

WASTE MANAGEMENT OF CANADA CORPORATION

WATFORD, ONTARIO

TWIN CREEKS ENVIRONMENTAL CENTRE SITE:
2024 FOURTH QUARTER & ANNUAL MONITORING REPORT
VOLUME 3 OF 5: POPLAR SYSTEM MONITORING PROGRAM

RWDI #2402553.01

February 25, 2025

SUBMITTED TO

Angela McLachlan
Environmental Compliance Manager
amclachl@wm.com

Waste Management of Canada
Corporation
Twin Creeks Environmental Centre
5768 Nauvoo Road (Watford)
Warwick Township, County of Lambton
N0M 2S0

T: 519.849.5810

F: 519.849.5811

SUBMITTED BY

Brent J. Langille, B.Sc., P.Geo.
Senior Technical Director | Principal
Brent.Langille@rwdi.com | ext. 2618

Khalid Hussein, P.Eng.
Project Manager
Khalid.Hussein@rwdi.com | ext. 2055

RWDI AIR Inc.
Consulting Engineers & Scientists
4510 Rhodes Drive | Suite 530
Windsor, Ontario
N8W 5K5

T: 519.974.7384

F: 519.823.1316



Ms. Angela McLachlan
Environmental Compliance Manager
Waste Management of Canada Corporation
Twin Creeks Environmental Centre
5768 Nauvoo Road (Watford)
Warwick Township, County of Lambton N0M 2S0

Re: Waste Management of Canada Corporation
2024 Fourth Quarter and Annual Monitoring Report
Twin Creeks Environmental Centre, Township of Warwick, County of Lambton, Ontario
Volume 3 of 5: Poplar System Monitoring Program

Dear Ms. McLachlan,

RWDI AIR Inc. is pleased to provide this 2024 Fourth Quarter and Annual Monitoring Report: Poplar System Monitoring Program, for the Twin Creeks Environmental Centre.

This report provides details of the monitoring completed in 2024 and an interpretation of the 2024 monitoring data, including our conclusions and recommendations. Relevant technical data are appended.

We trust that this report satisfies your requirements. If you have any questions or comments, please contact us.

Yours very truly,

RWDI

A handwritten signature in blue ink, appearing to read 'Jeff Cleland'.

Jeff Cleland, B.Eng., P.Eng.
Environmental Engineer | Geoscience

A handwritten signature in blue ink, appearing to read 'Brent J. Langille'.

Brent J. Langille, B.Sc., P.Geo.
Senior Technical Director | Principal

KAMH/hta/tmg

Attach.



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1 INTRODUCTION

1.1 Environmental Centre Description and Background

The Twin Creeks Environmental Centre (Site) is a solid, non-hazardous waste landfill facility that contains an existing landfill (Existing Landfill) and an area approved expansion (Expansion Landfill). The Site is located on Part of Lots 19 and 20, Concession 3, South of Egremont Road (SER) and Part of Lots 20 to 22, Concession 4 SER, in the Township of Warwick, County of Lambton, Ontario. The Site occupies an area of 301 hectares (ha) with 101.8 ha permitted for landfilling. The approximate Site location is shown on Figure 1.

The Site is located within a dominantly clayey to silty aquitard that extends to a depth of between 23.4 and 30.8 metres (m) below the Site. Landfill waste at the Site is located in two (2) areas: 1) the Existing Landfill, and 2) the Expansion Landfill. The Existing Landfill is comprised of Cells 3 through 12, as well as the West Cell and South Cell. As of November 16, 2009, waste disposal activities commenced in the Expansion Landfill. The Expansion Landfill consists of Cell 1, Cell 2, Cell 4, and Cell 6. The waste cell designations and other features of the Existing Landfill are shown in Figure 2.

The South Cell of the Existing Landfill consists of waste landfilled into trenches of various widths and depths excavated into the clayey soil. Three (3) finger drains that extend through the trenches provide gravity drainage to the perimeter maintenance holes for leachate collection. The remainder of the waste footprint contains waste trenches, as well as newer waste cells constructed with re-compacted clayey liners and, in some cells, waste underdrains.

Waste within the Expansion Landfill, to the west of the Existing Landfill, will extend to an average depth of 15 m below existing grade. Leachate is managed with a liner system that directs leachate toward dedicated leachate pumping stations. The liner system consists of a primary drainage layer below the waste to collect leachate, an underlying recompacted clayey liner (primary liner), then a secondary drainage layer for leak detection and contingency use, which is all underlain by a thick natural barrier of clayey soil (secondary liner).

Surface water flow at the Site is ephemeral, with flow that typically occurs after snowmelt or prolonged periods of precipitation. Runoff from most of the east half of the Existing Landfill flows to Sedimentation Pond 1 (SP1), while runoff from the northern portion of Cell 11, and the west half of the Existing Landfill from north of approximately the Cell 8/6 boundary, flows to Sedimentation Pond 4 (SP4). Runoff from most of Cell 6 and the remaining west half, to approximately the middle of the South Cell of the Existing Landfill is directed to Sedimentation Pond 2 (SP2). Runoff from the southern portion of the South Cell flows to sedimentation Pond 1 (SP1). Sedimentation Pond 3 (SP3) captures runoff from the northwest quadrant of the Expansion Landfill and therefore, runoff from the Poplar System would not flow through SP3.

Leachate generated at the Site is managed by: 1) on-Site disposal with phytoremediation using poplar trees; and 2) by transport off-Site for treatment and disposal. The Poplar System, in its expanded form of 9.3 ha, became operational on September 27, 2017. In 2024, leachate was managed for on-Site disposal from May 1 to October 11 during the irrigation season (May 1 to October 15, 2024).

Leachate phytoremediation at the Site can occur in the area noted below, which is shown in Figure 2.



1.2 Purpose and Scope

The purpose of the Poplar System Monitoring Program is outlined below.

- To evaluate the effectiveness of the Poplar System for the phytoremediation of leachate.
- To assess potential effects to surface water, soil, and air quality as a result of operating the Poplar System.
- To evaluate the Poplar System Monitoring Program and to recommend improvements, where required.

The Poplar System Monitoring Program involves a data collection component, a comprehensive analysis and interpretation component, as well as a reporting component. The monitoring components completed in 2024 are reflective of the period during which the Poplar System was operational.

1.3 Poplar System Regulatory Framework

The Poplar System is operated in conformance with the regulatory approvals noted below. Copies of the relevant ECAs and their amendments are provided in Appendix A.

- Amended Environmental Compliance Approval (ECA) No. A032203, dated December 16, 2023.
- Amended ECA for an Industrial Sewage Works No. 8117-CUSNXX, dated April 29, 2024 (Sewage ECA). During 2024, it is noted that up to April 28, 2024, WM was required to conform to Amended ECA for Industrial Sewage Works No. 2403-BE6LZ4, dated August 21, 2019.
- Permit-To-Take-Water (PTTW) No. 4682-BLJRYJ, dated November 8, 2021 for the removal of surface water from four (4) Sedimentation Ponds and the dewatering of the Secondary Drainage Layer (SDL) for the Expansion Landfill.

Operation and monitoring of the Poplar System was completed during 2024 in accordance with conditions of the Waste ECA that relate to monitoring (Condition 8.7) and reporting requirements (Conditions 15.4 to 15.7), as well as the relevant monitoring requirements of the Sewage ECA and the PTTW.

Throughout 2024, quarterly monitoring reports were submitted to relevant stakeholders within 60 days following the last day of the previous quarter in accordance with Condition 15.4 of the Waste ECA. Volume 3 of the 2024 Fourth Quarter and Annual Monitoring Report (2024 Annual Report) satisfies the reporting requirements for both the fourth quarter (Q4) of 2024 (October 1 to December 31) and 2024 Poplar System monitoring period.

1.4 Poplar System Design and Operation

The details of the expanded Poplar System at the Site are provided within Items 63 through 65 in Schedule 'A' of the Waste ECA. The Poplar System was initially operated as a pilot study from 2003 through 2007, at which time it became approved as an operational leachate phytoremediation system in 2008.

In 2010, an application was submitted to the MECP for an increase in the area of the Poplar System over the waste footprint of the Existing Landfill. The application was approved in 2011 and the Poplar System area and monitoring program were revised. The approved leachate application area is about 9.3 ha in area, as shown in Figure 2.



The Poplar System, in its expanded form, became operational on September 27, 2017. The expanded Poplar System consists of four (4) zones, with each zone consisting of 40 to 50 rows of trees, planted in an east-west directional pattern, as shown in Figure 3. Trees in each row are separated by a spacing of approximately 0.6 m and rows are approximately 3 m apart. Each row is approximately 186 m in length. The expanded Poplar System includes similar infection-resistant poplar tree hybrids to the original Poplar System, as well as potential future planting of willow trees.

Leachate to be applied to the Poplar System is transferred from the Equalization Tank, which receives leachate from both the Existing and Expansion Landfills, as well as condensate from the landfill gas extraction system, and directly from the leachate maintenance holes of the Existing Landfill, to a holding tank system [two 50 cubic metre (m^3) tanks and two 100 m^3 tanks]] located near the southwest corner of Zone 1. Leachate is pumped into this holding tank system for storage and gravity drains to a pumping station for transfer to the Poplar System. The leachate is then pumped through the network of distribution piping for drip irrigation.

For strong strength leachate, such as collected from MH18, it may require mixing with surface water, potable water, or weaker strength leachate (e.g., monofill cell leachate) such that quality of the irrigation liquid satisfies the relevant concentration strength target for the poplar trees. The liquid for mixing with the leachate is typically obtained from the municipal water supply system (from an on-Site fire hydrant near Sedimentation Pond 1 (SP1)), temporary water storage area(s), surface water sumps, or weaker strength leachate (i.e. from monofill Cells 8, 10, and 12), or other locations as operations permit.

1.5 Precipitation Data

A summary of precipitation data for the 30-Year Normals (1961-1990, 1971-2000, 1981-2010, and 1991-2020) and the 1995 through 2024 annual climatic data for the area around the Site is provided in Table B- 1, Appendix B. The 30-year normal and data to 1996 were collected at the Strathroy Climatological Station. Data from 1997 onward were collected from the Strathroy-Mullifarry Climatological Station, which is the nearest Environment Canada climatological station to the Site.

The 2024 climatic data for the local Strathroy-Mullifarry Climatological Station are presented in Table B-2, Appendix B. Precipitation data from the on-Site climatological station from January 1 to December 31, 2024, are also provided in Table B-3, Appendix B. A total of approximately 936.4 millimetres (mm) of precipitation was recorded from the on-Site climatological station during 2024, while the Strathroy-Mullifarry Climatological Station recorded approximately 1,157.2 mm of precipitation in 2024.

Relative to the 30-Year Normal (1991-2020), 2024 was wetter than normal as recorded at the climatological station. The 2002 to 2024 on-Site precipitation data from January 1 to December 31 indicated that the yearly precipitation received at the Site was consistently less than the regional total. For example, the precipitation recorded from the on-Site climatological station in 2024 was approximately 19.1 % less than what was measured at the Strathroy-Mullifarry Climatological Station. This pattern of annually less precipitation recorded at the Site than recorded regionally, has typically been observed since on-Site precipitation monitoring began in 2003 (2003 was first full year of monitoring). Notwithstanding this observation, within the last five (5) years, 2024 was noted to have been the wettest year. 2024 experienced two kinds of precipitation occurrences that were of note that occurred multiple times throughout the year. The two different kinds of events were:

- 1) Multiple short duration, high magnitude events (i.e. July 15, 2024 where the site recorded 79.6 mm in 24 hours); and
- 2) Prolonged periods of precipitation over multiple weeks (i.e. it rained 20 of the 31 days in December 2024).



Based on the available historical data from the Environment Canada climatological stations, there is typically a water deficit (evapotranspiration exceeds precipitation) from May through September. Therefore, there is a low potential for overland flow and an increase in infiltration rates during this period, which is beneficial for the operation of a Poplar System. For the period from October through April, typically there is a water surplus (precipitation exceeds evapotranspiration) results in a greater potential for overland flow and a decrease in infiltration rates.

2 MONITORING METHODS

The Poplar System Monitoring Program completed for the monitoring period from January 1 to December 31, 2024, is outlined in Tables 1 and 2.

The monitoring components completed in 2024 are reflective of the period during which the Poplar System was operational. For the monitoring components completed, the monitoring methodology followed the protocols outlined for the Poplar System, which are provided in Appendix C.

Throughout 2024, the routine quarterly surface water monitoring component of the Poplar System Monitoring Program was completed for precipitation events in conjunction with the routine quarterly surface water monitoring of the Compliance Monitoring Program for the Site. Precipitation event monitoring is completed once per calendar quarter in response to greater than 10 mm of precipitation in a 24-hour period. The surface water storm event monitoring (≥ 25 mm in 24 hours) was required to be completed during the operation of the Poplar System in 2024, which was between May 1 and October 11.

A quality assurance and quality control (QA/QC) program was followed for each of the monitoring tasks completed in 2024, where required. QA/QC findings are discussed in Section 3.

2.1 Irrigation Application

In 2024, irrigation liquid was applied to the poplar trees intermittently for a total of 93 days from May 1 to October 11. Per the Waste ECA, the last approved day to apply irrigation liquid to the Poplar System is October 15. The volume of irrigation liquid applied was monitored daily by a flow meter. The volumes of irrigation liquid applied are discussed in Section 4.1.

The irrigation liquid applied to the Poplar System during 2024 was approximately 100% leachate by concentration (based on the target leachate concentrations) and 100% leachate by volume. Monthly samples of the irrigation liquid applied during the 2024 irrigation season were collected from the holding tank as required.

The collected samples were submitted to Bureau Veritas Inc. of Mississauga, Ontario (Bureau Veritas) for analysis of the required parameters. Bureau Veritas is a Canadian Association for Laboratory Accreditation (CALA) certified environmental laboratory. Irrigation quality findings are discussed in Section 4.2.

2.2 Liquid Measurements

Leachate levels were measured at the required leachate monitoring wells and maintenance holes as part of the Site operations on May 1 and November 1, 2024 with findings presented in Section 5.1.



2.3 Soil Monitoring

On September 5, a soil sample was collected within each zone of the Poplar System from a depth between ground surface and 0.6 m to 0.9 m below ground surface (mBGS). The collected samples were submitted to Bureau Veritas for analysis.

During 2024, soil electrical conductivity (EC) was measured weekly in the Poplar System during system operation, per Condition 8.7 of the Waste ECA. The EC measurements were taken at five (5) locations in the Poplar System.

At each location and for each event, EC measurements were taken along a poplar tree row near a drip emitter, as well as between poplar tree rows. At each measurement location, EC measurements were taken at depths of 25 and 150 mm below ground surface.

Soil monitoring findings are discussed in Section 5.2.

2.4 Leaf Tissue Sampling

Leaf tissue samples were collected on September 4, 2024. The protocol for leaf tissue sample collection involved the accumulation of at least 200 grams (g) of leaf tissue from various trees.

Within each zone of the Poplar System, one (1) composite sample was prepared from the upper canopy (top of tree) and one (1) composite sample was prepared from the lower canopy (base of tree). Samples were submitted to Bureau Veritas for analysis.

Leaf tissue monitoring findings are discussed in Section 5.3.

2.5 Stem Core Testing

To assess leachate constituent concentration accumulation within the tree trunk tissue, stem core samples are collected annually during operation of the Poplar System. In 2024, stem core sample collection was completed on September 17. Stem core samples were collected from one (1) location within each zone of the Poplar System. As stem core removal may kill a small diameter tree, the samples were obtained from the trees removed to investigate root depth penetration. Samples were collected from a location equivalent to about 1.5 m above the ground surface (mAGS). Samples were submitted to Bureau Veritas for analysis.

Stem core monitoring findings are discussed in Section 5.4.

2.6 Root Tissue Testing

To compare leachate constituent concentration accumulation within the poplar tree leaf tissue, stem, and roots, root tissue samples are collected annually. In 2024, root tissue sample collection was completed on September 17. Root tissue samples were collected from one (1) location within each zone of the Poplar System. The root tissue samples were collected from the trees removed to investigate root depth penetration. Samples were submitted to Bureau Veritas for analysis.

Root tissue monitoring findings are discussed in Section 5.5.



2.7 Visual Assessment

A visual assessment of the Poplar System was completed on September 9, 2024. The assessment considered the following characteristics.

- Tree diameter & height
- Crown density
- Leaf size and discolouration
- Insect infestation
- Depth of root penetration
- Crown dieback
- Abnormally shaped leaves
- Length of new tree branch extension roots
- Tree mortality
- Foliage transparency
- Deformed growth

As part of the visual assessment, one (1) tree from each zone of the Poplar System was cut down, roots were excavated, and soil was removed to expose the roots. The depth of the taproot and brace roots for the tree excavated were measured and recorded. The visual assessment also included an inspection of the brace roots of the trees for evidence of animal damage.

Consistent with the assessment protocols, a visual assessment was completed for select trees within each zone of the Poplar System. The trees are staked and flagged for follow-up inspections in consecutive years. Visual assessment findings for the trees are presented in Section 5.6.

2.8 Daily Inspections

Daily inspections were completed during operation of the irrigation system for evidence of ponded water and/or leachate seeps in the land application area. Tree undergrowth and olfactory ambient air odour assessments were completed at the time of the inspections. Inspection records are maintained on file by RWDI.

2.9 Surface Water Sampling

The 2024 surface water monitoring program for the Poplar System included: 1) routine quarterly precipitation events (> 10 mm in 24 hours) as part of the Compliance Monitoring Program; and 2) storm events (> 25 mm in 24 hours) to be completed twice during system operation. The surface water monitoring stations for the Poplar System include SS14A, SS14B, and SS15A, which are shown in Figure 2. It is noted that per the EMP a maximum of one precipitation event is to be monitored in a calendar quarter and events are to be separated by a one (1) month interval.

With the activation of the expanded Poplar System in 2017, the locations of monitoring stations SS14A and SS14B, were relocated to account for the larger irrigation area of the expanded Poplar System. Historical monitoring positions for these monitoring stations are discussed in the 2018 Annual Poplar System Report. SS14A is in a location within the east ditch upstream of the expanded Poplar System. SS14B is in a location within the west ditch adjacent to Zone 3 of the Poplar System. Monitoring station SS15A, which was created in September 2009, is located downstream of the Poplar System within the perimeter ditch, prior to discharge into SP1. The current surface water monitoring station locations for the Poplar System are shown in Figure 2.

A summary of the surface water monitoring stations, which formed part of the 2024 Poplar System Monitoring Program, is presented below.



| Monitoring Station Designation | Monitoring Station Description |
|--------------------------------|--|
| SS14A (former SS14) | On-Site flow within East Ditch of the Existing Landfill, upstream of the Poplar System. |
| SS14B (former SS15) | On-Site flow within West Ditch of the Existing Landfill, adjacent to Zone 3 of the Poplar System. |
| SS15A | South Ditch of the Existing Landfill and inlet point to Sedimentation Pond 1, downstream of Poplar System. |

Surface water monitoring dates are presented in the summary below with the associated precipitation totals, as recorded from the on-Site climatological station.

| Surface Water Monitoring Date | Stations Sampled | Previous Five Days of Precipitation (mm) | Task Description |
|-------------------------------|---------------------|--|---|
| January 10, 2024 | SS14A, SS14B, SS15A | 0, 0, 0.2, 0, 18.4 | First Quarter: 18.4 mm precipitation event monitoring. Irrigation system was not active until May 1. |
| April 12, 2024 | SS14A, SS14B, SS15A | 1.4, 0, 0, 8.8, 15.6 | Second Quarter: 15.6 mm precipitation event monitoring. Irrigation system was not active until May 1. |
| July 10, 2024 | SS14A, SS14B, SS15A | 2.2, 0, 0, 0, 25.8 | Third Quarter: 25.8 mm precipitation and storm event monitoring. Irrigation system was active until October 11. |
| October 14, 2024 | SS14A, SS14B, SS15A | 0, 0, 0, 2.4, 21.0 | Fourth Quarter: 21.0 mm precipitation event monitoring. Irrigation system was active until October 11. |

For the above-noted monitoring events, when flowing surface water conditions were observed, surface water samples were collected directly from the watercourse with an unpreserved laboratory prepared sample bottle. Where required, this water was transferred to sample bottles that contained preservatives. No field filtering was required or completed.

During the irrigation season in 2024, storm event monitoring was able to be completed on one (1) occasion, in accordance with the Waste ECA. This event was completed on July 10, 2024, in response to > 25 mm of precipitation in 24 hours.

It is noted that based on historical observations, there are commonly precipitation events generating greater than 10 mm of precipitation in a 24-hour period that do not generate flowing conditions at a given sampling station during the drier months from late spring to early fall.

The 2024 surface water findings for the Poplar System Monitoring Program are discussed in Section 5.7. The 2024 surface water findings for the Compliance Monitoring Program are presented under separate cover in the *2024 Compliance Monitoring and Operations Program Report, Twin Creeks Environmental Centre Site, Volumes 1 to 2* (RWDI AIR Inc., 2024).

2.10 Field QA/QC Sampling

The field sampling QA/QC program is presented in the following summary. It is noted that vegetation samples, by nature of their matrix, cannot have a field duplicate created.



| Media | Monitoring Event | Original Sample ID | Field-Prepared Duplicate Sample ID |
|---------------|-------------------|--------------------|------------------------------------|
| Soil | September 5, 2024 | S4 | SODUP |
| Surface Water | January 10, 2024 | SS14B | PSSWDUP |
| | April 12, 2024 | SS14B | PSSWDUP |
| | July 10, 2024 | SS15A | PSSWDUP |
| | October 14, 2024 | SS15A | PS-STORMDUP |

3 QUALITY ASSURANCE AND QUALITY CONTROL EVALUATION

The QA/QC program for the monitoring completed in 2024 included field-prepared duplicate samples, comparisons with field-determined analytical results, laboratory-prepared duplicates, matrix spikes, duplicates, percent recoveries of analyses, and data review.

The laboratory analyzed several control samples to verify that the analytical equipment was functioning properly and reporting results accurately at the time of analysis for the samples collected at the Site. The control samples had an expected target value, which was compared against pre-determined data quality objectives. For the laboratory control samples, the results were within acceptable laboratory data quality criteria.

For the field-prepared duplicate samples, the analytical results for the required parameters of analysis, completed as detailed in Section 2.10, were evaluated for the relative percent difference (RPD) of parameter concentrations using the United States Environmental Protection Agency (USEPA) National Functional Guidelines (US EPA 542-R-20-006 and US EPA 540-R-005) as a general QA/QC RPD screening mechanism. The RPD screening mechanism is such that for concentrations greater than five (5) times the laboratory reportable detection limit (RDL), a concentration difference of less than or equal to 20% is deemed acceptable. For concentrations less than or equal to five (5) times the RDL, a concentration difference of equal to or less than the RDL is deemed acceptable. Where an exceedance of the general QA/QC RPD screening mechanism is identified, the results for the required parameters of analysis are evaluated against the applicable performance standards for sample duplicates noted in Tables 5-1 to 5-15 of the *Protocol for Analytical Methods Used in the Assessment of Properties under Part XV.1 of the Environmental Protection Act*, as prepared by the Ministry of the Environment, Conservation, and Parks (MECP), dated March 9, 2004, and amended to February 19, 2021. For the results found to be outside of the tolerance of each QA/QC evaluation, a laboratory data quality review (DQR) of the results is completed by the laboratory to verify that the concentrations are accurate as presented and are within acceptable laboratory data quality criteria.

Laboratory analytical results for soil and surface water are provided in Appendix G and Appendix E, respectively.

3.1 Soil QA/QC

For the 2024 soil sampling event, a QA/QC evaluation was completed for the analytical results of the original sample and its respective field-prepared duplicate sample, as outlined in Section 2.10. The results of the original and duplicate sample satisfied the criteria of the QA/QC evaluation, with exceptions presented below.



| Date | Sample Designation (Original / Duplicate) | Parameter | QA/QC Evaluation |
|-------------------|--|--------------------------|------------------|
| September 5, 2024 | S4 / SODUP | Chloride (Cl-) | RPD > 20% |
| | | Hot Water Ext. Boron (B) | RPD > 20% |
| | | Barium (Ba) | RPD > 20% |
| | | Cobalt (Co) | RPD > 20% |
| | | Nickel (Ni) | RPD > 20% |
| | | Titanium (Ti) | RPD > 20% |

A laboratory DQR of the above-noted QA/QC exceptions was completed and the results were verified by the lab to be accurate as presented. Therefore, although a QA/QC exception was identified, the relevant original sample results were deemed to be representative of conditions at the time of sampling. As such, the original sample results were included into the database for interpretive purposes.

3.2 Surface Water QA/QC

For the 2024 surface water monitoring events, QA/QC evaluations were completed for the analytical results of the original samples and their respective field-prepared duplicate samples, as outlined in Section 2.10. The results of the original and duplicate samples satisfied the criteria of the QA/QC evaluations, with the exceptions presented below.

| Date | Sample Designation (Original / Duplicate) | Parameter | QA/QC Evaluation |
|------------------|--|--------------------|------------------|
| April 12, 2024 | SS14B / PSSWDUP | Un-ionized Ammonia | RPD > 20% |
| | | Ammonia-N | RPD > 20% |
| | | Chromium (Cr) | Difference > MRL |
| July 10, 2024 | SS15A / PSSWDUP | Aluminum (Al) | RPD > 20% |
| | | Nickel (Ni) | RPD > 20% |
| October 14, 2024 | SS15A / PSSWDUP | Nitrate (N) | RPD > 20% |

A laboratory DQR of each of the above-noted QA/QC exceptions was completed and the results were verified by the lab to be accurate as presented. Therefore, although a QA/QC exception was identified, the relevant original sample results were deemed to be representative of conditions at the time of sampling. As such, the original sample results were included into the database for interpretive purposes.

In summary, acceptable QA/QC data for the field-prepared duplicate samples, laboratory duplicates, and percent recovery of analysis indicated that the detected constituent concentrations were accurate and reflected actual conditions at the time of sample collection.

4 SYSTEM IRRIGATION AND OPERATIONS

4.1 Irrigation Quantity

In 2024, irrigation liquid was applied to the poplar trees intermittently for a total of 93 days between May 1 and October 11. Irrigation details are provided in Appendix D. Table D-1 presents a summary of the monthly and annual irrigation liquid volumes for the Poplar System. Table D-2 presents a summary of application rates.

Table D-3 presents a summary of the annual volume of leachate managed on-Site by the Poplar System and transported off-Site for disposal.



The irrigation liquid applied to the Poplar System during 2024 (a total of 10,374.55 m³) was approximately 100% leachate by concentration (based on the target leachate concentrations) and 100% leachate by volume.

A portion of leachate collected from the landfill leachate management system was transported off-Site for disposal at the Chatham Water Pollution Control Plant and the Valicor Environmental Services plant in Michigan. In 2024, a total of 68,159.16 m³ of leachate was removed from the Site for off-site treatment and disposal. Therefore, the total volume of leachate extracted for treatment (applied to the Poplar System and removed for offsite treatment) during 2024 was 78,533.71 m³. Since activation of the initial Poplar System (2003 to 2014 for the initial system and 2017 to 2024 for the expanded system), 71,202.76 m³ of leachate has been managed by phytoremediation at the Site.

The 2024 total annual irrigation rate (applied leachate and water) was approximately 111.6 millimetres per square metre (mm/m²) for the 9.3 ha Poplar System. The application rate is less than the available annual irrigation potential of 476 mm/m², as detailed in the *Expansion of Poplar Cap Irrigation System for Existing Waste Disposal Area* report, as prepared by GENIVAR Consultants LP and dated January 2010. The available annual irrigation potential of 476 mm/m² is based on a predicted irrigation period of 105 to 120 days, which accounts for days with precipitation. Therefore, on average, the available daily irrigation potential is 4 mm/m² to 4.5 mm/m². As irrigation liquid was applied to the poplar trees intermittently for a total of 93 days in 2024, the average daily irrigation rate was approximately 1.2 mm/m². The total volume of liquid (including irrigation liquid and precipitation) applied to the Poplar System in 2024 was approximately 687.2 mm/m².

The application of leachate was greater in 2024 than in 2023, which was attributed to the increased days of operation in 2024 (93 days) compared to 2023 (77 days).

4.2 Irrigation Quality

Irrigation liquid monitoring for quality in consideration of application rates to the Poplar System (specifically the operational loading to the poplar trees) is completed monthly during the irrigation season. As irrigation liquid was applied during the irrigation period from May 1 to October 11, 2024, monthly samples of the irrigation liquid were collected from the holding tank from May to October. The analytical results for the irrigation liquid samples are presented in Tables E-1 to E-3, Appendix E. The Laboratory Certificates of Analysis for the 2024 samples are provided in Table E-4, Appendix E.

The 2024 analytical results for the irrigation liquid were compared to the target leachate concentrations for irrigation loading to the poplar trees. In 2024, all parameter concentrations within the irrigation liquid satisfied the 100% leachate target concentrations, as noted in Table E-1 and E-2, Appendix E and as discussed herein.

For comparative purposes, the 2024 irrigation liquid analytical results were also compared to guidelines for metals and general parameters in irrigation water from the Canadian Council of Ministers of the Environment (CCME, 2004) (CCME Guideline). In addition, the results were also assessed against values for chloride irrigation of salt tolerant poplar trees (Shanon et al., 1998). The CCME Guideline criteria are presented in Table 4 and Table E-1, Appendix E. It is noted that the CCME Guideline criteria are for vegetable crops and do not represent upper toxicity limits for the poplar trees, however, they can be utilized as a guide for assessing chemical loading to the poplar trees. The analytical results which were found to be greater than their respective CCME Guideline criterion are highlighted in Table E-1, Appendix E. In general, the irrigation liquid's quality satisfied the CCME Irrigation Water Guidelines with the exception of boron (May, July, August, and the October samples).

However, the boron concentrations were noted to be within the historical range and as discussed herein, there was not any evidence of significant tree stress, such as but not limited to, deformed growth or leaf discolouration, that indicated the boron concentrations detrimentally affected tree health.



For the organic parameters tested, there is only a 100% leachate target concentration for the total BTEX compounds (benzene, toluene, ethylbenzene, and xylenes). The concentrations of total BTEX detected in 2024 were less than the respective 100% leachate target concentration. There was not any evidence of tree stress, such as but not limited to, deformed growth or leave discolouration, that indicated the BTEX concentrations detrimentally affected tree health. The organic analytical results are presented in Tables E-2 and E-3, Appendix E.

4.3 Operational Information

During 2024, the Poplar System did not operate during precipitation events or if soil conditions were excessively wet. Per Condition 8.7.c. of the Waste ECA, the Poplar System was deactivated a minimum of one (1) hour prior to precipitation events forecast in excess of 12.5 millimetres per hour (mm/hr).

The undergrowth of the Poplar System was controlled to reduce the activity of vermin that could damage the trees and drip irrigation lines. During the inspections completed for the land application area in 2024, vegetative undergrowth consisted primarily of grass and sparse weeds. Weed control is normally completed during the growing season by herbicide spraying under the direction of the St. Clair Region Conservation Authority (SCRC). Records of application rates and chemicals used are maintained on file with SCRC.

As discussed, the Poplar System in its expanded form of 9.3 ha became operational on September 27, 2017. Per the Waste ECA, the irrigation season for the Poplar System is permitted to run from May 1 to October 15. In 2024, the expanded Poplar System was operated during the irrigation season between May 1 and October 11, 2024.

5 MONITORING RESULTS

5.1 Liquid Levels

Leachate level monitoring points in and around the Poplar System include maintenance holes MH3SA, MH3SB, MH3SC, MH3SD, MH3SE, MH3SF, MH4A, MH4B, Sump, MH16, MH17, MH18, OW22A-10, OW51A-15, and OW53-10, as well as LW1 through LW6. Monitoring locations and designations are shown on Figure 2.

Leachate levels for the leachate monitoring wells and maintenance holes were measured on May 1 and November 1, 2024. The 2024 and historical leachate elevations for the aforementioned monitoring points are presented in Table F-1 and shown in Figures F-1 to F-5, Appendix F.

For the leachate monitoring points located at/near the top of cap surface in the vicinity of the Poplar System, a summary of the leachate level depth below the top of cap surface during 2024 is provided below.

| Application Area | Approximate Cap Surface Elevation (mASL) | Range of Depth Below Cap Surface (m) |
|------------------|--|--------------------------------------|
| South Cell | 243.9 | 5.11 to 5.29 |
| Cell 3S | 249.0 | 4.61 to 5.83 |
| Cell 3 | 249.8 | 11.28 to 11.70 |
| Cell 4 | 245.1 | 4.96 to 5.86 |
| West Cell | 248.8 | 3.22 to 4.19 |

Notes: 1) "m" denotes metres. "mASL" denotes metres above sea level.
2) Detailed leachate elevations are provided in Appendix F.
3) Approximate Cap Surface Elevation is based on the approximate cap surface elevation at each relevant monitoring point within its respective application area that exists on top of the landfill.



Based on the leachate levels measured historically and in 2024, the generalized pattern of decreasing leachate elevations from spring to fall within each cell below the cap surface within the footprint of the Poplar System indicates that the application of irrigation liquid is consumed by the trees and is therefore, not causing leachate mounding within the waste.

One (1) exception to the generalized pattern was noted in Cell 3 (at OW51A-5), where leachate elevations slightly increased from May 2024 to November 2024. It is noted that Cell 3 does not have a leachate collection system, however, based on historical liquid levels the leachate in this cell is understood to be managed by the adjacent cells.

Occasionally an additional exception to the generalized pattern is noted in the western portion of Cell 3S (MH3SC and MH3SD). It is noted that the pump in MH3SC frequently cycles on and off in a given day, and therefore the timing of leachate level measurement can affect the overall leachate volume interpretations from this manhole. Therefore, conclusions drawn from the leachate levels from this manhole should be interpreted with caution.

During 2024, the leachate elevations within select maintenance holes were generally drawn down throughout the majority of application period and fluctuated significantly as a result of leachate extraction for irrigation to the Poplar System. With respect to draw down as a result of leachate extraction, the leachate elevations in leachate monitoring wells LW1 to LW6 did not definitively correlate to the elevations in their counterpart maintenance hole (within the same waste cell). This observation indicates that leachate within the waste mound that may not be directed to, or captured by, the leachate underdrain collection system (i.e. perched, low hydraulic conductivity, or some other cause) is therefore, not having an effect to the groundwater system (i.e. potentiometric pressures). This effect is observed in waste cells that are both positioned under and not under the Poplar System, indicating that the operation of the Poplar System is not the cause of this leachate elevation differential effect.

At this time the exact cause of the leachate differential is unknown, but it is not causing a detrimental effect and is generally not causing visible stress to the landfill cap. As such, it does not represent an immediate concern. Overall in 2024, there was generally no observable negative affect observed to the sideslope of the Existing Landfill, such as leachate seeps, soil staining, stressed vegetation, soil slumping or erosion, as a result of this leachate elevation differential.

Although not related to the above differential pattern, as a result of likely perched leachate conditions, one (1) leachate seep was observed by WM and MECP on May 2, 2024 and another seep was observed by the MECP on June 12, 2024. Both seeps occurred on the western sideslope of the Existing Landfill. On the days of detection, WM immediately repaired the landfill cap at these locations and no additional seeping was observed during subsequent WM and MECP Site inspections. Of note, there was no negative impact observed to the surface water drainage ditch at the bottom of slope.

In summary, the Existing Landfill is effectively containing leachate to protect the natural resources. Notwithstanding this, there is a requirement for ongoing site inspections for leachate seeps such that if detected they can be corrected in a timely manner. Additionally, the leachate level monitoring program should continue to enable input such that the leachate is managed environmentally effective in consideration of the destination target (e.g., off-Site vs. on-Site treatment).



5.2 Soil Monitoring

5.2.1 Soil Quality

The laboratory analytical results for the soil samples collected on September 5, 2024, are presented in Table G-1, Appendix G. The Laboratory Certificates of Analysis for the 2024 samples are provided in Table G-3, Appendix G.

Soil sampling was completed in September 2024 to evaluate select metals and other inorganic constituent concentrations in comparison to the MOE *Guidelines for the Utilization of Biosolids and Other Wastes on Agricultural Land*, dated March 1996.

The results for the select metals and other inorganic constituents were reasonable and showed results generally consistent with the heterogeneity of soils, with variable results between Zones 1 through 4, with some exceptions. The concentrations for most parameters were similar with some increasing and some decreasing in 2024 compared to the concentrations in 2023. Similar to historical data, a slightly elevated concentration of nickel was noted for the sample collected from Zone 1 in 2024. Also, similar to 2018, an elevated hot water soluble boron concentration was noted for the sample from Zone 1. The noted nickel and hot water soluble boron concentrations have not had a detrimental effect to tree health based on the visual assessment, as outlined herein. Of note, low-level sodium adsorption ratios (SAR) were observed from the samples collected from Zone 1 to Zone 4. This is attributable to low sodium concentration levels, in comparison to historical ranges.

5.2.2 Soil Electrical Conductivity

During 2024, soil EC was measured weekly in the Poplar System during system operation per Condition 8.7 of the Waste ECA. The soil EC measurements are presented in Table G-2, Appendix G. To evaluate the EC results, the geometric mean of the measurements for each event were taken for: 1) the measurements taken along a poplar tree row near a drip emitter (location A); and 2) the measurements taken centrally between poplar tree rows (location B). A plot of the geometric mean of the EC results for the expanded Poplar System is provided in Figure G-1, Appendix G. The EC results were generally greater at location A than at location B.

Generally, it is expected that the geometric mean of the EC results at the beginning of the irrigation season (early May) would be notably less than the geometric mean from the end of the previous irrigation season (mid October). This indicates that the EC results are primarily only elevated during active irrigation and that the application of irrigation liquid is not attributing to a build-up of EC in the shallow soil of the Poplar System over time. The decrease is indicative of natural soil flushing occurring repeatedly during off-season precipitation and snow-melt events.

In 2024, the geometric mean of the EC results at the beginning of the irrigation season was noted to be similar to the geometric mean from the end of the 2023 irrigation season. However, as presented in Figure G-1, Appendix G, a more notable soil flushing was observed to likely have occurred in 2024 mid-irrigation season as a number of precipitation events occurred in July and early August.

Overall, based on the EC results in 2024, the application of irrigation liquid increases the EC of the shallow soil in the Poplar System. As the poplar trees did not exhibit any indication of significant health stress in 2024, as a result of the application of irrigation liquid, the soil EC results did not appear to pose a concern to the poplar trees. In addition, the geometric mean of the EC results in 2024 were well within their historical range.



5.3 Leaf Tissue Sampling

Leaf tissue samples were collected on September 4, 2024. The laboratory analytical results for the leaf tissue samples are presented in Tables H-1 and H-2, Appendix H. Indicator values are provided for guidance in evaluating acceptable tissue quality. These indicator values were established in 2002 during consultation with the MOE and considered a Manitoba Soil Fertility Guide as a guidance document for phytoremediation. The Laboratory Certificates of Analysis for the 2024 samples are provided in Table H-5, Appendix H.

In 2024, the leaf tissue results generally showed similar concentration loading in the upper and lower portions of the tree canopy. The concentrations for most parameters were similar with some increasing and some decreasing in 2024 compared to the concentrations in 2023. As the poplar trees did not exhibit any indication of significant health stress in 2024, as a result of the application of irrigation liquid, the relevant concentrations within leaf tissue samples did not appear to pose a concern to the poplar trees.

To evaluate the leaf tissue quality and potential environmental effects as a result of dispersal as windblown material, the relevant constituent concentrations were compared to the Ontario Compost Quality Standards, as prepared by the MOE and last revised July 25, 2012. Of the tested parameters, the leaf tissue analytical results satisfied their respective composting guidelines, which indicates that the leaves are suitable to be used as compost and/or are acceptable to be left to naturally decay as there were no anticipated detrimental effects to local soil and water resources.

5.4 Stem Core Testing

In 2024, stem core sample collection was completed on September 17. The laboratory analytical results for the stem core samples are presented in Table H-3, Appendix H. The Laboratory Certificates of Analysis for the 2024 samples are provided in Table H-5, Appendix H.

The chemical results received, for each of the stem samples generally show lesser chemical concentrations than as noted in the leaves, which indicates that the stems serve as a transport system for nutrients from the irrigation liquid and soil up to the leaves. The concentrations for most parameters tested for the stem core samples were similar with some increasing, and others decreasing in 2024 compared to the concentrations in 2023. As the poplar trees did not exhibit any indication of significant health stress in 2024, as a result of the application of irrigation liquid, the concentrations within the stem core samples did not appear to pose a concern to the poplar trees.

5.5 Root Tissue Testing

In 2024, root tissue sample collection was completed on September 17. The laboratory analytical results for the root tissue samples are presented in Table H-4, Appendix H. The Laboratory Certificates of Analysis for the 2024 samples are provided in Table H-5, Appendix H.

The chemical results received, for each of the root samples generally show lesser chemical concentrations than as noted in the leaves, which indicates that the roots serve as a transport system for nutrients from the irrigation liquid and soil up to the leaves. The concentrations for most parameters tested for the root tissue samples were similar with some increasing and some decreasing in 2024 compared to the concentrations in 2023. It should be noted that more irrigation liquid was applied to the Poplar System during the 2024 season than in 2023. As the poplar trees did not exhibit any indication of significant health stress in 2024, as a result of the application of irrigation liquid, the concentrations within the root tissue samples did not appear to pose a concern to the poplar trees.



5.6 Visual Assessment

The findings from the visual assessment of select Poplar System trees are presented in Table I-1, Appendix I. A visual assessment of the Poplar System was completed on September 9, 2024. A summary of the 2024 and historical inspection findings is presented in Table I-2, Appendix I.

Overall, the tree plot condition within each zone of the Poplar System showed satisfactory conditions in 2024. The inspection results for the tree and leaf visual assessment were reasonable for seven (7) year old trees, with tree heights/diameters and leaf dimensions associatively sized. The trees and leaves generally appeared healthy in 2024 with no apparent visual disease or toxicity symptoms. For the rows assessed, the average overall tree mortality (32 %) in 2024 was down from 2023 (37 %). These deceased trees are planned to be replaced with new trees during the next scheduled poplar tree planting at the Site (Spring 2025).

Zone One (1) and Zone Two (2), which are comprised of the least developed trees and the slower development of the trees within these zones is mostly attributed to the topographic gradient which causes higher runoff rates, and subsequently less opportunity for irrigation liquid infiltration as well as uptake by the trees. Zone three (3) and Zone four (4), which are comprised of the most developed trees, have appeared to begin to experience tree growth competition as the trees will compete with each other for more for sunlight, water, air, and nutrients as they grow. WM plans to evaluate the suspected tree growth competition and consider options to revitalize/replace select trees that have suffered. Also with respect to revitalizing/replacing select trees, considering the increased poplar tree mortality that has been observed over the past few years, WM plans to evaluate if the poplar trees may be suffering from some winter stresses (e.g. colder temperatures mixed with high winds, damage to the base of the trees as a results of vermin that shelter and travel below the snow cover, etc.).

Replacement of irrigation drip lines with solid lines occurred periodically throughout the irrigation season, in order to better manage the application of the irrigation liquid. Ongoing inspections and irrigation system maintenance for system improvements overtime should continue to improve the effectiveness of the system to irrigate greater volumes of leachate each year.

Between 2023 and 2024, the average diameters of the poplar trees inspected showed an increase, which is reflective of the difference in tree diameter measurement technique once the trees are five (5) years old. Prior to year five, the diameter measuring point is to be taken at the bottom third interval of the tree. From year five (5) and older, the diameter is to be measured at approximately chest height (1.3 m).

Given the average historical heights presented in Table I-2, Appendix I, measurements would have been taken at a height of 0.9 m or lower on each poplar tree up until the 2022 monitoring season. As the poplar trees are now seven (7) years old, this was the third year in which field technicians measured tree diameter at approximately 1.3 m above ground level, which reflects the slight increase in average diameter as presented in Table I-2, Appendix I. As the trees generally did not display any signs of significant health stress, as a result of the application of irrigation liquid, the findings will be assessed in more detail in the future for trends as more data is collected in this manner.

