/06	2022/11/06	Navneet Singh
рН	AT	8318865	2022/11/01	2022/11/02	Kien Tran
Phenols (4AAP)	TECH/PHEN	8326458	N/A	2022/11/04	Mandeep Kaur
Orthophosphate	KONE	8320273	N/A	2022/11/03	Samuel Law
Sat. pH and Langelier Index (@ 20C)	CALC	8317580	N/A	2022/11/04	Automated Statchk
Sat. pH and Langelier Index (@ 4C)	CALC	8317584	N/A	2022/11/04	Automated Statchk
Sulphate by Automated Colourimetry	KONE	8320279	N/A	2022/11/07	Samuel Law
Total Dissolved Solids	BAL	8321805	2022/11/02	2022/11/03	Shaneil Hall
Total Kjeldahl Nitrogen in Water	SKAL	8321959	2022/11/02	2022/11/02	Jency Sara Johnson
Total Phosphorus (Colourimetric)	SKAL/P	8319206	2022/11/02	2022/11/02	Sachi Patel
Mineral/Synthetic O & G (TPH Heavy Oil)	BAL	8329467	2022/11/06	2022/11/06	Navneet Singh
Total Suspended Solids	BAL	8321416	2022/11/02	2022/11/03	Shaneil Hall

N/A

Bureau Veritas ID: Sample ID: Matrix:	SW1					Shipped:	2022/10/28 2022/10/31
Test Description		Instrumentation	Batch	Extracted	Date Analyzed	Analyst	
Lab Filtered Metals Analy	vsis by ICP	ICP	8321931	2022/11/02	2022/11/04	Indira Har	ryPaul
Bureau Veritas ID: Sample ID:						Collected: Shipped:	2022/10/28

8319286

AT

Sample ID: DUP 3

Matrix: Water

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Alkalinity	AT	8318859	N/A	2022/11/02	Kien Tran
Carbonate, Bicarbonate and Hydroxide	CALC	8316069	N/A	2022/11/03	Automated Statchk
Chloride by Automated Colourimetry	KONE	8320281	N/A	2022/11/04	Alina Dobreanu
Conductivity	AT	8318841	N/A	2022/11/02	Kien Tran
Dissolved Organic Carbon (DOC)	TOCV/NDIR	8321392	N/A	2022/11/02	Gyulshen Idriz
Fluoride	ISE	8318852	2022/11/01	2022/11/02	Kien Tran
Hardness (calculated as CaCO3)		8316897	N/A	2022/11/04	Automated Statchk
Lab Filtered Metals Analysis by ICP	ICP	8321931	2022/11/02	2022/11/04	Indira HarryPaul
Total Metals Analysis by ICPMS	ICP/MS	8324011	N/A	2022/11/03	Arefa Dabhad
Anion and Cation Sum	CALC	8317577	N/A	2022/11/04	Automated Statchk

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TEST SUMMARY

Bureau Veritas ID:	UDX808
Sample ID:	DUP 3
Matrix:	Water

Collected:	2022/10/28
Shipped:	
Received:	2022/10/31

Test Description	Instrumentation	Batch	Extracted	Date Analyzed	Analyst
Total Ammonia-N	LACH/NH4	8324582	N/A	2022/11/05	Amanpreet Sappal
Nitrate & Nitrite as Nitrogen in Water	LACH	8319325	N/A	2022/11/04	Chandra Nandlal
Animal and Vegetable Oil and Grease	BAL	8316617	N/A	2022/11/06	Automated Statchk
Total Oil and Grease	BAL	8329463	2022/11/06	2022/11/06	Navneet Singh
рН	AT	8318865	2022/11/01	2022/11/02	Kien Tran
Phenols (4AAP)	TECH/PHEN	8326699	N/A	2022/11/04	Mandeep Kaur
Orthophosphate	KONE	8320273	N/A	2022/11/03	Samuel Law
Sat. pH and Langelier Index (@ 20C)	CALC	8317580	N/A	2022/11/04	Automated Statchk
Sat. pH and Langelier Index (@ 4C)	CALC	8317584	N/A	2022/11/04	Automated Statchk
Sulphate by Automated Colourimetry	KONE	8320279	N/A	2022/11/07	Samuel Law
Total Dissolved Solids	BAL	8321805	2022/11/02	2022/11/03	Shaneil Hall
Total Kjeldahl Nitrogen in Water	SKAL	8321959	2022/11/02	2022/11/02	Jency Sara Johnson
Total Phosphorus (Colourimetric)	SKAL/P	8319206	2022/11/02	2022/11/02	Sachi Patel
Mineral/Synthetic O & G (TPH Heavy Oil)	BAL	8329467	2022/11/06	2022/11/06	Navneet Singh
Total Suspended Solids	BAL	8321416	2022/11/02	2022/11/03	Shaneil Hall
Turbidity	AT	8319286	N/A	2022/11/02	Surinder Rai