Visual assessments with respect to undergrowth, ponding inspections, and tree and leaf vigour within the Poplar System are completed on a monthly basis during the irrigation season. The visual assessments did not indicate any significant stresses to tree health as a result of application of leachate to the Poplar System. Tree undergrowth was seasonally mature during the fall compared to the spring. The undergrowth was generally confined between the tree rows and was groomed on a regular basis by WM. Periodic surface water ponding within the Poplar System area was observed during the permitted irrigation season in 2024. No irrigation liquid application occurred in areas with ponded water, as introduced in Section 4.1.



When surface water ponding within the Poplar System began to be observed, which rarely occurred, the Poplar System (or the relevant area(s)) was shut down until the field conditions were observed to be suitable to resume irrigation. Notable odours emanating as a result of the operation of the Poplar System were generally not detected during the daily inspections.

5.7 Surface Water Sampling

The 2024 surface water monitoring program for the Poplar System was completed for monitoring stations SS14A, SS14B, and SS15A. The current surface water monitoring station locations for the Poplar System are shown in Figure 2.

Quarterly precipitation event (≥ 10 mm in 24 hours) monitoring was completed in 2024 in January, April, July, and October. Storm event (> 25 mm in 24 hours) monitoring was able to be completed on one (1) occasion during the permitted irrigation season (May 1 to October 15) in 2024. The monitoring for the one (1) storm event was completed on July 10, 2024.

Surface water field analytical results are provided in Table J-1, Appendix J. During the 2024 monitoring events, the surface water temperatures varied between 2.5°C and 21.0°C, which reflected the ambient air temperature during sampling. Field pH, EC, turbidity, and dissolved oxygen values fluctuated with no notable anomalies.

Surface water laboratory analytical results for the monitoring stations around the Poplar System are presented in Table J-2, Appendix J. Figures J-1 to J-4 provide concentration vs. time plots for chloride, boron, nitrate, and total ammonia as these parameters are useful leachate indicators and typically occur at detectable concentrations within the surface water. Laboratory Certificates of Analysis for the 2024 surface water samples are provided in Table J-3, Appendix J.

5.7.1 Precipitation Event Surface Water Monitoring

In 2024, surface water samples were collected at each of the required monitoring stations as part of the routine monitoring following a precipitation event. The specific monitoring dates for each precipitation monitoring event in 2024 are discussed in Section 2.9 and are presented in Table J-1, Appendix J.

Generally, the analytical concentrations within the surface water fluctuated at the internal assessment monitoring stations found in the on-Site ditch around the Poplar System. For the 2024 routine precipitation monitoring events, select parameter concentrations were similar between monitoring stations SS14A, SS14B, and the downstream monitoring station SS15A.

As apparent in Figures J-1 to J-4, during 2024 the indicator concentrations (i.e., chloride, boron, nitrate, and total ammonia) fluctuated at the surface water monitoring stations SS14A, SS14B, and SS15A, but were generally within their respective historical ranges. In 2024, elevated, but fluctuating concentrations of chloride and boron continued to be detected at SS14B and SS15A with no discernable trend. A specific source(s) for these intermittent detections has not been identified through various alternative source evaluations over the years.

In summary, concentrations of chloride, boron, nitrate, and total ammonia have shown to be generally fluctuating with no trend of note (e.g. increasing or decreasing) at SS14B and SS15A, and generally near historical lows at SS14A.

Historically, it is noted that these parameter concentrations appear to be present in the surface water at the relevant locations in part, due to temporary effects of construction and excavation/hauling activities that occurred throughout the year (e.g., effects of erosion from the roadways within the catchment areas of the relevant ditches).



Some of the construction and excavation/hauling activities, consisted of the periodic hauling of interim cover to the Expansion Landfill and the removal of sediment buildup from various lengths of the surface water drainage network. A portion of these activities would require hauling to occur along Street D, which runs between the Existing and Expansion Landfills (nearby to SS14B). Upstream of SS14A, there were periodic hauling and stockpiling activities occurring at the stone stockpile located directly east of Pond 4. This is evidenced by the fact that elevated turbidity values were generally noted at SS14A, SS14B and SS15A. As such, the elevated parameter concentrations in part are not directly attributed to the operation of the Poplar System, but rather possibly to localized erosional effects from earthworks excavation/hauling activities. It is noted that the water sources at SS14A and SS15A flow into Sedimentation Pond 1, which based on monitoring, was effective at treating the water to acceptable quality for discharge from the pond. Also, it is noted that the water source at SS14B flows into Sedimentation Pond 2, which based on monitoring was also effective at treating the water to acceptable quality for discharge from the pond.

In addition to the observed water quality patterns described above, other factors were used to evaluate the effectiveness of the Poplar System during operation to treat leachate without unacceptable effects to the natural environment, which include irrigation application control and inspections for stresses in the system. The 2024 irrigation loading by volume (111.6 mm/m^2) to the Poplar System was less than 25% of the target irrigation volume of 476 mm/m^2 . There was no observation of irrigation liquid leaving the irrigation system to the surface water drainage ditches. Irrigation liquid was not applied within 1 hour prior to storm events that may be greater than 12.5 mm/hour per Condition 8.7c. of the Waste ECA, or when the field was too wet in consideration of Condition 8.7d of the Waste ECA. In fact, the 2024 irrigation application practices were more conservative than outlined in the Waste ECA. Additionally, generally there was no evidence of leachate seeps (with the exception of those discussed in Section 5.1), stressed vegetation, soil staining/erosion or other visual signature of a potential unacceptable leachate effect to the Poplar System (i.e. no significantly stressed trees).

Of note, each year WM continues to implement efforts to maintain/increase the ability of the Poplar System to treat irrigation liquid without a negative effect to the natural resources. In recent years, efforts have consisted of replacing deceased trees with new trees each spring (based on visual assessments in September), adding additional topsoil to areas of the Poplar System, altering the intensity of irrigation on a day-to-day basis based on weather and field conditions, etc. WM plans to continue to implement efforts to evaluate operational efficiencies in an effort to increase the ability of the Poplar System to treat irrigation liquid to the system's full irrigation potential. New trees are scheduled to be planted in the Spring of 2025 to replace trees that were observed to be deceased during the September 2024 visual assessment.

In consideration of the aforementioned discussion, it is not entirely known why the surface water at internal assessment monitoring stations SS14B and SS15A showed the noted elevated chemical concentrations. However, the concentrations are not directly attributed to the operation of the Poplar System during 2024. As further downstream internal assessment monitoring station SP1, as well as downstream compliance assessment monitoring station SS1 had acceptable surface water quality, the noted chemical results at SS15A do not represent an immediate concern. The same can be said for SS14B as further downstream compliance monitoring station SP2 had acceptable surface water quality. The water quality at SS14B and SS15A will need to be evaluated for a continuance of these concentrations or if an emerging trend of concern occurs.

As highlighted in Table J-2, Appendix J, select concentrations of the additional parameters tested for were greater than their respective Ontario Provincial Water Quality Objectives (PWQO) at the monitoring stations during each monitoring event in 2024.



These parameters, in addition to the indicator parameters discussed above, which were found to be greater than their respective PWQO objectives were verified to be within their respective historical ranges, and therefore do not represent an immediate concern. The evaluation of the effectiveness of the Poplar System to not cause an unacceptable impact to surface water is based on the water quality observed at downstream internal assessment monitoring stations SP1, as well as at further downstream monitoring stations SS1 and SP2, which was observed throughout 2024.

It is noted that surface water sampling protocols for the Poplar System do not include field filtering for dissolved metals and therefore, the resultant metals concentrations reported for surface water are for total metals, which include concentrations that are present within and/or adsorbed to the suspended soil particles.

Of the tested constituents, no organic compounds were detected at the surface water monitoring stations in 2024, except for select BTEX parameters at SS14B during the July 2024 monitoring event. However, the select BTEX parameters were not detected at SS14B during the October 2024 monitoring event. As there is no trend of concern occurring for the select BTEX parameters at SS14B, the noted concentrations are interpreted to be insignificant.

5.7.2 Storm Event Surface Water Monitoring

In 2024, surface water samples were collected as part of monitoring following storm events. The monitoring for one (1) storm event was able to be completed on July 10, 2024. For the July 10, 2024 storm event, samples were collected at each of the required monitoring stations.

It is noted that storm event monitoring was completed throughout the permitted irrigation season (i.e., following what was ultimately the last day of irrigation on October 11, 2024).

As shown in Table J-2, select concentrations of the tested parameters were greater than their respective PWQO at the monitoring stations during the monitored storm events in 2024. These parameters are presented in the following summary.

| Monitoring Station | July 10, 2024 |
|--|--|
| SS14A (Upstream of Poplar System, East Ditch) | Aluminum, Chromium, Cobalt, Copper, Iron, Phosphorous, Vanadium, Zinc |
| SS14B (Adjacent to Zone 3, West Ditch) | Aluminum, Boron, Cadmium, Chromium, Cobalt, Copper, Iron, Lead, Molybdenum, Nickel, Phosphorous, Vanadium, Zinc, |
| SS15A (Downstream, Inlet ditch to SP1) | Boron, Iron, Aluminum, Cobalt, Copper, Iron, Phosphorus, Vanadium, Zinc |

The storm event parameter concentrations that were greater than their respective PWQO in 2024 were generally within their respective historical range, with the exception of select metals parameters and phosphorous at SS14B, which were at historical highs. For the July 10, 2024 storm event, the parameters that were detected at concentrations greater than their respective PWQO were mainly detected adjacent to (at SS14B) and downstream (at SS15A) of the Poplar System with slightly fewer parameters being detected upstream (at SS14A) of the Poplar System. These elevated concentrations were attributable to the significant turbidity of the sample (>999 NTU) at the time of collection.



Similar to what was noted in Section 5.7.1, throughout 2024, elevated concentrations of boron continued to be detected at SS14B and SS15A during some of the precipitation storm events whereas concentrations generally maintained around their historical lows at SS14A.

As discussed above, these parameter concentrations appear to be present in the surface water at the relevant locations in part, due to temporary effects of construction and excavation/hauling activities that occurred throughout the year (e.g., effects of erosion from the roadways within the catchment areas of the relevant ditches). This is evidenced by the fact that elevated turbidity values were generally noted at SS14A, SS14B and SS15A. Overall, for the July 10, 2024 storm event, the parameter concentrations that were greater than their respective PWQO are not directly attributed to the operation of the Poplar System but rather to localized erosional effects (e.g. metals concentrations) from earthworks construction activities. It is noted that these water sources flow into Sedimentation Pond 1, which based on water quality monitoring, was effective at treating water quality to acceptable quality for discharge from the pond and as further verified downstream at surface water monitoring station SS1 for discharge off-site.

Of the tested constituents, volatile and semi-volatile organic compounds were not detected at the surface water monitoring stations during the storm monitoring events in 2024, except for select BTEX parameters at SS14B during the July 2024 monitoring event. However, the select BTEX parameters were not detected at SS14B during the October 2024 monitoring event. As there is no trend of concern occurring for the select BTEX parameters at SS14B, the noted concentrations are interpreted to be insignificant.

Overall, the 2024 surface water monitoring results for the Poplar System monitoring stations indicated that runoff from the Poplar System did not negatively affect downstream water quality. It is noted that the Poplar System surface water stations are not compliance stations and, as such, are not required to be assessed against the relevant surface water trigger concentrations derived from the Landfill Environmental Monitoring Program, as prepared by Jagger Hims Limited and dated December 2007.

6 2025 POPLAR SYSTEM MONITORING PROGRAM

The 2025 Poplar System Monitoring Program should be completed as outlined in Tables 5 and 6, and according to the field protocols provided in Appendix C.

7 CONCLUSIONS

The following conclusions are provided in consideration of the findings for the 2024 Poplar System Monitoring Program.

- In 2024, irrigation liquid was applied to the poplar trees intermittently for a total of 93 days from May 1 to October 11. The Poplar System was operated in conformance with Condition 8.7 of the Waste ECA.
- The irrigation liquid applied to the Poplar System in 2024 contained approximately 100% leachate by concentration and 100% leachate by volume. A total of approximately 10,374.55 m³ of leachate was applied to the Poplar System in 2024.
- The 2024 total irrigation rate was approximately 111.6 mm/m² for the Poplar System, of which was less than 25% of the available annual irrigation potential of 476 mm/m² detailed in the *Expansion of Poplar Cap Irrigation System for Existing Waste Disposal Area* report, as prepared by GENIVAR Consultants LP and January 2010.



- The leachate elevations within select maintenance holes were generally drawn down and fluctuated significantly throughout the duration of the application period as a result of leachate extraction for irrigation to the Poplar System. The leachate elevations in the leachate monitoring wells typically did not show correlation to their counterpart maintenance hole within each respective cell. This observation indicates that leachate within the waste mound that may not be directed to or captured by the leachate underdrain collection system (i.e. perched, low hydraulic conductivity, or some other cause) is therefore, not having an effect to the groundwater system (i.e. potentiometric pressures). This effect is observed in waste cells that are both positioned under and not under the Poplar System, indicating that the operation of the Poplar System is not the cause of this leachate elevation differential effect.
- Based on the soil samples collected for the Poplar System, soil quality was not adversely affected by the application of irrigation liquid in 2024.
- Based on the EC results in 2024, the application of irrigation liquid increases the EC of the shallow soil in the Poplar System.
- Overall, the tree plot condition within each zone of the Poplar System showed satisfactory conditions in 2024. The trees and leaves generally appeared healthy in 2024 with no apparent visual disease or toxicity symptoms. Therefore, no detrimental effects to tree health or growth vigour were observed during 2024 as a result of the application of irrigation liquid.
- Notable odours emanating as a result of the operation of the Poplar System were generally not detected in 2024.
- For the surface water monitoring events completed in 2024, the parameter concentrations within the surface water at the monitoring stations for the Poplar System fluctuated but were generally within their respective historical ranges with some exceptions. As further downstream internal assessment monitoring station SP1, as well as downstream compliance assessment monitoring station SS1 had acceptable surface water quality, the noted chemical results at SS15A do not represent an immediate concern. The same can be said for SS14B as further downstream compliance monitoring station SP2 had acceptable surface water quality.
- Overall, the Poplar System provides an effective system for the on-Site management of landfill leachate with no distinctive detrimental effects to soil, air, or surface water quality, and no notable detrimental effects to the poplar trees. Select areas of focus, including surface water quality evaluations at SS14A, SS14B, and SS15A, as well as leachate level monitoring should continue such that the Poplar System is managed in an environmentally effective manner.



8 CLOSURE

We trust that this 2024 Fourth Quarter and Annual Monitoring Report, Volume 3 of 5, for the Poplar System at the Twin Creeks Environmental Centre is satisfactory for your requirements. Should there be any questions or comments, please do not hesitate to contact us.

Sincerely,

RWDI

A handwritten signature in black ink, appearing to read 'E. Wilson', is positioned above the name and title.

Eric Wilson, B.Sc.
Scientist | Geoscience

A handwritten signature in black ink, appearing to read 'Jeff Cleland', is positioned above the name and title.

Jeff Cleland, B.Eng., P.Eng.
Environmental Engineer | Geoscience

A handwritten signature in blue ink, appearing to read 'B. Langille', is positioned above the name and title.

Brent J. Langille, B.Sc., P.Geo.
Senior Technical Director | Principal

EW/JCL/BJL/hta/tmg



9 STATEMENT OF QUALIFICATIONS AND LIMITATIONS

This Report has been prepared for a specific purpose and use, as outlined within the Report. The scope of the undertaking was initially provided in a proposal submitted by RWDI AIR, Inc. (RWDI) to Waste Management of Canada Corporation. The proposal (subject to any documented scope changes requested by Waste Management of Canada Corporation) constitutes an agreement between RWDI and Waste Management of Canada Corporation.

RWDI relied in part, upon the data, information, specifications and documentation (Data) provided by Waste Management of Canada Corporation as well as third parties. It is assumed by RWDI that the Data provided are complete and accurate. RWDI was not retained to, nor has it conducted any independent verification of the accuracy, completeness or suitability of the Data. As such, RWDI assumes no liability for losses, damages, or claims of any nature arising from inaccurate, incomplete or unsuitable Data provided on this project. Waste Management of Canada Corporation by receipt of this Report agrees to indemnify and hold harmless RWDI with respect thereto.

It is important that the reader of this Report, recognize that subsurface, environmental and/or geotechnical conditions may vary geographically and temporally. This is a natural phenomenon, which is not fully accommodated in the limited testing conducted by RWDI. In addition, the analysis of the collected data, by necessity, incorporates simplifying assumptions of site conditions and analytical solutions that assume uniformity in site conditions. The opinions, conclusions, and recommendations contained within the Report therefore represent RWDI's professional judgment in-light of these limitations.

This Report is to be considered confidential and is for the sole use of Waste Management of Canada Corporation. As such, the Report shall not be relied upon by third parties, except where agreed in writing between RWDI and Waste Management of Canada Corporation; where required by law; or where used for governmental review. RWDI accepts no responsibility, and denies any liability whatsoever, to parties other than Waste Management of Canada Corporation who may obtain access to the Report, for any injury, loss, or damage suffered by such parties arising from their use of, reliance upon, decisions or actions based on the Report or any of its contents, except to the extent where those parties have obtained prior written consent of RWDI to use and rely upon the Report and its contents. Any damages arising from improper use of the Report or parts thereof shall be borne by the party making such use.

This statement of Qualifications and Limitations is attached to, and forms part of the Report and any use of the Report are subject to the terms thereof.

TABLES

Table 1
Poplar System Monitoring Program - 2024
Twin Creeks Environmental Centre - Poplar System

| Task | Monitoring Location | Parameters | Frequency | Monitoring Dates | Comments |
|--------------------------------------|--|---|--|---|--|
| Visual Assessment | Poplar System | Tree diameter, tree height, tree mortality, crown dieback, foliage transparency, crown density, leaf size, discolouration of leaves, abnormally shaped leaves, length of new tree branch extension shoots, deformed growth, insect infestation. | Annually - September | 9-Sep-24 | |
| Root Depth | Poplar System | Depth of root penetration. | Annually - September | 17-Sep-24 | |
| Inspections | Poplar System | Brace roots for animal damage etc. | Annually - September | 9-Sep-24 | |
| Undergrowth | Poplar System | Type and condition | Monthly - During Irrigation | 1-May-24, 1-Jun-24, 8-Jul-24, 23-Aug-24, 4-Sep-24, 11-Oct-24 | |
| Ponding and Runoff | Poplar System | Ponding and runoff of irrigation water | Monthly - During Irrigation | 1-May-24, 1-Jun-24, 8-Jul-24, 23-Aug-24, 4-Sep-24, 11-Oct-24 | |
| Soil Conductivity | Poplar System | Soil Conductivity | Weekly - During Irrigation | | Five (5) locations, two (2) stations at each location, and depths of 25 and 150 mm. Stations are at drip emitter (A) and between irrigation lines (B). |
| Soil Sampling | Poplar System | Nitrate (N), Ammonium and Ammonia, TKN, Phosphorus**, Calcium*, Magnesium*, Sodium*, Potassium*, TOC, Sulphate, Chloride, Boron, Total Metals. | Annually - September | 5-Sep-24 | Four (4) composite soil samples per location (S1 to S4) from a sample interval from grade to a depth of between 0.6 m (minimum) and 0.9 m (maximum). |
| Leachate Irrigation | Poplar System Leachate Holding Tank | General Chemistry, VOCs, Heavy Metals | Monthly - During Irrigation | 19-May-24, 4-Jun-24, 2-Jul-24, 8-Aug-24, 9-Sep-24, 9-Oct-24 | |
| Odour | Poplar System | Subjective Olfactory Assessment | Monthly - During Irrigation | 1-May-24, 1-Jun-24, 8-Jul-24, 23-Aug-24, 4-Sep-24, 11-Oct-24 | |
| Leaf Tissue Analysis | Poplar System | Total Nitrogen, Phosphorus, Potassium, Boron, Copper, Iron, Manganese, Zinc and Chloride. | Annually - September | 4-Sep-24 | Eight (8) samples. Four (4) composite of the lower canopy and four (4) composite of the upper canopy. |
| Stem Core and Root Tissue | Poplar System | Full Metal Scan, Chloride | Annually - September | 17-Sep-24 | Four (4) composites for the Poplar System. |
| Leachate Levels | Poplar System | | May and November | 1-May-24, 1-Nov-24 | MH16, MH17, MH18, OW22A-10, OW51A-15, OW53-10, MH3SA, MH3SB, MH3SC, MH3SD, MH3SE, MH3SF, MH4A, MH4B, Sump |
| Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | SW-P, BTEX | In conjunction with EMP monitoring. | 10-Jan-24 (Routine monitoring for Q1 precipitation events) | |
| | | | | 12-Apr-24 (Routine monitoring for Q2 precipitation events) | |
| | | | | 10-Jul-24 (Routine monitoring for Q3 precipitation events) | |
| | | | | 14-Oct-24 (Routine monitoring for Q4 precipitation events) | |
| Storm Event Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | Nitrate, Nitrite, TKN, Ammonia (total), Phosphorus, Heavy Metals, BTEX, Chloride, pH, Dissolved Oxygen. | Two (2) events during irrigation and after storm events. | 10-Jul-24 (Storm event monitoring for Q3 precipitation event) | Irrigation system active from May 1 to October 15, 2024 |

- Notes:**
- 1) Poplar System - Located on a 9.3 ha portion of the Central and South Cell.
 - 2) Monitoring locations are shown in Figure 2.
 - 3) General Chemistry indicates: pH, conductivity, chloride, sulphate, alkalinity, calcium, magnesium, potassium, sodium, nitrate, nitrogen, TKN, ammonia, and total phosphorus.
 - 4) VOCs indicates a scan for volatiles and semi-volatiles per GC/MS.
 - 5) Total Metals denotes: Al, As, Ba, Be, Bi, B, Cd, Cr, Co, Pb, Mo, Ni, P, Se, Ag, Sr, Ti, Sn, V, and Zn.
 - 6) Full Metal Scan denotes: Al, As, Ba, Be, Bi, B, Ca, Cd, Cr, Co, Cu, K, Pb, Mg, Mo, Na, Ni, P, Se, Ag, Sr, Sn, V, and Zn.
 - 7) SW-P denotes: chloride, ammonia (un-ionized), sulphate, phenols, nitrate, alkalinity, TOC, B, Ni, Cr, Zn, Ca, Mg, K, Na, and Fe; as well as Field Parameters: pH, conductivity, temperature, turbidity, and dissolved oxygen.
 - 8) BTEX indicates: benzene, toluene, ethylbenzene, and xylenes (total).
 - 9) TPH indicates total petroleum hydrocarbons for gas/diesel and heavy oils.
 - 10) '*' indicates NH₄ Acetate Extractable.
 - 11) '**' indicates NaHCO₃ Extractable.

Table 2
Poplar System Monitoring Schedule - 2024
Twin Creeks Environmental Centre - Poplar System

| Task | Monitoring Location | Frequency | 2024 | | | | | | | | | | | |
|--------------------------------------|--|---|---------------|----------|-------|----------------|------------|------|---------------|--------|-----------|----------------|----------|----------|
| | | | January | February | March | April | May | June | July | August | September | October | November | December |
| Monitoring Network Installation | | | Maintenance | | | | | | | | | | | |
| Visual Assessment | Poplar System | September | | | | | | | | | | | | |
| Root Depth | Poplar System | September | | | | | | | | | | | | |
| Inspections | Poplar System | September | | | | | | | | | | | | |
| Undergrowth | Poplar System | Monthly - During Irrigation | | | | | | | | | | | | |
| Ponding | Poplar System | Monthly - During Irrigation | | | | | | | | | | | | |
| Soil Conductivity | Poplar System | Weekly - During Irrigation | | | | | | | | | | | | |
| Soil Sampling | Poplar System | September | | | | | | | | | | | | |
| Leachate Toxicity | Poplar System Leachate Holding Tank | Monthly - During Irrigation | | | | | | | | | | | | |
| Odour | Poplar System | Monthly - During Irrigation | | | | | | | | | | | | |
| Leaf Tissue Analysis | Poplar System | September | | | | | | | | | | | | |
| Stem Core and Root Tissue | Poplar System | September | | | | | | | | | | | | |
| Leachate Levels | Poplar System | May and November | | | | | | | | | | | | |
| Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | In conjunction with EMP monitoring | First Quarter | | | Second Quarter | | | Third Quarter | | | Fourth Quarter | | |
| Storm Event Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | Two (2) events during irrigation and after storm events | | | | | Two events | | | | | | | |

Table 3
Poplar System Inspection Record - 2-Year Summary
Twin Creeks Environmental Centre - Poplar System

| Task | Monitoring Parameters | ZONE 1 | | ZONE 2 | | ZONE 3 | | ZONE 4 | |
|-------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | Sep-23 | Sep-24 | Sep-23 | Sep-24 | Sep-23 | Sep-24 | Sep-23 | Sep-24 |
| Visual Assessment | <i>TREE DIAMETER (cm)</i> | 7.1 | 10.4 | 8.4 | 14.7 | 8.3 | 14.1 | 8.1 | 14.9 |
| | <i>TREE HEIGHT (m)</i> | 5.2 | 5.4 | 7.5 | 7.7 | 7.8 | 7.8 | 8.2 | 8.5 |
| | <i>TREE MORTALITY (%)</i> ³ | 32 | 21 | 33 | 16 | 45 | 40 | 36 | 49 |
| | <i>CROWN DENSITY (%)</i> | 82 | 67 | 81 | 73 | 78 | 79 | 87 | 52 |
| | <i>LEAF SIZE (cm)</i> <i>(length/width)</i> | <u>7.7</u> 7.5 | <u>6.1</u> 6.2 | <u>7.8</u> 7.6 | <u>5.2</u> 5.1 | <u>7.9</u> 8.5 | <u>7.9</u> 7.3 | <u>8.2</u> 7.9 | <u>6.2</u> 5.9 |
| | <i>DISCOLOURATION OF LEAVES (%)</i> | 83 | 48 | 86 | 10 | 11 | 2.5 | 75 | 17 |
| | <i>LENGTH OF NEW TREE BRANCH EXTENSION SHOOTS (cm)</i> | 8.2 | 10.5 | 9.3 | 10.6 | 9.1 | 10.7 | 5.9 | 15.3 |
| | <i>INSECT INFESTATION (%)</i> | 2.5 | 18 | 2.5 | 8.2 | 2.5 | 2.5 | 2.5 | 4.1 |
| | <i>DEPTH OF ROOT PENETRATION* (m)</i> | 0.82 | 0.63 | 0.76 | 0.97 | 0.81 | 0.86 | 1.68 | 1.40 |

Notes:

- 1) Expanded Poplar System initiated in 2017.
- 2) Blank denotes data not available.
- 3) The tree mortality is based on the number of trees which died from the previous year.

Table 4
Irrigation Water - Poplar System Target Leachate Concentrations
Twin Creeks Environmental Centre - Poplar System

| Parameter | LMP (Pre-2000) | Target Concentrations ⁹ Zones 1 to 4 - 100% Leachate | CCME Guidelines |
|----------------------|-------------------|--|--------------------|
| Alkalinity | 9,150 | 9,150 | - |
| Conductivity (mS/cm) | 10,616 | 10,616 | - |
| Sodium | 921 | 921 | - |
| Potassium | 238 | 238 | - |
| Magnesium | 347 | 347 | - |
| Chloride | 1241 | 1241 | 700 to 14,000* |
| Iron | 2.9 - 25 | 2.9 - 25 | 20.0 |
| Manganese | 0.24 | 0.24 | 10.0 |
| Ammonia (total) | 554 | 554 | - |
| TKN | 2,948 | 2948 | - |
| Boron | 25.3 | 25.3 | 6.0 |
| Chromium | 0.12 | 0.12 | 0.1 |
| Copper | 0.43 | 0.43 | 5.0 |
| Lead | <0.02-0.33 | <0.02-0.33 | 2.0 |
| Molybdenum | <0.02-1.82 | <0.02-1.82 | 0.05 |
| Nickel | <0.02-29.3 | <0.02-29.3 | 2.0 |
| Total Phosphorus | 2.37 | 2.37 | - |
| Zinc | 0.043 | 0.043 | 5.0 |
| Phenols | 0.160 | 0.16 | - |
| Total BTEX (µg/L) | 127 | 127 | - |

Notes:

- 1) All data are mg/L unless otherwise specified.
- 2) LMP denotes geometric mean leachate quality from Leachate Management Plan, July 2001.
- 3) Target Concentrations derived from LMP and "Expansion of Poplar Cap Irrigation System for Existing Waste Disposal Area" report by GENIVAR Consultants LP dated January 2010.
- 4) CCME Guidelines denotes maximum concentration for negative effects to vegetation for irrigation water per Canadian Water Quality Guidelines (2004).
- 5) '*' denotes concentration estimated based on poplar tree tolerance and vegetable crops. of > 710 mg/L (CCME, 2004), and salty water irrigation at 400 to 14,000 mg/L (Shanon et al, 1998).
- 6) '-' denotes no LMP and/or CCME Guideline.
- 7) Target Concentrations denotes leachate strength appropriate for 'Year 1' trees.
- 8) Target Concentrations denotes leachate strength appropriate for 'Year 2' trees.
- 9) Target Concentrations denotes leachate strength appropriate for 'Year 3' trees and beyond.

Table 5
Poplar System Monitoring Program - 2025
Twin Creeks Environmental Centre - Poplar System

| Task | Monitoring Location | Parameters | Frequency | Comments |
|--------------------------------------|--|---|--|--|
| Visual Assessment | Poplar System | Tree diameter, tree height, tree mortality, crown dieback, foliage transparency, crown density, leaf size, discolouration of leaves, abnormally shaped leaves, length of new tree branch extension shoots, deformed growth, insect infestation. | Annually - September | |
| Root Depth | Poplar System | Depth of root penetration | Annually - September | |
| Inspections | Poplar System | Brace roots for animal damage etc. | Annually - September | |
| Undergrowth | Poplar System | Type and condition | Monthly - During Irrigation | |
| Ponding and Runoff | Poplar System | Ponding and runoff of irrigation water | Monthly - During Irrigation | |
| Soil Conductivity | Poplar System | Soil Conductivity | Weekly - During Irrigation | Five (5) locations, two (2) stations at each location, and depths of 25 and 150 mm. Stations are at drip emitter (A) and between irrigation lines (B). |
| Soil Sampling | Poplar System | Nitrate (N), Ammonium and Ammonia, TKN, Phosphorus**, Calcium*, Magnesium*, Sodium*, Potassium*, TOC, Sulphate, Chloride, Boron, Total Metals. | Annually - September | Four (4) composite soil samples per location (S1 to S4) from a sample interval from grade to a depth of between 0.6 m (minimum) and 0.9 m (maximum). |
| Leachate Irrigation | Poplar System Leachate Holding Tank | General Chemistry, VOCs, Heavy Metals | Monthly - During Irrigation | |
| Odour | Poplar System | Subjective Olfactory Assessment | Monthly - During Irrigation | |
| Leaf Tissue Analysis | Poplar System | Total Nitrogen, Phosphorus, Potassium, Boron, Copper, Iron, Manganese, Zinc and Chloride. | Annually - September | Eight (8) samples. Four (4) composite of the lower canopy and four (4) composite of the upper canopy. |
| Stem Core and Root Tissue | Poplar System | Full Metal Scan, Chloride | Annually - September | Four (4) composites for the Poplar System. |
| Leachate Levels | Poplar System | | May and November | MH16, MH17, MH18, OW22A-10, OW51A-15, OW53-10, MH3SA, MH3SB, MH3SC, MH3SD, MH3SE, MH3SF, MH4A, MH4B, Sump |
| Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | SW-P, BTEX | In conjunction with EMP monitoring. | |
| Storm Event Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | Nitrate, Nitrite, TKN, Ammonia (total), Phosphorus, Heavy Metals, BTEX, Chloride, pH, Dissolved Oxygen. | Two (2) events during irrigation and after storm events. | |

Notes:

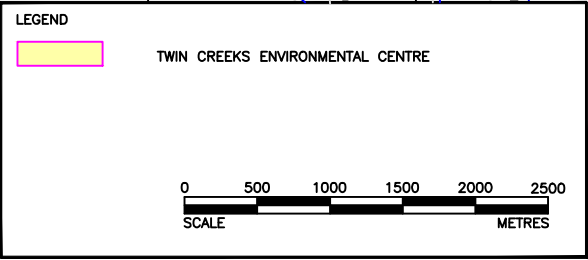
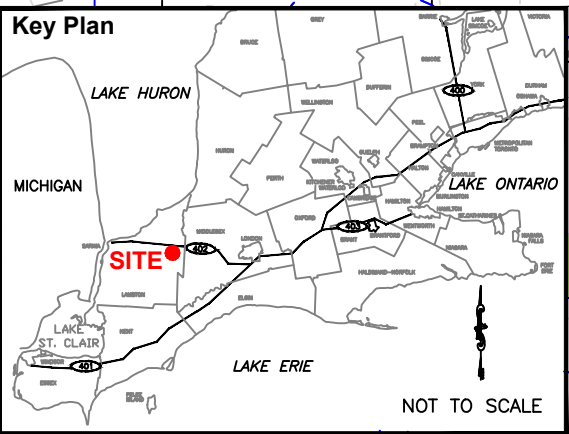
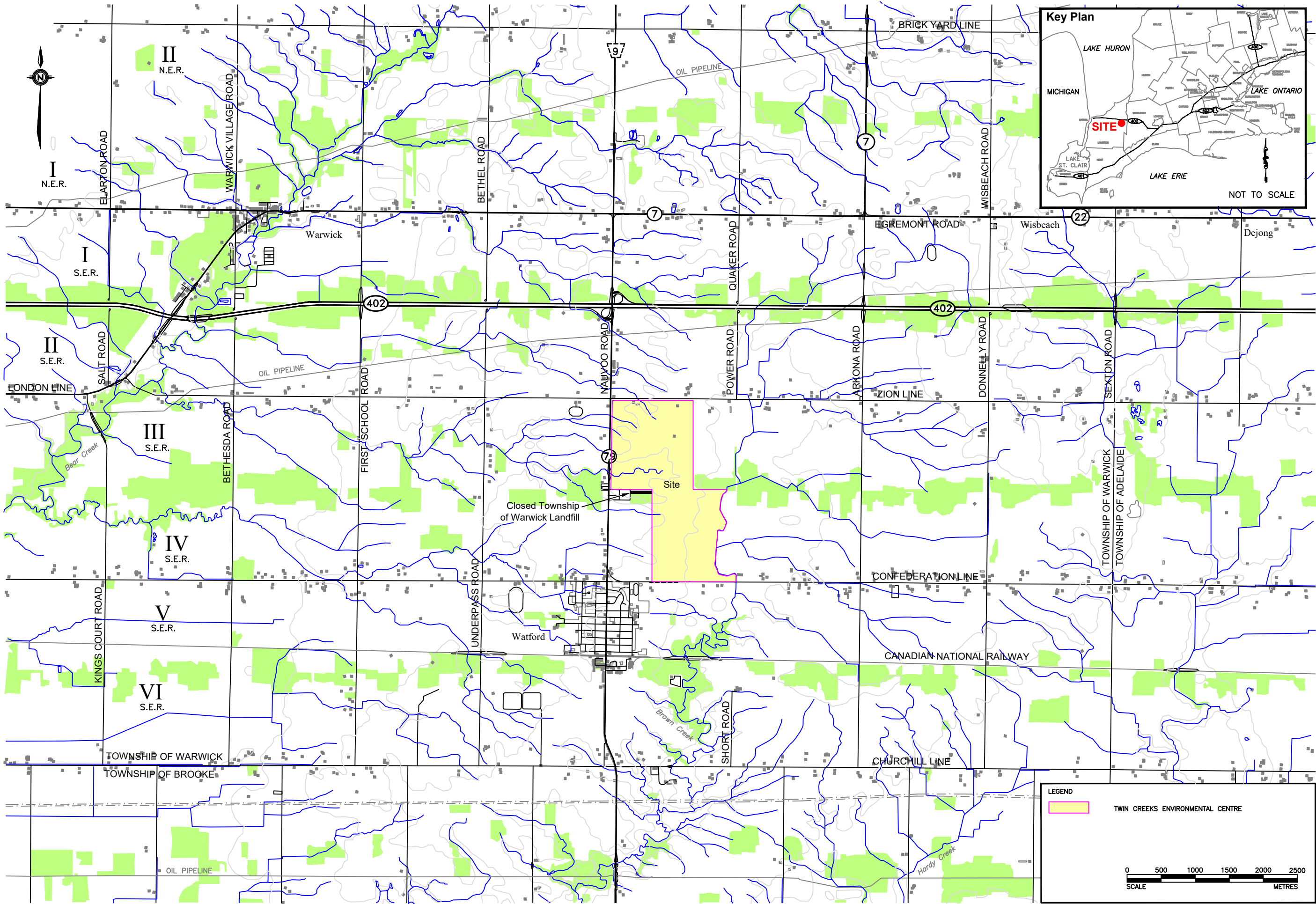
- 1) Poplar System - Located on a 9.3 ha portion of the Central and South Cell.
- 2) Monitoring locations are shown in Figure 2.
- 3) General Chemistry indicates: pH, conductivity, chloride, sulphate, alkalinity, calcium, magnesium, potassium, sodium, nitrate, nitrogen, TKN, ammonia, and total phosphorus.
- 4) VOCs indicates a scan for volatiles and semi-volatiles per GC/MS.
- 5) Total Metals denotes: Al, As, Ba, Be, Bi, B, Cd, Cr, Co, Pb, Mo, Ni, P, Se, Ag, Sr, Ti, Sn, V, and Zn.
- 6) Full Metal Scan denotes: Al, As, Ba, Be, Bi, B, Ca, Cd, Cr, Co, Cu, K, Pb, Mg, Mo, Na, Ni, P, Se, Ag, Sr, Sn, V, and Zn.
- 7) SW-P denotes: chloride, ammonia (un-ionized), sulphate, phenols, nitrate, alkalinity, TOC, B, Ni, Cr, Zn, Ca, Mg, K, Na, and Fe; as well as Field Parameters: pH, conductivity, temperature, turbidity, and dissolved oxygen.
- 8) BTEX indicates: benzene, toluene, ethylbenzene, and xylenes (total).
- 9) TPH indicates total petroleum hydrocarbons for gas/diesel and heavy oils.
- 10) '*' indicates NH₄ Acetate Extractable.
- 11) '**' indicates NaHCO₃ Extractable.

Table 6
Poplar System Monitoring Schedule - 2025
Twin Creeks Environmental Centre - Poplar System

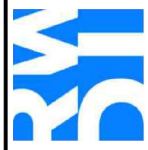
| Task | Monitoring Location | Frequency | 2025 | | | | | | | | | | | |
|--------------------------------------|--|---|---------------|----------|-------|----------------|------------|------|---------------|--------|-----------|----------------|----------|----------|
| | | | January | February | March | April | May | June | July | August | September | October | November | December |
| Monitoring Network Installation | | | Maintenance | | | | | | | | | | | |
| Visual Assessment | Poplar System | September | | | | | | | | | | | | |
| Root Depth | Poplar System | September | | | | | | | | | | | | |
| Inspections | Poplar System | September | | | | | | | | | | | | |
| Undergrowth | Poplar System | Monthly - During Irrigation | | | | | | | | | | | | |
| Ponding | Poplar System | Monthly - During Irrigation | | | | | | | | | | | | |
| Soil Conductivity | Poplar System | Weekly - During Irrigation | | | | | | | | | | | | |
| Soil Sampling | Poplar System | September | | | | | | | | | | | | |
| Leachate Toxicity | Poplar System Leachate Holding Tank | Monthly - During Irrigation | | | | | | | | | | | | |
| Odour | Poplar System | Monthly - During Irrigation | | | | | | | | | | | | |
| Leaf Tissue Analysis | Poplar System | September | | | | | | | | | | | | |
| Stem Core and Root Tissue | Poplar System | September | | | | | | | | | | | | |
| Leachate Levels | Poplar System | May and November | | | | | | | | | | | | |
| Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | In conjunction with EMP monitoring | First Quarter | | | Second Quarter | | | Third Quarter | | | Fourth Quarter | | |
| Storm Event Surface Water Monitoring | Poplar System at SS14A, SS14B, and SS15A | Two (2) events during irrigation and after storm events | | | | | Two events | | | | | | | |

FIGURES

\\wv\group\ge\proj\WAM_Jobs\2024\2402553\04\Deliverables\1\WasteManagement\Phase_01_EMP\Q4\2024\Q4 Annual Poplar System Report\03\Figures\Working Files\2024\1023 RWDI 2402553 FIG Waste ECEP\PoplarAnnualReport\F1SiteLoc.dwg



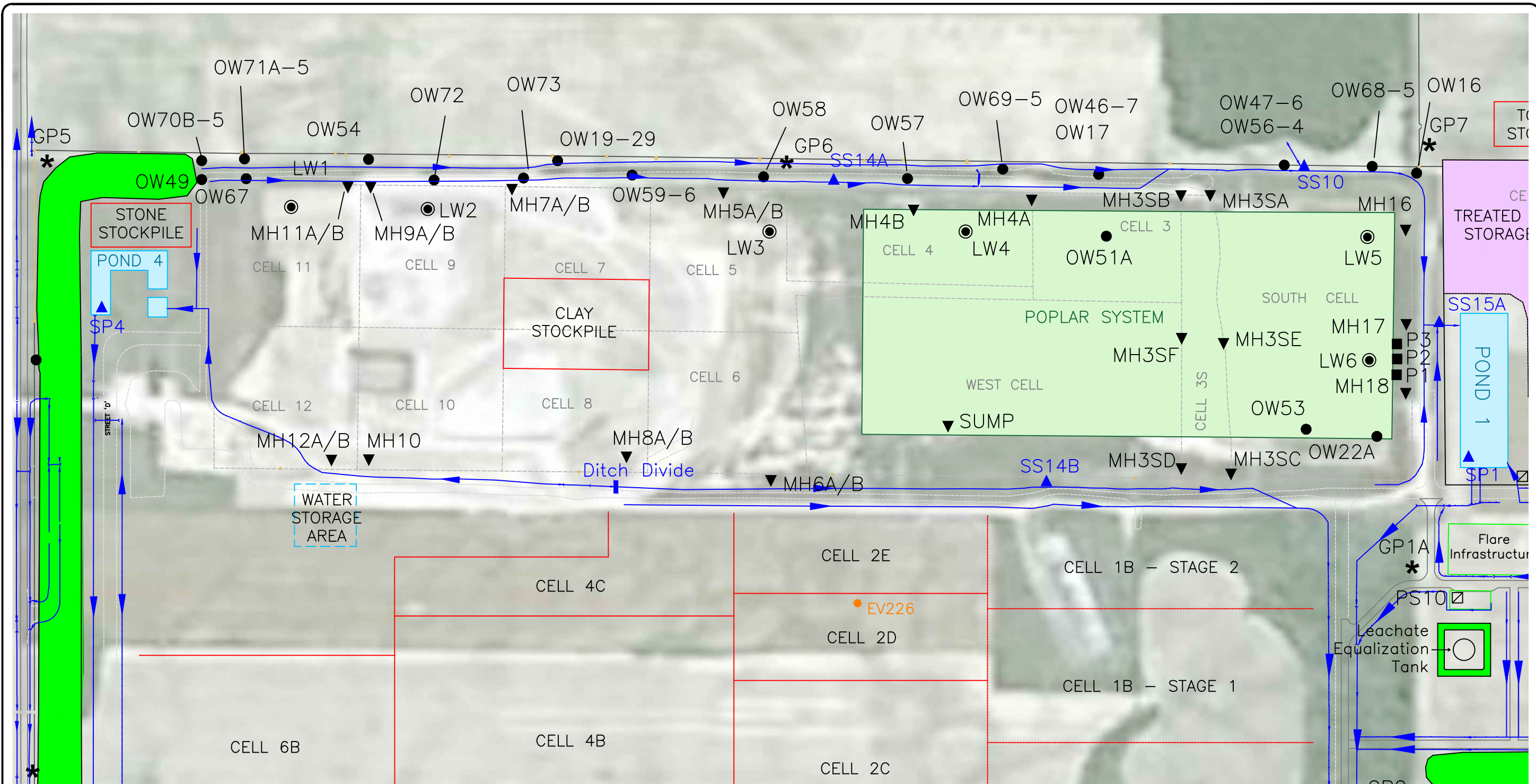
MAP SOURCE:
FIGURE PROVIDED BY GENIVAR INC., FIGURE 1, FILE REF NO. 111-53111-00-F1-LM PS2012, DATED FEBRUARY 2013.



SITE LOCATION MAP
2024 POPLAR SYSTEM
TWIN CREEKS ENVIRONMENTAL CENTRE
TOWNSHIP OF WARWICK, ONTARIO

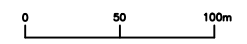
DWN BY: EW DATE: OCT 2024
CHK BY: JCL SCALE: 1:50,000
WASTE MANAGEMENT OF CANADA CORP.
PROJECT NO. 2402553

FIGURE
1



- LEGEND**
- LANDFILL EXPANSION WASTE FOOTPRINT
 - PROPOSED BERMS / INFRASTRUCTURE (APPROXIMATE)
 - EXISTING BERMS / INFRASTRUCTURE (APPROXIMATE)
 - SEDIMENTATION POND
 - PS11 PUMPING STATION LOCATION & DESIGNATION
 - OW58 ACTIVE MONITORING WELL LOCATION & DESIGNATION
 - SS1 SURFACE WATER MONITORING LOCATION & DESIGNATION
 - GP1 ACTIVE GAS PROBE LOCATION & DESIGNATION
 - P1 PEIZOMETER LOCATION & DESIGNATION
 - LW1 LEACHATE MONITORING WELL LOCATION & DESIGNATION
 - EV226 EARLY VERTICAL GAS WELL (EVGW)
 - MH5A/B MAINTENANCE HOLE LOCATION & DESIGNATION

NOTE:
1. TOPOGRAPHIC FEATURES SHOWN ON THIS PLAN ARE BASED ON DECEMBER 2011 SITE CONDITIONS.
2. SOURCE FIGURE PROVIDED BY GENIVAR INC., FIGURE 2, FILE REF NO. 111-53111-00-F2-SP 12CM Q4, DATED FEBRUARY 2013.



MONITORING NETWORK
2024 POPLAR SYSTEM

TWIN CREEKS ENVIRONMENTAL CENTRE
TOWNSHIP OF WARWICK, ONTARIO

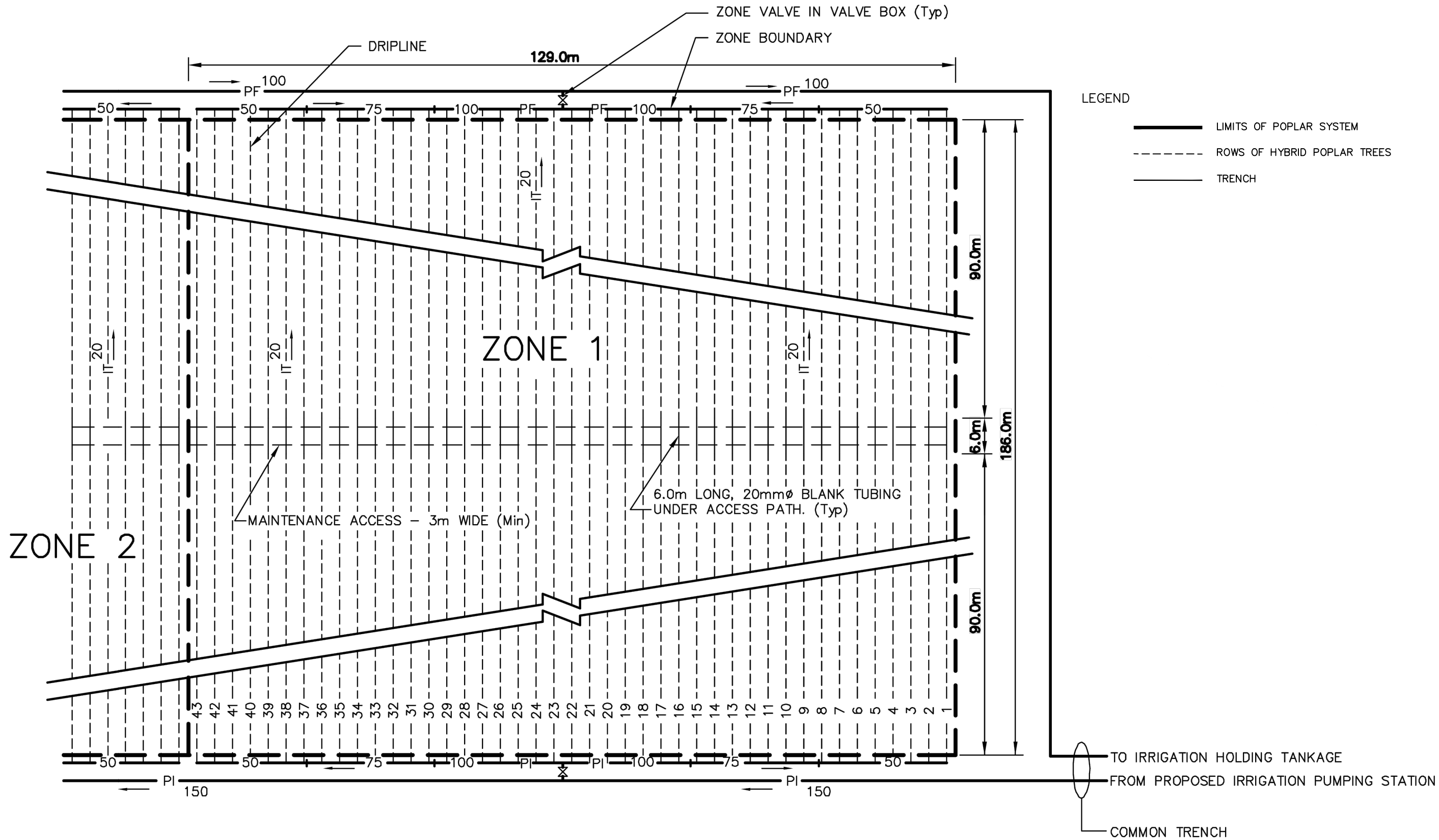
DWN BY: EW
CHK BY: JCL

DATE: JAN 2025
SCALE: 1:4,000

WASTE MANAGEMENT OF CANADA CORP.

PROJECT NO. 2402553

FIGURE 2

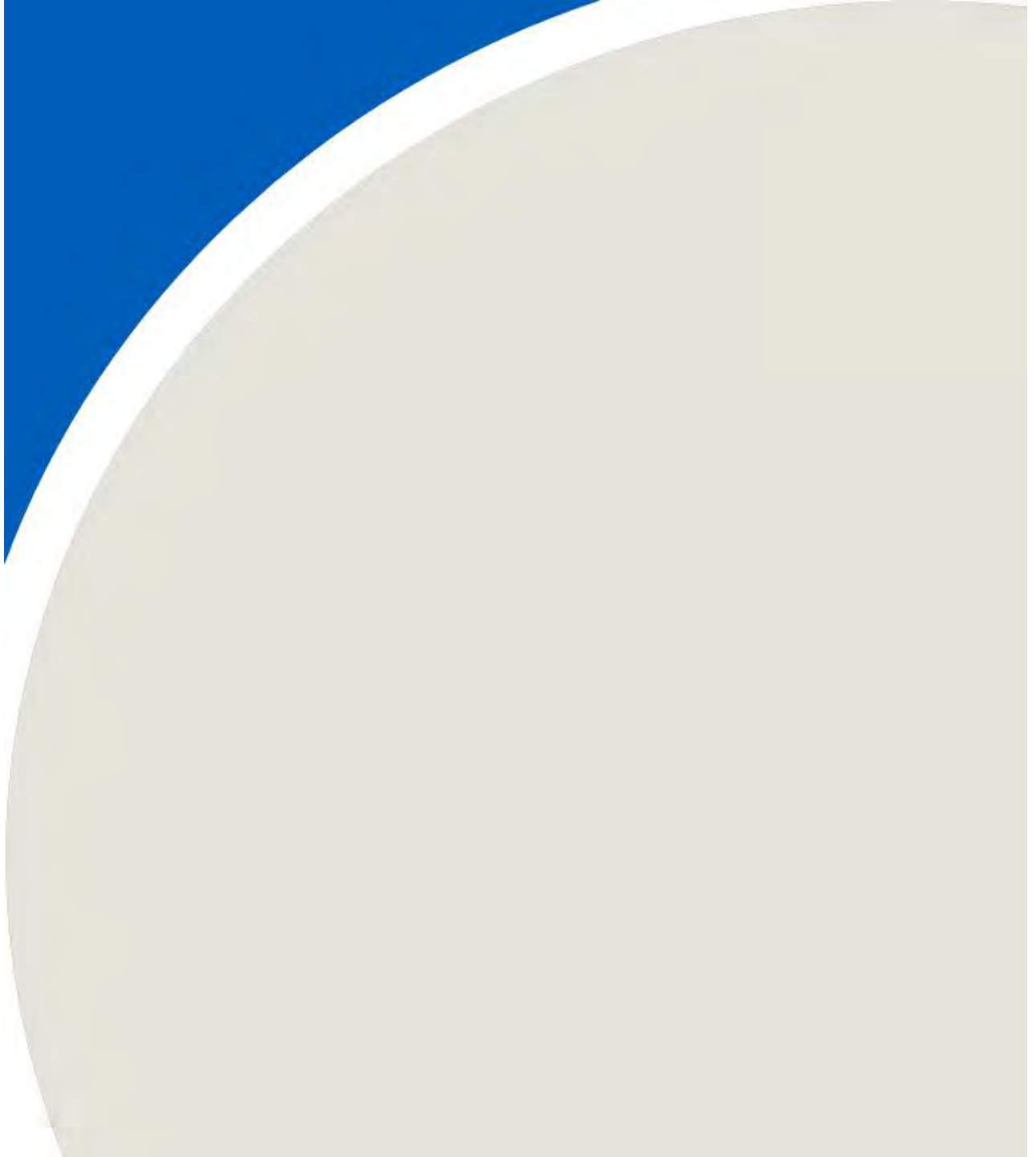


TYPICAL ZONE LAYOUT
2024 POPLAR SYSTEM
TWIN CREEKS ENVIRONMENTAL CENTRE
TOWNSHIP OF WARWICK, ONTARIO

DWN BY: EW
CHK BY: JCL
DATE: OCT 2024
SCALE: 1:650
WASTE MANAGEMENT OF CANADA CORP.
PROJECT NO. 2402553

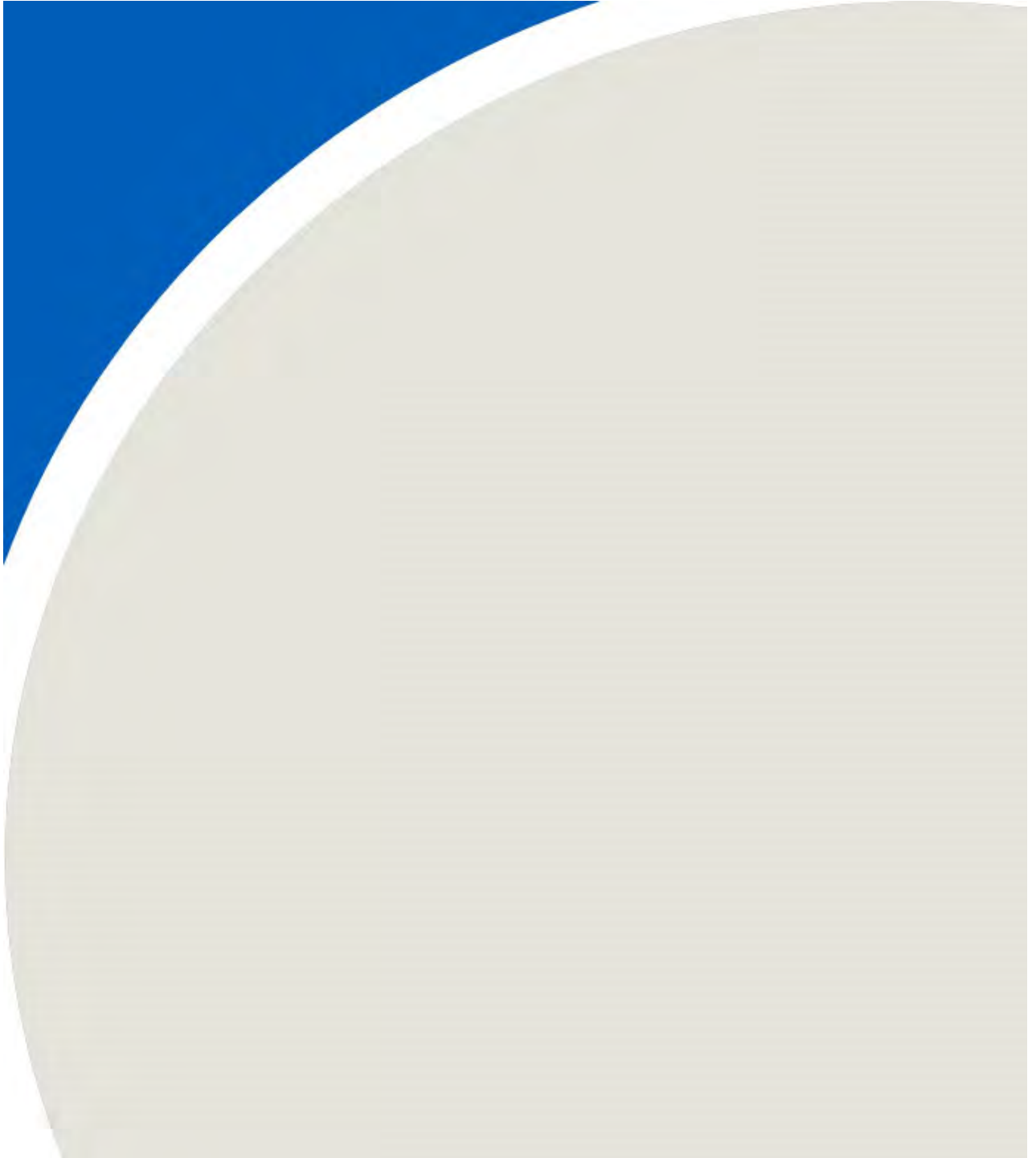
APPENDIX A:

Approval Documentation



APPENDIX A1:

Amended ECA [Waste] No. A032203, dated December 16, 2023



AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER A032203

Issue Date: December 16, 2023

Waste Management of Canada Corporation
5768 Nauvoo Rd
Warwick, Ontario
N0M 2S0

Site Location: Twin Creeks Environmental Centre
5768 Nauvoo Rd Watford
Warwick Township, County of Lambton
N0M 2S0

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:

the use and operation of a 101.8 hectare waste disposal site (landfill) within a total site area of 301 hectares.

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

"Agricultural Waste" for the purposes of this ECA, is defined as municipal yard waste, wood chips, food waste and minimal amounts of solid manure which would only be accepted or used for the purpose of seeding or operating an active aerobic compost pile and does not include liquid manure;

"AQMP " means an Air Quality Monitoring Program;

"Construction Phase " is defined as the period of time from the start of construction of Phase 1 of the expanded landfill to the date of first receipt of waste in Phase 1;

"Contaminating Lifespan" refers to the period of time, after closure until the site finally produces contaminants at concentrations below levels which have unacceptable health or environmental effects;

"Crown " means Her Majesty the Queen in the Right of Ontario;

"Director " means any Ministry employee appointed in writing by the Minister pursuant to section 5 of the EPA as a Director for the purposes of Part II.1 of the EPA;

“District Manager ” means the District Manager in the Ministry of the Environment, Conservation and Parks Sarnia District Office;

“District Office ” means the Ministry of the Environment, Conservation and Parks Sarnia District Office;

“EA” refers to the document titled “Warwick Landfill Expansion Environmental Assessment” , dated September 2005, which includes Discussion Papers 1 through 9 included in the Appendices A to F of the Environmental Assessment. EA also includes responses from the Owner dated:

1. March 10, 2006 “Waste Unit’s Final Comments Dated March 8, 2006”
2. February 14, 2006 “Leachate Recirculation”
3. February 14, 2006 “Response to February 1, 2006 Correspondence”
4. January 13, 2006 “Waste Management Response to Comments received from Warwick Landfill Expansion EA” including attachments entitled:
 - i. Response to the Township of Warwick;
 - ii. Response to Thomson Rogers;
 - iii. Table of responses to various agencies, public and First Nations Submissions;
 - iv. Landfill Gas Assessment, Warwick Landfill Baseline Conditions Report prepared by RWDI dated January 12, 2006;
 - v. Memo dated March 10, 2006;
 - vi. June 12, 2006 “Response to May 1, 2006 Ministry Review ”;

“EAA” refers to the Ontario Environmental Assessment Act, R.S.O. 1990, c.E.18, as amended;

"Environmental Compliance Approval" or "ECA" or "Approval" means this entire provisional Environmental Compliance Approval document, issued in accordance with Section 20.2 of the EPA , and includes any schedules to it, the application and the supporting documentation listed in schedule "A";

“Environmental Inspector” refers to the individual employed by the Ministry of the Environment, Conservation and Parks to inspect the Site;

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

“EPB” refers to the Environmental Permissions Branch of the Ministry of the Environment, Conservation and Parks;

"Hydraulic Trap" indicates a situation where hydraulic gradients from the surrounding soil are inward toward the landfill waste and associated leachate collection system;

"Mini-Transfer Area" means the mini-transfer public convenience drop-off area as described and identified in the June 2009 Development & Operations Report that is identified in Item 59 of Schedule "A" and whose location is identified as "Expansion Mini-Transfer" in figure MT2 that is contained in the 2009 Development & Operations Report;

“MECP” or “Ministry” refers to the Ontario Ministry of the Environment, Conservation and Parks;

"Operation Phase" is defined as the period of time from the date that Phase 1 of the expanded landfill area first receives waste until the landfill site reaches final capacity;

“Operator ” has the same meaning as “operator” as defined in s.25 of the EPA;

“Owner ” means Waste Management of Canada Corporation and its successors and assigns;

"O. Reg. 101/94" means Ontario Regulation 101/94 as amended;

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

“PA ” means the Pesticides Act , R.S.O. 1990, c.P.11, as amended;

"Preparation Report" refers to a report documenting that the subsequent stage of the landfill has been constructed in accordance with the approved design plans and specifications;

“Poplar System” is the irrigation area located on top of the cap of the Existing Site (old landfill) that is used for the phytoremediation of leachate that is generated at the Site per Items 63 through 65 of Schedule “A” and Figure 2 of Item 16 on Schedule "A";

“Poplar Plantation” is the irrigation area located on native soil to the south of the Site that is used for the phytoremediation of irrigation liquid that satisfies the Effluent Limit criteria per the OWRA Section Approval for the Site, Item 39 of Schedule “A”, and Appendix N11 of Item 30 on Schedule "A";

"Provincial Officer" means any person designated in writing by the Minister as a provincial officer pursuant to section 5 of the OWRA or section 5 of the EPA or section 17 of PA;

"PWQO" refers to the Provincial Water Quality Objectives;

"Recyclable Waste" means waste that are glass, plastic, aluminium or steel cans, gypsum wallboard, newspapers, cardboard and/or other materials for which there is a secured market;

“Regional Director” refers to the Director of the Ministry of the Environment’s Southwestern Regional Office;

"Regulation 232 " or "Reg. 232" or "O. Reg. 232/98" means Ontario Regulation 232/98 (Landfilling Sites) made under the EPA, as amended;

"Regulation 347 " or "Reg. 347 " or "O. Reg. 347" means Regulation 347, R.R.O. 1990, made under the EPA, as amended;

“Site” refers to the Twin Creeks Landfill Site and lands owned by the Owner described as:

Firstly, Part of Lots 19 and 20, Concession 3, S.E.R., and Part of Lot 20, 21 and 22, Concession 4, S.E.R. and Part of the Road Allowance between Lots 21 and 22, Concession 4, S.E.R., shown as Parts 1, 2 and 3 on Plan 25R-9125 and Part 2 on Plan 25R-1903, Save and Except Part 1 on Plan 25R-6184, Township of Warwick, County of Lambton; and

Secondly, Part of Lot 20, Concession 3 S.E.R., shown as Part 1 on Plan 25R-6184, Township of Warwick, County of Lambton;

"Traditional agricultural crop production" means standard crop production, nursery and horticultural crops, agro-forestry, conservation uses but not greenhouses or any accessory agricultural buildings and structures;

"Undertaking" refers to the proposed undertaking as described in the Warwick Landfill Expansion Environmental Assessment;

"WIFN" refers to Walpole Island First Nation; and

"WPLC" refers to the Warwick Public Liaison Committee.

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

TERMS AND CONDITIONS

1.0 GENERAL

Compliance

- 1.1 This Approval revokes all previous Approvals and Notices of Amendment issued under Part V of the Environmental Protection Act for this Site. The approval given herein, including the terms and conditions set out, replaces all previously issued Approvals and related terms and conditions under Part V of the Act for this Site.
- 1.2 The Owner and Operator shall ensure compliance with all the conditions of this Approval and shall ensure that any person authorized to carry out work on or operate any aspect of the Site is notified of this Approval and the conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
- 1.3 Any person authorized to carry out work on or operate any aspect of the Site shall comply with the conditions of this Approval.

In Accordance

- 1.4 Except as otherwise provided by this Approval, the Site shall be designed, developed, built, operated and maintained in accordance with the documentation listed in the attached Schedule "A".
- 1.5 (a) Construction and installation of aspects described in Schedule "A" must be completed within 5 years of the later of:
1. the date this Approval is issued; or
 2. if there is a hearing or other litigation in respect of the issuance of this Approval, the date that this hearing or litigation is disposed of, including all appeals.
- (b) Notwithstanding Condition 1.5(a), ongoing constructed aspects that are pertinent to the Major Works identified in Conditions 4.1 to 4.7 including the landfill liner, landfill capping, landfill gas management infrastructure, leachate collection and recirculation infrastructure shall be constructed in accordance with the documentation in the attached Schedule "A" that pertain to the final design of the Site.
- (c) This Approval ceases to apply in respect of the aspects of the Site that have not been constructed or installed before the later of the dates identified in Conditions 1.5(a).

Interpretation

- 1.6 Where there is a conflict between a provision of any document listed in Schedule "A" in this Approval, and the conditions of this Approval, the conditions in this Approval shall take precedence.
- 1.7 Where there is a conflict between the application and a provision in any document listed in Schedule "A", the application shall take precedence, unless it is clear that the purpose of the document was to amend the application and the Ministry approved the amendment.
- 1.8 Where there is a conflict between any two documents listed in Schedule "A", the document bearing the most recent date shall take precedence.
- 1.9 The conditions of this Approval are severable. If any condition of this Approval, or the application of any condition of this 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.

Other Legal Obligations

- 1.10 The issuance of, and compliance with, 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; and
 - (b) limit in any way the authority of the Ministry to require certain steps be taken or to require the Owner and Operator to furnish any further information related to compliance with this Approval.

- (c) The Owner shall ensure that:
 - (i) all equipment discharging to atmosphere are approved under Section 9 of the ECA where applicable; and
 - (ii) all effluent is discharged in accordance with the OWRA where applicable.

Adverse Effect

- 1.11 The Owner and Operator shall take steps to minimize and ameliorate any adverse effect on the natural environment or impairment of water quality resulting from the present, past and historical operations at the Site. Such steps may include accelerated or additional monitoring as may be necessary to determine the nature and extent of the effect or impairment.
- 1.12 Despite an Owner, Operator, or any other person fulfilling any obligations imposed by this Approval, the person remains responsible for any contravention of any other condition of this Approval or any applicable statute, regulation, or other legal requirement resulting from any act or omission that caused the adverse effect to the natural environment or impairment of water quality.
- 1.13 At no time shall the Owner or Operator allow the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.

Change of Ownership

- 1.14 The Owner shall notify the Director, in writing, and forward a copy of the notification to the District Manager, within 30 days of the occurrence of any changes in the following information:
 - (a) the ownership of the Site;
 - (b) the Operator of the Site;
 - (c) the address of the Owner or Operator; and
 - (d) the partners, where the Owner or Operator 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, shall be included in the notification.
- 1.15 No portion of this Site shall be transferred or encumbered prior to or after closing of the Site unless the Director is notified in advance and sufficient financial assurance is deposited with the Ministry to ensure that these conditions will be carried out.
- 1.16 In the event of any change in ownership of the Site, other than change to a successor municipality, the Owner shall notify the successor of and provide the successor with a copy of this Approval, and the Owner shall provide a copy of the notification to the District Manager and the Director.

Registration on Title Requirement

- 1.17 Prior to dealing with the property in any way, the Owner shall provide a copy of this Approval and any amendments, to any person who acquires an interest in the property as a result of the dealing.
- 1.18 (a) If not already completed, within ninety (90) calendar days from the date of issuance of this

Approval, the Owner shall submit to the Director a completed Certificate of Requirement which shall include:

- (i) a plan of survey prepared, signed and sealed by an Ontario Land Surveyor, which shows the area of the Site where waste has been and is to be deposited at the Site;
 - (ii) proof of ownership of the Site;
 - (iii) a letter signed by a member of the Law Society of Upper Canada or other qualified legal practitioner acceptable to the Director, verifying the legal description provided in the Certificate of Requirement;
 - (iv) the legal abstract of the property; and
 - (v) any supporting documents including a registerable description of the Site.
- (b) If not already completed, within fifteen (15) calendar days of receiving a Certificate of Requirement authorized by the Director, the Owner shall:
- (i) register the Certificate of Requirement in the appropriate Land Registry Office on the title to the property; and
 - (ii) submit to the Director and the District Manager, written verification that the Certificate of Requirement has been registered on title.

Registration on Title Requirement - Contaminant Attenuation Zone (CAZ)

1.19 If not already completed, or if required at any time, within thirty (30) calendar days from the date of establishing a contaminant attenuation zone (CAZ) (overburden and/or bedrock aquifers) in either fee simple or by way of a groundwater easement, the Owner shall submit to the Director a completed Certificate of Requirement which shall include:

- (a) If rights are obtained in fee simple, the Owner shall provide:
- (i) documentation evidencing ownership of the CAZ obtained in compliance with Regulation 232, as amended;
 - (ii) a completed Certificate of Requirement and supporting documents containing a registerable description of the CAZ; and
 - (iii) a letter signed by a member of the Law Society of Upper Canada; or other qualified legal practitioner acceptable to the Director, verifying the legal description of the CAZ.
- (b) within fifteen (15) calendar days of receiving a Certificate of Requirement signed or authorized by the Director, the Owner shall:
- (i) register the Certificate of Requirement in the appropriate Land Registry Office on the title to the property; and
 - (ii) submit to the Director and the District Manager, a written verification that the Certificate of Requirement has been registered on title.
- (c) If rights are obtained by way of a groundwater easement, the Applicant shall:
- (i) provide a copy of the agreement for the easement;
 - (ii) provide a plan of survey signed and sealed by an Ontario Land Surveyor for the CAZ; and
 - (iii) submit proof of registration on title of the groundwater easement to the Director and District Manager;
- (d) The Owner shall not amend, or remove, or consent to the removal of the easement or CAZ from title without the prior written consent of the Director.

Certificate of Withdrawal of Requirement

1.20 If the Applicant wants to withdraw the Certificate of Requirement, the Applicant shall:

- (a) submit to the Director, a request for a Certificate of Withdrawal of Requirement; and its supporting documents, outlining the reasons for the Withdrawal of the Requirement.
- (b) submit to the Director:
 - (i) a plan of survey of the area where waste was deposited signed and sealed by an Ontario Land Surveyor and for the Site or CAZ;
 - (ii) the legal abstract of the Site or CAZ – or area where waste was deposited;
 - (iii) completed Certificate of Withdrawal of Requirement containing a registerable description of the Site or CAZ or area where waste was deposited; and
 - (iv) a letter signed by a member of the Law Society of Upper Canada or other qualified legal practitioner acceptable to the Director verifying the legal description of the Certificate of Withdrawal of Requirement.
- (c) within fifteen (15) calendar days of receiving a Certificate of Withdrawal of Requirement authorized by the Director, the Applicant shall:
 - (i) register the Certificate of Withdrawal of Requirement in the appropriate Land Registry Office on the title to the Site or CAZ or area where waste was deposited; and
 - (ii) submit to the Director and District Manager a copy of the registered document together with a copy of the PIN Abstract confirming the registration.

Inspections by the Ministry

1.21 No person shall hinder or obstruct a Provincial Officer from carrying out any and all inspections authorized by the OWRA, the EPA, the PA, the SDWA or the NMA, of any place to which this Approval relates, and without limiting the foregoing:

- (a) to enter upon the premises where the approved works are located, or the location where the records required by the conditions of this Approval are kept;
- (b) to have access to, inspect, and copy any records required to be kept by the conditions of this Approval;
- (c) to inspect the Site, related equipment and appurtenances;
- (d) to inspect the practices, procedures, or operations required by the conditions of this Approval; and
- (e) to sample and monitor for the purposes of assessing compliance with the terms and conditions of this Approval or the EPA, the OWRA, the PA, the SDWA or the NMA.

Information and Record Retention

- 1.22
- (a) Except as authorized in writing by the Director, all records required by this Approval shall be retained at the Site for a minimum of two (2) years from their date of creation.
 - (b) The Owner shall retain all documentation listed in Schedule “A” for as long as this Approval is valid.
 - (c) All information and logs required in Condition 9.1 shall be kept at the Site until they are included in the Annual Report.

- (d) The Owner shall retain employee training records as long as the employee is working at the Site.
- (e) The Owner shall make all of the above documents available for inspection upon request of Ministry staff.

1.23 The receipt of any information by the Ministry or the failure of the Ministry to prosecute any person or to require any person to take any action under this Approval or under any statute, regulation or other legal requirement, in relation to the information, shall not be construed as:

- (a) an approval, waiver, or justification by the Ministry of any act or omission of any person that contravenes any term or condition of this Approval or any statute, regulation or other legal requirement; and
- (b) acceptance by the Ministry of the information's completeness or accuracy.

1.24 The Owner shall ensure that a copy of this Approval, in its entirety and including all its Notices of Amendment, and documentation listed in Item #1 of Schedule "A", are retained at the Site or the Owner's office at all times.

1.25 Any information related to this Approval and contained in Ministry files may be made available to the public in accordance with the provisions of the Freedom of Information and Protection of Privacy Act, RSO 1990, CF-31.

2.0 FINANCIAL ASSURANCE

2.1 a. The Financial Assurance shall be submitted as required to the Director, Financial Assurance as defined in Section 131 of the Environmental Protection Act. The Financial Assurance shall be in a form acceptable to the Director and shall provide sufficient funds for the analysis, closure, ongoing and long-term monitoring and reporting, post-closure maintenance and care of the Site.

- 1. On the following dates, the Owner shall ensure the maximum amount of financial assurance has been submitted to the Director in a form acceptable to the Director as follows:

| Payment Date | Amount |
|---------------------|-----------------|
| By March 31, 2021 | \$32,459,985.00 |
| By March 31, 2022 | \$35,256,829.00 |
| By March 31, 2023 | \$37,164,501.00 |
| By March 31, 2024 | \$39,434,722.00 |

- b. Commencing on March 31, 2024 and on a four year basis thereafter, the Owner shall provide to the Director a re-evaluation of the amount of the Financial Assurance to facilitate the actions required under Condition 2.1.a. The re-evaluation shall include an assessment based on any new information relating to the environmental conditions of the Site and shall include the costs of additional monitoring and/or implementation of alternative measures required by the Director upon review of the annual reports. The Financial Assurance must be submitted to the Director within thirty (30) days of written acceptance of the re-evaluation by the Director; and
- c. The amount of Financial Assurance is subject to review at any time by the Director and may be amended at his/her discretion. If any Financial Assurance is scheduled to expire or notice is

received, indicating Financial Assurance will not be renewed, and satisfactory methods have not been made to replace the Financial Assurance at least sixty (60) days before the Financial Assurance terminates, the Owner shall forthwith replace the Financial Assurance with cash.

3.0 WARWICK PUBLIC LIAISON COMMITTEE and FIRST NATIONS

WPLC

- 3.1 The Owner shall continue and maintain the WPLC. The WPLC shall serve as a focal point for dissemination, review and exchange of information and monitoring results relevant to the operation of the undertaking. In addition, the purpose of the WPLC will be to provide community review of the development, operation (current and proposed) and ongoing monitoring, closure and post-closure care related to the landfill Site.
- 3.2 The general mandate of the WPLC shall include:
- a. Review operations and provide regular input to the Owner with respect to all matters pertaining to landfill Site operation, including issues pertaining to ongoing operations, monitoring, the need for contingency plans or remedial measures, response to community complaints, the need for changes to the ECA , post-closure monitoring and maintenance, and development of the proposed end use for the landfill Site;
 - b. Review operational and monitoring reports;
 - c. Consider and make recommendations to the Owner regarding outside consulting advice in respect of the landfill Site;
 - d. Facilitate ongoing dialogue between the Owner, the Environmental Inspector and the community, including residents and businesses in the immediate vicinity of the landfill Site;
 - e. Provide reports regularly to the community on the activities of the WPLC, the landfill operations and landfill related issues and seek public input on these activities and issues;
 - f. Monitor the Owner's complaint response program and make recommendations to the Owner with respect to this program; and
 - g. Provide recommendations to the Owner with respect to unresolved complaints.
- 3.3 The WPLC shall not exercise any supervisory, regulatory, approval, legal or other decision making role with respect to the operations (current and proposed) at the Site.
- 3.4 The Owner shall provide for the administrative costs of operating the WPLC, including the cost of meeting places and clerical services.
- 3.5 The WPLC shall operate under a Terms of Reference of the committee. Suggestions to revise the WPLC Terms of Reference may be made at any meeting that a quorum is present. No changes to the Terms of Reference can be made until the committee members mutually agree to changes. Any changes shall be provided to the Ministry for information purposes.
- 3.6 The Community members shall be appointed by the WPLC. The community member positions are intended to be available to individuals that are not members of groups already represented on the

WPLC and have an interest in the operation of the landfill. The WPLC shall encourage individuals who reside in close proximity to the landfill to participate. A community member is defined as a taxpayer and/or resident of Warwick Township.

- 3.7 The function of the Ministry member will be to provide advice, information and input to other members as required.
- 3.8 The WPLC shall determine the appropriate meeting frequency and review it on an annual basis.
- 3.9 Minutes and agendas of meetings shall be printed and distributed as per the mailing list on a timely basis.
- 3.10 The WPLC shall have reasonable access to the Site and its landfill related facilities for the purpose of carrying out its objective and mandate and the Owner's consultants' reports relating to Site operations shall be provided to the WPLC.
- 3.11 The Owner shall provide the WPLC with access to the Owner's consultants as required and consultants reports in accordance with protocols agreed to between the Owner and the WPLC.
- 3.12 Unless disclosure would be contrary to the Freedom of Information and Protection of Privacy Act ,the WPLC, the Township of Warwick and Walpole Island First Nation are to be provided all formal submissions and correspondence related to the site operations by the Owner at the same time as these items are submitted to the Ministry, the Township of Warwick Council or any other body.
- 3.13 The Owner shall allow access to the landfill site during normal operating hours, to enable any individual member of the WPLC and member of the public recommended by local representatives on the WPLC, to observe operations. An individual member of the WPLC must contact the operator to arrange for a Site pass, be accompanied by an operators representative at all times and follow all safety procedures.
- 3.14 All recommendations made to the Owner with respect to ongoing landfill operations, monitoring and the implementation of contingency measures shall be discussed at joint meetings between representatives of the Owner and the WPLC. The purpose of these meetings will be to arrive at an agreement between the Owner and WPLC with respect to implementation of the recommendations.
- 3.15 The Owner will disclose all monitoring results to the WPLC and deliver to the WPLC all documents and information (except as may be privileged) relevant to the operation of the landfill.

First Nation and Township of Warwick Consultation

- 3.16 During the process of submission of an application to amend any approvals for the Site, the Owner shall:
 - a. discuss with WIFN and the Township of Warwick (Township) the proposed application prior to submission of the WIFN application to the Director;

- b. provide the same documents to WIFN and Township that are provided to the Director in respect of the amendments; and
- c. provide the Director, either prior to or at the same time of application submission, with a statement how WIFN and Township comments were considered by the Owner.

4.0 CONSTRUCTION, INSTALLATION and PLANNING

Major Works

4.1 For the purposes of this ECA the following are Major Works:

- a. gas management system;
- b. leachate collection system; and
- c. liner.

- 4.2
- a. A final detailed design shall be prepared for each Major Work to be constructed at the Site consistent with the conceptual design of the Site as presented in the Supporting Documentation, specifically Items 66, 67, and 68 of Schedule "A".
 - b. Geonet may substitute a component of the 0.3 metres of granular in the secondary drainage layer in accordance with Items 54 to 57 inclusive on Schedule "A". The Owner shall ensure that the Quality Assurance/Quality Control procedure detailed in Item 57 of Schedule "A" is followed during installation of the geonet material.

4.3 The final detailed design of each Major Work shall include the following:

- a. design drawings and specifications;
- b. a detailed quality assurance / quality control (QA/QC) program for construction of the major work, including necessary precautions to avoid disturbance to the underlying soils; and
- c. details on the monitoring, maintenance, repair and replacement of the engineered components of the major work, if any.

4.4 Any design optimization or modification that is inconsistent with the conceptual design shall be clearly identified, along with an explanation of the reasons for the change.

4.5 The final detailed design of each Major Work shall be submitted to the Director and copied to the District Manager.

4.6 Each major work shall be constructed in accordance with the approved final detailed design and the QA/QC procedures shall be implemented as proposed by the Owner. Any significant variances from the conceptual design for the Site as detailed in Items 66, 67 and 68 of Schedule "A" shall be subject to approval by the Director.

- 4.7 As-built drawings for all Major Works shall be retained on Site and made available to Ministry staff for inspection.

Subsequent Stages

- 4.8 At least six (6) months prior to the anticipated completion of landfilling in each stage of the Site , a final detailed design for the subsequent stage shall be submitted to the Director. Any significant variances from the conceptual design for the Site as detailed in Items 66, 67 and 68 of Schedule "A" shall be subject to approval by the Director.
- 4.9 No person shall deposit any waste at the subsequent stage until a written Preparation Report in accordance with O. Reg. 232/98, Section 19 has been submitted to the Director and District Manager documenting that:
- a. all construction;
 - b. QA/QC activities;
 - c. Site conditions; and,
 - d. all details of the construction of the Site;

are in accordance with the approved design plans and specifications.

- 4.10 Approval to proceed with landfilling or construction of each subsequent stage shall be dependent on groundwater, air quality and surface water monitoring results acceptable to the Director. If monitoring results are not acceptable to the Director then remedial action must be taken and completed before landfilling may proceed in the subsequent stage.

Geotechnical Engineer

- 4.11 A qualified professional geotechnical engineer shall inspect the excavation and construction underlying the Site and provide a report addressing whether the construction proceeded in accordance with approved detailed design plans, specifications and QA/QC procedures. The report shall be included in the Preparation Reports for each stage of the landfill.

Environmental Inspector

- 4.12 In accordance with conditions 18 and 19 of the EA approval dated January 15, 2007 known as Item 1 on Schedule "A", the Owner shall provide funding to the Ministry for the provision of an Environmental Inspector to inspect the Site, at any reasonable time on such terms and conditions, as deemed appropriate by the District Manager of the District Office and outlined in a written agreement with the Owner. Within the agreement, the Owner shall commit to providing, as a minimum, the following:
- a. Adequate office facilities, communication equipment, and means of transportation for the Environmental Inspector; and,
 - b. Reimbursement to the MECP semi-annually for the costs and associated expenses of the

Environmental Inspector.

- 4.13 The Owner shall provide funding for an Environmental Inspector on Site based on the following:
- a. Construction Phase/Operations Phase- Full-time, on-Site inspector with the inspector being on Site a full day each day for five (5) days per calendar week for the first two years of the operation phase.
- 4.14
- a. Every two (2) years commencing on February 1, 2012, the Owner shall prepare and submit a report to the District Manager detailing the status and need for a Environmental Inspector based on discussions with the Township of Warwick, WIFN and the WPLC regarding the inspection frequency for the Environmental Inspector. The inspection frequency of the Environmental Inspector shall remain as per the requirements outlined in Condition 4.13 during the operation phase until a decision is made by the District Manager on the appropriate inspection frequency.
 - b. Notwithstanding Conditions 4.12 to 4.14 (1) and 15.3, inclusive, the Environmental Inspector's duties may, in consultation with the Owner, be increased, reduced, suspended or terminated on such terms and conditions as deemed appropriate by the District Manager and, for greater certainty, the District Manager may require an Environmental Inspector to be on-Site for up to seven days per week in cases of apparent significant non-compliance with the conditions of the EA approval or any approval issued for the Site under the EPA until such non-compliance is resolved.

5.0 OTHER WORKS

Berm Construction

- 5.1 All berm slopes associated with this approval shall be no greater than 3:1.

Diversion Area

- 5.2 The diversion area will be located to the east of the treated leachate storage lagoons.

Cell 12

- 5.3
- a. Cell 12 will be used as a monofil of contaminated soils until redeveloped and incorporated into the Expansion Site in accordance with Items 66 through 68 of Schedule "A".
 - b. The management of the Cell 12 monofill shall be in accordance with the procedures and practices consistent with other previous monofill operations at the Site.

Landscape

- 5.4 The Owner shall ensure the landscape plan is carried out in accordance with Item 72 and 80 of Schedule "A", as amended from time to time.

6.0 GENERAL OPERATIONS

Proper Operation

- 6.1 The Site shall be properly operated and maintained at all times. All waste shall be managed and disposed of in accordance with the EPA , Regulation 347 , Regulation 232 , and the requirements of this ECA. At no time shall the discharge of a contaminant that causes or is likely to cause an adverse effect be permitted.
- 6.2 The Owner shall ensure that the MECP's Guideline B-7, Reasonable Use Concept, is applied at the Site boundaries.
- 6.3
- a. Landfilling operations shall be conducted in accordance with Items 66 through 71 of Schedule "A" attached to this ECA.
 - b. The Owner shall ensure the operations and procedures manual for the the Site includes discussions on the following items:
 - a. Health and safety;
 - b. Operation and maintenance of the Site;
 - c. Waste disposal area and development;
 - d. Nuisance management;
 - e. Leachate management;
 - f. Landfill gas management;
 - g. Surface water/Storm water management;
 - h. Inspections and monitoring;
 - i. Contingency plans and emergency procedures;
 - j. Complaints; and,
 - k. Reporting and record keeping.
 - c. The operations and procedures manual shall be:
 - a. retained at the Site;
 - b. reviewed on an annual basis and updated by the Owner as required; and
 - c. be available for inspection by Ministry staff.

Waste Type

- 6.4 Only the following types of waste shall be accepted at the Site:
- a. municipal, industrial, commercial and institutional solid non-hazardous waste generated within the Province of Ontario, including non-hazardous contaminated soil.

Capacity

- 6.5 The Owner shall only accept and deposit waste at the Site as long as there is available capacity as defined by the final contours for the Site approved by this ECA . The approval permits disposal of waste at the Site to fill an air space of 26,508,000 cubic metres (including waste, daily and interim cover material). This capacity includes the capacity of the existing and expansion landfill areas.

Yearly Waste Limit

- 6.6 a. The Owner can receive up to a maximum of 1,400,000 tonnes per year of waste including contaminated soil for disposal at the Site.
- b. The amount of tire shred that may be received to process is 7,160 tonnes/year.
- c. Up to a maximum of 100 tonnes per day of solid non-hazardous waste, white goods and metals, recyclable waste, wood waste, and leaf and yard waste that are deposited by the public using small vehicles at the Mini-Transfer Area of the Site may be transferred from the Site by a waste hauler or waste haulers that has an ECA to another waste disposal site.

Service Area

- 6.7 Only waste that is generated in the Province of Ontario shall be accepted at the Site.

Landfilling of Sludge

- 6.8 A thickness of at least 2 metres of compacted waste and cover material shall be maintained between any landfilled sludge (solid non-hazardous as per Reg. 347) and the granular leachate collection layer.

Asbestos Waste

- 6.9 Any waste that is considered asbestos waste shall be handled in accordance with Section 17 of O. Reg. 347 as amended from time to time.
- 6.10 A suitable sized excavation for the asbestos waste shall be made by the Owner in a location away from the active landfilling face.
- 6.11 All asbestos waste shall be inspected to ensure that the asbestos waste is properly bagged or contained and free from puncture, tears or leaks.
- 6.12 The asbestos waste shall be placed in the excavation to avoid damage to the containers and to prevent dust and spillage.
- 6.13 Upon completion of the unloading and deposition of the asbestos in the excavation, at least 125 centimetres of cover or waste material shall be placed over the asbestos.