GENERAL COMMENTS

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

Package 1 7.3°C

Results relate only to the items tested.



QUALITY ASSURANCE REPORT

QA/QC Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8318841	KIT	Spiked Blank	Conductivity	2022/11/02	value	103	%	85 - 115
8318841	KIT	Method Blank	Conductivity	2022/11/02	<1.0	105	umho/cm	05-115
8318841	KIT	RPD	Conductivity	2022/11/02	2.2		%	25
8318852	KIT	Matrix Spike	Fluoride (F-)	2022/11/02	2.2	100	%	80 - 120
8318852	КІТ	Spiked Blank	Fluoride (F-)	2022/11/02		100	%	80 - 120
8318852	KIT	Method Blank	Fluoride (F-)	2022/11/02	<0.10	101	mg/L	00 - 120
8318852	KIT	RPD	Fluoride (F-)	2022/11/02	1.9		%	20
8318859	KIT	Spiked Blank	Alkalinity (Total as CaCO3)	2022/11/02	1.5	97	%	85 - 115
8318859	KIT	Method Blank	Alkalinity (Total as CaCO3)	2022/11/02	<1.0	57	mg/L	89 - 113
8318859	KIT	RPD	Alkalinity (Total as CaCOS)	2022/11/02	0.34		%	20
8318865	KIT	Spiked Blank	pH	2022/11/02	0.54	102	%	98 - 103
8318865	KIT	RPD	рн	2022/11/02	0.39	102	%	N/A
8318805	SPC	Matrix Spike	Total Phosphorus	2022/11/02	0.39	113	%	80 - 120
8319206	SPC	QC Standard	Total Phosphorus	2022/11/02		106	%	80 - 120
8319206	SPC	Spiked Blank	Total Phosphorus	2022/11/02		98	%	80 - 120
8319206	SPC	•	Total Phosphorus	2022/11/02	< 0.004	90		80 - 120
8319206	SPC	Method Blank RPD	Total Phosphorus	2022/11/02	2.2		mg/L %	20
8319200	SAU	Spiked Blank	Turbidity	2022/11/02	2.2	114	%	20 85 - 115
8319286	SAU	Method Blank	Turbidity		0.4,	114	∕₀ NTU	65 - 115
				2022/11/02	RDL=0.1			
8319286	SAU	RPD	Turbidity	2022/11/02	1.5		%	20
8319325	C_N	Matrix Spike	Nitrite (N)	2022/11/04		102	%	80 - 120
			Nitrate (N)	2022/11/04		95	%	80 - 120
8319325	C_N	Spiked Blank	Nitrite (N)	2022/11/04		106	%	80 - 120
			Nitrate (N)	2022/11/04		97	%	80 - 120
8319325	C_N	Method Blank	Nitrite (N)	2022/11/04	<0.010		mg/L	
			Nitrate (N)	2022/11/04	<0.10		mg/L	
8319325	C_N	RPD	Nitrate (N)	2022/11/04	NC		%	20
8319346	C_N	Matrix Spike	Nitrite (N)	2022/11/04		103	%	80 - 120
			Nitrate (N)	2022/11/04		97	%	80 - 120
8319346	C_N	Spiked Blank	Nitrite (N)	2022/11/04		106	%	80 - 120
			Nitrate (N)	2022/11/04		99	%	80 - 120
8319346	C_N	Method Blank	Nitrite (N)	2022/11/04	<0.010		mg/L	
			Nitrate (N)	2022/11/04	<0.10		mg/L	
8319346	C_N	RPD	Nitrite (N)	2022/11/04	16		%	20
			Nitrate (N)	2022/11/04	0.078		%	20
8320273	S1L	Matrix Spike	Orthophosphate (P)	2022/11/03		105	%	75 - 125
8320273	S1L		Orthophosphate (P)	2022/11/03		102	%	80 - 120
8320273	S1L	Method Blank	Orthophosphate (P)	2022/11/03	<0.010		mg/L	
8320273	S1L	RPD	Orthophosphate (P)	2022/11/03	NC		%	25
8320279	S1L	Matrix Spike	Dissolved Sulphate (SO4)	2022/11/07		NC	%	75 - 125
8320279	S1L	Spiked Blank	Dissolved Sulphate (SO4)	2022/11/07		108	%	80 - 120
8320279	S1L	Method Blank	Dissolved Sulphate (SO4)	2022/11/07	<1.0		mg/L	
8320279	S1L	RPD	Dissolved Sulphate (SO4)	2022/11/07	NC		%	20
8320281	ADB	Matrix Spike	Dissolved Chloride (Cl-)	2022/11/04		119	%	80 - 120
8320281	ADB	Spiked Blank	Dissolved Chloride (Cl-)	2022/11/04		103	%	80 - 120
8320281	ADB	Method Blank	Dissolved Chloride (Cl-)	2022/11/04	<1.0		mg/L	
8320281	ADB	RPD	Dissolved Chloride (Cl-)	2022/11/04	0.14		%	20
8321392	GID	Matrix Spike	Dissolved Organic Carbon	2022/11/02		97	%	80 - 120
8321392	GID	Spiked Blank	Dissolved Organic Carbon	2022/11/02		98	%	80 - 120
8321392	GID	Method Blank	Dissolved Organic Carbon	2022/11/02	<0.40		mg/L	

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QUALITY ASSURANCE REPORT(CONT'D)

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8321392	GID	RPD	Dissolved Organic Carbon	2022/11/02	2.0		%	20
8321416	SHD	QC Standard	Total Suspended Solids	2022/11/03		95	%	85 - 115
8321416	SHD	Method Blank	Total Suspended Solids	2022/11/03	<10		mg/L	
8321416	SHD	RPD	Total Suspended Solids	2022/11/03	NC		%	25
8321801	SHD	QC Standard	Total Suspended Solids	2022/11/03		95	%	85 - 115
8321801	SHD	Method Blank	Total Suspended Solids	2022/11/03	<10		mg/L	
8321801	SHD	RPD	Total Suspended Solids	2022/11/03	0.16		%	25
8321805	SHD	QC Standard	Total Dissolved Solids	2022/11/03		100	%	90 - 110
8321805	SHD	Method Blank	Total Dissolved Solids	2022/11/03	<10		mg/L	
8321805	SHD	RPD [UDX806-03]	Total Dissolved Solids	2022/11/03	0.46		%	25
8321931	IHP	Matrix Spike [UDX807-01]	Dissolved Calcium (Ca)	2022/11/04		NC	%	80 - 120
			Dissolved Magnesium (Mg)	2022/11/04		NC	%	80 - 120
			Dissolved Potassium (K)	2022/11/04		NC	%	80 - 120
			Dissolved Sodium (Na)	2022/11/04		NC	%	80 - 120
8321931	IHP	Spiked Blank	Dissolved Calcium (Ca)	2022/11/04		100	%	80 - 120
			Dissolved Magnesium (Mg)	2022/11/04		107	%	80 - 120
			Dissolved Potassium (K)	2022/11/04		106	%	80 - 120
			Dissolved Sodium (Na)	2022/11/04		101	%	80 - 120
8321931	IHP	Method Blank	Dissolved Calcium (Ca)	2022/11/04	<0.05		mg/L	
			Dissolved Magnesium (Mg)	2022/11/04	<0.05		mg/L	
			Dissolved Potassium (K)	2022/11/04	<1		mg/L	
			Dissolved Sodium (Na)	2022/11/04	<0.5		mg/L	
8321931	IHP	RPD [UDX807-01]	Dissolved Calcium (Ca)	2022/11/04	3.6		%	25
			Dissolved Magnesium (Mg)	2022/11/04	2.8		%	25
			Dissolved Potassium (K)	2022/11/04	3.9		%	25
			Dissolved Sodium (Na)	2022/11/04	3.1		%	25
8321959	ΠH	Matrix Spike	Total Kjeldahl Nitrogen (TKN)	2022/11/03		96	%	80 - 120
8321959	IJΗ	QC Standard	Total Kjeldahl Nitrogen (TKN)	2022/11/02		103	%	80 - 120
8321959	ΠH	Spiked Blank	Total Kjeldahl Nitrogen (TKN)	2022/11/02		104	%	80 - 120
8321959	ΠH	Method Blank	Total Kjeldahl Nitrogen (TKN)	2022/11/02	<0.10		mg/L	
8321959	IJΗ	RPD	Total Kjeldahl Nitrogen (TKN)	2022/11/03	10		%	20
8323476	ADA	Matrix Spike	Total Arsenic (As)	2022/11/03		102	%	80 - 120
			Total Cadmium (Cd)	2022/11/03		102	%	80 - 120
			Total Calcium (Ca)	2022/11/03		NC	%	80 - 120
			Total Chromium (Cr)	2022/11/03		96	%	80 - 120
			Total Copper (Cu)	2022/11/03		107	%	80 - 120
			Total Iron (Fe)	2022/11/03		100	%	80 - 120
			Total Lead (Pb)	2022/11/03		101	%	80 - 120
			Total Magnesium (Mg)	2022/11/03		98	%	80 - 120
			Total Manganese (Mn)	2022/11/03		98	%	80 - 120
			Total Nickel (Ni)	2022/11/03		99	%	80 - 120
			Total Potassium (K)	2022/11/03		99	%	80 - 120
			Total Sodium (Na)	2022/11/03		NC	%	80 - 120
			Total Zinc (Zn)	2022/11/03		100	%	80 - 120
8323476	ADA	Spiked Blank	Total Arsenic (As)	2022/11/03		101	%	80 - 120
			Total Cadmium (Cd)	2022/11/03		101	%	80 - 120
			Total Calcium (Ca)	2022/11/03		101	%	80 - 120
			Total Chromium (Cr)	2022/11/03		96	%	80 - 120
			Total Copper (Cu)	2022/11/03		105	%	80 - 120
			Total Iron (Fe)	2022/11/03		101	%	80 - 120
			Total Lead (Pb)	2022/11/03		98	%	80 - 120