- 6.14 All asbestos waste shall be deposited to a level no higher than 1.25 metres below the general elevation of the disposal area to ensure that daily cover material removal in the future does not encounter the asbestos waste.

Waste Limits

- 6.15 No waste, including daily cover, intermediate cover or final cover layer, shall be landfilled outside the limits of the base and final cover contours presented in Items 66 through 71 of Schedule "A" (the Development and Operations Plan) attached to this ECA .

Site Use

- 6.16 The area inside the fencing indicated in Appendix N18 of Item 30 of Schedule "A" shall be used for waste disposal purposes only. The remainder of the Site outside the fenced area shall be used for traditional agricultural crop production only.

Waste Inspection

- 6.17 All loads of waste must be properly inspected by trained Site personnel prior to disposal at the Site and waste vehicles must be diverted to appropriate areas for waste disposal.

Waste Deposit

- 6.18 The Owner shall deposit waste in a manner that minimizes exposure area at the landfill working face and waste shall be compacted before cover is applied.

Burning Waste Prohibited

- 6.19 Burning of waste at the Site is prohibited.

Signage

- 6.20 A sign shall be maintained at the main entrance/exit to the Site on which is legibly displayed the following information:
- a. the name of the Site and Owner;
 - b. the number of the ECA;
 - c. the name of the Operator;
 - d. the normal hours of operation;
 - e. the allowable and prohibited waste types;
 - f. a warning against unauthorized access;
 - g. the telephone number to which complaints may be directed;
 - h. a twenty-four (24) hour emergency telephone number (if different from above); and
 - i. a warning against dumping outside the Site.

- 6.21 The Owner shall install and maintain signs to direct vehicles to working face and recycling areas.
- 6.22 The Owner shall maintain signs at recycling depot informing users what materials are acceptable and directing users to appropriate storage area.

Hours of Operation

- 6.23 Waste shall only be accepted at the Site during the following time periods:
 - a. 7 AM to 7 PM - Monday to Saturday.
- 6.24 On-site equipment used for daily Site preparation and closing activities shall only be used during:
 - a. 6 AM to 8 PM - Monday to Saturday.
- 6.25 With prior written approval of the District Manager, the time periods may be extended to accommodate seasonal or unusual quantities of waste or such factors as determined to be reasonable to the District Manager.
- 6.26 The Owner may provide limited hours of operation provided that the hours are posted at the landfill gate and that suitable notice is provided to the public of any change in operating hours.
- 6.27 Upon reasonable notice to the District Manager, contingency actions may take place outside normal hours of operation. Emergency response may occur at any time as required.

Site Security

- 6.28 During non-operating hours, the Site entrance and exit gates shall be locked and the Site shall be secured against access by unauthorized persons.

Fencing

- 6.29 The entire area as shown in Figure 12 in Item 66 of Schedule "A" shall be fenced by the Owner with a 6 foot high wire woven highway-type paige fence.

Site Access

- 6.30 Access to and exit from the Site for the transportation of waste shall under normal circumstances be permitted from County Road 79.

Access Roads

- 6.31 a. On-Site roads shall be provided and maintained in a manner that vehicles hauling waste to and on the Site may travel readily and safely on any operating day. During winter months, when the Site is in operation, roads must be maintained to ensure safe access to the landfill working face.

- b. Access roads must be clear of mud, ice and debris which may create hazardous conditions.

Vermin, Dust, Litter, Odour, Noise, Traffic

- 6.32 The Site shall be operated and maintained such that vermin, vectors, dust, litter, odour, noise and traffic do not create a nuisance.

Scavenging

- 6.33 The Owner shall ensure that there is no scavenging as defined in O. Reg. 347 at the Site.

Dust

- 6.34 The Owner shall control fugitive dust emissions from on Site sources including but not limited to on-Site roads, stockpiled cover material and, closed landfill area prior to seeding especially during times of dry weather conditions. If necessary, major sources of dust shall be treated with water and/or dust suppression materials to minimize the overall dust emissions from the Site.
- 6.35 Dust shall be managed as per the Best Management Practices Plan (Dust) prepared by RWDI listed as Item 83 in Schedule "A".

Litter Control

- 6.36 The Owner shall take all practical steps to prevent escape of litter from the Site. All loose, windblown litter shall be collected and disposed of at the landfill working face.
- 6.37 Litter pickup will occur at least weekly on the Owner's property during all weather conditions.
- 6.38 The Owner will respond to litter complaints within one (1) business day of the complaint being received.
- 6.39 Litter shall be managed in accordance with the Best Management Practices plan prepared by RWDI listed as Item 25 on Schedule "A".

Odour

- 6.40 Odour shall be managed in accordance with the Best Management Practices Plan (Odour) prepared by RWDI listed as Item 84 in Schedule "A".

Noise

- 6.41 The Owner shall comply with noise criteria in MECP Guideline entitled "Noise Guidelines for Landfill Sites" dated October 1998 as amended from time to time and the Site shall comply with the limits set in Publication NPC205. Bird bangers may be used at the Site for gull control provided that they produce

reference impulsive sound not exceeding 125 dBAI at 5 metres from the bird banger.

- 6.42 Noise monitoring at the Site shall be undertaken by the Owner as per the document entitled "Environmental Noise Monitoring Program for the Warwick Landfill", dated June 15, 2007 prepared by Aercoustics Engineering Limited listed as Item 73 on Schedule "A".

Alteration of Best Management Plans for Odour, Dust and Litter

- 6.43 The Owner shall use the Best Management Plans (BMP's) for dust, odour and litter at the Site in accordance with the applicable Conditions approved by this ECA. The Owner may submit changes in writing to the Director for approval to amend the BMP(s). At the same time any changes to the BMP's are submitted to the Director, the Owner shall provide the proposed changes to the BMP's to the Township of Warwick, WPLC and WIFN.

Surface Water

- 6.44 The Owner shall take all appropriate measures to minimize surface water from coming in contact with waste. Temporary berms and ditches shall be constructed around active waste disposal areas to prevent extraneous surface water from coming in contact with the active working face.
- 6.45 The Owner shall not discharge surface water to receiving water bodies without an approval under the EPA.
- 6.46 If surface water ponding occurs in any surface water ditches having a drainage slope less than 0.5%, the Owner shall regrade the ditches.

Application of Cover Material

- 6.47 Cover material shall be applied as follows:
- a. Daily Cover - At the end of each working day, the entire working face shall be covered with a minimum thickness of 150 mm of soil cover or an approved alternative cover material;
 - b. Intermediate Cover - In areas where landfilling has been temporarily discontinued for six (6) months or more, a minimum thickness of 300 mm of soil cover or an approved alternative cover material shall be placed;
 - c. Final Cover - In areas where landfilling has been completed to final contours, a minimum 1.85 metre thick layer of final cover soil shall be placed. Fill areas shall be progressively completed and rehabilitated as landfill development reaches final contours; and
 - d. Topsoil - In areas where landfilling has been completed to final contours and where final cover has been placed, a minimum 0.15 metres thick layer of topsoil shall be placed.

Cover Materials Allowed

- 6.48 The following materials, in the corresponding thickness, may be used as an alternative to soil as a daily and intermediate cover:
- a. Contaminated soil that satisfies the Schedule IV Toxicity Characteristic Leaching Procedure (TCLP) criteria as outlined in O. Reg. 347 as amended from time to time;
 - b. Wood chips (daily);
 - c. Automobile Shredder Residue (ASR) (daily); or
 - d. Tarps (daily).
- 6.49 The use of any other alternative materials as daily or intermediate cover material is subject to approval by the Director.
- 6.50 Use of alternative daily or intermediate cover materials shall be discontinued within two (2) working days of receipt of written notification from the District Manager, stating that the use of the alternative daily or intermediate cover materials at the Site has proven to be environmentally unsuitable.

Automobile Shredder Residue as Daily Cover

- 6.51
- a. Automobile Shredder Residue (ASR) may be used as a daily cover at the Site on an on-going basis from the issuance of this Approval.
 - b. The Owner shall cease the use of ASR if written notification is received from the District Manager indicating that there are environmental concerns due to the use of ASR as daily cover based on the testing of the ASR required by Condition 6.52.
 - c. The Owner may re-commence the use of ASR upon the Owner submitting an action plan that is acceptable to the District Manager that can address the environmental concerns which were raised due to the the use of ASR as daily cover.
- 6.52 Automobile Shredder Residue samples of the daily cover material are to be taken on semi-annual basis (Spring and Fall) and submitted for analysis of O. Reg. 347 Schedule IV Inorganics, VOC's, and PAH's. Automobile Shredder Residue is to conform with the specifications of a non-hazardous waste under O. Reg. 347 as amended from time to time. Semi-Annually testing results are to be submitted to the District Manager upon receipt. The frequency of O. Reg. 347 testing of the daily cover material can be reduced subject to approval of the District Manager.

Contaminated Soil as Daily or Intermediate Cover

- 6.53 Contaminated soil equal to or below 10% of the TCLP value and/or 0.4 mg/L benzene may be landfilled in Cells 8, 10 and/or 12.
- 6.54 If confirmatory testing of the contaminated soil to be landfilled in Cells 8, 10 and/or 12 indicates an

exceedance of 10% of the TCLP value and/or 0.4 mg/L of benzene, but satisfies the TCLP criteria as in O.Reg. 347, the soil may be used as daily and/or intermediate cover, and or landfilled as waste.

- 6.55 If the contaminated soil received at the Site does not meet the TCLP value, the contaminated soil shall be classified as a hazardous waste and shall be disposed of at a site that is approved to receive and dispose of hazardous waste.
- 6.56 Contaminated soil that satisfies the TCLP criteria may be used as daily and/or intermediate cover in the Expansion Site of the landfill. Contaminated soils may not be used on outside slopes which drain into the surface water system.
- 6.57 Contaminated soil used for daily and/or intermediate cover shall be sampled on a quarterly basis and submitted for analysis of O.Reg. 347 Schedule IV Inorganics, VOCs, PAHs and PCBs. Quarterly testing results shall be included in the annual report. The frequency of O. Reg. 347 testing of the cover material may be reduced subject to agreement of the District Manager.
- 6.58 Contaminated soil for use as daily cover and/or intermediate cover shall be stockpiled in areas of the Site that have a leachate collection system installed below.
- 6.59 Surface water run off from the contaminated soils stockpile which exceeds the Provincial Water Quality Objectives shall not be discharged through the surface water management system.
- 6.60 The Owner must ensure that measures are in place for the on Site treatment and disposal of any contaminated run off from the contaminated soils stockpile.
- 6.61 Prior to receipt at the Site, each source of contaminated soils which are to be used as daily or intermediate cover shall be tested to determine if the soils meet the criteria in this ECA and a copy of the test results shall be kept in the daily records for the Site as required.

7.0 SITE OPERATIONS

Landfill Reclamation

- 7.1 The Owner shall restrict stockpiling of contaminated soil from Cells 8, 10 and 12 to sections of the landfill footprint that have a liner and leachate collection system.

Waste Processing and Composting

- 7.2 Waste Processing and composting is allowed at the location outlined in Item 49 on Schedule "A" subject to the following conditions:
 - a. Prior to the commencement of any waste processing or composting operations at the Site, the Owner shall ensure that air (Section 9 EPA) and noise approvals are obtained;
 - b. Prior to the start of composting operations at the Site, the Owner shall submit to the District

- Manager a contingency plan for any odour problems that may occur;
- c. The total combined amount of waste that may be received at the Site for processing and composting shall not exceed 36,000 tonnes per year and the maximum daily amount to be received at the Site shall not exceed 700 tonnes per day;
- d. The amount of waste that may be received at the Site for composting shall not exceed 7,500 tonnes per year;
- e. Material acceptable for processing and composting at the site shall include leaf, yard, agricultural waste, concrete, asphalt, wood and tires;
- f. The bins for diversion shall be emptied on an as needed basis to prevent odours and operational problems. The Ministry may at any time instruct that a bin be emptied;
- g. The Owner shall ensure that waste processing and composting is undertaken in a safe manner, and that all waste is properly handled, processed and contained so as not to pose any threat to the general public and site personnel;
- h. All noise generating processing activities in the waste diversion area including concrete/asphalt/crushing, wood chipping and tire shredding shall only occur between 07:00 to 19:00; and
- i. Any runoff that comes into contact with waste in the waste processing/composting area shall be managed in such a fashion to ensure compliance with Condition 8.5 of this ECA.

7.3 The Owner shall ensure that composting at the Site is undertaken in accordance with O.Reg 101/94 as amended from time to time and the Ministry document entitled "Interim Guidelines for the Production and Use of Aerobic Compost in Ontario " dated November 2004 as amended from time to time and the following requirements:

- a. Only leaf and yard waste, Agricultural Waste as defined in Item 3 in Schedule "A" and wood (not including painted or treated wood or laminated wood) may be accepted at the compost area.
- b. Leaf and yard waste is defined as waste consisting of natural Christmas trees and other plant materials but not tree limbs or other woody materials in excess of seven (7) centimetres in diameter.
- c. The composting site shall only receive material for composting from May 1st to November 1st each year.
- d. Leaf and yard waste, Agricultural Waste and wood may not be stored for more than four (4) days before it is composted.
- e. During composting, the Owner shall provide the composting mass with adequate ventilation to ensure that aerobic conditions are maintained.
- f. Cured compost must be analyzed for the parameters listed in Table 1 of O.Reg. 101/94 and shall not be removed from the Site unless it has been sampled and analyzed.
- g. Cured compost is defined as meeting the specifications in Sections 7.2 to 7.5 inclusive of the Interim Guidelines for the Production and Use of Aerobic Compost in Ontario" dated November 2004 as amended from time to time and can be used on an unrestricted basis.
- h. Compost is designated a waste if the compost contains a substance listed in Table 1 of O. Reg. 101/94 that has a concentration greater than the concentration listed in Column 2.
- i. Controlled compost is defined as compost that is designated a waste under the previous condition but has concentrations less than the concentrations listed in Column 3 of Table 1

in O. Reg. 101/94.

- j. Controlled compost may not be removed from the site except for direct shipment to the intended user.
- k. Material from the composting process that fails to meet the "Interim Guidelines for the Production and Use of Aerobic Compost in Ontario" dated November 2004 shall be deemed to be a waste under O. Reg. 347 and shall be disposed of accordingly.
- l. The person to whom controlled compost is shipped shall be given a copy of the chemical analysis of the compost and a notice that states that the compost is controlled compost and that sets out the terms and conditions of the compost's exemption from Part V of the EPA. A copy of this notice shall be kept on file at the Site.
- m. The District Manager may at any time and at his absolute discretion instruct that any or all of the waste materials from the composting or processing operations or the processed waste from the composting or processing operations to be either landfilled or directed to be utilized for specific uses and in specific locations.

7.4 Record keeping for the composting operation shall be kept as follows:

- a. Records about each composting mass shall be kept including temperatures of the mass, when the temperatures were measured, when the mass was turned, information about the curing process and details about significant problems that occurred during composting or curing. This information shall be kept at the Site for at least three years after the mass was cured;
- b. Records shall be kept of the analyses of compost. Any laboratory records shall be kept as part of the record. A record of an analysis shall be kept for at least three years after the analysis is performed; and
- c. A record shall be kept of the name, address and telephone number of each person to whom controlled compost is shipped. The record shall be kept for at least ten (10) years after the shipment.

Tire Shred

7.5 The management and placement of tire shreds at the Site shall be in accordance with the Fire Protection and Prevention Act as follows:

- a. No individual tire shred pile shall be more than 3 metres in height and 100 square metres in area. Six (6) metres of space shall be provided between all piles. Fifteen (15) metres is to be provided from property lines and thirty (30) metres shall be provided from tree lines;
- b. A buffer of 4.5 metres is to be provided for grass or weeds from the edge of the tire pile to the edge of the pad.
- c. A firebreak of 22 metres shall be provided between the two areas of 16 piles each.

7.6 If the total stockpiled tire shreds exceeds 300 cubic metres, the storage period shall not exceed 90 (ninety) days.

- 7.7 The total amount of tire shreds stored on Site shall be recorded in a log book and made available to the Ministry for inspection.

Backup Power

- 7.8 The Owner shall maintain adequate backup power at the Site in order to ensure scale facility and landfill gas blower on site continue to operate and are not damaged due to an extended power outage. A power supply connection at each leachate collection pumping station shall be maintained by the Owner that will permit a portable generator to be connected during a power outage.

Landfill Gas

- 7.9 All buildings are to be free of any landfill gas accumulation. The Owner shall provide adequate ventilation systems to relieve landfill gas accumulations in buildings if necessary.

Landfill Gas Management

- 7.10 The Owner shall, manage landfill gas in accordance with Items 66 through 68, Items 75 through 77, and Item 81 of Schedule "A" and based on the landfill gas management system constructed under the authority of the EPA Approval issued which may be amended or replaced from time to time.

Cleaning of Leachate Collection System

- 7.11 The leachate collection system piping for each stage of the landfill shall be inspected annually for the first five years after waste placement and then as often as future inspections indicate to be necessary. Additionally, leachate collection pipes must be cleaned whenever an inspection indicates that cleaning is necessary.
- 7.12 In areas where leachate collection pipe slopes are less than 0.5%, the leachate collection pipes shall be inspected semi-annually for the first three (3) years after waste placement and then as often as future inspections indicate to be necessary. Additionally, leachate collection pipes must be cleaned whenever an inspection indicates that cleaning is necessary. After the three (3) year period, inspection and cleaning of the leachate collection pipes shall be in accordance with the previous condition.

Leachate Collection System

- 7.13 All leachate collection pipes for Cell 12 shall be sloped at a minimum of 0.5%.
- 7.14 The Owner shall install 250 mm diameter perforated leachate collection pipes with perforations located at the 10:30, 4:30, 1:30 and 7:30 positions.
- 7.15 The stone for the leachate collection system shall have the following specifications:
- a. D85 shall be greater than 37 mm where D85 is described as the stone diameter such that,

- when measured by weight, 85% of the stones in the layer have a smaller diameter;
- b. D10 shall be greater than 19 mm where D10 is the stone diameter such that, when measured by weight, 10% of the stones in the layer have a smaller diameter;
- c. D60/D10 shall be less than 2; and,
- d. One per cent (1%) of the stones may pass a #200 sieve.

- 7.16 A minimum of 50 mm of stone shall be placed below the leachate collection pipes and a minimum of 250 mm of stone shall be placed above any leachate collection pipes.
- 7.17 The Owner shall ensure that the leachate collection system is constructed under the supervision of a qualified consultant.

Hydraulic Trap

- 7.18 The Owner shall ensure that a hydraulic trap is developed and maintained beneath the Expansion Area and shall ensure that a maximum leachate head of 300 mm on the landfill liner is not exceeded.

Renewable Natural Gas (RNG) Facility

- 7.19 The Renewable Natural Gas Facility shall be constructed and operated in accordance with Items 88 to 89 in Schedule A.
- 7.20 The Owner shall ensure that the flares of the RNG facility have adequate capacity to handle all the landfill gas collected, and the blowers shall be able to draw a vacuum of no less than 100 inches of water column.
- 7.21 The Owner shall ensure that the capacity of the landfill gas blower/flare facility and the RNG facility be assessed each time of the gas collection system expansion. The owner shall upgrade the landfill gas blower/flare facility or the RNG facility, if necessary, to ensure there is adequate capacity to handle the expected maximum landfill gas flow.
- 7.22 Prior to the operation of the RNG facility, the Owner shall ensure that the following documents are updated and training provided to employees involved in the RNG operation:
- a. the Best Management Practices Plan for odour in accordance with Item 90 of Schedule A;
 - b. the Operation and Maintenance Manual for the RNG facility.
- 7.23 The Owner shall maintain daily operational record of the RNG facility at the site, and ensure the following information for the RNG facility are included in the annual report:
- a. the total amount of landfill gas processed at the RNG facility;
 - b. the total amount of processed renewable natural gas sent to the off-site network;
 - c. the total amount of off-specification landfill gas that was flared;
 - d. a summary of the RNG facility operational disruptions and the response;
 - e. a summary of adverse effects such as odour, spills, fire emergency, etc., and the remediation

- implemented; and
- f. an assessment of the adequacy of the RNG facility treatment capacity and the need for system upgrade.

8.0 LEACHATE MANAGEMENT

Leachate Recirculation

- 8.1 Prior to implementing the leachate recirculation program , a report on the moisture content of the incoming waste and the actual field capacity of the waste in situ shall be submitted to the Director.
- 8.2 The Director may at any time, terminate leachate recirculation at the Site if, in the Ministry's opinion, adverse effects on the environment are observed.
- 8.3 Before starting leachate recirculation, the Owner shall provide to the Director a monitoring program to ascertain the effectiveness of the leachate recirculation process.
- 8.4 Leachate recirculation shall not occur in any above grade locations until final cover has been installed on exterior side slopes.

Leachate Management Plan

- 8.5 The Owner's leachate management plan shall not include any direct discharge of leachate or treated leachate from the Site, even as a contingency option, to surface waters, including Bear Creek. The Owner shall not discharge leachate or treated leachate to surface waters, including Bear Creek from the Site.

Leachate Treatment Plant

- 8.6 (1) (a) Within a minimum of three (3) years prior to closure of the landfill Site, the Owner shall ensure that a leachate treatment system is installed and operational at the Site.
- (b) Leachate from the Site not sent to the operational drip irrigation area(s) approved under Condition 8.7 shall be disposed of off-Site at a location approved by the District Manager until the leachate treatment system required by Condition 8.6 (1)(a) is approved and operational.
- (c) Any waste from the leachate treatment system that is to be disposed of in the landfill must be classified as a solid non-hazardous waste.
- (d) The Owner shall implement all items within the document entitled Leachate Management Framework, listed as Item 86 in Schedule "A". These items include new and existing leachate monitor locations (wells, mini piezometers, and sump), leachate monitoring, leachate level reporting, Leachate Management Plan by March 31, 2020 and updated

every 3 years, and the Leachate Treatment Facility Study to be completed at least 7 years prior to closure of the landfill.

- (2) As part of the financial assurance calculation in Section 2.0, the Owner shall provide to the Director for approval, a detailed financial assurance plan including the cost of leachate transportation and disposal for the landfill site during the period preceding the initiation of the leachate treatment system. In addition, the Owner shall provide to the Director for approval a financial assurance plan detailing the capital cost of the on-Site leachate treatment system.

Phytoremediation of Leachate - Existing and Proposed Poplar Plantations

8.7 On-Site phytoremediation may occur at the Poplar System and Poplar Plantation in accordance with the following conditions:

- a. The Owner shall ensure that there is a 100 metre grassed buffer at all times from the Poplar Plantation to the Kersey drain.
- b. Irrigation of leachate onto either the Poplar Plantation or the Poplar System shall not occur in the following instances:
 - i. Between the dates of October 16 to April 30;
 - ii. On frozen or snow covered ground conditions;
 - iii. Under conditions that will cause ponded water or runoff;
 - iv. Conditions where surface water ponding within the area is occurring;
 - v. Where no poplar trees are currently planted;
 - vi. In areas within a drip irrigation area where trees have been harvested more than a frequency greater than every other tree;
 - vii. In areas within a drip irrigation area that has been fully harvested clear of trees and the trees have not started to coppice.
- c. If weather forecasts indicate a rainfall storm greater than 12.5 mm/hour will occur, the Owner shall within 1 hour before the storm, shut off all irrigation of the poplar forest.
- d. Irrigation zones shall be individually assessed by the Owner for suitability of irrigation after rainfall events greater than 12.5 mm.
- e. Records shall be kept for the Poplar System and Poplar Plantation areas as follows:
 - i. quantities and dates of application of pesticides and herbicides;
 - ii. inspection notes regarding tree growth rates and health;
 - iii. inspection notes regarding condition and growth of underlying vegetative landfill cover (ie grass);
 - iv. observed pooling and/or runoff of irrigated liquid;
 - v. observations of any odours; and,
 - vi. weather conditions records as may be obtained from the nearest Environment Canada Weather Office which may include daily high and low temperatures, wind velocity and direction, and precipitation quantities.

- f. Irrigation onto either the Poplar System or the Poplar Plantation shall be as follows:
- i. Detailed records shall be kept of the quantities of irrigation liquid that are applied, including the dates of application onto either drip irrigation area;
 - ii. Operations in a given drip irrigation area must immediately stop if contamination problems in surface water or groundwater, which are attributable to the operation of the noted drip irrigation area, are found to be occurring. Recommencement of operations may proceed only upon further written notification of the District Manager;
 - iii. Operations of a given drip irrigation area must be discontinued immediately if operation of the noted drip irrigation area causes surface runoff from the footprint area or if operations cause surface ponding within the drip irrigation area; operations cannot be restarted during that application day and can only be restarted after surface ponding has evaporated or infiltrated or conditions causing the runoff or ponding have been rectified;
 - iv. If there are any stoppages of operations under the requirements of items ii) or iii) above, then the District Manager shall be notified immediately; and,
 - v. If odours attributable to one of the drip irrigation areas become a problem at the site, then the District Manager shall be so informed in writing and the operation of the noted drip irrigation area shall be stopped pending further instructions from the District Manager;
- g. (1) Monitoring of the drip irrigation Poplar System and the Poplar Plantation shall be in accordance with Items 63 through 65 of Schedule "A".
- (2) Monitoring frequencies and analyses for the following items shall be as follows:
- i. Daily inspections for ponded water or saturated soil during irrigation;
 - ii. Monthly testing of irrigation liquid quality during the irrigation season;
 - iii. Soil samples should be taken annually from grade to a depth of 0.6 m minimum and 0.9 m maximum;
 - iv. Annual soil analyses shall be conducted annually per Section 3.1 of Item 63 of Schedule "A", in addition to pH, electrical conductivity, cation exchange capacity, and sodium absorption ratio;
 - v. Leaf Tissue analyses once per year in the fall; and
 - vi. Crop inspection once per year in the fall.
- h. Reporting on the drip irrigation areas shall be part of the annual monitoring report for the Site and shall include but not be limited to the following:
- i. results and an analysis of the results of the monitoring programs for the drip irrigation areas;
 - ii. assessment of the results of the vegetation as related to the stated objectives for the Poplar System and Poplar Plantation facilities construction and operations;

- iii. assessment of the need to change the monitoring program for the drip irrigation areas and a recommendation of the required changes;
 - iv. tabulation and assessment of the volumes of leachate produced by the landfill, and those volumes which may be applied to the existing drip irrigation areas;
 - v. a report on operational problems identified during the operation of the drip irrigation areas and a discussion of each problem and details of what was done to rectify each problem;
 - vi. a Site plan which shows the location of the areas planted with both trees and grass cover and the vegetation used on those areas;
 - vii. an assessment of the monitoring results pertaining to the use of trees as vegetation on the final cover.
- i. The Director retains the right to request that the Owner conduct additional studies, suspend operations or require the Owner to provide additional methods to handle leachate at the Site in addition to or as a replacement to the drip irrigation areas.
- j. If the Director requests removal of the drip irrigation areas, the Owner shall:
 - i. remove the irrigation equipment and the trees from the noted drip irrigation area. For the Poplar System, removal of trees shall include removal of tree stumps and most roots, excavate the trench to the maximum depth of root depth penetration on each tree row, and then replace, remould and recompact the excavated material;
 - ii. the landfill cover shall be restored to the same condition as it was in prior to commencement of the Poplar System and a blend of suitable grasses shall be seeded as necessary; and,
 - iii. within 6 months of completion of the noted drip irrigation area closure activities, submit to the Director a report outlining the work that has been completed.
- k. Electrical conductivity of the shallow soil (maximum depth of 0.15 m) beneath the drip irrigation areas shall be monitored on a weekly basis during irrigation.
- l. If salt levels are building up in the soil or additional irrigation with leachate is found to be detrimental to the health of the poplars, the leachate application rate shall be reduced or terminated.

Wood Waste and Leaf Litter

- m. Any wood waste or leaf litter that is produced in the Poplar System or Poplar Plantation shall be managed in accordance with Item 63 of Schedule "A".

Other Items

- n. (1) Drip irrigation rates for the Poplar Plantation shall be no greater than the rate specified

in the EPA approval for the Site.

- (2) Drip irrigation rates for the Poplar System shall be no greater than the rates noted in Item 63 of Schedule "A".
- o. No drip irrigation shall occur within fifty (50) metres of any surface watercourse or drain.
- p. (1) Leachate to be used for drip irrigation on the Poplar Plantation shall not exceed the treated leachate effluent criteria specified in the EPA approval for applicable industrial sewage works for the Site.
- (2) Leachate to be used for drip irrigation on the Poplar System shall not exceed the treated leachate effluent criteria specified in the Item 63 through 65 in Schedule "A".
- q. The use of the Poplar Plantation to manage irrigation leachate will not be permitted without first providing the District Manager with at least two (2) months written notice of the anticipated irrigation liquid application date. The use of surface water to encourage tree growth will be permitted and will not be considered as irrigation liquid.
- r. Monitoring and the associated reporting for the Poplar Plantation will commence at least two (2) months prior to irrigation liquid application and continue until two (2) years after cessation of irrigation liquid application to the Poplar Plantation.

Leachate Storage Tanks

- s. The leachate storage tanks shall be inspected by a licenced plumber on an annual basis.
- t. The leachate storage tanks shall be cleaned and sediment removed at least once every two (2) years.

9.0 INSPECTIONS AND RECORDS

Inspections

9.1 The Owner shall inspect the Site monthly for the following items but not limited to these items:

- a. Erosion rills;
- b. General settlement areas or depressions;
- c. Shear and tension cracks;
- d. Condition of surface water drainage works;
- e. Erosion and sedimentation in surface water drainage system;
- f. Presence of any ponded water;
- h. Adequacy of cover material;
- i. Evidence of vegetative stress, distressed poplars or side slope plantings;
- j. Condition of groundwater monitoring wells and gas wells;

- k. Presence of insects, vermin, rodents and scavenging animals;
- l. Condition of fence surrounding the Site; and
- m. General Site appearance.

9.2 The Owner shall inspect the Site weekly for presence of leachate seeps.

Daily Inspections and Log Book

9.3 An inspection of the entire Site and all equipment on the Site shall be conducted each day the Site is in operation to ensure that the site is being operated in compliance with this ECA . Any deficiencies discovered as a result of the inspection shall be remedied immediately, including temporarily ceasing operations at the Site if needed.

9.4 A record of the inspections shall be kept in a daily log book or a dedicated electronic file that includes:

- i. the name and signature of person that conducted the inspection;
- ii. the date and time of the inspection;
- iii. the list of any deficiencies discovered;
- iv. the recommendations for remedial action; and
- v. the date, time and description of actions taken.

9.5 A record shall be kept in a daily log book of all refusal of waste shipments, the reason(s) for refusal, and the origin of the waste, if known.

Monthly Records

9.6 Monthly Site inspection records in the form of a written log or a dedicated electronic file shall include but not be limited to the following:

- a. the type, geographic source, date and time of arrival, hauler, and quantity (tonnes) of all waste received at the Site;
- b. the area of the Site in which waste disposal operations are taking place;
- c. a calculation of the total quantity (tonnes) of waste received at the Site during each operating day and each operating week;
- d. Results of any test done to determine the acceptability of waste at the Site;
- e. A reference for each load of solid non-hazardous industrial waste received, to the client and type of solid non-hazardous industrial waste;
- f. the amount of any leachate removed, or treated and discharged from the Site;
- g. a record of litter collection activities and the application of any dust suppressants;
- h. a record of the daily inspections;
- i. a description of any out-of-service period of any control, treatment, disposal or monitoring facilities, the reasons for the loss of service, and action taken to restore and maintain service;
- j. type and amount of daily, intermediate and final cover used;
- k. maintenance and repairs performed on equipment employed at the Site;

- l. complaints received and actions taken to resolve them;
- m. emergency situations and actions taken to resolve them; and
- n. any other information required by the District Manager.

9.7 The Owner shall maintain on record at the Site for each client disposing of solid non-hazardous waste at the Site, a description of each type of solid non-hazardous waste received from the client and documentation to demonstrate that the Owner has taken reasonable care to ensure that waste classified as either hazardous or liquid industrial waste under O. Reg. 347 as amended from time to time, is not disposed of at the Site.

Record Retention

- 9.8 Except as authorized in writing by the Director, all records required by this ECA shall be retained at the Site for a minimum of two (2) years from their date of creation.
- 9.9 The Owner shall retain all documentation listed in Schedule "A" for as long as this ECA is valid.
- 9.10 All monthly Site inspection records are to be kept at the Site until they are included in the Annual Report.
- 9.11 The Owner shall retain employee training records as long as the employee is working at the Site.
- 9.12 The Owner shall make all of the above documents available for inspection upon request of Ministry staff.
- 9.13 The Owner shall retain, either on-Site or in another location and notify the District Manager of this location, copies of the annual reports referred to in the preceding condition and any associated documentation of compliance monitoring activities and shall continue to do so for a period of at least two (2) years after the closure of the Site.

10.0 TRAINING

Employees and Training

- 10.1 A training plan for all employees that operate any aspect of the Site shall be developed and implemented by the Operator . Only trained employees shall operate any aspect of the Site or carry out any activity required under this ECA . Employees must provide proof of training to the Ministry upon request. For the purpose of this ECA "trained" means knowledgeable either through instruction or practice in:
- a. the relevant waste management legislation including EPA, O. Reg. 347 and O. Reg. 232/98 , regulations and guidelines;
 - b. major environmental and occupational health and safety concerns pertaining to the waste to be handled;

- c. the proper handling of wastes;
- d. the management procedures including the use and operation of equipment for the processes and wastes to be handled;
- e. the emergency response procedures;
- f. the specific written procedures for the control of nuisance conditions;
- g. the terms, conditions and operating requirements of this ECA; and
- h. proper inspection, receiving and recording procedures and the activities to be undertaken during and after a load rejection.

11.0 COMPLAINTS PROCEDURES

- 11.1 If at any time, the Owner receives complaints regarding the operation of the Site , the Owner shall respond to these complaints according to the following procedure:
- a. The Owner shall record and number each complaint, either electronically or in a log book, and shall include the following information: the nature of the complaint, the name, address and the telephone number of the complainant if the complainant will provide this information, the time and date of the complaint, specific details of operations that were occurring, any changers from normal operations, types of waste loads (including source) and other on Site activities;
 - b. The Owner, upon notification of the complaint, shall initiate appropriate steps to determine all possible causes of the complaint, proceed to take the necessary actions to eliminate the cause of the complaint and forward a formal reply to the complainant; and
 - c. The Owner shall complete and retain on-Site a report written within one (1) week of the complaint date, listing the actions taken to resolve the complaint and any recommendations for remedial measures, and managerial or operational changes to reasonably avoid the recurrence of similar incidents.
- 11.2 The Owner shall designate a person to receive any complaints and to respond with a written notice of action as soon as possible. The Owner shall post the Site complaints procedure at the Site entrance. All complaints and the Owner's actions taken to remedy the complaints must be summarized in the Annual Report.
- 11.3 The Company shall notify the District Manager, Township of Warwick and WIFN, in writing, of each environmental complaint within two (2) business days of the complaint. The notification shall include:
- 1. this Approval number;
 - 2. a description of the nature of the complaint;
 - 3. the time and date of the incident to which the complaint relates.
- 11.4 The Company shall report all environmental complaints to the WPLC at the next WPLC meeting.

12.0 EMERGENCY SITUATIONS

- 12.1 In the event of a fire or discharge of a contaminant to the environment, Site staff shall contact the MECP Spills Action Centre (1-800-268-6060) and the District Office of the MECP forthwith.
- 12.2 The Owner shall submit to the District Manager a written report within three (3) days of the spill or incident, outlining the nature of the incident, remedial measures taken and measures taken to prevent future occurrences at the Site.
- 12.3 The Owner shall ensure that adequate fire fighting and contingency spill clean up equipment is available in accordance with Item 66 of Schedule "A" and that emergency response personnel are familiar with its use and location.

13.0 MONITORING

Groundwater Monitors

- 13.1 The Owner shall ensure all groundwater monitoring wells are properly capped, locked and protected from damage.
- 13.2 In areas where landfilling is to proceed around monitoring wells, the wells must be decommissioned in accordance with O. Reg. 903 as amended from time to time and then replaced when waste placement and capping is completed.
- 13.3 Any groundwater monitoring wells included in the monitoring program shall be assessed, repaired, replaced or decommissioned as required.
- 13.4 The Owner shall repair or replace any monitoring well which is destroyed or in any way made inoperable for sampling such that no more than one sampling event is missed.
- 13.5 All monitoring wells that are no longer required as part of the groundwater monitoring program shall be decommissioned in accordance with good standard practice that will prevent contamination through the abandoned well and in accordance with O. Reg. 903. A report on the decommissioning shall be provided in the annual monitoring report for the period during which the well was decommissioned.

Monitoring Program

- 13.6 Monitoring programs shall be carried out for groundwater, surface water, landfill gas in accordance with the Environmental Monitoring Plan, as amended from time to time listed as Item 39 and Appendix H of Item 68 of Schedule "A". Surface water will also be evaluated as per Item 91 of Schedule "A".
- 13.7 The Owner shall ensure that Biochemical Oxygen Demand, Total Suspended Solids, Total coliform, Fecal coliform and E. Coli are added to the parameter list to be sampled for surface water station SS19.

- 13.8 Air Quality, Dust, Hydrocarbon, and Volatile Organic Carbon monitoring shall be undertaken in accordance with Item 85 in Schedule "A".
- 13.9 Air quality monitoring shall be in accordance with the canister method (USEPA TO-14/15) .
- 13.10 Noise monitoring shall be undertaken by the Owner at the Site in accordance with Item 28 on Schedule "A" including any noise monitoring in response to noise complaints.
- 13.11 No alterations to the groundwater, air quality, noise or surface water monitoring programs shall be implemented prior to receiving written approval from the District Manager. The Owner shall give all requests to the Township of Warwick, the WPLC and WIFN at the same time or prior to the time that such request is made to the District Manager.

14.0 CONTINGENCY PLANS AND TRIGGER MECHANISMS

Hydraulic Containment

- 14.1 If the leachate level elevation in any of the pumping stations wells listed below rise above their respective trigger level, the Owner shall take additional groundwater levels within four (4) weeks as detailed in Figure 2 of Item 39 and Appendix H of Item 68 of Schedule "A".

Monitoring location Trigger Leachate Elevation (mASL)

PS1 232.7
PS3 232.6
PS5 232.8
PS7 233.4

The assessment process for leachate levels is detailed in Figure 2 of Appendix H of Item 68 on Schedule "A".

Groundwater Quality

- 14.2 The trigger concentration for groundwater quality shall be 80% of the Guideline B-7 values for parameters that have an Ontario Drinking Water Quality Standards value.
- 14.3 Groundwater chemical concentrations must be assessed with the trigger concentrations within six (6) weeks of sample collection.
- 14.4 The assessment process for groundwater quality is detailed in Figure 3 of Item 39 and Appendix H of Item 68 of Schedule "A".

Surface Water Quality

- 14.5 The trigger mechanisms for surface water quality shall be one of the following:

- a. Where off Site surface water quality satisfies the Ministry's PWQO, the respective PWQO shall be used as a trigger concentration; or
- b. Where the background surface water quality naturally exceeds the PWQO, the background concentration should be considered in evaluating and updating the trigger concentration.

14.6 Surface water quality results will be assessed in accordance with the requirements established under the Industrial Sewage Works component of the EPA approval for the Site.

14.7 The assessment process for surface water quality is detailed in Figure 4 of Appendix H of Item 68 in Schedule "A".

Landfill Gas

14.8 If landfill gas concentrations exceed 10% LEL, the Owner shall undertake additional monitoring, assess the source and pathway of methane to determine if the elevated concentrations are landfill related.

14.9 If the elevated concentrations are landfill related, the Owner shall undertake contingency measures.

General Contingency Measures

14.10 In the event a result of a monitoring test exceeds the trigger mechanisms detailed above, the Owner shall:

- a. notify the District Manager, the WPLC, WIFN and the Township of Warwick of any trigger level exceedances within twenty four (24) hours of receipt of the results;
- b. conduct an investigation into the cause of the adverse result and submit a report to the District Manager that includes an assessment of whether contingency measures need to be carried out;
- c. if contingency measures are needed, submit detailed plans, specifications and descriptions for the design, operation and maintenance of the contingency measures, and a schedule as to when these measures will be implemented, to the Director and notify District Manager; and
- d. implement the required contingency measures upon approval by the Director.

15.0 REPORTING

Semi Annual Volume Determination

15.1 The Owner shall undertake semi-annual air space surveys of the bottom and top waste contours to determine the estimated air space used for waste disposal in the prior six months. The air space survey shall include daily cover material and shall take into account settlement. The first air space survey shall be undertaken by no later than February 2012 with an air space survey being completed semi-annually

after the completion of the first air space survey, until landfill Site closure.

- 15.2 Wastes which the Owner has been ordered to dispose of at the Site by any ministry, department or agency of the federal or Provincial Crown shall be excluded from the air space survey calculations.
- 15.3 Each air space survey shall be conducted by an Ontario Land Surveyor or other qualified consultant and such air space survey shall be provided to the District Manager. The Owner shall keep a copy of each air space survey on-Site and make them available to MECP personnel upon request.

Quarterly Monitoring Reports

- 15.4 The Owner shall submit quarterly monitoring reports to the Township of Warwick, WIFN, District Manager and the WPLC within sixty (60) days of the end of the calendar quarterly reporting period starting September 30, 2012.
- 15.5 Each report will include the following:
- a. a summary of monitoring activities and results;
 - b. a summary of any exceedences and related operator responses;
 - c. any complaints received and operator response;
 - d. a summary of mitigation activities for noise, dust, litter, air quality or other taken during the quarter in accordance with the Best Management Practices;
 - e. any proposed improvements to monitoring or operating procedures; and
 - f. any implemented improvements to monitoring or operating procedures that have been identified to address or reduce impacts.

Annual Report

- 15.6 A written report on the development, operation and monitoring of the Site , shall be completed annually (the "Annual Report"). The Annual Report shall be submitted to the Regional Director , the District Manager, the Township of Warwick, WIFN, and the WPLC, by March 31st of each year, and shall cover the 12 month period preceding December 31st.
- 15.7 The Annual Report shall include the following:
- a. the results and an interpretive analysis of the results of all leachate, groundwater, surface water and landfill gas monitoring, including an assessment of the need to amend the monitoring programs;
 - b. an assessment of the operation and performance of all engineered facilities, the need to amend the design or operation of the Site, and the adequacy of and need to implement the contingency plans;
 - c. an assessment of the effectiveness of the Poplar Plantation and the Poplar System for leachate;
 - d. an assessment of the effectiveness of the on Site leachate treatment facility;
 - e. Site plans showing the existing contours of the Site;

- f. areas of landfilling operation during the reporting period;
- g. areas of intended operation during the next reporting period;
- h. areas of excavation during the reporting period;
- i. the progress of final cover, vegetative cover, and any intermediate cover application;
- j. previously existing site facilities;
- k. facilities installed during the reporting period;
- l. Site preparations and facilities planned for installation during the next reporting period;
- m. calculations of the volume of waste, daily and intermediate cover, and final cover deposited or placed at the Site during the reporting period and a calculation of the total volume of Site capacity used during the reporting period;
- n. a calculation of the remaining capacity of the Site, an estimate of the remaining Site life and a comparison of actual capacity used to approved Site capacity;
- o. a summary of the quantity of any leachate or pre-treated leachate removed from the Site or leachate treated and discharged from the Site;
- p. a summary of the weekly, maximum daily and total annual quantity (tonnes) of waste received at the Site;
- q. a summary of any complaints received and the responses made;
- r. a discussion of any operational problems encountered at the Site and corrective action taken;
- s. an update summary of the amount of financial assurance which has been provided to the Director;
- t. a report on the status of all monitoring wells and a statement as to compliance with Ontario Regulation 903;
- u. any other information with respect to the site which the District Manager or Regional Director may require from time to time;
- v. a statement of compliance with all conditions of this ECA and other relevant Ministry requirements, guidelines and regulations;
- w. summary of inspections undertaken at the Site;
- x. a summary of recycling, processing and composting efforts undertaken including the amount of recyclable received, amount of processed material and composted material each year;
- y. any changes in operations, equipment or procedures employed at the Site; and
- z. recommendations regarding any proposed changes in operations of the Site.