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QUALITY ASSURANCE REPORT(CONT'D)

QA/QC Batch	Init	QC Type	Parameter	Data Analyzad	Value	Pacovory		OC Limita
Batch	Init	uc Type	Parameter Total Magnesium (Mg)	Date Analyzed 2022/11/03	Value	Recovery 101	UNITS %	QC Limits 80 - 120
						98	%	80 - 120 80 - 120
			Total Manganese (Mn)	2022/11/03		98 99		
			Total Nickel (Ni)	2022/11/03			%	80 - 120
			Total Potassium (K)	2022/11/03		100	%	80 - 120
			Total Sodium (Na)	2022/11/03		102	%	80 - 120
0000476			Total Zinc (Zn)	2022/11/03		101	%	80 - 120
8323476	ADA	Method Blank	Total Arsenic (As)	2022/11/03	<1.0		ug/L	
			Total Cadmium (Cd)	2022/11/03	<0.090		ug/L	
			Total Calcium (Ca)	2022/11/03	<200		ug/L	
			Total Chromium (Cr)	2022/11/03	<5.0		ug/L	
			Total Copper (Cu)	2022/11/03	<0.90		ug/L	
			Total Iron (Fe)	2022/11/03	<100		ug/L	
			Total Lead (Pb)	2022/11/03	<0.50		ug/L	
			Total Magnesium (Mg)	2022/11/03	<50		ug/L	
			Total Manganese (Mn)	2022/11/03	<2.0		ug/L	
			Total Nickel (Ni)	2022/11/03	<1.0		ug/L	
			Total Potassium (K)	2022/11/03	<200		ug/L	
			Total Sodium (Na)	2022/11/03	<100		ug/L	
			Total Zinc (Zn)	2022/11/03	<5.0		ug/L	
8323476	ADA	RPD	Total Cadmium (Cd)	2022/11/03	8.4		%	20
			Total Chromium (Cr)	2022/11/03	NC		%	20
			Total Copper (Cu)	2022/11/03	0.43		%	20
			Total Iron (Fe)	2022/11/03	3.4		%	20
			Total Lead (Pb)	2022/11/03	2.4		%	20
			Total Nickel (Ni)	2022/11/03	2.6		%	20
			Total Zinc (Zn)	2022/11/03	1.4		%	20
8324011	ADA	Matrix Spike	Total Arsenic (As)	2022/11/03		102	%	80 - 120
			Total Cadmium (Cd)	2022/11/03		101	%	80 - 120
			Total Calcium (Ca)	2022/11/03		103	%	80 - 120
			Total Chromium (Cr)	2022/11/03		98	%	80 - 120
			Total Copper (Cu)	2022/11/03		104	%	80 - 120
			Total Iron (Fe)	2022/11/03		103	%	80 - 120
			Total Lead (Pb)	2022/11/03		102	%	80 - 120
			Total Magnesium (Mg)	2022/11/03		NC	%	80 - 120
			Total Manganese (Mn)	2022/11/03		100	%	80 - 120
			Total Nickel (Ni)	2022/11/03		100	%	80 - 120
			Total Potassium (K)	2022/11/03		103	%	80 - 120
			Total Sodium (Na)	2022/11/03		103	%	80 - 120
			Total Zinc (Zn)	2022/11/03		101	%	80 - 120
8324011	ADA	Spiked Blank	Total Arsenic (As)	2022/11/03		103	%	80 - 120
			Total Cadmium (Cd)	2022/11/03		101	%	80 - 120
			Total Calcium (Ca)	2022/11/03		104	%	80 - 120
			Total Chromium (Cr)	2022/11/03		98	%	80 - 120
			Total Copper (Cu)	2022/11/03		103	%	80 - 120
			Total Iron (Fe)	2022/11/03		103	%	80 - 120
			Total Lead (Pb)	2022/11/03		100	%	80 - 120
			Total Magnesium (Mg)	2022/11/03		102	%	80 - 120
			Total Manganese (Mn)	2022/11/03		99	%	80 - 120
			Total Nickel (Ni)	2022/11/03		101	%	80 - 120
			Total Potassium (K)	2022/11/03		101	%	80 - 120
			Total Sodium (Na)	2022/11/03		102	%	80 - 120

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QUALITY ASSURANCE REPORT(CONT'D)

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
			Total Zinc (Zn)	2022/11/03		102	%	80 - 120
8324011	ADA	Method Blank	Total Arsenic (As)	2022/11/03	<1.0		ug/L	
			Total Cadmium (Cd)	2022/11/03	<0.090		ug/L	
			Total Calcium (Ca)	2022/11/03	<200		ug/L	
			Total Chromium (Cr)	2022/11/03	<5.0		ug/L	
			Total Copper (Cu)	2022/11/03	<0.90		ug/L	
			Total Iron (Fe)	2022/11/03	<100		ug/L	
			Total Lead (Pb)	2022/11/03	<0.50		ug/L	
			Total Magnesium (Mg)	2022/11/03	<50		ug/L	
			Total Manganese (Mn)	2022/11/03	<2.0		ug/L	
			Total Nickel (Ni)	2022/11/03	<1.0		ug/L	
			Total Potassium (K)	2022/11/03	<200		ug/L	
			Total Sodium (Na)	2022/11/03	<100		ug/L	
			Total Zinc (Zn)	2022/11/03	<5.0		ug/L	
8324011	ADA	RPD	Total Arsenic (As)	2022/11/03	NC		%	20
			Total Cadmium (Cd)	2022/11/03	NC		%	20
			Total Calcium (Ca)	2022/11/03	4.0		%	20
			Total Chromium (Cr)	2022/11/03	3.9		%	20
			Total Copper (Cu)	2022/11/03	NC		%	20
			Total Iron (Fe)	2022/11/03	NC		%	20
			Total Lead (Pb)	2022/11/03	NC		%	20
			Total Magnesium (Mg)	2022/11/03	5.2		%	20
			Total Manganese (Mn)	2022/11/03	7.3		%	20
			Total Nickel (Ni)	2022/11/03	4.3		%	20
			Total Potassium (K)	2022/11/03	NC		%	20
			Total Sodium (Na)	2022/11/03	4.0		%	20
			Total Zinc (Zn)	2022/11/03	12		%	20
8324582	ASP	Matrix Spike	Total Ammonia-N	2022/11/05		100	%	75 - 125
8324582	ASP	Spiked Blank	Total Ammonia-N	2022/11/05		103	%	80 - 120
8324582	ASP	Method Blank	Total Ammonia-N	2022/11/05	<0.050		mg/L	
8324582	ASP	RPD	Total Ammonia-N	2022/11/05	NC		%	20
8326458	МКХ	Matrix Spike	Phenols-4AAP	2022/11/04		104	%	80 - 120
8326458	МКХ	Spiked Blank	Phenols-4AAP	2022/11/04		102	%	80 - 120
8326458	МКХ	Method Blank	Phenols-4AAP	2022/11/04	<0.0010		mg/L	
8326458	МКХ	RPD	Phenols-4AAP	2022/11/04	NC		%	20
8326699	МКХ	Matrix Spike	Phenols-4AAP	2022/11/04		102	%	80 - 120
8326699	МКХ	Spiked Blank	Phenols-4AAP	2022/11/04		100	%	80 - 120
8326699	МКХ	Method Blank	Phenols-4AAP	2022/11/04	<0.0010		mg/L	
8326699	МКХ	RPD	Phenols-4AAP	2022/11/04	11		%	20
8329463	NSG	Spiked Blank	Total Oil & Grease	2022/11/06		99	%	85 - 115
8329463	NSG	RPD	Total Oil & Grease	2022/11/06	0.25		%	25
8329463	NSG	Method Blank	Total Oil & Grease	2022/11/06	<0.50		mg/L	
8329467	NSG	Spiked Blank	Total Oil & Grease Mineral/Synthetic	2022/11/06		97	%	85 - 115