16.0 SITE CLOSURE

Closure Plan

- 16.1 At least two (2) years prior to closure or when 90% of the site capacity is reached, whichever comes first, the Owner shall submit to the Director for approval, with copies to the District Manager, the Township of Warwick, WIFN and the WPLC, a detailed Site closure plan pertaining to the termination of landfilling operations at this Site, post-closure inspection, maintenance and monitoring, and end use. The plan shall include the following:

- a. a plan showing Site appearance after closure;
- b. a description of the proposed end use of the Site;
- c. a description of the procedures for closure of the Site, including:
 - i.) advance notification of the public of the landfill closure;
 - ii) posting of a sign at the Site entrance indicating the landfill is closed and identifying any alternative waste disposal arrangements;
 - iii) completion, inspection and maintenance of the final cover and landscaping;
 - iv) site security;
 - v) removal of unnecessary landfill-related structures, buildings and facilities; and
 - vi) final construction of any control, treatment, disposal and monitoring facilities for leachate, groundwater, surface water and landfill gas;
- d. a schedule indicating the time-period for implementing sub-conditions i) to vi) above.
- e. descriptions of the procedures for post-closure care of the Site, including:
 - i.) operation, inspection and maintenance of the control, treatment, disposal and monitoring facilities for leachate, groundwater, surface water and landfill gas;
 - ii) record keeping and reporting; and
 - iii) complaint contact and response procedures;
- f. an assessment of the adequacy of and need to implement the contingency plans for leachate and methane gas;
- g. an updated estimate of the contaminating life span of the Site , based on the results of the monitoring programs to date; and
- h. an update of the cost estimates for financial assurance and the amount which has been provided to the Director to date.

16.2 The Site shall be closed in accordance with the closure plan as approved by the Director.

End Use

16.3 The Owner shall consult with affected stakeholders on the proposed end uses as committed to in Item 35 of Schedule "A" prior to the submission of its closure report under the EPA. The proposed end use activities should be consistent with the types of activities consulted upon during the EA.

Closure of the Site

16.4 Upon closure of the Site, the following features will be inspected, recorded on a quarterly basis and maintained as required on a seasonal basis:

- a. evidence of settlement;
- b. possible leachate seeps and springs;
- c. cover soil integrity;
- d. vegetative cover;

- e. surface water drainage works;
- f. erosion and sediment in surface water drainage system; and
- g. groundwater monitoring wells.

- 16.5 A vegetative cover consisting of vegetation that is suited to local conditions and that is capable with minimal care of providing vigorous, plentiful cover no later than its 3rd growing season shall be established over all completed areas to control erosion and maximize evapotranspiration. The Owner shall complete planting as soon as possible after reaching final contours.
- 16.6 If weather conditions do not allow timely placement of final and vegetative cover, silt curtains shall be employed to minimize silt loadings to surface water bodies.

SCHEDULE “A”

1. Document entitled “Environmental Assessment Act Section 9 Notice of Approval to Proceed with the Undertaking” , Re: An Environmental Assessment for Warwick Landfill Expansion, Waste Management of Canada Corporation, EA File Number: EA-02-08-02-03, dated January 15, 2007.
2. Application for a Provisional Certificate of Approval for the Warwick Landfill, dated March 27, 2006.
3. Document entitled “Development and Operations Plans Warwick Landfill Expansion Volume 1 of 2” dated March 2006 prepared by Henderson, Paddon and Associates Limited.
4. Document entitled “Development and Operations Plans Warwick Landfill Expansion Volume 2 of 2” dated March 2006 prepared by Henderson, Paddon and Associates Limited.
5. Document entitled “Assessment of Geotechnical Design Requirements New Landfill Facility Warwick, Ontario” prepared by Alston Associates Inc., dated July 31, 2006.
6. Document entitled “2006 Poplar System Monitoring Report Warwick Landfill Site Township of Warwick Ontario” prepared by Jagger Hims Limited, dated January 2007.
7. Document entitled “Warwick Landfill Expansion Contaminating Lifespan Review” prepared by Jagger Hims Limited, dated March 2006.
8. Drawing No. 105716-111 entitled “ Proposed Final Contours and Stormwater Management Plan” prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
9. Drawing No. 105716-112 entitled “ Landfill Bottom Contours (Top of Primary Gravel)” prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
10. Drawing No. 105716-113 entitled “Landfill Perimeter Sections” prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
11. Drawing No. 105716-114 entitled “ Landfill Perimeter Sections” prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
12. Drawing No. 105716-115 entitled “Leachate Collection Sump Details” prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
13. Drawing No. 105716-116 entitled “Proposed Primary Leachate Collection System” prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
14. Drawing No. 105716-117 entitled “Proposed Secondary Leachate Collection System” prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
15. Drawing No. 105716-118 entitled “Landfill Sections” prepared by Henderson Paddon and Associates

Limited, dated February 24, 2006.

16. Drawing No. 105716-119 entitled "Landfill Perimeter Sections" prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
17. Drawing No. 105716-120 entitled " Landfill Perimeter Sections" prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
18. Drawing No. 105716-125 entitled "Details and Sections" prepared by Henderson Paddon and Associates Limited, dated February 24, 2006.
19. Letter dated April 16, 2007 from Frank Ford, Henderson Paddon and Associated Limited to Wilf Ruland, Citizens Environmental Consulting.
20. Letter dated May 2, 2007 from Frank Ford, Henderson Paddon and Associated Limited to Wilf Ruland, Citizens Environmental Consulting.
21. Letter dated June 1, 2007 from Greg Washuta, P. Eng., M. Eng., Senior Waste Engineer, Ministry of the Environment to Reid Cleland, Waste Management of Canada Corporation.
22. Drawing No. 106716-127A entitled "Plough Furrow Surface Water Distribution Warwick Landfill" prepared by Henderson Paddon and Associates Limited, dated March 21, 2007.
23. Drawing No. 106716-F215 entitled "Proposed Mini-Transfer Area" prepared by Henderson Paddon and Associates Limited, dated March 29, 2007.
24. Report entitled "Best Management Practices Plan (Dust) Warwick Landfill Watford, Ontario " prepared by RWDI Air Inc., dated December 11, 2007.
25. Report entitled "Best Management Practices Plan (Litter) Warwick Landfill Watford, Ontario " prepared by RWDI Air Inc., dated December 11, 2007.
26. Report entitled "Best Management Practices Plan (Odour) Warwick Landfill Watford, Ontario " prepared by RWDI Air Inc., dated December 11, 2007.
27. Document entitled "Appendix F Air Quality Monitoring Plan and Letter", prepared by RWDI, dated November 29, 2007.
28. Document entitled "Environmental Noise Monitoring Program for the Warwick Landfill" , prepared by Aeroustics Engineering Limited, dated November 21, 2007.
29. Document entitled "Proposed Expansion of WM Warwick Landfill Predicted Noise Impact" , prepared by Aeroustics Engineering Limited, dated June 15, 2007.
30. Document entitled "Application for Approval of ECA of Approval A032203 Warwick Township

County of Lambton MOE. Reference No. 0539-6N7TRY Part 1 of 2" , dated July 13, 2007, prepared by Henderson Paddon and Associates Limited.

31. Document entitled "Application for Approval of ECA of Approval A032203 Warwick Township County of Lambton MOE. Reference No. 0539-6N7TRY Part 2 of 2- Financial Assurances" , dated August 22, 2007, prepared by Henderson Paddon and Associates Limited.
32. Letter dated July 27, 2007 from Dan Toner, Assistant Director, Laboratory Services Branch to Tesfaye Gebrezghi, Supervisor- Waste Unit, MOE.
33. Table 6.1 entitled "Phasing-Analysis for Leachate Quantities WM- Warwick Landfill Expansion" prepared by Henderson Paddon and Associates Ltd., dated August 17, 2007.
34. Letter dated August 20, 2007 from John DeYoe, RWDI to Frank Ford, Henderson Paddon and Associates Limited.
35. Discussion Paper 9 entitled "Impact Management Plan" and all Appendices dated October 2005 prepared by Waste Management of Canada Corporation.
36. Letter Report and attachments dated May 10, 2001 from Frank C. Ford of Henderson, Paddon Environmental to Mark Turner, Environmental Assessment and Approvals Branch.
37. Development and Operations Report - Canadian Waste Services Inc. - Warwick Landfill, Warwick Township - Revised, dated October 1997, prepared by Henderson Paddon Environmental Inc.
38. Consolidated Report Leachate Management Plan - Canadian Waste Services Inc. - Warwick Landfill - Warwick Township dated July 2001 prepared by Henderson Paddon Environmental Inc.
39. Environmental Monitoring Plan - Warwick Landfill - Township of Warwick, Ontario dated December 2007, prepared by Jagger Hims Limited.
40. Letter dated October 11, 2007 from Brad Bergeron, RWDI to Greg Washuta, Senior Waste Engineer, Ministry of the Environment.
41. Report entitled "Stormwater Management Plan Poplar Irrigation Area Warwick Landfill Expansion Watford, Ontario" dated December 2007, prepared by Henderson Paddon Environmental Inc.
42. Letter dated November 21, 2007 from Kevin Smith, Aercoustics Engineering Limited to Wayne Jenken, Waste Management of Canada Corporation.
43. E-mail and attachments dated February 12, 2008 from Brad Bergeron, RWDI Air Inc. to Greg Washuta, Senior Waste Engineer, EAAB, MOE.
44. E-mail and attachments dated January 29, 2008 from Brad Bergeron RWDI Air Inc. to Greg Washuta, Senior Waste Engineer, EAAB, MOE.

45. Letter dated March 3, 2008 from Wayne Jenken, Landfill Engineer, WMCC to Ian Parrott, Manager, ECA of Approval Review Section, EAAB, MOE.
46. Letter dated June 13, 2008 from Frank Ford, Senior Environmental Engineer, Henderson Paddon and Associates Limited to Greg Washuta, P. Eng., Senior Waste Engineer, Waste Unit, EAAB, MOE.
47. Application for a Provisional Certificate of Approval for a Waste Disposal Site for the Twin Creeks Landfill Site, signed and dated December 11, 2008.
48. Letter dated December 11, 2008 from Reid Cleland, District Landfill Manager, WMCC to Doris Dumais, Approvals Director, EAAB, MOE.
49. Report entitled "Cell 12 Project and Changes Affecting The Warwick Landfill Expansion" and attached appendices, created by Henderson Paddon & Associates Limited, dated August 2008.
50. Application for a Provisional Certificate of Approval for a Waste Disposal Site for the Twin Creeks Landfill Site, dated August 11, 2008.
51. Letter dated December 18, 2008 from Greg Washuta, Senior Waste Engineer, Waste Unit, EAAB, MOE to Reid Cleland, District Landfill Manager, WMCC.
52. Letter dated December 18, 2008 from Wayne Jenken, Landfill Engineer, WMCC to Greg Washuta, Senior Waste Engineer, Waste Unit, EAAB, MOE.
53. Letter dated December 18, 2008 from Jason Balsdon and Brent Langille, Jagger Hims Limited to Wayne Jenken, Landfill Engineer, WMCC.
54. Application for a Provisional Certificate of Approval for a Waste Disposal Site for Waste Management of Canada Corporation's Twin Creeks Landfill Site, signed and dated January 16, 2009.
55. Report and Appendix A entitled "Waste Management of Canada Corporation Twin Creeks Landfill Use of Geonet for Secondary Drainage Layer" prepared by Henderson Paddon and Associates, dated January 2009.
56. Letter dated March 18, 2009 from Greg Washuta Senior Waste Engineer, Waste Unit, EAAB, MOE to Reid Cleland, Landfill Manager, WMCC.
57. Letter report and appendices A, B and C dated April 9, 2009 from Jeff Armstrong, Genivar Consultants LP to Greg Washuta, Senior Waste Engineer, Waste Unit, EAAB, MOE.
58. Application for a Waste Disposal Site Certificate of Approval dated April 28, 2009 and signed by Reid Cleland, District Manager, Waste Management of Canada Corporation.
59. Report produced by Genivar Consultants LP entitled "Development & Operations Report for a Waste

Transfer Station Application" dated June 2009.

60. November 24, 2009 e-mail from Jeff Armstrong of Genivar Consultants LP to Jim Chisholm, Senior Review Engineer with the Ministry of Environment indicating that the application is for an existing mini transfer area but flexibility is being applied for to direct the waste collected at this area to alternate waste disposal sites.
61. November 24, 2009 e-mail from Jim Chisholm, Senior Review Engineer with the Ministry of Environment to Jeff Armstrong, Genivar Consultants LP, requesting information about how the Mini-Transfer Area already located at the landfill is covered by the existing Certificate of Approval and the December 21, 2009 e-mail response from Jeff Armstrong to Jim Chisholm to his November 24, 2009 e-mail, outlining that the Mini-Transfer Area is covered by the 1997 Design and Operation Report that is identified in Item 37 and attached page 7-4 of the report in which Section 7.8 dealt with the Mini-Transfer Area.
62. January 24, 2011, 12:11PM, e-mail from Wayne Jenken, Area Landfill Engineer, Waste Management of Canada Corporation to Jim Chisholm, Senior Review Engineer with the Ministry of Environment indicating that the original Mini Transfer Area moved to the new location on November 2009 and that the old location for the Mini Transfer Area has been removed. The e-mail also made suggested changes to a draft of the Notice.
63. Document entitled "Twin Creeks Landfill - Expansion of Poplar Cap Irrigation System for Existing Waste Disposal Area January 2010" prepared for Waste Management of Canada Corporation by Genivar Consultants LP dated January 2010.
64. Letter dated November 2, 2010 addressed to Mr. Reid Cleland, Waste Management of Canada Corporation from Mr. Greg Washuta, Ministry of the Environment providing comments and requesting additional information on MOE Reference File No. 1486-829MCN.
65. Document entitled "Twin Creeks Landfill, Watford, ON 091-13089-00 (91730R) - Application for Approval for Expansion of Poplar Plantation (South Fill Area) - Response to MOE Comments Letter dated November 2, 2010" prepared for Waste Management of Canada Corporation by Genivar Consultants LP dated December 2, 2010.
66. Report entitled "Development and Operations Plan - Warwick Landfill Expansion - Volume 1 of 3" prepared for WMCC by Henderson Paddon & Associates dated March 2008.
67. Report entitled "Development and Operations Plan - Warwick Landfill Expansion - Volume 2 of 3" prepared for WMCC by Henderson Paddon & Associates dated March 2008.
68. Report entitled "Development and Operations Plan - Warwick Landfill Expansion - Monitoring Plans - Volume 3 of 3" prepared for WMCC by Henderson Paddon & Associates dated March 2008.
69. Letter dated May 6, 2009 addressed to Mr. Reid Cleland, WMCC from Mr. Greg Washuta, Ministry of the Environment providing ministry review comments on the Development and Operations Plan

70. Letter dated August 19, 2009 addressed to Mr. Reid Cleland, WMCC from Mr. Greg Washuta, Ministry of the Environment providing comments from the Township of Warwick, Walpole Island First Nation and the Warwick Public Liaison Committee on the Development and Operations Plan
71. Letter dated November 12, 2009 addressed to Mr. Greg Washuta, Ministry of the Environment from Mr. Wayne Jenken, WMCC.
72. Drawing set entitled "Twin Creeks Landfill - Landscaping and Signage Detail Construction Drawings" prepared by Schollen & Company Inc. and dated July 4, 2008. The drawing set consists of the following:
- i. Cover page entitled "Twin Creeks Landfill - Landscaping and Signage Detail Construction Drawings" prepared by Schollen & Company Inc. and dated July 4, 2008;
 - ii. Drawing No. L-1 entitled "Landscape Plan - Screening Berm";
 - iii. Drawing No. L-1A entitled "Landscape Detail at Intersections - Screening Berm"
 - iv. Drawing No. L-2 entitled "Landscape Plan - Screening Berm";
 - v. Drawing No. L-3 entitled "Landscape Plan - Screening Berm & Area F";
 - vi. Drawing No. L-4 entitled "Landscape Plan - Screening Berm";
 - vii. Drawing No. L-5 entitled "Landscape Plan - Screening Berm and Area G (North)";
 - viii. Drawing No. L-6 entitled "Landscape Plan - Screen Planting Area G (South)";
 - ix. Drawing No. L-7 entitled "Landscape Plan - Screen Planting and Creek Area A and Area B";
 - x. Drawing No. L-8 entitled "Landscape Plan - Screen Planting Areas C, D and E";
 - xi. Drawing No. L-9 entitled "Landscape Plan - Restoration Planting Area H";
 - xii. Drawing No. LD-1 entitled "Landscape Detail Plan";
 - xiii. Drawing No. LD-2 entitled "Landscape Notes and Master Plant List"; and
 - xiii. Drawing No. LD-3 entitled "Signage Details";
73. Application for a Certificate of Approval for a Waste Disposal Site dated April 6, 2011 submitted by Waste Management of Canada Corporation for Provisional Certificate of Approval No. A032203 requesting approval for use of an alternative daily cover material and amended Best Management Practices for Odour.. The supporting documentation for the application included the following:
- i. Cover letter dated April 7, 2011 addressed to Mr. Tes Gebrezghi, Ministry of the Environment from Mr. Reid Cleland, Waste Management of Canada Corporation;
 - ii. Report entitled "Best Management Practices Plan (Odour) Warwick Landfill" prepared for Waste Management of Canada Corporation by RWDI Air Inc. (Project No. 1100800) dated April 7, 2011;
 - iii. Letter dated March 24, 2011 addressed to Mr. Wayne Jenken, Waste Management of Canada Corporation from Mr. Peter Pickfield, Garrod Pickfield; and
 - iv. Email dated March 22, 2011 at 3:32 p.m. sent to Mr. Peter Pickfield, Garrod Pickfield from Mr. Wayne Jenken.
74. Letter dated October 4, 2011 addressed to Mr. Tesfaye Gebrezghi, Ministry of the Environment from

Mr. Reid Cleland, Waste Management of Canada requesting an amendment to Condition 167 (a). The supporting documentation attached to the letter included the following:

- a. Application for a Certificate of Approval for a Waste Disposal Site dated October 4, 2011;
- b. Provisional Certificate of Approval A032203 Notice No. 7 dated June 1, 2011;
- c. Letter from Wayne Jenken, WMCC to Don Bruder, Township of Warwick dated February 23, 2011;
- d. Letter from Wayne Jenken, WMCC to Don Bruder, Township of Warwick dated May 26, 2011;
- e. Letter from Peter Pickfield, Garrod Pickfield LLP to Reid Cleland, WMCC dated September 14, 2011;
- f. Letter from Wayne Jenken, WMCC to Dean Jacobs, Walpole Island First Nations dated July 14, 2011;
- g. Email from Kent Hunter, Neegan Burnside to Wayne Jenken dated September 19, 2011 at 3:54 p.m.;
- g. Email from Wayne Jenken, WMCC to Kent Hunter, Neegan Burnside dated September 20, 2011 at 1:52 p.m.;
- h. Email from Kent Hunter, Neegan Burnside to Wayne Jenken dated September 27, 2011 at 10:23 a.m.;
- i. WPLC meeting minutes dated September 15, 2011; and
- j. WPLC meeting minutes dated April 7, 2011.

75. Letter dated May 22, 2012 addressed to Ms. Agatha Garcia Wright, Director, Ministry of the Environment from Mr. Wayne Jenken, Waste Management of Canada Corporation requesting amendment to Condition No. 7.10 (Landfill Gas Management). The letter included the following supporting documentation:

- i. Letter report entitled "Early Vertical Gas Well Collection System" dated May 2012 and addressed to Mr. Reid Cleland, Waste Management of Canada Corporation from Mr. Frank Ford, GENIVAR Inc.;
- ii. Drawings No. 102 and G111 - Landfill Gas Collection System;
- iii. Landfill Gas Headers, Gas Building with Blowers and Landfill Gas Flaring System Design Drawings and Design and Operations Plan for Modifications;
- iv. Description of Phase 1 of the Gas Collection System;
- v. Revised Section 4.7 of the Design and Operations Plan;
- vi. Application to Amend Environmental Compliance Approval No. A032203 and supporting documents;
- vii. Consultation Summary and Records with Stakeholders; and
- viii. Design Drawings for Amended Landfill Gas Management System.

76. Letter dated July 26, 2012 addressed to Mr. Reid Cleland, Waste Management of Canada Corporation from Mr. Dale Gable, Ministry of the Environment requesting additional information on the location of the proposed gas extraction wells.

77. Letter dated August 9, 2012 addressed to Mr. Dale Gable, Ministry of the Environment from Mr. Frank

Ford, GENIVAR Inc. providing details on the location of the gas wells.

78. Letter Report dated May 9, 2012 addressed to Ms. Agatha Garcia Wright, Director, Ministry of the Environment from Mr. Wayne Jenken, Waste Management of Canada requesting Conditions 6.48 to 6.61 be amended. The letter report included the following Sections:
- i. Environmental Compliance Approval application signed by Reid Cleland, WMCC and dated May 9, 2012;
 - ii. Proof of legal name and zoning;
 - iii. Record of consultation with Township of Warwick;
 - iv. Record of consultation with Walpole First Island First Nation; and
 - v. Record of consultation with WPLC.
79. Letter report dated September 26, 2012 addressed to Ms. Agatha Garcia-Wright. Director, Environmental Approvals Branch, Ministry of the Environment from Mr. Philip Janisse and Mr. Brent Langille, RWDI Inc. requesting the time frame for the use of ASR be extended and the sampling frequency for the ASR be reduced.
80. Letter dated October 15, 2012 and supporting drawings addresses to Ms. Agatha Garcia-Wright. Director, Environmental Approvals Branch, Ministry of the Environment from Mr. Wayne Jenken, Waste Management of Canada Corporation detailing the proposed changes to the landscape plan for the Site. The supporting drawings include the following drawing prepared by Schollen and Company Inc (Contract No. 27007) dated June 2012:
- i. Cover page entitled "Twin Creeks Landfill Expansion - Landscape and Details Drawings" dated June 29, 2012
 - ii. Drawing No. L-1 entitled "Landscape Plan - Screening Berm";
 - iii. Drawing L-1A entitled "Landscape Detail at Intersections - Screening Berms";
 - iv. Drawing L-2 entitled "Landscape Plan - Screening Berm";
 - v. Drawing L-3 entitled "Landscape Plan - Screening Berm and Area F";
 - vi. Drawing L-4 entitled "Landscape Plan - Screening Berm";
 - vii. Drawing L-5 entitled "Landscape Plan - Screening Berm and Area G";
 - viii. Drawing L-6 entitled "Landscape Plan - Area G Planting Area";
 - ix. Drawing L-7 entitled "Landscape Plan - Area A and Area B Screen Planting and Creek";
 - x. Drawing L-8 entitled "Landscape Plan - Area C, D and E Screen Planting";
 - xi. Drawing L-9 entitled "Landscape Plan - Area H Restoration Planting";
 - xii. Drawing LD-1 entitled "Landscape Detail Plan";
 - xiii. Drawing LD-2 entitled "Landscape Notes and Master Plant List";
 - xiv. Drawing LD-3 entitled "Signage Details";
 - xv. Drawing LD-4 entitled "Details"; and
 - xvi. Drawing LD-5 entitled "Details".
81. Letter dated November 13, 2013 addressed to Agatha Garcia-Wright, Director, Ministry of the Environment from Wayne Jenken, Waste Management of Canada Corporation requesting amendment to Condition 8.6 (a). The following supporting documentation was attached to the memorandum.

- i. Amended Environmental Compliance Approval Number A032203 issued December 13, 2011
 - ii. Amended Environmental Compliance Approval Number A032203 Notice No. 1 issued February 29, 2012
 - iii. Application to Amend Environmental Compliance Approval No. A032203 with Signature of Reid Cleland in Section 1.4
 - iv. Record of Consultations with Stakeholders
82. Application package dated May 4, 2016 and received on May 16, 2016 including all subsequently submitted supporting documentation and drawings, including the amendment to the D&O plan and associated drawings.
83. Report titled "Twin Creeks Landfill Site: Best Management Practices Plan (Dust) - Version 7" prepared by RWDI Air Inc., dated May 19, 2017.
84. Report titled "Twin Creeks Landfill Site: Best Management Practices Plan (Odour) - Version 8" prepared by RWDI Air Inc., dated May 19, 2017.
85. Report titled "Twin Creeks Landfill Site: Ambient Air Quality Monitoring Plan (Revision #3)" prepared by RWDI Air Inc., dated May 18, 2017.
86. "WM Twin Creeks Landfill Site, Leachate Management Framework" prepared by HDR, dated November 29, 2017.
87. Application for a an amendment to ECA No. A032203 to provide detailed design for the construction of Cell 4 in response to Condition 4.8. Signed by Reid Cleland and dated October 16, 2018. The supporting documentation for the application included the drawing set titled "Waste Management of Canada Corporation, Twin Creeks Landfill Expansion, Warwick Township, Landfill Base Preparation Cell 4." Prepared by WSP Group, October, 2018. The drawing set consists of the following:
- i. Drawing No. 106716P-400 - "Title Sheet";
 - ii. Drawing No. 106716P-401 - "March 2018 Existing Conditions Plan;
 - iii. Drawing No. 106716P-402 - "Cell 4 - Bottom of Excavation - West";
 - iv. Drawing No. 106716P-403 - "Cell 4 - Bottom of Excavation - East";
 - v. Drawing No. 106716P-404 - "Cell 4 - Top of Primary Clay Liner - West";
 - vi. Drawing No. 106716P-405 - "Cell 4 - Top of Primary Clay Liner - East";
 - vii. Drawing No. 106716P-406 - "Cell 4 - Temporary Clay Seal - West";
 - vii. Drawing No. 106716P-407 - "Cell 4 - Temporary Clay Seal - East";
 - viii. Drawing No. 106716P-408 - "Cell 4 - Section and Details";
 - ix. Drawing No. 106716P-409 - "Cell 4 - Section and Details";
 - x. Drawing No. 106716P-410 - "Cell 4 - Section and Details";
 - xi. Drawing No. 106716P-411 - "Cell 4 - Pumping Station PS5/PS6 Plans and Sections";
 - xii. Drawing No. 106716P-412 - "Cell 4 - Pumping Station PS5/PS6 Plans and Sections";
 - xiii. Drawing No. 106716P-413 - "Cell 4 - Sections and Details"; and

88. Environmental Compliance Approval Application signed by Wayne Jenken dated April 28, 2023, for establishment of a Renewable Natural Gas Facility at the Site.
89. Report entitled "Twin Creeks Environmental Centre Renewable Natural Gas Facility Design and Operations Report" dated April 28, 2023 prepared by WSP.
90. Report entitled "Twin Creeks Landfill: Best Management Practices Plan (Odour) - Version 9" dated November 17, 2023 prepared by RWDI.
91. Letter dated February 27, 2014 from Mike Moroney, District Manager of MECP to Angela McLachlan, Environmental Compliance Manager, Twin Creeks Landfill, WMCC.

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

Conditions 1.1, 1.2, 1.3, 1.6, 1.7, 1.8, 1.9, 1.10, 1.11, 1.12, 1.14, 1.15, 1.23, and 1.24 are to clarify the legal rights and responsibilities of the Owner and Operator under this Approval.

Conditions 1.4 and 1.5 are to ensure that the Site is designed, operated, monitored and maintained in accordance with the application and supporting documentation submitted by the Owner, and not in a manner which the Director has not been asked to consider.

Condition 1.12 is to ensure that the Site is operated under the corporate name which appears on the application form submitted for this approval and to ensure that the Director is informed of any changes.

Condition 1.14 is to restrict potential transfer or encumbrance of the Site without the approval of the Director and to ensure that any transfer of encumbrance can be made only on the basis that it will not endanger compliance with this Approval.

Conditions 1.15 and 1.16 are to ensure that the successor is aware of its legal responsibilities.

Conditions 1.17, 1.18, 1.19, and 1.20 clarify that the Part II.1 Director is an individual with authority pursuant to Section 197 of the Environmental Protection Act to require registration on title and provide any person with an interest in property before dealing with the property in any way to give a copy of the Approval to any person who will acquire an interest in the property as a result of the dealing.

Condition 1.21 is to ensure that appropriate Ministry staff has ready access to the Site for inspection of facilities, equipment, practices and operations required by the conditions in this Approval. This Condition is supplementary to the powers of entry afforded a Provincial Officer pursuant to the Act, the OWRA, the PA, the NMA and the SDWA.

Condition 1.25 clarifies what information may be subject to the Freedom of Information Act.

Condition 2.1 is to require Financial Assurance for this company to ensure that sufficient funds are available to the Ministry to clean up the Site in the event that the Owner is unable or unwilling to do so.

Conditions 3.1 to 3.15 inclusive are necessary in order to establish a forum for the exchange of information and public dialogue on activities to be carried out at the landfill site. Open communication with the public and local authorities is important in helping to maintain high standards for site operation and environmental protection.

Condition 3.16 has been included in order to ensure that consultation with First Nations is undertaken during the submission of any application to amend any approval required by the Ministry.

Conditions 4.1 to 4.6 inclusive, 4.8, and 4.9 is to ensure that the Site is designed, constructed and operated in an environmentally acceptable manner, based on the conceptual design and operations for the Site.

Condition 4.7 is to ensure the availability of as-built drawings for inspection and information purposes.

Condition 4.10 has been specifically included to allow for optimization of design for subsequent stages based on operating experience and monitoring results and to ensure that any necessary remedial action is undertaken before landfilling may proceed in the next stage.

Condition 4.11 has been included to ensure that the site has been constructed in accordance with the approved design plans, specifications and QA/QC procedures and to ensure that there is not an adverse impact on the environment.

Condition 4.12 is to ensure that there is a person, reporting directly to the Ministry, with associated costs reimbursed by the Owner, who is responsible for inspecting the Site, based on the requirements in this ECA of Approval to ensure that the Site is operated in an environmentally acceptable manner.

Conditions 4.13, 4.14, 15.1, 15.2 and 15.3 is to specify the amount of days the environmental inspector is required to be on site based on the conditions in this approval and in accordance with the previously approved EA for the site.

Condition 5.1 is to ensure safe side slopes of the berm.

The reason for Condition 5.2 is to approve the diversion area based on the information submitted. This is ensure the protection of the environment and the public.

Condition 5.3 is to approve the use of Cell 12 for contaminated soil.

Condition 5.4 is to ensure the Owner carries out the landscape plan based on the submitted information.

Conditions 6.1 and 6.18 are included in order to ensure that waste disposal at the site is undertaken in accordance with applicable Ministry of the Environment regulations and guidelines. Compliance with these regulations and guidelines will ensure that the site does not cause and adverse effect on the environment.

Conditions 6.4 and 6.7 is to specify the approved areas from which waste may be accepted at the Site and the

types and amounts of waste that may be accepted for disposal at the Site, based on the Owner's application and supporting documentation.

Condition 6.5 is to specify restrictions on the extent of landfilling at this Site based on the Owner's application and supporting documentation. These limits define the approved volumetric capacity of the site. Approval to landfill beyond these limits would require an application with supporting documentation submitted to the Director.

Condition 6.6 specifies the maximum amount of waste that may be received at the site based on the previously approved Environmental Assessment for the site.

Condition 6.8 has been inserted to minimize the potential for clogging of the drainage layer and to minimize temperature effects on the leachate collection system. Failure to maintain the specified minimum thickness of waste and cover material may result in a decrease in the service life of the drainage layer.

Conditions 6.9 to 6.14 inclusive have been included in order to ensure asbestos waste is handled and disposed of in accordance with O. Reg. 347 as amended from time to time. Proper handling and disposal of asbestos waste ensures that the asbestos waste does not cause an adverse impact on the environment and also does not affect human health.

Condition 6.16 is needed to make certain that uses at the site are for waste disposal purposes only and not any other uses which may cause an adverse impact on the environment and human health.

Condition 6.17 is necessary in order to ensure that all waste loads are inspected and waste that is disposed of at the site is in accordance with the terms and conditions in this ECA of Approval.

Condition 6.19 is to ensure that open burning of municipal waste is not permitted because of concerns with air emissions, smoke and other nuisance affects, and the potential fire hazard.

Conditions 6.20 through 6.22 inclusive are to ensure that users of the Site are fully aware of important information and restrictions related to Site operations under this ECA of Approval.

Conditions 6.23 to 6.27 inclusive are to specify the normal hours of operation for the landfill Site and a mechanism for amendment of the hours of operation.

Conditions 6.28 to 6.30 inclusive are to specify site access to/from the Site and to ensure the controlled access and integrity of the Site by preventing unauthorized access when the Site is closed and no site attendant is on duty.

Condition 6.31 is needed in order to make certain that the waste received at the site is in accordance with the ECA and O. Reg. 347.

Condition 6.32 has been included is to ensure that access roads are clear and do not pose a safety hazard to the general public.

Condition 6.33 is for the protection of public health and safety and minimization of the potential for damage to environmental control, monitoring and other works at the landfill Site. Scavenging is the uncontrolled removal of material from waste at a landfill site.

Conditions 6.34 to 6.40 inclusive are to ensure that the Site is operated, inspected and maintained in an environmentally acceptable manner and does not result in a hazard or nuisance to the natural environment or any person.

Condition 6.41 is to ensure that noise from or related to the operation of the landfill is kept to within Ministry limits and does not result in a hazard or nuisance to any person.

Condition 6.42 is included to ensure that noise monitoring is undertaken in accordance with the noise monitoring program prepared and to ensure that an independent acoustic audit is completed in accordance with the Ministry's requirements.

Condition 6.43 is to clarify when the Best Management Plans can be amended and the mechanism for amending the Best Management Plans.

Condition 6.44 is to ensure that appropriate measures are taken in order to prevent surface water from contacting waste so as not to cause an adverse effect on the environment.

Conditions 6.45 and 7.18 is to specify other approvals required for works and activities related to the operation of this Site as a landfill.

Condition 6.46 has been included is in order to prevent ponding in on site ditches and any adverse impact on the environment and human health.

Condition 6.47 is to ensure that landfilling operations are conducted in an environmentally acceptable manner. Daily and intermediate cover is used to control potential nuisance effects, to facilitate vehicle access on the site, and to ensure an acceptable site appearance is maintained. The proper closure of a landfill site requires the application of a final cover which is aesthetically pleasing, controls infiltration, and is suitable for the end use planned for the site.

Condition 6.48 to 6.61 inclusive is to specify the approval requirements for use of alternative cover material at the Site.

Condition 7.1 is necessary so that runoff from contaminated soils does not create and adverse impact on the environment.

Conditions 7.2 and 7.3 are included in order to ensure that the composting and processing operations at the site are conducted in a fashion in accordance with Ministry's regulations, guidelines and so as not to pose a threat to human health or the environment.

Conditions 7.4, 9.3, 9.4, 9.5, 9.6 and 9.7 are to provide for the proper assessment of effectiveness and efficiency of site design and operation, their effect or relationship to any nuisance or environmental impacts, and the

occurrence of any public complaints or concerns. Record keeping is necessary to determine compliance with this ECA of Approval, the EPA and its regulations.

Conditions 7.5 and 7.6 inclusive have been included are to ensure tire shred storage in accordance with the Fire Protection and Prevention Act and to protect the natural environment.

Condition 7.7 is to ensure that backup power is available so that all facilities remain operational during a power disruption thus preventing any adverse impacts on the environment.

Condition 7.8 has been inserted in order to ensure that concentrations of landfill gas do not pose a hazard to human health or the environment.

Condition 7.9 is to ensure that landfill gas is built and managed in accordance with the Ministry's requirement and regulation.

Condition 7.10 is needed in order to ensure that an adequate landfill gas management system is installed at the site in order to protect human health and the environment.

Conditions 7.11 and 7.12 are to minimize the potential for clogging of leachate collection pipes and to ensure effective operation of the leachate collection system components for as long as they are required. Failure to clean out these components on a regular basis may result in a decrease in their service lives. Regular cleaning of the leachate collection pipes is especially important during stages of landfilling when the level of both organic and inorganic constituents in the leachate is high and, consequently, the potential for clogging due to encrustation is greatest. As the landfill reaches the more stable methane producing stage, pipe cleaning may be required less frequently.

Condition 7.13 has been added to ensure adequate flow of leachate in the leachate collection pipes.

Conditions 7.14 to 7.17 are to ensure that the leachate collection system is designed and built in accordance with Regulations and the ministry's requirements.

Condition 7.18 is included is in order to prevent off site migration of leachate which may cause an adverse effect on the environment.

Condition 7.19 is to approve the proposed Renewable Natural Gas facility for processing of the landfill gas and converting into quality natural gas.

Conditions 7.20 and 21 are to ensure the RNG facility has adequate capacity and the operation of the landfill gas collection system is not impacted.

Condition 7.22 is to ensure the RNG facility is properly operated and does not result in any unacceptable impacts to the environment.

Condition 7.23 is to ensure operational record of the RNG facility is maintained for evaluation of the system performance and identification of improvement measures.

Conditions 8.1 to 8.4 inclusive are needed to ensure leachate recirculation is undertaken in accordance with the ministry's requirements and leachate recirculation does not pose an adverse impact on the environment.

Condition 8.5 is in accordance with EA condition 22 and protects the natural environment from any impacts due to discharge of raw or treated leachate to adjacent creeks.

Condition 8.6 is to ensure that a fully functional leachate treatment system is in place on site prior to waste placement.

Condition 8.7 clarifies the responsibilities of the owner, the requirements of the ministry, the authority of the Ministry and protects the natural environment and human health.

Conditions 9.1 and 9.2 are needed to ensure regular inspections of the site are conducted in order to protect the natural environment.

Conditions 9.8 to 9.12 inclusive is to ensure that accurate waste records are maintained to ensure compliance with the conditions in this ECA of Approval (such as fill rate, site capacity, record keeping, annual reporting, and financial assurance requirements), the EPA and its regulations.

Conditions 9.13, 15.4, 15.5 and 15.6 are to ensure that regular review of site development, operations and monitoring data is documented and any possible improvements to site design, operations or monitoring programs are identified. An annual report is an important tool used in reviewing site activities and for determining the effectiveness of site design.

Condition 10.1 is to ensure that the Site is supervised and operated by properly trained staff in a manner which does not result in a hazard or nuisance to the natural environment or any person.

Conditions 11.1, 11.2, 11.3 and 11.4 is to establish a forum for the exchange of information and public dialogue on activities carried out at the landfill Site. Open communication with the public and local authorities is important in helping to maintain high standards for site operation and environmental protection.

Conditions 12.1 and 12.2 are to ensure that the Ministry is informed of any spills or fires at the Site and to provide public health and safety and environmental protection.

Condition 12.3 is contained in the ECA to guarantee that appropriate measures are taken by the County to prevent future occurrences of spills or fires at the site and to protect public health and safety and the environment.

Conditions 13.1 to 13.5 inclusive are to ensure protection of the natural environment and the integrity of the groundwater monitoring network.

Conditions 13.6 through 13.11 inclusive are to demonstrate that the landfill site is performing as designed and the impacts on the natural environment are acceptable. Regular monitoring allows for the analysis of trends over time and ensures that there is an early warning of potential problems so that any necessary remedial/contingency

action can be taken.

Conditions 14.1 through 14.10 inclusive are to ensure that the Owner follows a plan with an organized set of procedures for identifying and responding to unexpected but possible problems at the Site. A remedial action / contingency plan is necessary to ensure protection of the natural environment. A leachate contingency plan is a specific requirement of Reg. 232.

Conditions 16.1 and 16.2 are to ensure that final closure of the Site is completed in an aesthetically pleasing manner and to ensure the long-term protection of the natural environment.

Condition 16.3 ensures proper public consultation about the end use of the Site is undertaken and that the end use activities are consistent with those identified during the EA process.

Conditions 16.4 to 16.6 ensure that certain activities are undertaken upon closure of the site in order to ensure that the closed site does not affect the natural environment.

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). A032203 issued on February 4, 2023

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me, the Ontario Land Tribunal and in accordance with Section 47 of the *Environmental Bill of Rights*, 1993, the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks will place notice of your appeal on the Environmental Registry. Section 142 of the *Environmental Protection Act* provides that the notice requiring the hearing ("the Notice") 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:

Registrar*

The Minister of the Environment,

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

Ontario Land Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5
OLT.Registrar@ontario.ca

and

Conservation and Parks
777 Bay Street, 5th Floor
Toronto, Ontario
M7A 2J3

and

Ministry of the Environment,
Conservation and Parks
135 St. Clair Avenue West, 1st Floor
Toronto, Ontario
M4V 1P5

*** Further information on the Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or www.olt.gov.on.ca**

This instrument is subject to Section 38 of the *Environmental Bill of Rights*, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at <https://ero.ontario.ca/>, you can determine when the leave to appeal period ends.

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

DATED AT TORONTO this 16th day of December, 2023



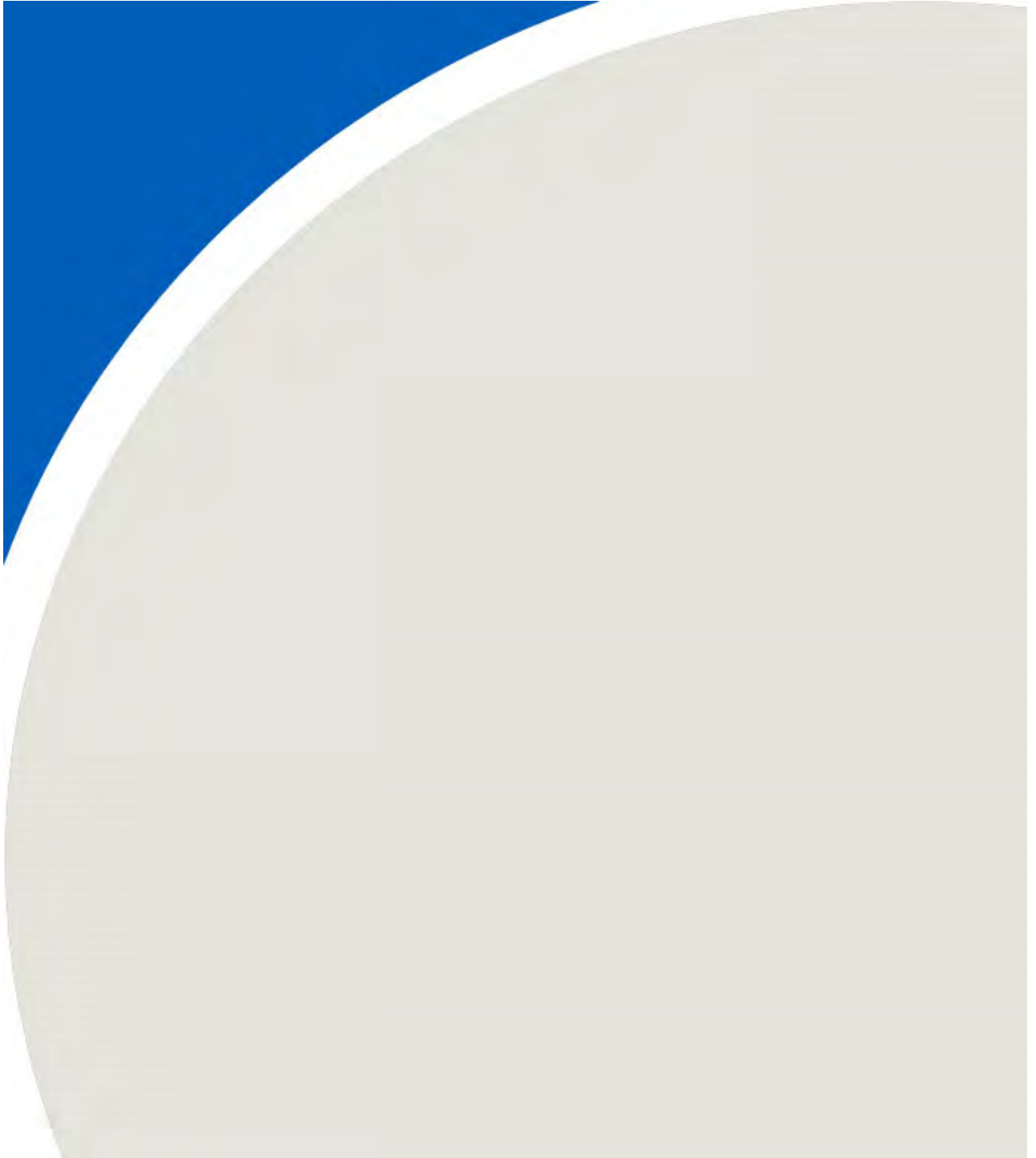
Mohsen Keyvani, P.Eng.
Director
appointed for the purposes of Part II.1 of the
Environmental Protection Act

RL/

c: District Manager, MECP Sarnia
Cristina Olarte, WSP

APPENDIX A2:

Amended ECA [Industrial Sewage Works] No. 2403-BE6LZ4, dated August 21, 2019



AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 2403-BE6LZ4

Issue Date: August 21, 2019

Waste Management of Canada Corporation
117 Wentworth Court
Brampton, Ontario
L6T 5L4

Site Location: Twin Creeks Environmental Centre
5768 Nauvoo Road, Watford
Township of Warwick, County of Lambton

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:

Usage and operation of a leachate collection, treatment, and disposal facility and a stormwater management facility to service the Twin Creeks Landfill Site located in the Township of Warwick, County of Lambton, consisting of the following:

Proposed Works (previously approved by ECA number 3506-7M5PU3)

LEACHATE TREATMENT AND DISPOSAL FACILITY

use and operation of a leachate collection, treatment, and disposal facility with a *Rated Capacity* of 400 m³/day to service Phases 1 to 9 and during closure and post closure period of the Twin Creeks Landfill Site expansion, consisting of the following:

Raw Leachate Pumping Stations

- two (2) primary leachate pumps (one for each PS5 and PS7) and each rated at 7.3 L/sec, together with their associated forcemains discharging to the equalization tank described below.

Secondary Drainage Layer Pumping Stations

- two (2) secondary drainage layer pumps (one for each PS6 and PS8) each rated at 3.5 L/sec, together with their associated forcemains discharging to the equalization tank described below.

Equalization Tank

- Three (3) additional variable frequency drive (VFD) recirculation pumps each rated at approximately 9.6 L/sec proposed to be pumping leachate to the leachate treatment system;
- two (2) VFD raw leachate pumps (one duty, one standby) each rated at 27.7 L/sec, to be used in combination to fill the Sequencing Batch Reactor (SBR) reactors at a faster rate.

Chemical Feed System

- one (1) 1.0 m³ capacity phosphoric acid solution storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 32.0 L/hr, dosing phosphoric acid into the SBR reactors as required;
- one (1) 1.0 m³ capacity flocculant storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 363 L/hr, dosing flocculant upstream of the SBR reactors as required;
- one (1) 1.0 m³ capacity anti-foam agent storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 32.0 L/hr, dosing anti-foam agent upstream of the SBR reactors as required;
- one (1) 10.0 m³ capacity methanol storage tank equipped with a spill containment structure and two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 144 L/hr, dosing methanol upstream of the SBR reactors as required; and
- one (1) 88 m³ capacity in-ground high strength carbon waste storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 288 L/hr, dosing high strength carbon waste upstream of the SBR reactors as required.

Sequencing Batch Reactor (SBR)

- a sequencing batch reactor system consisting of two (2) reactors each with approximate dimensions of 6.4 m long x 16.2 m wide x 5.5 m SWD providing active reactor volume of 572 m³, each tank equipped with a jet aeration header and one (1) dry pit jet pump rated at 227 L/sec and a decanter system capable of decanting 69.4 L/sec; and
- three (3) 50 hp positive displacement air blowers each with VFD control and rated at of 462 L/sec at 65.5 kPa supplying the air required for SBR aeration.

Effluent and Sludge Pumps

- two (2) effluent transfer pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 69.4 L/sec, transferring effluent from the SBR units to an effluent holding tank, as described below; and
- two (2) activated sludge wasting pumps (one duty for each reactor) each rated at 22 L/sec, transferring activated wasted sludge to aerated sludge tanks, as described below.

Effluent and Sludge Holding Tanks

- one (1) 400 m³ storage capacity effluent holding tank with approximate dimensions of 9.75 m long x 8.5 m wide x 5.5 m SWD equipped with coarse bubble diffusers, discharging to a reverse osmosis membrane filtration system, as described below;
- two (2) aerated sludge tanks operating in either parallel or series mode, each with approximate dimensions of 11.8 m long x 3 m wide x 5.5 m SWD providing a storage capacity of 200 m³ equipped with coarse bubble diffusers, two (2) supernatant pumps returning supernatant to the SBR units described above, and two (2) sludge pumps discharging settled sludge to a sludge dewatering press, as described below; and
- three (3) positive displacement air blowers each rated at 141 L/sec and at 65.5 kPa with VFD control providing air required for the effluent tank and sludge holding tanks.

Reverse Osmosis Membrane Filtration System

- one (1) treated effluent storage tank with a capacity of 15.0 m³, equipped with one (1) pump rated at 8.3 L/sec discharging to a cartridge sand filtration unit, as described below;
- one (1) sulphuric acid storage tank with a capacity of 7,000 L for pH adjustment of effluent at the effluent storage tank, as described above;
- two (2) dual redundant 3.47 L/sec capacity cartridge sand filtration unit discharging to a reverse osmosis membrane filtration system described below;
- one (1) three-staged reverse osmosis membrane filtration system with an overall treatment capacity of 3.47 L/sec consisting of three (3) filtration units, equipped with a 32-piece ST-RO membrane modules, a 20-piece ST-RO membranes modules, a 15 piece ST-NF membrane modules and the following pumps:
 - a. four (4) high pressure plunger pumps each rated at 1.8 L/s (1st and 2nd stage RO);
 - b. five (5) multistage centrifugal booster pumps with under water motor each rated at 8 L/s (1st and 2nd stage RO);
 - c. one (1) multi stage vertical centrifugal pump (cleaning pump) rated at 3.47 L/s;
 - d. one (1) high pressure plunger pump with a capacity of 1.06 L/s (3rd stage NF);
 - e. three (3) multistage centrifugal booster pumps with under water motor rated at 2.8 L/s each (3rd

stage NF); and

- f. one (1) multi stage vertical centrifugal pump (cleaning pump) rated at 1,06 L/s.

all discharging final permeate to a treated effluent storage pond described below and final concentrate to a concentrate storage tank described below;

Treated Effluent Storage Ponds

- one (1) clay lined pond (**Inlet cell**) with a capacity of 2,200 m³, equipped with a floating aerator and one (1) pumping station manhole with a submersible pump rated at 30 m³/hr;
- one (1) clay lined pond (**Cell 1**) with a capacity of 53,900 m³ equipped with one (1) interconnecting manhole with a gate valve; and
- one (1) clay lined pond (**Cell 2**) with a capacity of 28,400 m³, providing storage for treated effluent from the membrane filtration system, equipped with one (1) interconnecting manhole with a gate valve, a pumping station (**Pumping Station 11**) equipped with one (1) VFD submersible pump rated at 56.9 L/sec to be used for truck loading purposes, one (1) submersible effluent return pump rated at 7.3 L/sec , and two (2) VFD submersible irrigation pumps each rated at 45.7 L/sec (one duty, one standby) discharging to a poplar tree land irrigation area described below;

Concentrate Evaporator and Dryer

- one (1) concentrate storage tank with approximate dimensions of 4.4 m long x 4.8 m wide and 5.5 m SWD (total capacity of 102 m³), equipped with a submersible pump for off-site disposal rated at 9.5 L/sec, also used for off-site disposal slurry, and a pump for transferring concentrate to an evaporator treatment system, as described below, rated at 0.63 L/sec;
- one (1) mechanical vapor compression evaporator rated at 0.63 L/sec, equipped with electric heating element and heat exchangers to remove moisture from concentrate and produce a slurry discharging to a slurry holding tank described below;
- one (1) slurry holding tank with approximate dimensions of 4.4 m long x 4.8 m wide and 5.5 m SWD (total capacity of 102.0 m³) equipped with one (1) slurry pump rated at 1.57 L/sec, discharging to a slurry dryer described below; and
- one (1) slurry dryer rated at 0.035 L/sec with approximate dimensions of 4.7 m long x 2.1 m wide x 1.5 m high discharging to a salt cake disposal bin (water vapour will be evaporated through the slurry dryer exhaust).

Treated Effluent On-Site Disposal

Upgrades to the disposal system of the treated leachate effluent, as follows:

- two (2) 3.31 ha treated effluent drip-irrigation zones using approximately 250 m long drip-irrigation tubing installed in each zone;

Previous Works:

STORMWATER MANAGEMENT FACILITY

a stormwater management facility to service a 146.5 ha drainage area of the Twin Creeks Landfill Site Expansion within the 300 ha area of the Twin Creeks Landfill Site consisting of the following:

Stormwater Management Pond - SWM Pond #1

a stormwater management facility (**SWM Pond #1**) to service a total drainage area of 33.7 ha consisting of the eastern part of the existing landfill site and future excess soil stockpile area, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:100 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- one (1) approximately 1,300 m long perimeter trapezoidal ditch along the toe of the eastern side of the closed landfill having a 0.6 m wide bottom and 2H:1V side slopes, discharging collected stormwater to an extended detention wet pond described below;
- one (1) ditch along the south and west side of the leachate storage lagoon collecting runoff from the excess soil stockpile area, discharging collected stormwater to a forebay described below;
- one (1) forebay with approximate dimensions of 19 m long x 16 m wide bottom, and 4H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 294.0 m long bottom, 23.5 m wide bottom and 4H:1V side slopes, equipped with a permanent vertical baffle with a minimum elevation of 238.7 m ASL, providing a total storage capacity of 21,429 m³ consisting of a permanent pool storage volume of 3,651 m³ with an average depth of 0.5 m, and an extended storage volume of 17,778 m³ with an extended storage depth of 1.91 m, equipped with an outlet structure described below;
- an outlet structure consisting of two (2) 1500 mm diameter concrete manholes discharging through two (2) 750 mm diameter outlet pipes, each pipe equipped with a 1200 mm x 1200 mm concrete valve chamber and a sluice gate valve, to a perimeter ditch flowing towards a roadside ditch along County Road 79; and

- one (1) 8.0 m wide emergency overflow structure with weir elevation of 239.55 m ASL discharging to a perimeter ditch flowing towards County Road 79 roadside ditch.

Stormwater Management Pond - SWM Pond #2

a stormwater management facility (**SWM Pond #2**) to service a total drainage area of 67.9 ha consisting of southwestern part of the expanded landfill site, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:100 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- two (2) approximately 400 m and 1500 m long perimeter ditches along the southern part of the landfill having a minimum depth of 1.0 m, and 3H:1V & 4H:1V side slopes discharging collected stormwater through two (2) culverts, 3000 mm X 1200 mm concrete box and 1390 x 970 mm CSPA, to a forebay described below;
- one (1) forebay with approximate dimensions of 47 m long x 30 m wide bottom and 4H:1V and 3H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 413.0 m long x 44.0 m wide bottom and 4H:1V and 3H:1V side slopes, providing a total storage capacity of 51,725 m³ consisting of a permanent pool storage volume of 11,427 m³ with a average depth of 0.60 m, and an extended storage volume of 38,098 m³ with an extended storage depth of 1.75 m, equipped with an outlet structure described below;
- an outlet structure consisting of one (1) 1800 mm diameter and one (1) 2400 mm diameter concrete manholes discharging through a 1,050 mm and a 1,200 mm diameter outlet pipes, each pipe equipped with a 2000 mm x 2000 mm concrete valve chamber and a sluice gate valve, to a roadside ditch along County Road 79; and
- one (1) 18 m wide emergency overflow structure with weir elevation of 234.05 m ASL discharging to a roadside ditch along County Road 79.

Stormwater Management Pond - SWM Pond #3

a stormwater management facility (**SWM Pond #3**) to service a total drainage area of 30.5 ha consisting of northwestern part of the expanded landfill site, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:00 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- one (1) approximately 650 m long perimeter ditch along the northern part of the expanded landfill and one (1) approximately 500 m long perimeter ditch along the western part of the expanded landfill, each having a minimum of 1.0 m depth and 3H:1V & 4H:1V side slopes, discharging collected stormwater through a 3000 mm x 1200 mm concrete box culvert to a forebay described below;

- one (1) forebay with approximate dimensions of 33 m long x 25 m wide bottom and 4H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 255.0 m long, 36.0 m wide bottom and 3H:1V and 4H:1V side slopes, providing a total storage capacity of 24,996 m³ consisting of a permanent pool storage volume of 4,843 m³ with an average depth of 0.50 m, and an extended storage volume of 20,053 m³ with an extended storage depth of 1.67 m, equipped with an outlet structure described below;
- an outlet structure consisting of three (3) 1200 mm diameter concrete manholes discharging through two (2) 600 mm diameter and one (1) 450 mm diameter outlet pipes, each pipe equipped with 1200 mm x 1200 mm box concrete valve chamber and a sluice gate valve, to a roadside ditch along County Road 79; and
- one (1) 9 m wide emergency overflow structure with a weir elevation of 238.00 m ASL discharging to a roadside ditch along County Road 79.

Stormwater Management Pond - SWM Pond #4

a stormwater management facility (**SWM Pond #4**) to service a total drainage area of 14.4 ha consisting of the north eastern part of the expanded landfill site and northern part of the existing landfill site, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:100 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- four (4) perimeter ditches collecting runoff from the northern side of the expanded landfill and from the northwestern portion of the existing landfill, having a minimum of 1.0 m depth and 3H:1V & 4H:1V side slopes, discharging collected stormwater through two (2) inlet structures to a forebay described below;
- one (1) forebay with approximate dimensions of 16 m long x 16 m wide bottom and 4H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 165.0 m long bottom, 20.0 m wide bottom and 3H:1V and 4H:1V side slopes, providing a total storage capacity of 8,328 m³ consisting of a permanent pool storage volume of 1,812 m³ with an average depth of 0.50 m, and an extended storage volume of 6,516 m³ with an extended storage depth of 1.32 m, equipped with an outlet structure described below;
- an outlet structure consisting of one (1) 1800 mm diameter concrete manhole discharging through one (1) 1050 mm diameter outlet pipe equipped with 2000 mm X 2000 mm concrete valve chamber and a sluice gate valve to a perimeter ditch along Zion Line to a roadside ditch along Zion Line;
- one (1) 8 m wide emergency overflow structure with a weir elevation of 242.00 m ASL discharging to a road side ditch along Zion Line; and

all other controls, electrical equipment, instrumentation, piping, valves and appurtenances essential for the proper operation of the aforementioned sewage Works;

all in accordance with the following submitted supporting documents listed in Schedule A.

LEACHATE TREATMENT AND DISPOSAL FACILITY

use and operation of a leachate collection, treatment, and disposal facility with a *Rated Capacity* of 400 m³/day to service Phases 1 to 9 and during closure and post closure period of the Twin Creeks Landfill Site expansion, consisting of the following:

Raw Leachate Pumping Stations

- two (2) primary raw leachate pumps (one for each PS1 and PS3) each rated at 7.3 L/sec, together with their associated forcemains discharging to the equalization tank described below.

Secondary Drainage Layer Pumping Stations

- two (2) secondary drainage layer pumps (one for each PS2 and PS4) each rated at 3.5 L/sec, together with their associated forcemains discharging to the equalization tank described below.

Equalization Tank

- one (1) 2,300 m³ capacity steel and glass lined tank enclosed with a clay berm containment area, receiving raw leachate from the landfill leachate collection system, equipped with three (3) variable frequency drive (VFD) recirculation pumps (two duty and one standby) each rated at 9.6 L/sec, all pumping leachate to the leachate treatment system, as described below; and

Treated Effluent On-Site Disposal (Poplar Plantation)

Upon substantial completion of the Works, treated leachate effluent will be disposed as follows:

- one (1) 28.32 ha poplar tree irrigation land established to handle an average of 1,187 m³/day of treated leachate effluent during suitable irrigation days between the period extending from May 1st to October 15th, consisting of six (6) 3.62 ha treated effluent drip-irrigation zones using approximately 250 m long drip-irrigation tubing installed in each zone;
- a stormwater management system to control the quality of stormwater runoff from the poplar tree irrigation land to Kersey Drain (Brown Creek), consisting of one (1) west furrow approximately 710 m long x 200 mm deep and one (1) east furrow approximately 510 m long x 200 mm deep, running parallel to each other with a grassed area in between, each equipped with a 200 mm high berm for distributing stormwater runoff across the entire length of the furrow, discharging by sheet flow to Kersey Drain; and

Raw/Diluted Leachate Effluent Disposal (Poplar System)

- one (1) existing 9.3 ha poplar tree irrigation system identified as the Poplar System, of approximately 150 m length for each poplar row. Leachate is applied through pressure drip-irrigation tubing at a rate not to exceed 476 mm/m², or 44,000 L/day, during the growing season. The system is subject to conditions as specified in the *EPA* Section 27 approval for the site. Revised to a 9.3 ha area with a rate of 476 mm/m² or 44,000 m³/year.
- a system of maintenance holes, collector system and leachate sump across the existing site to transfer leachate to the leachate holding tanks via two methods: 1) down-hole leachate pumps transfer leachate through piping units directly to the leachate holding tanks and the Equalization Tank; and 2) the use of a tanker truck, which transfers the leachate via gravity drainage into the leachate holding tanks or maintenance holes of the leachate conveyance system.

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 the following submitted supporting documents listed in Schedule A.

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

1. "Approval" means this entire document and any schedules attached to it, and the application;
2. "District Manager" means the District Manager of the Sarnia District Office of the Ministry;
3. "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*;
4. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19, as amended;
5. "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;
6. "Owner" means Waste Management of Canada Corporation and its successors and assignees;
7. "OWRA" means the *Ontario Water Resources Act*, R.S.O. 1990, c. O.40, as amended;
8. "Poplar System" is the irrigation area of 9.3 hectares located on top of the cap of the Existing Site (old landfill) that is used for the phytoremediation of leachate that is generated at the Site.

9. "Poplar Plantation" is the irrigation area located on native soil to the south of the Site that is used for the phytoremediation of irrigation liquid that satisfies the Effluent Limit criteria.
10. "Previous Works" means those portions of the sewage works previously constructed and approved under an Approval;
11. "Proposed Works" means the sewage works described in the Owner's application, this Approval, to the extent approved by this Approval;
12. "Township" means the Township of Warwick;
13. "Works" means the sewage works described in the Owner's application, and this Approval, and includes both Proposed Works and Previous Works;
14. "WIFN" refers to Walpole Island First Nation; and
15. "WPLC" refers to the Warwick Public Liaison Committee.

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

TERMS AND CONDITIONS

PART I - GENERAL

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 conditions herein and shall take all reasonable measures to ensure any such person complies with the same.
2. Except as otherwise provided by these conditions, the Owner shall design, build, install, operate and maintain the Works in accordance with the description given in this Approval, and the application for approval of the Works.
3. Where there is a conflict between a provision of any document in the schedule referred to in this Approval and the conditions of this Approval, the Conditions in this Approval shall take precedence, and where there is a conflict between the documents in the schedule, the document bearing the most recent date shall prevail.
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 Conditions of this Approval are severable. If any Condition of this Approval, or the application

of any requirement of this 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.

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 Owner or operating authority, or both;
 - b. change of address of Owner or operating authority or address of new Owner or operating authority;
 - 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 *Partnerships Registration Act*;
 - 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 most current "Initial Notice or Notice of Change" (Form 1, 2 or 3 of O. Reg. 189, R.R.O. 1980, as amended from time to time), filed under the *Corporations Information Act* , 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 will refer to this Approval's number.

PART II - STORMWATER MANAGEMENT FACILITY

3. OPERATIONS MANUAL

1. The Owner shall maintain the operations manual up to date through revisions undertaken from time to time and retain a copy at the location of the sewage works. Upon request, the Owner shall make the manual available for inspection and copying by Ministry personnel.

4. EFFLUENT MONITORING AND RECORDING

1. The Owner shall carry out a monitoring program and 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 sampling point(s), at the sampling frequencies and using the sample type specified for each parameter listed in the effluent monitoring table included in **Schedule B**:
3. The methods and protocols for sampling, analysis, toxicity testing, 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" (January 1999), ISBN 0-7778-1880-9, as amended from time to time by more recently published editions;
 - 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; and
 - c. in respect of any parameters not mentioned in (a) - (b), the written approval of the District Manager, which approval shall be obtained prior to sampling.
4. The temperature and pH of the effluent from the Works shall be determined in the field at the time of sampling for total ammonia. The concentration of un-ionized ammonia shall be calculated using the total ammonia concentration, pH and temperature using the methodology stipulated in "Ontario's Provincial Water Quality Objectives" dated July 1994, as amended, for ammonia (un-ionized).
5. The measurement frequencies specified in Condition 4 (2) in respect to any parameter are minimum requirements which may, after 24 months of monitoring in accordance with this Condition, be modified by the District Manager in writing from time to time.
6. The Owner shall provide to the Township, WPLC, WIFN a copy of all requests to be submitted to the District Manager for any changes to the monitoring program specified in Condition 4 (5) at the same time or prior to the time such request is made to the District Manager.

5. OPERATION AND MAINTENANCE

1. The Owner shall apply the "Stormwater Contingency and Remedial Action Plan as included in Appendix N.27 of the Operations and Maintenance manual, Warwick Landfill Expansion, WM, May 2008.
2. The Owner shall operate the Works (**SWM Ponds**) with the outlet sluice gate valve in a **Normally Open Position** during normal operation period.
3. The Owner shall compare monitoring results obtained under Condition 4 (2) for the trigger parameters listed in Table 2 in **Schedule B** with respective trigger levels listed in Table 2 in **Schedule B** to identify any potential leachate impact to stormwater.

4. In the event that a monitoring result for any parameter that is listed in Table 2 of **Schedule B** for any of **SWM Ponds** exceeds its trigger level, the Owner shall conduct sampling of the contents of the affected **SWM Pond** within one (1) week to confirm the exceedance of the trigger level for that parameter and identify potential source of contamination. Upon confirmation of the exceedance of the trigger level for any parameter that is listed in Table 2 of **Schedule B**, the Owner shall close the outlet sluice gate valve of the affected Works (**SWM Pond**) and implement an approved "Stormwater Contingency and Remedial Action Plan".
5. The Owner shall dispose of the contents of an affected Work (**SWM Pond**) which failed to meet the quality requirements outlined in Condition 5 (5) in accordance with an approved "Stormwater Contingency and Remedial Action Plan".
6. In the event that a monitoring result for any parameter that is listed in Table 2 for the **Poplar Plantation** exceeds its trigger level, the Owner shall conduct sampling of the stormwater runoff from the affected part of the **Poplar Plantation** as soon as possible to confirm the exceedance of the trigger level for that parameter and identify potential source of contamination. Upon confirmation of the exceedance of any trigger level for any parameter that is listed in Table 2, the Owner shall implement an approved "Stormwater Contingency and Remedial Action Plan".
7. The Owner shall inspect the Works (**SWM Ponds**) at least once a year and, if necessary, clean and maintain the Works to prevent the excessive build-up of sediments and/or vegetation.
8. The Owner shall maintain a logbook to record the results of these inspections and any cleaning and maintenance operations undertaken, and shall keep the logbook at the site or Owner's operational head quarter for inspection by the Ministry. The logbook shall include the following:
 - a. the name of the Works (SWM Pond #1, SWM Pond #2, SWM Pond #3, and SWM Pond #4);
 - b. the date and results of each inspection, maintenance and cleaning, including an estimate of the quantity of any materials removed; and
 - c. the occurrence date of each spill within the catchment area of a given SWM Pond, including follow-up action/ remedial measures undertaken.

6. RECORD KEEPING

1. 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 operation and maintenance and monitoring activities required by this Approval.

PART III - LEACHATE TREATMENT FACILITY

7. EFFLUENT LIMITS

1. The Owner shall design, construct and operate the Works such that the concentrations of the materials listed as effluent parameters in the effluent limits table in **Schedule B** are not exceeded in the effluent from the **Treated Effluent Storage Pond** (Cell 2).
2. For the purposes of determining compliance with and enforcing subsection (1):
 - a. The Average Monthly Concentration of a parameter named in Column 1 of Table 3 in **Schedule B** shall not exceed the corresponding maximum concentration set out in Column 2 of Table 3 in **Schedule B**;
 - b. non-compliance with respect to pH is deemed to have occurred when any single measurement is outside of the indicated range.

8. OPERATION AND MAINTENANCE

1. The Owner shall exercise due diligence in ensuring that, at all times, the Works and the related equipment and appurtenances used to achieve compliance with this Approval are properly operated and maintained. Proper operation and maintenance shall include effective performance, adequate funding, adequate operator staffing and training, including training procedures and other requirements of this Approval and OWRA and regulations, adequate laboratory facilities, process controls and alarms and the use of process chemicals and other substances in the Works.
2. The Owner shall main the operations manual current and retain a copy at the location of the Works for the operational life of the Works. Upon request, the Owner shall make the manual available to Ministry staff.

9. EFFLUENT MONITORING AND RECORDING

The Owner shall carry out a 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. For the purpose of this condition, the following definitions apply:
 - a. Daily means once each day;
 - b. Weekly means once each week;
 - c. Monthly means once every month; and

- d. Semi-annually means once every six months.
- 3. Samples shall be collected and analyzed at the sampling point(s), at the sampling frequencies and using the sample type specified for each parameter listed in the effluent monitoring table included in **Schedule B**:
- 4. The methods and protocols for sampling, analysis, toxicity testing, and recording shall conform, in order of precedence, to the methods and protocols specified in the following:
 - a. the Ministry's Procedure F-10-1, "Procedures for Sampling and Analysis Requirements for Municipal and Private Sewage Treatment Works (Liquid Waste Streams Only)", as amended from time to time by more recently published editions;
 - b. the Ministry's publication "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater" (January 1999), ISBN 0-7778-1880-9, as amended from time to time by more recently published editions;
 - c. the publication "Standard Methods for the Examination of Water and Wastewater" (21st edition) as amended from time to time by more recently published editions; and
 - d. in respect of any parameters not mentioned in (a) - (c), the written approval of the District Manager, which approval shall be obtained prior to sampling.
- 5. The measurement frequencies specified in **Schedule B** in respect to any parameter are minimum requirements which may, after 24 months of monitoring in accordance with this Condition, be modified by the District Manager in writing from time to time.
- 6. The Owner shall provide to the Township, WPLC and WIFN a copy of all requests to be submitted to the District Manager for any changes to the monitoring program specified in **Schedule B** at the same time or prior to the time such request is made to the District Manager.
- 7. A continuous flow measuring device(s) shall be installed and maintained to measure the flowrate of the effluent from the sewage works, with an accuracy to within plus or minus fifteen (15) per cent of the actual flowrate for the entire design range of the flow measuring device and the Owner shall measure, record and calculate the flowrate for each effluent stream on each day of sampling.
- 8. 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.
- 9. The Owner shall visually inspect the drip-irrigation pipeline systems at least once per week during operation period to look for leaking and/or failed (broken) lines that would otherwise produce run-off. The inspection should be supported by a log book documenting routine inspection and notes on repair as required.

10. GROUNDWATER MONITORING - POPLAR PLANTATION LAND IRRIGATION AREA

1. The Owner shall collect grab samples during May and November from the sampling location outlined in Table 7 of **Schedule B** and analyze for the parameters listed in Table 7 of **Schedule B**.
2. The methods and protocols for sampling, analysis and recording shall conform to that outlined in Condition 9 (4).
3. The measurement frequencies specified in Condition 10 (2) in respect to any parameter are minimum frequencies which may, after 24 months of monitoring in accordance with this Condition, be modified by the District Manager, in writing from time to time.
4. The Owner shall provide to the Township, WPLC, and WIFN a copy of all requests to be submitted to the District Manager for any changes to the monitoring program specified in Condition 10 (2) at the same time or prior to the time such request is made to the District Manager.

11. OPERATION - POPLAR PLANTATION LAND IRRIGATION

1. The Owner shall apply the "Groundwater Contingency and Remedial Action Plan" for any potential groundwater impact caused by Effluent Storage Ponds and the Poplar Forest Irrigation Area, as included in Appendix N.26 of the Operation and Maintenance Manual, Warwick Landfill Expansion, WM, May 2008.
2. The Owner shall compare monitoring results obtained under condition 10 (2) for the trigger parameter listed in Table 8 of **Schedule B** with their respective trigger levels listed in Table 8 of **Schedule B** to identify any potential leachate impact to groundwater.
3. In the event that a monitoring result for any parameter that is listed in Table 8 of **Schedule B** exceeds its trigger level, the Owner shall re-sample within one (1) month to confirm the exceedence of the trigger level for that parameter. Upon confirmation of the exceedence of any trigger level for any parameter that is listed in Table 8 of **Schedule B**, the Owner shall conduct a second round re-sampling within six (6) months to re-confirm the exceedence of the trigger level for the parameter of concern.
4. In the event that the presence of the parameter(s) of concern is (are) not confirmed after the second round of sampling conducted under Condition 11 (3), then, normal groundwater monitoring shall be resumed.
5. In the event that the presence of the parameter(s) of concern is confirmed after the second round of sampling conducted under Condition 11 (3), then, it shall constitute as a confirmation of leachate impact to groundwater and the *Owner* shall immediately implement the "Groundwater Contingency and Remedial Action Plan" approved under Condition 11 (1).

6. The Owner shall notify the District Manager orally, as soon as possible, and in writing within seven days of the confirmation of leachate impact to groundwater including an assessment of the relative severity and extent of leachate impact and proposed remedial actions.
7. The Owner shall record and report a summary of all trigger exceedence incidents and all remedial action measures taken under Condition 11 (5) in the Annual Report prepared under Condition 13.
8. The Owner shall dispose of **only** treated leachate effluent that meets the effluent limits requirements outlined under Condition 7 (1) for treatment and disposal by drip-irrigation on the approved poplar tree land area during the period between May 1st and October 15th of each calendar year.
9. The Owner shall not allow under any circumstance (including as emergency contingency plan) any direct discharge of leachate or treated leachate effluent from the Works to any receiving surface water including Bear Creek;
10. The Owner shall record the total volume of treated leachate effluent drip-irrigated on the poplar tree land irrigation area on a daily basis.
11. The Owner shall ensure that treated leachate effluent is disposed of via drip-irrigation in the designated six (6) poplar tree drip-irrigation zones initially, and ultimately on eight (8) poplar tree drip-irrigation zones on a planned rotation basis.
12. The Owner shall visually inspect drip-irrigation operations at least twice each day during operation period to ensure that no surface ponding or surface run-off is taking place.
13. The *Owner* shall retain records of inspections and drip-irrigation operation data collected under subsections (10), (11) and (12) and make them available for inspection Ministry staff upon request.
14. No drip irrigation is to take place:
 - a. on frozen or snow covered ground conditions;
 - b. with the occurrence of surface ponding in any area subjected to drip irrigation;
 - c. within 100 m of any surface watercourse or drain; and
 - d. at an average daily application rate greater than 4.8 mm;
15. The Owner shall notify and provide the Township, WPLC and WIFN with a copy of the proposed "Groundwater Contingency and Remedial Action Plan" required under Condition 11 (1).

PART IV - GENERAL

12. REPORTING

1. 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.
2. The Owner shall, upon request, make all manuals, plans, records, data, procedures and supporting documentation available to Ministry staff.
3. The Owner shall prepare and submit a performance report to the District Manager on an annual basis within before March 31 of each calendar year. 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 objectives outlined in Condition 7, including an overview of the success and adequacy of the Works;
 - b. a summary and interpretation of all monitoring data and a comparison to the trigger limits outlined in Condition 5, including an overview of the success and adequacy of the Works;
 - c. a description of any operating problems encountered and corrective actions taken;
 - d. a summary of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of the sewage works;
 - e. a summary of any effluent quality assurance or control measures undertaken in the reporting period;
 - f. a summary of the calibration and maintenance carried out on all effluent monitoring equipment;
 - g. a tabulation of dry salt cake generated in the reporting period, an outline of anticipated amount of dry salt cake to be generated in the next reporting period and a summary of the locations to where the cake was disposed;
 - h. a summary of any complaints received during the reporting period and any steps taken to address the complaints; and
 - i. 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.
2. Condition 2 is included to ensure that the Ministry records are kept accurate and current with respect to the 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. Conditions 3, 5, 8 and 11 are included to require that the Works be properly operated, maintained, funded, staffed and equipped such that the environment is protected and injury to any person or deterioration, loss and damage to property is prevented. As well, the inclusion of 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 work.
4. Conditions 4, 9 and 10 are included to require the owner to demonstrate on a continual basis that the quality and quantity of the effluent from the approved Works is consistent with the effluent limits specified in the certificate and that the approved Works does not cause any impairment to the receiving watercourse and/or the groundwater.
5. Condition 6 is included to require that all records are retained for a sufficient time period to adequately evaluate the long-term operation and maintenance of the Works.
6. Condition 7 is imposed to ensure that the effluent irrigated from the Works to the poplar irrigation area meets the Ministry's effluent quality requirements thus minimizing environmental impact on groundwater and receiving surface water.
7. Condition 12 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. Application for Environmental Compliance Approval submitted by Reid Cleland, Director of Operations- Eastern Canada Landfills of Waste Management of Canada Corporation received on March 5, 2019 and all supporting documentation and information submitted during the review process.

Schedule B

| Table 1 - Stormwater Monitoring Sampling Locations: SWM Pond Outlets - SP1, SP2, SP3, SP4. Irrigation Area - SS17A, SS17B, SS18A and SS18B. | | | |
|--|---------------------|------------------------|------------------|
| Parameter | Parameter | Parameter | Field -Parameter |
| Alkalinity | Magnesium | Toluene | Conductivity |
| Total Ammonia Nitrogen | Potassium | Ethylbenzene | Dissolved Oxygen |
| Un-ionized Ammonia | Sodium | Xylene | pH (Field) |
| Chloride | Arsenic | Vinyl Chloride | Temperature |
| Conductivity (Lab) | Barium | 1,2,4-Trichlorobenzene | Turbidity |
| Nitrate Nitrogen | Boron | 1,2-Dichlorobenzene | |
| Nitrite Nitrogen | Cadmium | 1,3-Dichlorobenzene | |
| TKN | Chromium (Total) | 1,4-Dichlorobenzene | |
| pH (Lab) | Copper | Hexachlorobenzene | |
| Total Phosphorus | Iron | Diethylphthalate | |
| Total Suspended Solids | Lead | Dimethylphthalate | |
| Total Dissolved Solids | Mercury | Di-n-butyl phthalate | |
| Sulphate | Nickel | Phenol | |
| BOD5 | Zinc | Benzo(a)pyrene | |
| Chemical Oxygen Demand | Benzene | 2,4,6-Trichlorophenol | |
| Phenols | 1,4-Dichlorobenzene | 2,4-Trichlorophenol | |
| Calcium | Dichloromethane | Pentachlorophenol | |

Note: Samples shall be collected within twenty four hours after a rainfall event (more than 10 mm rainfall in 24 hour period) resulting in a stormwater discharge from each SWM Pond or Poplar Plantation Irrigation Area at a minimum interval of one (1) month between consecutive sampling events.

| Table 2 | |
|--------------------------|--|
| Trigger Parameter | Trigger Level [SS10 & SS16 - 90th percentile] (mg/L) |
| Ammonia (unionized) | 0.020 |
| Boron | 0.20 |
| Boron (SP1 only) | 0.39 |
| Chloride | 210 |
| Chromium (Total) | 0.024 |
| Nickel | 0.027 |
| Phenols | 0.001 |
| Zinc | 0.06 |

Note: Annually, a trigger level for a parameter listed above will be replaced by the corresponding 90th percentile of background surface water concentration where background surface water concentrations collected upstream of the landfill (Sampling Locations SS10 and SS16).

| Table 3 - Effluent Limits | |
|--|--|
| Sampling Location: Discharge Point from Treated Effluent Storage Pond | |
| Effluent Parameter | Average Monthly Concentration (milligrams per litre unless otherwise indicated) |
| Column 1 | Column 2 |
| Total Ammonia Nitrogen | 68.7 |
| Total Phosphorus | 0.72 |
| Phenols | 0.2 |
| Chlorides | 247 |
| Copper | 0.014 |
| Iron | 27.0 |
| pH of the effluent maintained between 6.0 to 9.5, inclusive, at all times | |

| Table 4 - Leachate Monitoring Sampling Location: Equalization Tank | | |
|---|--------------------|------------------|
| Parameters | Sample Type | Frequency |
| <i>BOD5</i> | Grab | Quarterly |
| Dissolved Organic Carbon (DOC) | Grab | Quarterly |
| Total Phosphorus | Grab | Quarterly |
| Total Kjeldahl Nitrogen | Grab | Quarterly |
| BTEX | Grab | Quarterly |
| pH | Grab | Quarterly |
| VOCs ^{Note 1} | Grab | Semi-Annually |
| Semi-VOCs ^{Note 2} | Grab | Semi-Annually |
| Metals ^{Note 3} | Grab | Semi-Annually |
| General Chemistry ^{Note 4} | Grab | Semi-Annually |

| Table 5 - Leachate Treatment Plant Effluent Monitoring Sampling Location: Discharge to Treated Effluent Storage Pond | | |
|---|--------------------|------------------|
| Parameters | Sample Type | Frequency |
| <i>CBOD5</i> | Grab | Weekly |
| Dissolved Organic Carbon (DOC) | Grab | Weekly |
| Total Ammonia Nitrogen | Grab | Weekly |
| Chloride | Grab | Weekly |
| BTEX | Grab | Weekly |
| pH | Grab | Weekly |
| VOCs ^{Note 1} | Grab | Monthly |
| Semi-VOCs ^{Note 2} | Grab | Monthly |
| Metals ^{Note 3} | Grab | Monthly |
| General Chemistry ^{Note 4} | Grab | Monthly |
| PCB | Grab | Semi-Annually |
| Organochlorides | Grab | Semi-Annually |

| Table 6 - Treated Effluent Storage Pond Effluent Monitoring Sampling Location: Discharge to Poplar Plant Irrigation Area | | |
|---|--------------------|------------------|
| Parameters | Sample Type | Frequency |
| <i>CBOD5</i> | Grab | Weekly |
| Dissolved Organic Carbon (DOC) | Grab | Weekly |
| Total Ammonia Nitrogen | Grab | Weekly |
| Chloride | Grab | Weekly |
| BTEX | Grab | Weekly |
| pH | Grab | Weekly |
| VOCS ^{Note 1} | Grab | Monthly |
| Semi-VOCS ^{Note 2} | Grab | Monthly |
| Metals ^{Note 3} | Grab | Monthly |
| General Chemistry ^{Note 4} | Grab | Monthly |

Note 1: VOCs: Benzene, 1,4-Dichlorobenzene, Dichloromethane, Toluene, Ethylbenzene, Xylenes, and Vinyl Chloride.

Note 2: Semi-VOCS: 1,2,4-Trichlorobenzene, 1,2-Dichlorobenzene, 1,3-Dichlorobenzene, 1,4-Dichlorobenzene, Hexachlorobenzene, Diethylphthalate, Dimethylphthalate, Di-n-butyl phthalate, Phenol, Benzo(a)pyrene, 2,4,6- Trichlorophenol, 2,4-Dichlorophenol, Pentachlorophenol.

Note 3: Metals: Arsenic, Barium, Boron, Cadmium, Chromium, Copper, Iron, Lead, Manganese, Mercury, Nickel, Zinc.

Note 4: G. Chemistry: Alkalinity, Calcium, Chloride, Conductivity, COD, Nitrate, Nitrite, Magnesium, pH, Potassium, Sodium, Sulphate, Total Dissolved Solids, TKN, Temperature, Turbidity, Total Phosphorus, TSS, Phenols, Dissolved Oxygen.

| Table 7 - Groundwater Monitoring Sampling Location: OW40, OW60 and OW79 - at Annual Frequency Sampling Location: OW16, OW61, and OW62 - at Semi-Annual Frequency | | |
|---|---------------------|-------------------------|
| Parameters | Parameters | Field Parameters |
| Alkalinity | Boron | pH |
| Conductivity | Cadmium | Conductivity |
| Chloride | Lead | Turbidity |
| pH | Iron | |
| Dissolved Organic Carbon | Barium | |
| Total Dissolved Solids | Benzene | |
| Total Ammonia | 1,4-Dichlorobenzene | |
| Total Kjeldahl Nitrogen | Dichloromethane | |
| Sulphate | Ethylbenzene | |
| Nitrate | Vinyl Chloride | |
| Calcium | Toluene | |
| Potassium | Xylenes | |
| Sodium | | |
| Magnesium | | |

| Table 8 - Trigger Limits for Poplar Plantation Land Irrigation | | | |
|---|----------------------|----------------------------|-------------------|
| Trigger Parameter | Trigger Level | | |
| | (mg/L) | | |
| | Active Aquitard | Interstadial Silt and Sand | Interface Aquifer |
| Chloride | 106 | 116 | 134 |
| Nitrate | 2.3 | 2.3 | 2.3 |
| Boron | 1.1 | 2.1 | 2.6 |
| Cadmium | 0.001 | 0.001 | 0.001 |
| Lead | 0.002 | 0.002 | 0.002 |
| Benzene | 0.001 | 0.001 | 0.001 |
| 1,4-Dichlorobenzene | 0.001 | 0.001 | 0.001 |
| Dichloromethane | 0.01 | 0.01 | 0.01 |
| Vinyl Chloride | 0.0004 | 0.0004 | 0.0004 |

**Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s).
3506-7M5PU3 issued on July 9, 2009**

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 21st day of August, 2019



Yousouf Kalogo, P.Eng.

Director

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

SO/

c: District Manager, MECP Sarnia District Office
Larry Fedec, HDR Corporation

APPENDIX A3:

Amended ECA [Industrial Sewage Works] No. 8117-CUSNXX, dated April 29, 2024



AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 8117-CUSNXX
Issue Date: April 29, 2024

Waste Management of Canada Corporation
5768 Nauvoo Road
Warwick, Ontario
N0M 2S0

Site Location: Twin Creeks Environmental Centre
5768 Nauvoo Road Watford
Township of Warwick, County of Lambton
N0M 2S0

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:

amendment to the existing industrial sewage works and establishment of new proposed industrial sewage works for usage and operation of condensate collection system, leachate collection, treatment, and disposal facility and stormwater management works to service a proposed Renewable Natural Gas (RNG) facility at the existing Twin Creeks Landfill Site located in the Township of Warwick, County of Lambton, consisting of the following:

PROPOSED WORKS A

Establishment of condensate collection and disposal system and stormwater management Works for a Proposed Renewable Natural Gas Facility (RNG), located at Twin Creeks Landfill Site, comprising;

RNG condensate collection and disposal system

a Proposed RNG condensate system (combined with the existing Landfill Gas (LFG) condensate system) for collection and discharge of the condensate generated at a maximum flow rate of 432 m³/day, at the newly proposed RNG facility, collected in the two Slop Tanks inside the RNG building to the Proposed Equalization Tank 2 during first year of the operation of Proposed Works, and disposal to Equalization Tank 1 or hauled offsite depending upon the Proposed Sampling Program results, the Proposed Works also include upgrades to the Existing Pump Station 10 (PS10) for pumping of condensate to Equalization Tank, all comprising;

Oil/Water Separator

One (1) oil/water separator (Titan Production Equipment) located upstream of the Slop Discharge Tank, having a total capacity of 1.39 m³, a maximum treatment flow rate of 26.17 L/min, receiving RNG condensate flow from the RNG condensate system through a 75mm diameter pipe, and discharging to the Slop Tank through a 50mm diameter pipe;

Slop Tanks

Two condensate storage tanks (Slop Tanks), each having a volume of 64 m³, installed in series receiving the condensate from the Proposed new RNG facility, through the 50 mm diameter pipe, generated at a rate of 38,264 L/day, and receiving rejected process water from the compressor room catalytic oxygen removal, generated at a rate of 726 L/day, emptied on an as-needed, discharging on demand, via a slop pump, discharging at a maximum rate of 6.3 L/s, to a proposed new 200 mm HDPE gravity sewer, to CMH1 adjacent to PS10, via manhole CMH2;

LFG Condensate collection and disposal system

collection and conveyance of condensate from the proposed LFG header pipe, from CMH3 to CMH2, at a maximum flow rate of 3.2 L/s in a condensate collection sump CMH3 and convey the flow by gravity, through a 200 mm diameter, 74 m long HDPE gravity sewer and discharging to a 200 mm diameter sewer and CMH1 adjacent to PS10, via manhole CMH2;

Combined Condensate and LFG Condensate Collection Pipes

Combined condensate from the RNG and LFG header, collected at CMH2, flowing by gravity through a 200 mm diameter sewer to manhole CMH1 adjacent to PS10;

Upgrades to Pumping Station 10 (PS10)

- upgrades to the existing pumping Station 10 (PS10), comprising of a new dedicated 4th pump, rated at 9.5 L/s under 28 m TDH, pumping the combined condensate to the Proposed new Equalization Tank 2 for the first operational year and subsequently disposed off as per this Approval, at a maximum flow rate of 5 L/s, complete with a 100mm diameter foot valve to control the flow to be temporarily stored in the equalization tanks;

New Equalization Tank 2

- one proposed steel glass-lined equalization tank 2, proposed to be operational during the first year of its construction, having a capacity of 2,300 m³, located west of the existing Equalization Tank 1, receiving the combined RNG condensate and LFG condensate through the 4th pump installed in PS10, capable to provide two days storage, and discharging to Equalization Tank 1 or wastewater is to be hauled offsite depending upon the results of the Proposed Sampling program;

B. RNG Stormwater management Works

Proposed use of the existing stormwater management works discharging to Stormwater Management Pond 1, for the quality and quantity control of stormwater generated at the new proposed RNG facility;

PROPOSED WORKS B

LEACHATE TREATMENT AND DISPOSAL FACILITY

use and operation of a leachate collection, treatment, and disposal facility with a Rated Capacity of 400 m³/day to service Phases 1 to 9 and during closure and post closure period of the Twin Creeks Landfill Site expansion, consisting of the following:

Chemical Feed System

- one (1) 1.0 m³ capacity phosphoric acid solution storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 32.0 L/hr, dosing phosphoric acid into the SBR reactors as required;
- one (1) 1.0 m³ capacity flocculent storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 363 L/hr, dosing flocculent upstream of the SBR reactors as required;
- one (1) 1.0 m³ capacity anti-foam agent storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 32.0 L/hr, dosing anti-foam agent upstream of the SBR reactors as required;
- one (1) 10.0 m³ capacity methanol storage tank equipped with a spill containment structure and two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 144 L/hr, dosing methanol upstream of the SBR reactors as required; and
- one (1) 88 m³ capacity in-ground high strength carbon waste storage tank equipped with two (2) metering pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 288 L/hr, dosing high strength carbon waste upstream of the SBR reactors as required.