8329467	NSG	RPD	Total Oil & Grease Mineral/Synthetic	2022/11/06	0.52	0.	%	25
0329467	INSG	RPD	Total OIL& Grease Mineral/Synthetic	2022/11/06	0.52		%	25



QUALITY ASSURANCE REPORT(CONT'D)

QA/QC								
Batch	Init	QC Type	Parameter	Date Analyzed	Value	Recovery	UNITS	QC Limits
8329467	NSG	Method Blank	Total Oil & Grease Mineral/Synthetic	2022/11/06	<0.50		mg/L	
N/A = No	ot Applic	able						
Duplicate	e: Paireo	d analysis of a separa	te portion of the same sample. Used to evaluate the	variance in the measure	ment.			
Matrix Sp	oike: A s	ample to which a kn	own amount of the analyte of interest has been adde	ed. Used to evaluate sam	ple matrix inte	rference.		
QC Stand	lard: A s	ample of known con	centration prepared by an external agency under stri	ngent conditions. Used a	as an independ	lent check of me	thod accur	acy.
Spiked Bl	lank: A b	lank matrix sample t	o which a known amount of the analyte, usually fron	n a second source, has be	en added. Use	ed to evaluate m	ethod accu	racy.
Method I	Blank: A	blank matrix contai	ning all reagents used in the analytical procedure. Us	ed to identify laboratory	contaminatior	۱.		
•	• •	•	e matrix spike was not calculated. The relative differe overy calculation (matrix spike concentration was less			•	d the spike	e amount
NC (Dupli difference		, ,	D was not calculated. The concentration in the sample	e and/or duplicate was to	o low to perm	it a reliable RPD	calculatior	n (absolute



VALIDATION SIGNATURE PAGE

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

Anastassia Hamanov, Scientific Specialist

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.



Exceedance Summary Table – Prov. Water Quality Obj.

Result Exceedances

Sample ID	Bureau Veritas ID	Parameter	Criteria	Result	DL	UNITS
POND	UDX806-06	Total Iron (Fe)	300	320	100	ug/L
POND	UDX806-05	Total Phosphorus	0.01	0.019	0.004	mg/L
SW1	UDX807-05	Total Phosphorus	0.01	0.021	0.004	mg/L
DUP 3	UDX808-05	Total Phosphorus	0.01	0.020	0.004	mg/L

The exceedance summary table is for information purposes only and should not be considered a comprehensive listing or statement of conformance to applicable regulatory guidelines.



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