Sequencing Batch Reactor (SBR)

- a sequencing batch reactor system consisting of two (2) reactors each with approximate dimensions of 6.4 m long x 16.2 m wide x 5.5 m SWD providing active reactor volume of 572 m³, each tank equipped with a jet aeration header and one (1) dry pit jet pump rated at 227 L/sec and a decanter system capable of decanting 69.4 L/sec; and
- three (3) 50 hp positive displacement air blowers each with VFD control and rated at of 462 L/sec at 65.5 kPa supplying the air required for SBR aeration.

Effluent and Sludge Pumps

- two (2) effluent transfer pumps (one duty for each SBR reactor with interconnecting piping for redundancy) each rated at 69.4 L/sec, transferring effluent from the SBR units to an effluent holding tank, as described below; and
- two (2) activated sludge wasting pumps (one duty for each reactor) each rated at 22 L/sec, transferring activated wasted sludge to aerated sludge tanks, as described below.

Effluent and Sludge Holding Tanks

- one (1) 400 m³ storage capacity effluent holding tank with approximate dimensions of 9.75 m long x 8.5 m wide x 5.5 m SWD equipped with coarse bubble diffusers, discharging to a reverse osmosis membrane filtration system, as described below;
- two (2) aerated sludge tanks operating in either parallel or series mode, each with approximate dimensions of 11.8 m long x 3 m wide x 5.5 m SWD providing a storage capacity of 200 m³ equipped with coarse bubble diffusers, two (2) supernatant pumps returning supernatant to the SBR units described above, and two (2) sludge pumps discharging settled sludge to a sludge dewatering press, as described below; and
- three (3) positive displacement air blowers each rated at 141 L/sec and at 65.5 kPa with VFD control providing air required for the effluent tank and sludge holding tanks.

Reverse Osmosis Membrane Filtration System

- one (1) treated effluent storage tank with a capacity of 15.0 m³, equipped with one (1) pump rated at 8.3 L/sec discharging to a cartridge sand filtration unit, as described below;
- one (1) sulphuric acid storage tank with a capacity of 7,000 L for pH adjustment of effluent at the effluent storage tank, as described above;
- two (2) dual redundant 3.47 L/sec capacity cartridge sand filtration unit discharging to a reverse osmosis membrane filtration system described below;
- one (1) three-staged reverse osmosis membrane filtration system with an overall treatment capacity of 3.47 L/sec consisting of three (3) filtration units, equipped with a 32-piece ST-RO membrane modules, a 20-piece ST-RO membranes modules, a 15 piece ST-NF membrane modules and the following pumps:
 - a. four (4) high pressure plunger pumps each rated at 1.8 L/s (1st and 2nd stage RO);
 - b. five (5) multistage centrifugal booster pumps with under water motor each rated at .8 L/s (1st and 2nd stage RO);

- c. one (1) multi stage vertical centrifugal pump (cleaning pump) rated at 3.47 L/s;
- d. one (1) high pressure plunger pump with a capacity of 1.06 L/s (3rd stage NF);
- e. three (3) multistage centrifugal booster pumps with under water motor rated at 2.8 L/s each (3rd stage NF); and
- f. one (1) multi stage vertical centrifugal pump (cleaning pump) rated at 1,06 L/s.

all discharging final permeate to a treated effluent storage pond described below and final concentrate to a concentrate storage tank described below;

Treated Effluent Storage Ponds

- one (1) clay lined pond (**Inlet cell**) with a capacity of 2,200 m³, equipped with a floating aerator and one (1) pumping station manhole with a submersible pump rated at 30 m³/hr;
- one (1) clay lined pond (**Cell 1**) with a capacity of 53,900 m³ equipped with one (1) interconnecting manhole with a gate valve; and
- one (1) clay lined pond (**Cell 2**) with a capacity of 28,400 m³, providing storage for treated effluent from the membrane filtration system, equipped with one (1) interconnecting manhole with a gate valve, a pumping station (**Pumping Station 11**) equipped with one (1) VFD submersible pump rated at 56.9 L/sec to be used for truck loading purposes, one (1) submersible effluent return pump rated at 7.3 L/sec, and two (2) VFD submersible irrigation pumps each rated at 45.7 L/sec (one duty, one standby) discharging to a poplar tree land irrigation area described below;

Concentrate Evaporator and Dryer

- one (1) concentrate storage tank with approximate dimensions of 4.4 m long x 4.8 m wide and 5.5 m SWD (total capacity of 102 m³), equipped with a submersible pump for off-site disposal rated at 9.5 L/sec, also used for off-site disposal slurry, and a pump for transferring concentrate to an evaporator treatment system, as described below, rated at 0.63 L/sec;
- one (1) mechanical vapour compression evaporator rated at 0.63 L/sec, equipped with electric heating element and heat exchangers to remove moisture from concentrate and produce a slurry discharging to a slurry holding tank described below;
- one (1) slurry holding tank with approximate dimensions of 4.4 m long x 4.8 m wide and 5.5 m SWD (total capacity of 102.0 m³) equipped with one (1) slurry pump rated at 1.57 L/sec, discharging to a slurry dryer described below; and
- one (1) slurry dryer rated at 0.035 L/sec with approximate dimensions of 4.7 m long x 2.1 m wide x 1.5 m high discharging to a salt cake disposal bin (water vapour will be evaporated through the slurry dryer exhaust).

Treated Effluent On-Site Disposal

Upgrades to the disposal system of the treated leachate effluent, as follows:

- two (2) 3.31 ha treated effluent drip-irrigation zones using approximately 250 m long drip-irrigation tubing installed in each zone;

EXISTING WORKS

Raw Leachate Pumping Stations

- four (4) primary leachate pumps (one for each PS1, PS3, PS5 and PS7) and each rated at 7.3 L/sec, together with their associated forcemains discharging to the equalization tank described below.

Secondary Drainage Layer Pumping Stations

- four (4) secondary drainage layer pumps (one for each PS2, PS4, PS6 and PS8) each rated at 3.5 L/sec, together with their associated forcemains discharging to the equalization tank described below.

Pumping Station 10 (PS10)

Pumping Station 10 (PS10) located South of the landfill leachate from Equalization Tank 1 seasonally to the poplar treatment system or hauled offsite, comprising;

- Three (3) additional variable frequency drive (VFD) recirculation pumps each rated at approximately 9.6 L/sec proposed to be pumping leachate to the leachate treatment system;
- two (2) VFD raw leachate pumps (one duty, one standby) each rated at 27.7 L/sec, to be used in combination to fill the Sequencing Batch Reactor (SBR) reactors at a faster rate;

STORMWATER MANAGEMENT FACILITY

a stormwater management facility to service a 146.5 ha drainage area of the Twin Creeks Landfill Site Expansion within the 300 ha area of the Twin Creeks Landfill Site consisting of the following:

Stormwater Management Pond - SWM Pond #1

a stormwater management facility (**SWM Pond #1**) to service a total drainage area of 33.7 ha consisting of the eastern part of the existing landfill site and future excess soil stockpile area, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:100 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- one (1) approximately 1,300 m long perimeter trapezoidal ditch along the toe of the eastern side of the closed landfill having a 0.6 m wide bottom and 2H:1V side slopes, discharging collected

stormwater to an extended detention wet pond described below;

- one (1) ditch along the south and west side of the leachate storage lagoon collecting runoff from the excess soil stockpile area, discharging collected stormwater to a forebay described below;
- one (1) forebay with approximate dimensions of 19 m long x 16 m wide bottom, and 4H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 294.0 m long bottom, 23.5 m wide bottom and 4H:1V side slopes, equipped with a permanent vertical baffle with a minimum elevation of 238.7 m ASL, providing a total storage capacity of 21,429 m³ consisting of a permanent pool storage volume of 3,651 m³ with an average depth of 0.5 m, and an extended storage volume of 17,778 m³ with an extended storage depth of 1.91 m, equipped with an outlet structure described below;
- an outlet structure consisting of two (2) 1500 mm diameter concrete manholes discharging through two (2) 750 mm diameter outlet pipes, each pipe equipped with a 1200 mm x 1200 mm concrete valve chamber and a sluice gate valve, to a perimeter ditch flowing towards a roadside ditch along County Road 79; and,
- one (1) 8.0 m wide emergency overflow structure with weir elevation of 239.55 m ASL discharging to a perimeter ditch flowing towards County Road 79 roadside ditch;

Stormwater Management Pond - SWM Pond #2

a stormwater management facility (**SWM Pond #2**) to service a total drainage area of 67.9 ha consisting of southwestern part of the expanded landfill site, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:100 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- two (2) approximately 400 m and 1500 m long perimeter ditches along the southern part of the landfill having a minimum depth of 1.0 m, and 3H:1V & 4H:1V side slopes discharging collected stormwater through two (2) culverts, 3000 mm X 1200 mm concrete box and 1390 x 970 mm CSPA, to a forebay described below;
- one (1) forebay with approximate dimensions of 47 m long x 30 m wide bottom and 4H:1V and 3H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 413.0 m long x 44.0 m wide bottom and 4H:1V and 3H:1V side slopes, providing a total storage capacity of 51,725 m³ consisting of a permanent pool storage volume of 11,427 m³ with a average depth of 0.60 m, and an extended storage volume of 38,098 m³ with an extended storage depth of 1.75 m, equipped with an outlet structure described below;

- an outlet structure consisting of one (1) 1800 mm diameter and one (1) 2400 mm diameter concrete manholes discharging through a 1,050 mm and a 1,200 mm diameter outlet pipes, each pipe equipped with a 2000 mm x 2000 mm concrete valve chamber and a sluice gate valve, to a roadside ditch along County Road 79; and
- one (1) 18 m wide emergency overflow structure with weir elevation of 234.05 m ASL discharging to a roadside ditch along County Road 79.

Stormwater Management Pond - SWM Pond #3

a stormwater management facility (**SWM Pond #3**) to service a total drainage area of 30.5 ha consisting of northwestern part of the expanded landfill site, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:100 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- one (1) approximately 650 m long perimeter ditch along the northern part of the expanded landfill and one (1) approximately 500 m long perimeter ditch along the western part of the expanded landfill, each having a minimum of 1.0 m depth and 3H:1V & 4H:1V side slopes, discharging collected stormwater through a 3000 mm x 1200 mm concrete box culvert to a forebay described below;
- one (1) forebay with approximate dimensions of 33 m long x 25 m wide bottom and 4H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 255.0 m long, 36.0 m wide bottom and 3H:1V and 4H:1V side slopes, providing a total storage capacity of 24,996 m³ consisting of a permanent pool storage volume of 4,843 m³ with an average depth of 0.50 m, and an extended storage volume of 20,053 m³ with an extended storage depth of 1.67 m, equipped with an outlet structure described below;
- an outlet structure consisting of three (3) 1200 mm diameter concrete manholes discharging through two (2) 600 mm diameter and one (1) 450 mm diameter outlet pipes, each pipe equipped with 1200 mm x 1200 mm box concrete valve chamber and a sluice gate valve, to a roadside ditch along County Road 79; and,
- one (1) 9 m wide emergency overflow structure with a weir elevation of 238.00 m ASL discharging to a roadside ditch along County Road 79.

Stormwater Management Pond - SWM Pond #4

a stormwater management facility (**SWM Pond #4**) to service a total drainage area of 14.4 ha consisting of the north eastern part of the expanded landfill site and norther part of the existing landfill site, designed to provide quantity and quality control by attenuating peak stormwater flows from storm events up to 1:100 year return frequency including regional storm (Hazel) at or below pre-development levels, consisting of the following:

- four (4) perimeter ditches collecting runoff from the northern side of the expanded landfill and from the northwestern portion of the existing landfill, having a minimum of 1.0 m depth and 3H:1V & 4H:1V side slopes, discharging collected stormwater through two (2) inlet structures to a forebay described below;
- one (1) forebay with approximate dimensions of 16 m long x 16 m wide bottom and 4H:1V side slopes, discharging to an extended detention wet pond described below;
- one (1) extended detention wet pond with approximate dimensions of 165.0 m long bottom, 20.0 m wide bottom and 3H:1V and 4H:1V side slopes, providing a total storage capacity of 8,328 m³ consisting of a permanent pool storage volume of 1,812 m³ with an average depth of 0.50 m, and an extended storage volume of 6,516 m³ with an extended storage depth of 1.32 m, equipped with an outlet structure described below;
- an outlet structure consisting of one (1) 1800 mm diameter concrete manhole discharging through one (1) 1050 mm diameter outlet pipe equipped with 2000 mm X 2000 mm concrete valve chamber and a sluice gate valve to a perimeter ditch along Zion Line to a roadside ditch along Zion Line;
- one (1) 8 m wide emergency overflow structure with a weir elevation of 242.00 m ASL discharging to a road side ditch along Zion Line;

Equalization Tank 1

- one (1) 2,300 m³ capacity steel and glass lined equalization tank enclosed with a clay berm containment area, receiving raw leachate from the landfill leachate collection system, equipped with three (3) variable frequency drive (VFD) recirculation pumps (two duty and one standby) each rated at 9.6 L/sec, all pumping leachate to the leachate treatment system, as described below;

all discharging final permeate to a treated effluent storage pond described below and final concentrate to a concentrate storage tank described below;

Treated Effluent On-Site Disposal (Poplar Plantation)

- one (1) 28.32 ha poplar tree irrigation land established to handle an average of 1,187 m³/day of treated leachate effluent during suitable irrigation days between the period extending from May 1st to October 15th, consisting of six (6) 3.62 ha treated effluent drip-irrigation zones using approximately 250 m long drip-irrigation tubing installed in each zone;
- a stormwater management system to control the quality of stormwater runoff from the poplar tree irrigation land to Kersey Drain (Brown Creek), consisting of one (1) west furrow approximately 710 m long x 200 mm deep and one (1) east furrow approximately 510 m long x 200 mm deep, running parallel to each other with a grassed area in between, each equipped with a 200 mm high berm for distributing stormwater runoff across the entire length of the furrow, discharging by sheet flow to Kersey Drain; and

Raw/Diluted Leachate Effluent Disposal (Poplar System)

- one (1) existing 9.3 ha poplar tree irrigation system identified as the Poplar System, of approximately 150 m length for each poplar row. Leachate is applied through pressure drip-irrigation tubing at a rate not to exceed 476 mm/m², or 44,000 L/day, during the growing season. The system is subject to conditions as specified in the EPA Section 27 approval for the site. Revised to a 9.3 ha area with a rate of 476 mm/m² or 44,000 m³/year;
- a system of maintenance holes, collector system and leachate sump across the existing site to transfer leachate to the leachate holding tanks via two methods: 1) down-hole leachate pumps transfer leachate through piping units directly to the leachate holding tanks and the Equalization Tank 1 and 2, the use of tanker truck to transfer the leachate into the leachate holding tanks or maintenance holes of the leachate conveyance system.

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 the Schedule A.

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

1. "Approval" means this entire document and any schedules attached to it, and the application;
2. "BOD5" (also known as TBOD5) means five day biochemical oxygen demand measured in an unfiltered sample and includes carbonaceous and nitrogenous oxygen demands;
3. "CBOD5" means five day carbonaceous (nitrification inhibited) biochemical oxygen demand measured in an unfiltered sample;
4. "District Manager" means the District Manager of the Sarnia District Office of the Ministry;
5. "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;
6. "EPA" means the Environmental Protection Act, R.S.O. 1990, c.E.19, as amended;
7. "Existing Works" means those portions of the Works included in the Approval that have been constructed previously;
8. "Maximum Daily Flow" means the largest volume of flow to be received during a one-day period for which the sewage treatment process unit or equipment is designed to handle;
9. "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;

10. "Owner" means Waste Management of Canada Corporation and its successors and assignees;
11. "OWRA" means the Ontario Water Resources Act, R.S.O. 1990, c. O.40, as amended;
12. "Poplar System" is the irrigation area of 9.3 hectares located on top of the cap of the Existing Site (old landfill) that is used for the phytoremediation of leachate that is generated at the Site.
13. "Poplar Plantation" is the irrigation area located on native soil to the south of the Site that is used for the phytoremediation of irrigation liquid that satisfies the Effluent Trigger Limits.
14. "Proposed Works A" means the sewage works described in the Owner's application, this Approval, to the extent approved by this Approval;
15. "Proposed Works B" means unconstructed sewage works that were previously Approved and will be constructed in future"
16. "Township" means the Township of Warwick;
17. "Works" means the sewage works described in the Owner's application, and this Approval, and includes both Proposed Works and Existing Works;
18. "WIFN" refers to Walpole Island First Nation; and
19. "WPLC" refers to the Warwick Public Liaison Committee.

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. The Owner shall design, construct, operate and maintain the Works in accordance with the conditions of this Approval.
3. Where there is a conflict between a provision of any document referred to in this Approval and the conditions of this Approval, the conditions in this Approval shall take precedence.

4. 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 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;
 - b. change of Owner, including address of new owner;
 - c. change of partners where the Owner 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 shall be included in the notification;
 - d. change of name of the corporation and a copy of the most current information filed under the Corporations Information Act, R.S.O. 1990, c. C.39 shall be included in the notification.
2. The Owner shall notify the District Manager, in writing, of any of the following changes within **thirty (30) days** of the change occurring:
 - a. change of address of the Operating Agency;
 - b. change of the Operating Agency, including address of the new Operating Agency.
3. In the event of any change in ownership of the Works, the Owner shall notify the succeeding owner in writing, of the existence of this Approval, and forward a copy of the notice to the District Manager.
4. The Owner shall ensure that all communications made pursuant to this condition refer to the number of this Approval.

3. CONSTRUCTION OF PROPOSED WORKS

1. All Proposed Works A included -in this Approval shall be constructed and installed and must commence operation within **five (5) years** of issuance of this Approval, after which time the Approval ceases to apply in respect of any portions of the Works not in operation. In the event that the construction, installation and/or operation of any portion of the Proposed Works is anticipated to be delayed beyond the time period stipulated, the Owner shall submit to the Director an application to amend the Approval to extend this time period, at least six (6) months prior to the end of the period. The amendment application shall include the reason(s) for the delay and whether there is any design change(s).
2. Upon the construction of the Works, the Owner shall prepare a statement, certified by a Licensed Engineering Practitioner, that the Works are constructed in accordance with this Approval, and upon request, shall make the written statement available for inspection by Ministry personnel.
3. Within **six (6)** months of the construction of the Proposed Works, a set of as-built drawings showing the Works “as constructed” shall be prepared. These drawings shall be kept up to date through revisions undertaken from time to time and a copy shall be retained at the Works for the operational life of the Works.
4. A set of record drawings of the Works shall be kept up to date through revisions undertaken from time to time and a copy shall be readily accessible for reference at the Works.

4. EFFLUENT LIMITS FOR LEACHATE TREATMENT FACILITY

1. The Owner shall design, construct and operate the Works such that the concentrations of the materials listed as effluent parameters in the Effluent Limits Table in **Schedule B** are not exceeded in the effluent from the **Treated Effluent Storage Pond (Cell 2)**.
2. For the purposes of determining compliance with and enforcing subsection (1):
 1. The Average Monthly Concentration of a parameter named in Column 1 of the Effluent Limits Table included in the **Schedule B** shall not exceed the corresponding maximum concentration set out in Column 2 of the Effluent Limits Table in the **Schedule B**;
 2. non-compliance with respect to pH is deemed to have occurred when any single measurement is outside of the indicated range.

5. OPERATIONS AND MAINTENANCE

1. The Owner shall ensure that, at all times, the Works and the related equipment and appurtenances used to achieve compliance with this Approval are properly operated and maintained. Proper operation and maintenance shall include effective performance, adequate funding, adequate staffing and training, including training in all procedures and other requirements of this Approval and the OWRA and regulations, adequate laboratory facilities, process controls and alarms and the use of process chemicals and other substances used in the Works.
2. The Owner shall prepare an operations manual within **six (6) months** of the introduction of sewage to the Works, that includes, but not necessarily limited to, the following information:
 - a. operating procedures for routine operation of all the Works;
 - b. inspection programs, including frequency of inspection, for all the Works and the methods or tests employed to detect when maintenance is necessary;
 - c. repair and maintenance programs, including the frequency of repair and maintenance for all the Works; copies of maintenance contracts for any routine inspections and pump-outs should be included for all the tanks and treatment units;
 - d. procedures for the inspection and calibration of monitoring equipment;
 - e. a spill prevention control and countermeasures plan, consisting of contingency plans and procedures for dealing with equipment breakdowns, potential spills and any other abnormal situations, including notification of the Spills Action Centre (SAC) and District Manager; and,
 - f. procedures for receiving, responding and recording public complaints, including recording any follow-up actions taken.
3. The Owner shall maintain an up to date operations manual and make the manual readily accessible for reference at the Works for the operational life of the Works. Upon request, the Owner shall make the manual available to Ministry staff.
4. The Owner shall ensure that the oil/grease interceptor is inspected and maintained on regular basis as required, and grease is disposed off site by a licensed hauler.
5. The Owner shall employ for the overall operation of the Works a person who possesses the level of training and experience sufficient to allow safe and environmentally sound operation of the Works.

6. 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 operations and maintenance activities required by this Approval.

7. RNG AND LFG CONDENSATE COLLECTION WORKS

1. The Owner shall ensure that Maximum Daily Flow from the RNG and LFG Condensate Collection Works does not exceed 432 cubic metres per day.
2. During the first year of the operation of RNG and LFG Condensate Collection Works, contents of the Equalization Tank 2 shall be hauled offsite.
3. The Owner shall compare the **Schedule D** sampling results to Effluent Triggers Table 1 of the **Schedule C**, and accordingly direct RNG/LFG Condensate to the Existing Poplar Plantation or to the Existing Poplar System or haul offsite, upon the confirmation that the effluent water quality meets the requirements in respect to all of the parameters included in the Effluent Trigger Parameters Table 1. In case the effluent water quality does not meet any single parameter concentration as included the Effluent Trigger Parameters Table 1, then the RNG/LFG Condensate may either be directed to the Existing Poplar System, or hauled off-site.

8. STORMWATER MANAGEMENT FACILITY

1. The Owner shall apply the "Stormwater Contingency and Remedial Action Plan as included in Appendix N.27 of the Operations and Maintenance manual, Warwick Landfill Expansion, WM, May 2008.
2. The Owner shall operate the Works (**SWM Ponds**) with the outlet sluice gate valve in a **normally open position** during normal operation period.
3. The Owner shall compare monitoring results obtained under Condition 6.3 with their respective Trigger Limits listed in Table 2 in the **Schedule C** to identify any potential leachate impact to stormwater.
4. In the event that a monitoring result for any parameter that is listed in Table 2 of **Schedule C** for any of **SWM Ponds** exceeds its Trigger Limits, the Owner shall conduct sampling of the contents of the affected **SWM Pond** within one (1) week to confirm the exceedance of the Trigger Limits for that parameter and identify potential source of contamination. Upon confirmation of exceedance of any Trigger Limits of any parameter that is listed in Table 2 of **Schedule C** and exceedance for the SWM Ponds noted in the EPA Section 27 approval for the site, the Owner shall close the outlet sluice gate valve of the affected Works (**SWM Pond**) and implement an approved "Stormwater Contingency and Remedial Action Plan".

5. The Owner shall dispose of the contents of an affected Work (**SWM Pond**) which failed to meet the quality requirements outlined in Condition 5.8.4 above, in accordance with an approved "Stormwater Contingency and Remedial Action Plan".
6. In the event that a monitoring result for any parameter that is listed in Table 2 of the **Schedule C** for the **Poplar Plantation** exceeds its Trigger Limits, the Owner shall conduct sampling of the stormwater runoff from the affected part of the **Poplar Plantation** as soon as possible to confirm the exceedence of the Trigger Limits for that parameter and identify potential source of contamination. Upon confirmation of the exceedence of any Trigger Limits for any parameter that is listed in Table 2 of the **Schedule C**, the Owner shall implement an approved "Stormwater Contingency and Remedial Action Plan".
7. The Owner shall inspect the Works (**SWM Ponds**) at least once a year and, if necessary, clean and maintain the Works to prevent the excessive build-up of sediments and/or vegetation.
8. The Owner shall maintain a logbook to record the results of these inspections and any cleaning and maintenance operations undertaken, and shall keep the logbook at the site or Owner's operational head quarter for inspection by the Ministry. The logbook shall include the following:
 - a. the name of the Works (SWM Pond #1, SWM Pond #2, SWM Pond #3, and SWM Pond #4);
 - b. the date and results of each inspection, maintenance and cleaning, including an estimate of the quantity of any materials removed; and
 - c. the occurrence date of each spill within the catchment area of a given SWM Pond, including follow-up action/ remedial measures undertaken.
9. **POPLAR PLANTATION LAND IRRIGATION OPERATION**
 - a. The Owner shall apply the "Groundwater Contingency and Remedial Action Plan" for any potential groundwater impact caused by Effluent Storage Ponds and the Poplar Plantation Irrigation Area, as included in Appendix N.26 of the Operation and Maintenance Manual, Warwick Landfill Expansion, WM, May 2008.
 - b. The Owner shall compare monitoring results obtained under Condition 6.3 with their respective Trigger Limits listed in Table 3 of **Schedule C** to identify any potential leachate impact to groundwater.

- c. In the event that a monitoring result for any parameter that is listed in Table 3 of **Schedule C** exceeds its Trigger Limits, the Owner shall re-sample within one (1) month to confirm the exceedence of the Trigger Limits for that parameter. Upon confirmation of the exceedence of any Trigger Limits for any parameter that is listed in Table 3 of **Schedule C**, the Owner shall conduct a second round re-sampling within six (6) months to re-confirm the exceedence of the Trigger Limits for the parameter of concern.
- d. In the event that the presence of the parameter(s) of concern is (are) not confirmed after the second round of sampling conducted under Condition 5.9.c above, then, normal groundwater monitoring shall be resumed.
- e. In the event that the presence of the parameter(s) of concern is confirmed after the second round of sampling conducted under Condition 5.9.c above, then, it shall constitute as a confirmation of leachate impact to groundwater and the Owner shall immediately implement the "Groundwater Contingency and Remedial Action Plan" included under Condition 5.9.a above.
- f. The Owner shall notify the District Manager orally, as soon as possible, and in writing within seven days of the confirmation of leachate impact to groundwater including an assessment of the relative severity and extent of leachate impact and proposed remedial actions.
- g. The Owner shall record and report a summary of all trigger exceedence incidents and all remedial action measures taken under Condition 5.9.e above in the Annual Report prepared under Condition 7.
- h. The Owner shall dispose off Landfill Leachate and RNG/LGG condensate that meets the Effluent Limits included in the **Schedule B** for treatment and disposal by drip-irrigation on the approved Poplar Tree Land Area during the period between May 1st and October 15th of each calendar year.
- i. The Owner shall not allow under any circumstance (including as emergency contingency plan) any direct discharge of leachate, RNG/LFG condensate, or treated leachate effluent from the Works to any receiving surface water including Bear Creek;
- j. The Owner shall record the total volume of RNG/LFG Condensate and treated leachate effluent drip-irrigated on the poplar tree land irrigation area on a daily basis.
- k. The Owner shall ensure that treated leachate effluent is disposed of via drip-irrigation in the designated six (6) poplar tree drip-irrigation zones initially, and ultimately on eight (8) poplar tree drip-irrigation zones on a planned rotation basis.
- l. The Owner shall visually inspect drip-irrigation operations at least twice each day during operation period to ensure that no surface ponding or surface run-off is taking place.

- m. The Owner shall retain records of inspections and drip-irrigation operation data collected under subsections 5.9.j, 5.9.k, and 5.9.l above, and make them available for inspection Ministry staff upon request.
- n. No drip irrigation is to take place:
 - a. on frozen or snow covered ground conditions;
 - b. with the occurrence of surface ponding in any area subjected to drip irrigation;
 - c. within 100 m of any surface watercourse or drain; and
 - d. at an average daily application rate greater than 4.8 mm;
- o. The Owner shall notify and provide the Township, WPLC and WIFN with a copy of the proposed "Groundwater Contingency and Remedial Action Plan" required under Condition 5.9.a above.

6. MONITORING AND RECORDING

The Owner shall carry out a 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. For the purpose of this condition, the following definitions apply:
 - 1. Daily means once each day;
 - 2. Weekly means once each week;
 - 3. Monthly means once every month;
 - 4. Quarterly means once every three months, and,
 - 5. Semi-annually means once every six months.
- 3. Samples shall be collected and analyzed at the sampling point(s), at the sampling frequencies and using the sample type specified for each parameter listed in the effluent monitoring table included in **Schedule D**.
- 4. The methods and protocols for sampling, analysis, toxicity testing, and recording shall conform, in order of precedence, to the methods and protocols specified in the following:

- a. the Ministry's Procedure F-10-1, "Procedures for Sampling and Analysis Requirements for Municipal and Private Sewage Treatment Works (Liquid Waste Streams Only)", as amended from time to time by more recently published editions;
 - b. the Ministry's publication "Protocol for the Sampling and Analysis of Industrial/Municipal Wastewater" (January 1999), ISBN 0-7778-1880-9, as amended from time to time by more recently published editions;
 - c. the publication "Standard Methods for the Examination of Water and Wastewater" (21st edition) as amended from time to time by more recently published editions; and
 - d. in respect of any parameters not mentioned in 6.5.a, b and c, the written approval of the District Manager, which approval shall be obtained prior to sampling.
5. The measurement frequencies specified in **Schedule D** in respect to any parameter are minimum requirements which may, after 24 months of monitoring in accordance with this Condition, be modified by the Director in writing from time to time.
 6. The Owner shall provide to the Township, WPLC and WIFN a copy of all requests to be submitted to the District Manager for any changes to the monitoring program specified in **Schedule D** at the same time or prior to the time such request is made to the District Manager.
 7. A continuous flow measuring device(s) shall be installed and maintained to measure the flowrate of the effluent from each of the sewage works, with an accuracy to within plus or minus fifteen (15) per cent of the actual flowrate for the entire design range of the flow measuring device and the Owner shall measure, record and calculate the flowrate for each effluent stream on each day of sampling.
 8. 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.
9. **POPLAR PLANTATION LEACHATE TREATMENT WORKS**
 1. The Owner shall visually inspect the drip-irrigation pipeline systems at least once per week during operation period to look for leaking and/or failed (broken) lines that would otherwise produce run-off. The inspection should be supported by a log book documenting routine inspection and notes on repair as required.
10. **GROUNDWATER MONITORING - POPLAR PLANTATION WORKS (LAND IRRIGATION AREA)**
 1. The Owner shall collect grab samples during May and November from the sampling location outlined in the **Schedule E** and analyze for the parameters listed in the **Schedule E**.

2. The methods and protocols for sampling, analysis and recording shall conform to that outlined in Condition 6(5).
3. The measurement frequencies specified in Condition 6.11.1 above and the Schedule E, in respect to any parameter are minimum frequencies which may, after 24 months of monitoring in accordance with this Condition, be modified by the Director, in writing from time to time.
4. The Owner shall provide to the Township, WPLC, and WIFN a copy of all requests to be submitted to the District Manager for any changes to the monitoring program specified in Condition 6.11.3 above at the same time or prior to the time such request is made to the District Manager.

7. REPORTING

1. **One week** prior to the start up of the operation of the Proposed Works, the Owner shall notify the District Manager (in writing) of the pending start up date.
2. The Owner shall report to the District Manager orally **as soon as possible** any non-compliance with the compliance limits specified in Condition 4, and in writing within **seven (7) days** of non-compliance.
3. In addition to the obligations under Part X of the EPA and O. Reg. 675/98 (Classification and Exemption of Spills and Reporting of Discharges) made under the EPA, the Owner shall, within **fifteen (15) days** of the occurrence of any reportable spill as provided in Part X of the EPA and O. Reg. 675/98, submit a full written report of the occurrence to the District Manager describing the cause and discovery of the spill, clean-up and recovery measures taken, preventative measures to be taken and a schedule of implementation.
4. The Owner shall, upon request, make all manuals, plans, records, data, procedures and supporting documentation available to Ministry staff.
5. The Owner shall prepare and submit a performance report to the District Manager on an annual basis within before March 31 of each calendar year. 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 (Condition 4) including an overview of the success and adequacy of the Works, and a contingency plan in the event of non-compliance with the effluent limits.
 - b. a summary and interpretation of all monitoring data for constructed and operational Works, including RNG and LFG Condensate Collection works, stormwater management works monitoring data, groundwater monitoring data and leachate treatment facility;
 - c. a review and assessment of the performance of all sewage Works

- d. a description of any operating problems encountered and corrective actions taken at all Works located at the property;
- e. a record of all maintenance carried out on any major structure, equipment, apparatus, mechanism or thing forming part of all Works;;
- f. a summary of any effluent quality assurance or control measures undertaken in the reporting period;
- g. a summary and interpretation of all daily flow data and results achieved in not exceeding the Maximum Daily Flow discharged from each of the sewage Works excluding the Poplar Plantation, the Poplar System, and Stormwater Management Works;
- h. a summary of any complaints received during the reporting period and any steps taken to address the complaints;
- i. a summary of all spill or abnormal discharge events; and
- j. 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.
2. Condition 2 is included to ensure that, when the Works are constructed, the Works will meet the standards that apply at the time of construction to ensure the ongoing protection of the environment.
3. Condition 3 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.
4. Condition 4 is included to ensure that the Owner continue to comply with the effluent criteria established for the Works in the previous approval until such time as the Proposed Works are constructed and commissioned.
5. Condition 5 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.
6. Condition 6 is included to require the Owner to demonstrate on a continual basis that the quality and quantity of the effluent from the approved Works is consistent with the (design objectives and) effluent limits specified in the Approval and that the approved Works does not cause any impairment to the receiving watercourse.
7. Condition 7 is included to provide a performance record for future references and to ensure that the Ministry is made aware of problems as they arise, so that the Ministry can work with the Owner in resolving the problems in a timely manner.

Schedule A

1. Application for Environmental Compliance Approval dated April 28, 2023 and received on May 19, 2023.

Schedule B

Effluent Limits for Leachate Treatment Facility

Sampling Location: Discharge Point from Treated Effluent Storage Pond

| Effluent Parameter | Average Monthly Concentration (milligrams per litre unless otherwise indicated) |
|---|---|
| Column 1 | Column 2 |
| Total Ammonia Nitrogen | 68.7 |
| Total Phosphorus | 0.72 |
| Phenols | 0.2 |
| Chlorides | 247 |
| Copper | 0.014 |
| Iron | 27.0 |
| pH of the effluent maintained between 6.0 to 9.5, inclusive, at all times | |

Schedule C

TABLE 1

Effluent Trigger Concentration for RNG AND LFG Condensate Collection Works

Effluent Trigger Concentration to direct the sewage flow to the Existing Poplar System or Existing Plantation Irrigation disposal or hauled offsite

Sampling Location: Equalization Tank 2

| Effluent Parameter | Single Sample Concentration (milligrams per litre unless otherwise indicated) |
|---|---|
| Column 1 | Column 2 |
| Total Ammonia Nitrogen | 68.7 |
| Total Phosphorus | 0.72 |
| Phenols | 0.2 |
| Chlorides | 247 |
| Copper | 0.014 |
| Iron | 27.0 |
| pH of the effluent maintained between 6.0 to 9.5, inclusive, at all times | |

TABLE 2

Trigger Limits for Stormwater Management Works

Sampling Location: SS10 and SS16

| Trigger Parameter | Trigger Limits [SS10 & SS16 - 90th percentile] (mg/L) |
|--------------------------|---|
| Ammonia (unionized) | 0.020 |
| Boron | 0.20 |
| Boron (SP1 only) | 0.39 |
| Chloride | 210 |
| Chromium (Total) | 0.024 |
| Nickel | 0.027 |
| Phenols | 0.001 |
| Zinc | 0.06 |

*Note: Annually, a Trigger Limit for a parameter listed above will be replaced by the corresponding 90th percentile of background surface water concentration where background surface water concentrations collected upstream of the landfill (Sampling Locations SS10 and SS16).

TABLE 3

Trigger Limits for Poplar Plantation Land Irrigation

Sampling Location: OW40, OW60 and OW79, OW16, OW61 and OW62

| Trigger Parameter | Trigger Limits (mg/L) | | |
|---------------------|--------------------------|----------------------------|-------------------|
| | Active Aquitard | Interstadial Silt and Sand | Interface Aquifer |
| Chloride | 106 | 116 | 134 |
| Nitrate | 2.3 | 2.3 | 2.3 |
| Boron | 1.1 | 2.1 | 2.6 |
| Cadmium | 0.001 | 0.001 | 0.001 |
| Lead | 0.002 | 0.002 | 0.002 |
| Benzene | 0.001 | 0.001 | 0.001 |
| 1,4-Dichlorobenzene | 0.001 | 0.001 | 0.001 |
| Dichloromethane | 0.01 | 0.01 | 0.01 |
| Vinyl Chloride | 0.0004 | 0.0004 | 0.0004 |

Schedule D

Monitoring Program

Table 1

RNG AND LFG CONDENSATE COLLECTION WORKS

Sampling Location: Equalization Tank 2

| Parameters | Sample Type | Frequency ⁸ |
|--------------------------------|-------------|------------------------|
| BOD5 | Grab | Quarterly |
| Dissolved Organic Carbon (DOC) | Grab | Quarterly |
| Total Phosphorus | Grab | Quarterly |
| Total Kjeldahl Nitrogen | Grab | Quarterly |
| BTEX | Grab | Quarterly |
| pH | Grab | Quarterly |
| PLIL-SW | Grab | Semi-Annually |
| SLIL-SW | Grab | Semi-Annually |
| LS | Grab | Semi-Annually |
| General Chemistry | Grab | Semi-Annually |

Notes: 1.PLIL-SW indicates: chloride, ammonia (total and unionized), phenols, boron, nickel, chromium (total), zinc.

2.SLIL-SW indicates: alkalinity, sulfate, calcium, magnesium, potassium, sodium, total phosphorus, iron, nitrate, TKN, TDS, pH, conductivity. Field parameters of temperature, pH, conductivity, turbidity, DO.

3.LS indicates: arsenic, barium, cadmium, copper, lead, manganese, mercury, nitrite, TSS, volatiles, semi-volatiles, BOD5, COD.

4.Volatiles should include the following at a minimum: benzene, 1,4-dichlorobenzene, dichloromethane, toluene, ethylbenzene, xylenes, and vinyl chloride.

5.Semi-volatiles should include the following at a minimum: 1,2,4-trichlorobenzene, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, hexachlorobenzene, diethylphthalate, dimethylphthalate, di-n-butyl phthalate, phenol, benzo(a)pyrene, 2,4,6-trichlorophenol, 2,4-dichlorophenol, pentachlorophenol.

6.General Chemistry includes Alkalinity, Calcium, Chloride, Conductivity, COD, Nitrate, Nitrite, Magnesium, pH, Potassium, Sodium, Sulfate, Total Dissolved Solids, TKN, Temperature, Turbidity, Total Phosphorus, TSS, Phenols, Dissolved Oxygen.

7.QA/QC to include one (1) blind duplicate for each 15 samples or once per event, whichever is greater.

8. Notwithstanding the monitoring frequencies included in this table, the monitoring frequency in the first year of the operation of these RNG/LFG condensate sewage works in respect of all of the parameters shall be monthly.

Table 2**Stormwater Monitoring Program**

Sampling Locations: SWM Pond Outlets - SP1, SP2, SP3, SP4. Irrigation Area - SS17A, SS17B, SS18A and SS18B

| Parameter | Parameter | Parameter | Field -Parameter |
|------------------------|---------------------|------------------------|-------------------------|
| Alkalinity | Magnesium | Toluene | Conductivity |
| Total Ammonia Nitrogen | Potassium | Ethylbenzene | Dissolved Oxygen |
| Un-ionized Ammonia | Sodium | Xylene | pH (Field) |
| Chloride | Arsenic | Vinyl Chloride | Temperature |
| Conductivity (Lab) | Barium | 1,2,4-Trichlorobenzene | Turbidity |
| Nitrate Nitrogen | Boron | 1,2-Dichlorobenzene | |
| Nitrite Nitrogen | Cadmium | 1,3-Dichlorobenzene | |
| TKN | Chromium (Total) | 1,4-Dichlorobenzene | |
| pH (Lab) | Copper | Hexachlorobenzene | |
| Total Phosphorus | Iron | Diethylphthalate | |
| Total Suspended Solids | Lead | Dimethylphthalate | |
| Total Dissolved Solids | Mercury | Di-n-butyl phthalate | |
| Sulfate | Nickel | Phenol | |
| CBOD5 | Zinc | Benzo(a)pyrene | |
| Chemical Oxygen Demand | Benzene | 2,4,6-Trichlorophenol | |
| Phenols | 1,4-Dichlorobenzene | 2,4-Dichlorophenol | |
| Calcium | Dichloromethane | Pentachlorophenol | |

Note: Irrigation Area locations for the Poplar Plantation will be monitored when the Poplar Plantation is operational. The Owner shall collect at least one sample per calendar month of representative runoff from any precipitation event that exceeds 10 mm in a 24 hour period for the poplar plantation while irrigation is operational between May 1 through October 15 every year. In case where there is insufficient precipitation to produce a runoff event in a calendar month, the owner shall record that no runoff occurred and therefore no sample was collected.

Table 3

LANDFILL LEACHATE

Sampling Location: Equalization Tank 1

| Parameters | Sample Type | Frequency |
|-------------------------------------|--------------------|------------------|
| CBOD5 | Grab | Quarterly |
| Dissolved Organic Carbon (DOC) | Grab | Quarterly |
| Total Phosphorus | Grab | Quarterly |
| Total Kjeldahl Nitrogen | Grab | Quarterly |
| BTEX | Grab | Quarterly |
| pH | Grab | Quarterly |
| VOCs ^{Note 1} | Grab | Semi-Annually |
| Semi-VOCs ^{Note 2} | Grab | Semi-Annually |
| Metals ^{Note 3} | Grab | Semi-Annually |
| General Chemistry ^{Note 4} | Grab | Semi-Annually |

Table 4

Leachate Treatment Plant Effluent Monitoring

Sampling Location: Discharge to Treated Effluent Storage Pond

| Parameters | Sample Type | Frequency |
|-------------------------------------|--------------------|------------------|
| CBOD5 | Grab | Weekly |
| Dissolved Organic Carbon (DOC) | Grab | Weekly |
| Total Ammonia Nitrogen | Grab | Weekly |
| Chloride | Grab | Weekly |
| BTEX | Grab | Weekly |
| pH | Grab | Weekly |
| VOCs ^{Note 1} | Grab | Monthly |
| Semi-VOCs ^{Note 2} | Grab | Monthly |
| Metals ^{Note 3} | Grab | Monthly |
| General Chemistry ^{Note 4} | Grab | Monthly |
| PCB | Grab | Semi-Annually |
| Organochlorides | Grab | Semi-Annually |

Table 5

Treated Effluent Storage Pond Effluent Monitoring

Sampling Location: Discharge to Poplar Plant Irrigation Area

| Treated Effluent Storage Pond Effluent Monitoring Sampling Location: Discharge to Poplar Plant Irrigation Area | | |
|---|--------------------|------------------|
| Parameters | Sample Type | Frequency |
| CBOD5 | Grab | Weekly |
| Dissolved Organic Carbon (DOC) | Grab | Weekly |
| Total Ammonia Nitrogen | Grab | Weekly |
| Chloride | Grab | Weekly |
| BTEX | Grab | Weekly |
| pH | Grab | Weekly |
| VOCs ^{Note 1} | Grab | Monthly |
| Semi-VOCs ^{Note 2} | Grab | Monthly |
| Metals ^{Note 3} | Grab | Monthly |
| General Chemistry ^{Note 4} | Grab | Monthly |

Note 1: VOCs: Benzene, 1,4-Dichlorobenzene, Dichloromethane, Toluene, Ethylbenzene, Xylenes, and Vinyl Chloride.

Note 2: Semi-VOCs: 1,2,4-Trichlorobenzene, 1,2-Dichlorobenzene, 1,3-Dichlorobenzene, 1,4-Dichlorobenzene, Hexachlorobenzene, Diethylphthalate, Dimethylphthalate, Di-n-butyl phthalate, Phenol, Benzo(a)pyrene, 2,4,6- Trichlorophenol, 2,4-Dichlorophenol, Pentachlorophenol.

Note 3: Metals: Arsenic, Barium, Boron, Cadmium, Chromium, Copper, Iron, Lead, Manganese, Mercury, Nickel, Zinc.

Note 4: G. Chemistry: Alkalinity, Calcium, Chloride, Conductivity, COD, Nitrate, Nitrite, Magnesium, pH, Potassium, Sodium, Sulfate, Total Dissolved Solids, TKN, Temperature, Turbidity, Total Phosphorus, TSS, Phenols, Dissolved Oxygen.

Schedule E

Groundwater Monitoring Program

Sampling Locations: OW40, OW60 and OW79, OW16, OW61 and OW62

| Parameters | Parameters | Field Parameters |
|--------------------------|---------------------|------------------|
| Alkalinity | Boron | pH |
| Conductivity | Cadmium | Conductivity |
| Chloride | Lead | Turbidity |
| pH | Iron | |
| Dissolved Organic Carbon | Barium | |
| Total Dissolved Solids | Benzene | |
| Total Ammonia | 1,4-Dichlorobenzene | |
| Total Kjeldahl Nitrogen | Dichloromethane | |
| Sulfate | Ethylbenzene | |
| Nitrate | Vinyl Chloride | |
| Calcium | Toluene | |
| Potassium | Xylenes | |
| Sodium | | |
| Magnesium | | |

Note:

Sampling Location OW40, OW60 and OW79, to be monitored Annually

Sampling Location: OW16, OW61, and OW62 to be monitored Semi-Annually (OW61, and OW62 to be monitored Semi-Annually while Poplar Plantation is operational)

Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s). 2403-BE6LZ4 issued on August 21, 2019.

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me, the Ontario Land Tribunal and in accordance with Section 47 of the *Environmental Bill of Rights*, 1993, the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks will place notice of your appeal on the Environmental Registry. Section 142 of the *Environmental Protection Act* provides that the notice requiring the hearing ("the Notice") 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 available 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:

Registrar*
Ontario Land Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5
OLT.Registrar@ontario.ca

and

The Minister of the Environment,
Conservation and Parks
777 Bay Street, 5th Floor
Toronto, Ontario
M7A 2J3

and

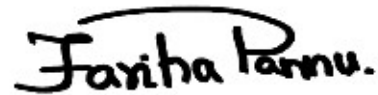
The Director appointed for the purposes of
Part II.1 of the *Environmental Protection Act*
Ministry of the Environment,
Conservation and Parks
135 St. Clair Avenue West, 1st Floor
Toronto, Ontario
M4V 1P5

* Further information on the Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or www.olt.gov.on.ca

This instrument is subject to Section 38 of the *Environmental Bill of Rights*, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at <https://ero.ontario.ca/>, you can determine when the leave to appeal period ends.

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

DATED AT TORONTO this 29th day of April, 2024



Fariha Pannu, P.Eng.

Director

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

KH/

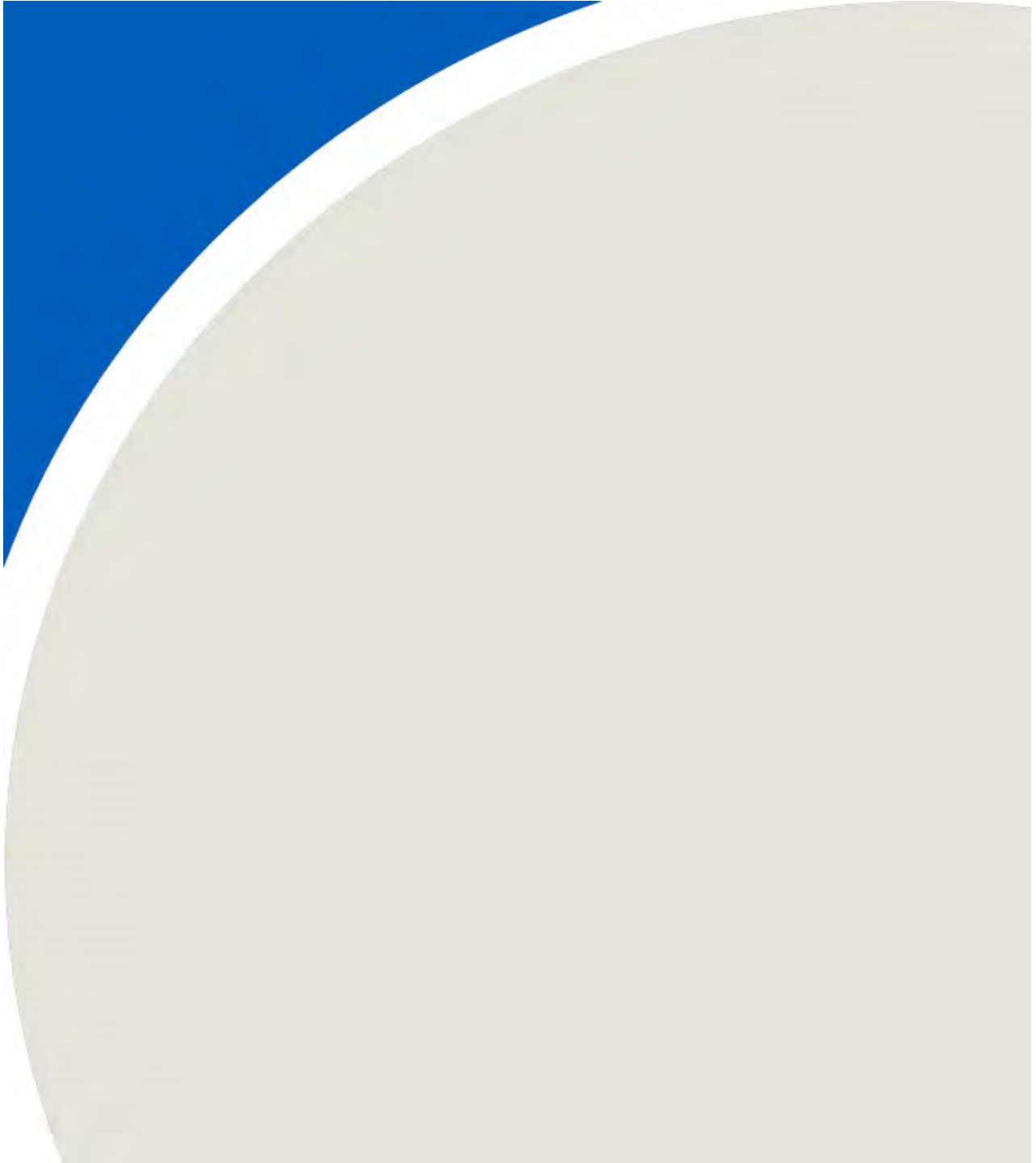
c: District Manager, MECP Sarnia District.

Cristina Olarte, P.Eng., WSP Canada Inc.

Brent Lengille, P.Geo., RWDI Consulting Engineers.

APPENDIX A4:

Amended ECA [Air] No. 6318-CX4NFX, dated December 13, 2023



AMENDED ENVIRONMENTAL COMPLIANCE APPROVAL

NUMBER 6318-CX4NFX

Issue Date: December 13, 2023

Waste Management of Canada Corporation
5768 Nauvoo Road
Warwick, Ontario
N0M 2S0

Site Location: Twin Creeks Environmental Centre
5768 Nauvoo Road Watford
Warwick Township, County of Lambton
N0M 2S0

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:

- Two (2) enclosed flares (FLARE5, FLARE6), flaring either landfill gas or off-spec renewable natural gas (RNG), each having a maximum inlet capacity of:
 - o 1.89 cubic metres per second of landfill gas, exhausting to the atmosphere at an approximate volumetric flowrate of 41.7 cubic metres per second, or
 - o 0.94 cubic metres per second of off-spec RNG, exhausting to the atmosphere at an approximate volumetric flowrate of 37.2 cubic metres per second,exhausting to the atmosphere through individual stacks, each having an exit diameter of 3.7 metres, extending 15.2 metres above grade;
- One (1) pre-treatment thermal oxidizer (RNG_TO1), with a maximum thermal input of 2.44 million kilojoules per hour and a maximum inlet capacity of 0.33 cubic metres per second of off-spec RNG gas, exhausting to the atmosphere at an approximate volumetric flowrate of 2.5 cubic metres per second, through a stack, having an exit diameter of 1.2 metres, extending 15.2 metres above grade;

- One (1) main thermal oxidizer (RNG_TO2), with a maximum thermal input of 20.57 million kilojoules per hour and a maximum inlet capacity of 2.31 cubic metres per second of off-spec RNG gas, exhausting to the atmosphere at an approximate volumetric flowrate of 18 cubic metres per second, through a stack, having an exit diameter of 2.9 metres, extending 15.2 metres above grade;
- One (1) amine reboiler, having a maximum thermal input of 8,904,706 kilojoules per hour, exhausting to the atmosphere through a stack having an exit diameter of 0.4 metres, extending 4.9 metres above grade;
- Three (3) enclosed flares (FLARE1, FLARE2, FLARE3), each having a maximum inlet capacity of 2.08 cubic metres per second of landfill gas, exhausting into the air at a maximum volumetric flow rate of 61.3 cubic metres per second through individual stacks, each having an exit diameter of 3.7 metres, extending 15.2 metres above grade; used to:
 - incinerate the landfill gas from a landfill gas collection system;
 - control the off-gases from the enclosed building housing the leachate treatment facility; and
 - maintain a negative pressure on the leachate collection system on an as-needed basis;
- One (1) enclosed flare (FLARE4) having a maximum inlet capacity of 0.94 cubic metres per second of landfill gas, exhausting into the air at a maximum volumetric flow rate of 25.8 cubic metres per second through a stack having an exit diameter of 3.2 metres, extending 12.2 metres above grade; used to:
 - incinerate the landfill gas from a landfill gas collection system;
 - control the off-gases from the enclosed building housing the leachate treatment facility; and
 - maintain a negative pressure on the leachate collection system on an as-needed basis;
- One (1) diesel fuel fired generator (GEN2) rated at 50 kilowatts that will be used to provide regular power to the leachate pumping system; exhausting into the air at a maximum volumetric flow rate of 0.24 cubic metres per second; having an exit diameter of 0.10 metre, extending 3.6 metres above grade;
- One (1) diesel fuel fired emergency generator (GEN3) rated at 250 kilowatts that will be used to provide back-up power for the office buildings; exhausting into the air at a maximum volumetric flow rate of 0.97 cubic metres per second; having an exit diameter of 0.15 metre, extending 3.6 metres above grade;
- One (1) leachate treatment facility with a maximum capacity of 300 cubic metres per day of raw leachate consisting of:

- o Two (2) passive exhaust louvres (L3, L4) serving two (2) sequencing batch reactors (SBR) and two (2) aeration tanks; exhausting into the air individually at a maximum volumetric flow rate of 1.96 cubic metres per second; each having an exit dimension of 1.22 x 1.22 metres, extending 2.13 metres above grade;
- o One (1) process exhaust fan (EF-2) serving the reverse osmosis system area; exhausting into the air at a maximum volumetric flow rate of 1.71 cubic metres per second; having an exit dimension of 0.45 x 0.45 metres, extending 4.0 metres above grade;
- o One (1) exhaust fan (SD-1) serving slurry dryer; exhausting into the air at a maximum volumetric flow rate of 0.24 cubic metres per second; having an exit diameter of 0.3 metre, extending 5.0 metres above grade;
- Two (2) RNG plant condensate tanks equipped with carbon drum filters;
- One (1) leachate treatment facility laboratory;
- Maintenance welding;

all in accordance with the Environmental Compliance Approval Application submitted by Waste Management of Canada Corporation, dated May 8, 2023 and signed by Wayne Jenken, Landfill Engineering Manager; and the supporting information, including the Emission Summary and Dispersion Modelling Report, submitted by RWDI AIR Inc., dated May 6, 2023 and signed by Brad Bergeron; additional information provided by Sarah Pellatt in a memo dated October 17, 2023; and the Primary Noise Screening Method Form prepared by RWDI AIR Inc., dated January 27, 2023 and signed by Daniel Kremer.

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

1. "Approval" means this Environmental Compliance Approval, including the application and supporting documentation listed above;
2. "Best Management Practices Plan" means the document titled "Twin Creeks Landfill Site: Best Management Practices Plan (Dust) - Version 5", dated April 3, 2017 and prepared by RWDI AIR Inc.;
3. "Carbon Drum Filters" means the carbon drum filters controlling emissions from the two RNG plant condensate tanks, described in the Company's application, this Approval and in the supporting documentation submitted with the application, to the extent approved by this Approval;
4. "Company" means Waste Management of Canada Corporation that is responsible for the construction or operation of the Facility and includes any successors and assigns in accordance with section 19 of the EPA;
5. "Director" means a person appointed for the purpose of section 20.3 of the EPA by the Minister pursuant to section 5 of the EPA;

6. "District Manager" means the District Manager of the appropriate local district office of the Ministry, where the Facility is geographically located;
7. "Enclosed Flares" means FLARE1, FLARE2, FLARE3 and FLARE4, described in the Company's application, this Approval and in the supporting documentation submitted with the application, to the extent approved by this Approval;
8. "EPA" means the *Environmental Protection Act*, R.S.O. 1990, c.E.19;
9. "Equipment" means the equipment and processes described in the Company's application, this Approval and in the supporting documentation submitted with the application, to the extent approved by this Approval;
10. "ESDM Report" means the Emission Summary and Dispersion Modelling Report which was prepared in accordance with section 26 of O. Reg. 419/05 and the Procedure Document by Brad Bergeron, RWDI AIR Inc. and dated May 6, 2023, submitted in support of the application, and includes any changes to the report made up to the date of issuance of this Approval;
11. "Exhausted" means the capacity of the activated carbon to adsorb emissions is reached and the Carbon Drum Filters are no longer able to effectively reduce emissions;
12. "Facility" means the entire operation located on the property where the Equipment is located;
13. "Manager" means the Manager, Technology Standards Section, Technical Assessment and Standards Development Branch, or any other person who represents and carries out the duties of the Manager, Technology Standards Section, Technical Assessment and Standards Development Branch, as those duties relate to the conditions of this Approval;
14. "Manual" means a document or a set of documents that provide written instructions to staff of the Company;
15. "Ministry" means the ministry of the government of Ontario responsible for the EPA and includes all officials, employees or other persons acting on its behalf;
16. "O. Reg. 419/05" means Ontario Regulation 419/05: Air Pollution – Local Air Quality, made under the EPA;
17. "Odour Best Management Practices Plan" means the document titled "Twin Creeks Landfill: Best Management Practices Plan (Odour) - Version 9", dated November 17, 2023 and prepared by RWDI AIR Inc.;
18. "Organic Matter" means organic matter having carbon content expressed as equivalent methane;
19. "Point of Impingement" has the same meaning as in section 2 of O. Reg. 419/05;

20. "Pre-Test Plan" means a plan for the Source Testing including the information required in Section 5 of the Source Testing Code;
21. "Procedure Document" means Ministry guidance document titled "Procedure for Preparing an Emission Summary and Dispersion Modelling Report" dated March 2018, as amended;
22. "Publication NPC-300" means the Ministry Publication NPC-300, "Environmental Noise Guideline, Stationary and Transportation Sources – Approval and Planning, Publication NPC-300", August 2013, as amended;
23. "RNG Plant Enclosed Flares" means FLARE5 and FLARE6, described in the Company's application, this Approval and in the supporting documentation submitted with the application, to the extent approved by this Approval;
24. "Sensitive Receptor" means any location where routine or normal activities occurring at reasonably expected times would experience adverse effect(s) from odour discharges from the Facility, including one or a combination of:
 - a. private residences or public facilities where people sleep (e.g.: single and multi-unit dwellings, nursing homes, hospitals, trailer parks, camping grounds, etc.),
 - b. institutional facilities (e.g.: schools, churches, community centres, day care centres, recreational centres, etc.),
 - c. outdoor public recreational areas (e.g.: trailer parks, play grounds, picnic areas, etc.), and
 - d. other outdoor public areas where there are continuous human activities (e.g.: commercial plazas and office buildings);
25. "Source Testing" means site-specific sampling and testing to measure emissions resulting from operating the Targeted Sources under operating conditions that will derive an emission rate that, for the relevant averaging period of the contaminant, is at least as high as the maximum emission rate that the source of contaminant is reasonably capable of, or a rate approved by the Manager within the approved operating range of Targeted Sources which satisfies paragraph 1 of subsection 11(1) of O. Reg. 419/05;
26. "Source Testing Code" means the Ontario Source Testing Code, dated June 2010, prepared by the Ministry, as amended;
27. "Targeted Sources" means the sources listed in Schedule B;
28. "Test Contaminants" means the contaminants listed in Schedule B; and

29. "Thermal Oxidizers" means RNG_TO1 and RNG_TO2, described in the Company's application, this Approval and in the supporting documentation submitted with the application, to the extent approved by this 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. OPERATION AND MAINTENANCE

1. The Company shall ensure that the Equipment is properly operated and maintained at all times. The Company shall:
 - a. prepare, not later than three (3) months after the date of this Approval, and update, as necessary, a Manual outlining the operating procedures and a maintenance program for the Equipment, including:
 - i. routine operating and maintenance procedures in accordance with good engineering practices and as recommended by the Equipment suppliers;
 - ii. emergency procedures, including spill clean-up procedures;
 - iii. procedures for any record keeping activities relating to operation and maintenance of the Equipment; and
 - iv. all appropriate measures to minimize noise, dust and odorous emissions from all potential sources;
 - b. implement the recommendations of the Manual.
2. The Company shall ensure that the activated carbon in the Carbon Drum Filters is replaced before it is Exhausted.

2. THERMAL OXIDIZERS

1. The Company shall operate each of the Thermal Oxidizers in such a manner that:
 - a. The combustion chamber shall be preheated to a minimum of 815 degrees Celsius prior to introducing the emissions for destruction.
 - b. The temperature in the combustion chamber, is maintained at a minimum of 815 degrees Celsius at all times, when the Thermal Oxidizer is in operation.

- c. The residence time of the combustion gases in the combustion chamber of RTO_TO1 shall not be less than 5 seconds at a temperature of 815 degrees Celsius minimum.
 - d. The residence time of the combustion gases in the combustion chamber of RTO_TO2 shall not be less than 4 seconds at a temperature of 815 degrees Celsius minimum.
 - e. The concentration of Organic Matter in the flue gas of the Thermal Oxidizer, being an average of ten measurements taken at approximately one minute intervals, shall not be greater than 100 parts per million by volume, measured on an undiluted basis.
2. The Company shall install, conduct and maintain a program to continuously monitor temperature in the combustion chamber of each of the Thermal Oxidizers. The continuous monitoring system shall be equipped with continuous recording devices and shall comply with the requirements outlined in Schedule A.

3. FLARES

1. The Company shall operate each of the Enclosed Flares in such a manner that:
- a. The temperature in the combustion chamber, is maintained at a minimum of 875 degrees Celsius at all times, when the Enclosed Flare is in operation; and
 - b. The residence time of the combustion gases in the combustion chamber of the Enclosed Flare shall not be less than 0.7 seconds at a temperature of 875 degrees Celsius.
2. The Company shall continuously monitor the temperature in the combustion chamber of the Enclosed Flare. The temperature monitor and recorder shall comply with the requirements outlined in Schedule A.
3. The Company shall operate each of the RNG Plant Enclosed Flares in such a manner that:
- a. The temperature in the combustion chamber, is maintained at a minimum of 871 degrees Celsius at all times, when the RNG Plant Enclosed Flare is in operation; and
 - b. The residence time of the combustion gases in the combustion chamber of the RNG Plant Enclosed Flare shall not be less than 0.7 seconds at a temperature of 871 degrees Celsius.
4. The Company shall continuously monitor the temperature in the combustion chamber of the RNG Plant Enclosed Flare. The temperature monitor and recorder shall comply with the requirements outlined in Schedule A.

4. SOURCE TESTING

1. The Company shall perform Source Testing in accordance with the procedures in Schedule C to

determine the rates of emissions of the Test Contaminants from the Targeted Sources.

5. FUGITIVE DUST CONTROL

1. The Company shall implement the Best Management Practices Plan for the control of fugitive dust emissions resulting from the operation of the Facility. The Company shall update the Best Management Practices Plan as necessary or at the direction of the District Manager.

6. ODOUR

1. The Company shall implement the Odour Best Management Practices Plan for the control of odour emissions resulting from the operation of the Facility. The Company shall update the Odour Best Management Practices Plan as necessary or at the direction of the District Manager.

7. RECORD RETENTION

1. The Company shall retain, for a minimum of two (2) years from the date of their creation, all records and information related to or resulting from the recording activities required by this Approval, and make these records available for review by staff of the Ministry upon request. The Company shall retain:
 - a. all records on the maintenance, repair and inspection of the Equipment;
 - b. all records produced by the temperature monitors required in Condition 2 and Condition 3;
 - c. all records of any environmental complaints, including:
 - i. a description, time and date of each incident to which the complaint relates;
 - ii. wind direction at the time of the incident to which the complaint relates; and
 - iii. a description of the measures taken to address the cause of the incident to which the complaint relates and to prevent a similar occurrence in the future.

8. NOTIFICATION OF COMPLAINTS

1. The Company shall notify the District Manager, in writing, of each environmental complaint within two (2) business days of the complaint. The notification shall include:
 - a. this Approval number;
 - b. a description of the nature of the complaint;
 - c. the time and date of the incident to which the complaint relates; and

- d. a description of the measures taken to address the cause of the incident to which the complaint relates and to prevent a similar occurrence in the future.

9. CONSULTATION

1. During the process of submission of an application to amend any Approval for the Site, the Company shall:
 - a. discuss with Walpole Island First Nation (WIFN), Township of Warwick and Warwick Public Liaison Committee (WPLC) the proposed application prior to submission of the application to the Director;
 - b. provide the same documents to WIFN, Township of Warwick and WPLC that are provided to the Director in respect of the amendment; and
 - c. provide the Director with a statement indicating how WIFN, Township of Warwick and WPLC's comments were considered by the Company before it submitted the application to the Ministry.

10. NOISE

1. The Company shall, at all times, ensure that the noise emissions from the Facility comply with the limits set out in Ministry Publication NPC-300.

SCHEDULE A

Continuous Temperature Monitoring and Recording System Requirements

PARAMETER: Temperature

LOCATION:

The sample point for the continuous temperature monitoring and recording system shall be located at a location where the measurements are representative of the minimum temperature of the gases leaving the combustion chamber of the Thermal Oxidizer, Enclosed Flare or RNG Plant Enclosed Flare.

PERFORMANCE:

The continuous temperature monitoring and recording system shall meet the following minimum performance specifications for the following parameters:

Type: shielded "K" type thermocouple, or equivalent

Accuracy: ± 1.5 percent of the minimum gas temperature

DATA RECORDER:

The data recorder must be capable of registering continuously the measurement of the monitoring system without a significant loss of accuracy and with a time resolution of five (5) minutes or better.

RELIABILITY:

The monitoring system shall be operated and maintained so that accurate data is obtained during a minimum of 95 percent of the time for each calendar quarter.

SCHEDULE B

Targeted Sources and Test Contaminants for Source Testing:

| Source ID | Description | Test Contaminants |
|-----------|---|--|
| L3 | Exhaust serving sequencing a batch reactor (SBR) and an aeration tank | Odour, hydrogen sulfide, total Mercaptans and a complete scan for volatile organic compounds |
| L4 | Exhaust serving sequencing a batch reactor (SBR) and an aeration tank | Odour, hydrogen sulfide, total Mercaptans and a complete scan for volatile organic compounds |
| EF-2 | Exhaust serving reverse osmosis system area | Odour, hydrogen sulfide, total Mercaptans and a complete scan for volatile organic compounds |
| SD-1 | Exhaust serving slurry dryer | Odour, hydrogen sulfide, total Mercaptans and a complete scan for volatile organic compounds |

SCHEDULE C

Source Testing Procedures

1. The Company shall submit, not later than three (3) months after commencement of operation of the Targeted Sources, to the Manager a Pre-Test Plan for the Source Testing required under this Approval.
2. The Company shall finalize the Pre-Test Plan in consultation with the Manager.
3. The Company shall not commence the Source Testing required under this Approval until the Manager has accepted the Pre-Test Plan.
4. The Company shall complete the Source Testing, no later than three (3) months after the Manager has approved the Pre-Test Plan or a date agreed upon in consultation with the District Manager.
5. The Company shall notify the Manager, the District Manager and the Director in writing of the location, date and time of any impending Source Testing required by this Approval, at least fifteen (15) days prior to the Source Testing.
6. The Company shall submit a report (electronic format) on the Source Testing to the Manager, the District Manager and the Director not later than three (3) months after completing the Source Testing. The report shall be in the format described in the Source Testing Code, and shall also include, but not be limited to:
 - a. an executive summary;
 - b. an identification of the applicable North American Industry Classification System code (NAICS) for the Facility;
 - c. records of weather conditions such as ambient temperature and relative humidity, wind speed and direction, and any environmental complaints if received, at the time of the Source Testing;
 - d. records of operating conditions at the time of Source Testing, including but not limited to the quantity of raw leachate processed through the leachate treatment facility;
 - e. results of Source Testing, including the emission rate, emission concentration of odour from the Targeted Sources;
 - f. the results of dispersion calculations, taking into account all other odour sources not tested in the Source Testing, indicating the maximum 10-minute average concentration of odour at the Point of Impingement and at the most impacted Sensitive Receptor computed in accordance with Schedule D.
 - g. a tabular comparison of emission rates based on Source Testing results to relevant estimates described in the ESDM Report

7. The Director may not accept the results of the Source Testing if:
 1. the Source Testing Code or the requirement of the Manager were not followed;
 2. the Company did not notify the Manager, the District Manager and Director of the Source Testing; or
 3. the Company failed to provide a complete report on the Source Testing.
8. If the Director does not accept the result of the Source Testing, the Director may require re-testing. If re-testing is required, the Pre-Test Plan strategies need to be revised and submitted to the Manager for approval. The actions taken to minimize the possibility of the Source Testing results not being accepted by the Director must be noted in the revision.
9. The Company shall update their ESDM Report in accordance with Section 26 of O. Reg. 419/05 and the Procedure Document with the results from the Source Testing if any of the calculated emission factors or calculated emission rates are higher than the predicted rates in the ESDM report, not later than three (3) months after the submission of the Source Testing report and make these records available for review by staff of the Ministry upon request.

SCHEDULE D

Procedure to Calculate and Record the 10-minute Average Concentration of Odour

1. Calculate and record one-hour average concentration of odour at the Point of Impingement and at the most impacted Sensitive Receptor, employing the AERMOD atmospheric dispersion model or any other model acceptable to the Director, that employs at least five (5) years of hourly local meteorological data and that can provide results reported as individual one-hour average odour concentrations;
2. Convert and record each of the one-hour average concentrations predicted over the five (5) years of hourly local meteorological data at the Point of Impingement and at the most impacted Sensitive Receptor to 10-minute average concentrations using the One-hour Average to 10-Minute Average Conversion described below; and
3. Record and present the 10-minute average concentrations predicted to occur over a five (5) year period at the Point of Impingement and at the most impacted Sensitive Receptor in a histogram. The histogram shall identify all predicted 10-minute average odour concentration occurrences in terms of frequency, identifying the number of occurrences over the entire range of predicted odour concentration in increments of not more than 1/10 of one odour unit. The maximum 10-minute average concentration of odour at the Sensitive Receptor will be considered to be the maximum odour concentration at the most impacted Sensitive Receptor that occurs and is represented in the histogram, disregarding outlying data points on the histogram as agreed to by the Director.
4. Use the following formula to convert and record one-hour average concentrations at the Point of Impingement and at the most impacted Sensitive Receptor to 10-minute average concentrations:

$$X_{10min} = X_{60min} * 1.65$$

where X_{10min} = 10-minute average concentration
 X_{60min} = one-hour average concentration

(Equation: X Subscript 10min Baseline equals X Subscript 60min Baseline times 1.65, where X Subscript 10min Baseline equals 10-minute average concentration and X Subscript 60min Baseline equals one-hour average concentration.)

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

1. Condition No. 1 is included to emphasize that the Equipment must be maintained and operated according to a procedure that will result in compliance with the EPA, the Regulations and this Approval.

2. Conditions No. 2 and 3 are included to emphasize that the Equipment must be maintained and operated according to a procedure that will result in compliance with the EPA, the Regulations and this Approval and to gather accurate information so that compliance with the operating requirements of this Approval can be verified.
3. Condition No. 4 is included to require the Company to gather accurate information so that compliance with the operating requirements of this Approval can be verified.
4. Conditions No. 5 and 6 are included to emphasize that the Equipment must be maintained and operated according to a procedure that will result in compliance with the EPA, the Regulations and this Approval.
5. Condition No. 7 is included to require the Company to keep records and to provide information to staff of the Ministry so that compliance with the EPA, the Regulations and this Approval can be verified.
6. Condition No. 8 is included to require the Company to notify staff of the Ministry so as to assist the Ministry with the review of the site's compliance.
7. Condition No. 9 is included in order to ensure that consultation with Walpole Island First Nation (WIFN), Township of Warwick and Warwick Public Liaison Committee (WPLC) is undertaken during the submission of any application to amend any Approval required by the Ministry.
8. Condition No. 10 is included to provide the minimum performance requirements considered necessary to prevent an adverse effect resulting from the operation of the Facility.

**Upon issuance of the environmental compliance approval, I hereby revoke Approval No(s).
4155-BMCLZ8 issued on March 3, 2020**

In accordance with Section 139 of the *Environmental Protection Act*, you may by written notice served upon me, the Ontario Land Tribunal and in accordance with Section 47 of the *Environmental Bill of Rights*, 1993, the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks will place notice of your appeal on the Environmental Registry. Section 142 of the *Environmental Protection Act* provides that the notice requiring the hearing ("the Notice") 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:

Registrar*
Ontario Land Tribunal
655 Bay Street, Suite 1500
Toronto, Ontario
M5G 1E5
OLT.Registrar@ontario.ca

and

The Minister of the Environment,
Conservation and Parks
777 Bay Street, 5th Floor
Toronto, Ontario
M7A 2J3

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 Ontario Land Tribunal's requirements for an appeal can be obtained directly from the Tribunal at: Tel: (416) 212-6349 or 1 (866) 448-2248, or www.olt.gov.on.ca**

This instrument is subject to Section 38 of the *Environmental Bill of Rights*, 1993, that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek leave to appeal within 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry at <https://ero.ontario.ca/>, you can determine when the leave to appeal period ends.

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

DATED AT TORONTO this 13th day of December, 2023



Nancy E Orpana, P.Eng.
Director
appointed for the purposes of Part II.1 of the
Environmental Protection Act

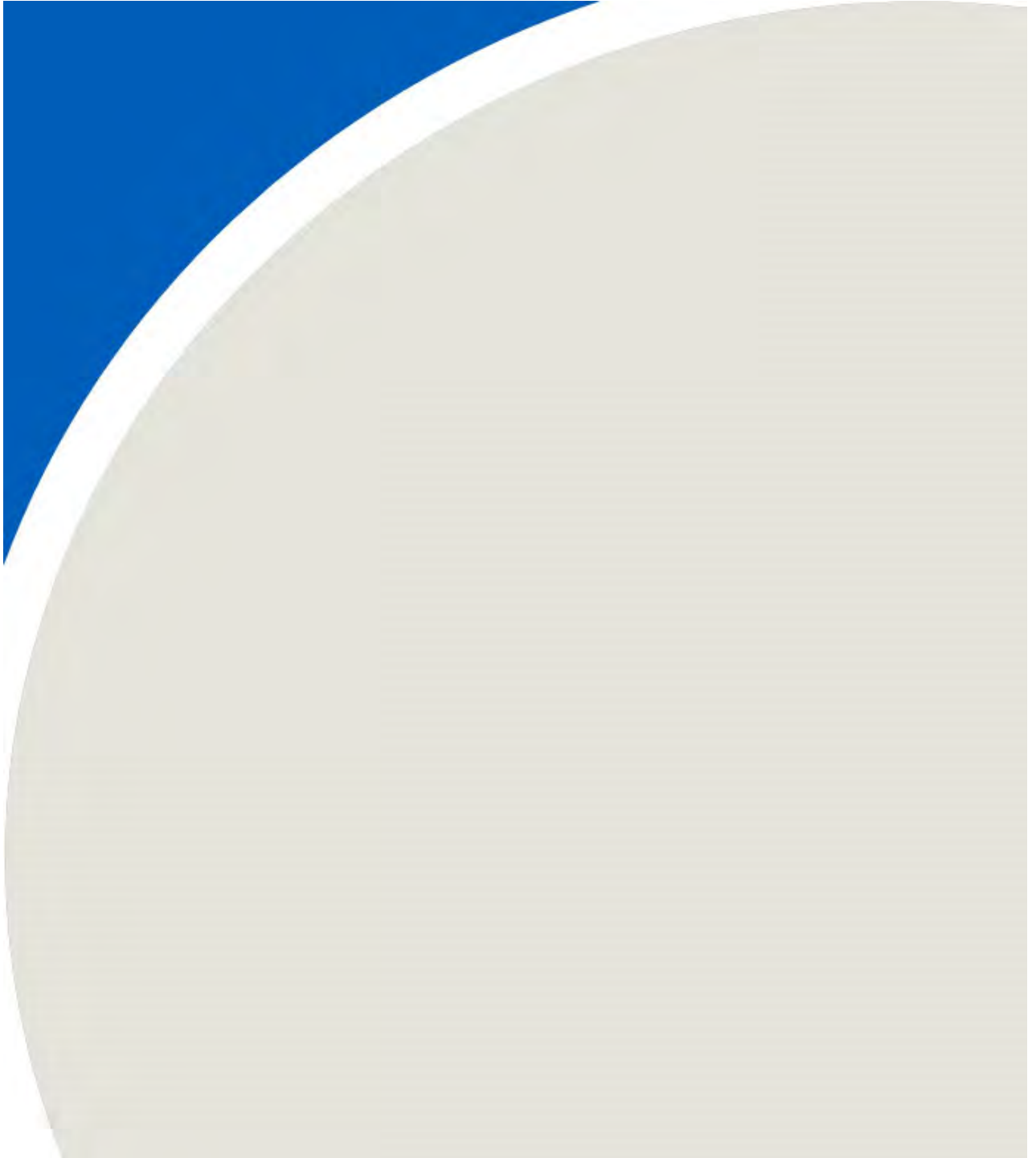
KS/

c: District Manager, MECP Sarnia
Brad Bergeron, RWDI Air



APPENDIX A5:

Amended Permit to Take Water [Surface Water] No. 4682-BLJRYJ, dated November 8, 2021



PERMIT TO TAKE WATER

Ground Water
NUMBER 4682-BLJRYJ

Pursuant to Section 34.1 of the Ontario Water Resources Act, R.S.O. 1990 this Permit To Take Water is hereby issued to:

Waste Management of Canada Corporation
5768 Nauvoo Rd
Warwick, Ontario, N0M 2S0
Canada

For the water taking from: PS2, PS4, PS6, PS8, SDL, Pond 1, Pond 2, Pond 3, Pond 4.

Located at: Lot 19 and 20, Concession 3, Geographic Township of Warwick
Warwick, County of Lambton

For the purposes of this Permit, and the terms and conditions specified below, the following definitions apply:

DEFINITIONS

- (a) "Director" means any person appointed in writing as a Director pursuant to section 5 of the OWRA for the purposes of section 34.1, OWRA.
- (b) "Provincial Officer" means any person designated in writing by the Minister as a Provincial Officer pursuant to section 5 of the OWRA.
- (c) "Ministry" means Ontario Ministry of the Environment, Conservation and Parks.
- (d) "District Office" means the Sarnia District Office.
- (e) "Permit" means this Permit to Take Water No. 4682-BLJRYJ including its Schedules, if any, issued in accordance with Section 34.1 of the OWRA.
- (f) "Permit Holder" means Waste Management of Canada Corporation.
- (g) "OWRA " means the *Ontario Water Resources Act*, R.S.O. 1990, c. O. 40, as amended.

You are hereby notified that this Permit is issued subject to the terms and conditions outlined below:

TERMS AND CONDITIONS

1. Compliance with Permit

- 1.1 Except where modified by this Permit, the water taking shall be in accordance with the application for this Permit To Take Water, dated December 19, 2019 and signed by Phil Janisse, and all Schedules included in this Permit.
- 1.2 The Permit Holder shall ensure that any person authorized by the Permit Holder to take water under this Permit is provided with a copy of this Permit and shall take all reasonable measures to ensure that any such person complies with the conditions of this Permit.
- 1.3 Any person authorized by the Permit Holder to take water under this Permit shall comply with the conditions of this Permit.
- 1.4 This Permit is not transferable to another person.
- 1.5 This Permit provides the Permit Holder with permission to take water in accordance with the conditions of this Permit, up to the date of the expiry of this Permit. This Permit does not constitute a legal right, vested or otherwise, to a water allocation, and the issuance of this Permit does not guarantee that, upon its expiry, it will be renewed.
- 1.6 The Permit Holder shall keep this Permit available at all times at or near the site of the taking, and shall produce this Permit immediately for inspection by a Provincial Officer upon his or her request.
- 1.7 The Permit Holder shall report any changes of address to the Director within thirty days of any such change. The Permit Holder shall report any change of ownership of the property for which this Permit is issued within thirty days of any such change. A change in ownership in the property shall cause this Permit to be cancelled.

2. General Conditions and Interpretation

- 2.1 Inspections
The Permit Holder must forthwith, upon presentation of credentials, permit a Provincial Officer to carry out any and all inspections authorized by the OWRA, the *Environmental Protection Act*, R.S.O. 1990, the *Pesticides Act*, R.S.O. 1990, or the *Safe Drinking Water Act*, S. O. 2002.
- 2.2 Other Approvals
The issuance of, and compliance with this Permit, does not:
 - (a) relieve the Permit Holder or any other person from any obligation to comply with any other applicable legal requirements, including the provisions of the *Ontario Water Resources Act*, and

the *Environmental Protection Act* , and any regulations made thereunder; or

(b) limit in any way any authority of the Ministry, a Director, or a Provincial Officer, including the authority to require certain steps be taken or to require the Permit Holder to furnish any further information related to this Permit.

2.3 Information

The receipt of any information by the Ministry, the failure of the Ministry to take any action or require any person to take any action in relation to the information, or the failure of a Provincial Officer to prosecute any person in relation to the information, shall not be construed as:

(a) an approval, waiver or justification by the Ministry of any act or omission of any person that contravenes this Permit or other legal requirement; or

(b) acceptance by the Ministry of the information's completeness or accuracy.

2.4 Rights of Action

The issuance of, and compliance with this Permit shall not be construed as precluding or limiting any legal claims or rights of action that any person, including the Crown in right of Ontario or any agency thereof, has or may have against the Permit Holder, its officers, employees, agents, and contractors.

2.5 Severability

The requirements of this Permit are severable. If any requirements of this Permit, or the application of any requirements of this Permit to any circumstance, is held invalid or unenforceable, the application of such requirements to other circumstances and the remainder of this Permit shall not be affected thereby.

2.6 Conflicts

Where there is a conflict between a provision of any submitted document referred to in this Permit, including its Schedules, and the conditions of this Permit, the conditions in this Permit shall take precedence.

3. Water Takings Authorized by This Permit

3.1 Expiry

This Permit expires on **October 31, 2031**. No water shall be taken under authority of this Permit after the expiry date.

3.2 Amounts of Taking Permitted

The Permit Holder shall only take water from the source, during the periods and at the rates and amounts of taking specified in Table A. Water takings are authorized only for the purposes specified in Table A.

Table A

| | Source Name / Description: | Source: Type: | Taking Specific Purpose: | Taking Major Category: | Max. Taken per Minute (litres): | Max. Num. of Hrs Taken per Day: | Max. Taken per Day (litres): | Max. Num. of Days Taken per Year: | Zone/ Easting/ Northing: |
|---|----------------------------|----------------|--------------------------|-------------------------|---------------------------------|---------------------------------|------------------------------|-----------------------------------|--------------------------|
| 1 | PS2 | Well Dug | Construction | Dewatering Construction | 1,325 | 24 | 1,907,640 | 365 | 17 428500 4757900 |
| 2 | PS4 | Well Dug | Construction | Dewatering Construction | 1,325 | 24 | 1,907,640 | 365 | 17 428505 4758130 |
| 3 | PS6 | Well Dug | Construction | Dewatering Construction | 1,325 | 24 | 1,907,640 | 365 | 17 428505 4758490 |
| 4 | PS8 | Well Dug | Construction | Dewatering Construction | 1,325 | 24 | 1,907,640 | 365 | 17 428500 4758800 |
| 5 | SDL | Well Dug | Construction | Dewatering Construction | 4,921 | 24 | 7,085,520 | 365 | 17 428500 4758900 |
| 6 | pond 01 | Pond Online | Other - Industrial | Industrial | 4,921 | 24 | 7,085,520 | 365 | 17 429230 4757320 |
| 7 | pond 02 | Pond Online | Other - Industrial | Industrial | 4,921 | 24 | 7,085,520 | 365 | 17 428370 4757850 |
| 8 | pond 03 | Pond Online | Other - Industrial | Industrial | 4,921 | 24 | 7,085,520 | 365 | 17 428380 4758670 |
| 9 | pond 04 | Pond Online | Other - Industrial | Industrial | 4,921 | 24 | 7,085,520 | 365 | 17 429390 4758620 |
| | | | | | | Total Taking: | 42,068,160 | | |

4. Monitoring

- 4.1 Under section 9 of O. Reg. 387/04, and as authorized by subsection 34(6) of the Ontario Water Resources Act, the Permit Holder shall, on each day water is taken under the authorization of this Permit, record the date, the volume of water taken on that date and the rate at which it was taken. The daily volume of water taken shall be measured by a flow meter or calculated in accordance with the method described in the application for this Permit, or as otherwise accepted by the Director. A separate record shall be maintained for each source. The Permit Holder shall keep all records required by this condition current and available at or near the site of the taking and shall produce the records immediately for inspection by a Provincial Officer upon his or her request. The Permit Holder, unless otherwise required by the Director, shall submit, on or before March 31st in every year, the records required by this condition to the ministry's Water Taking Reporting System.
- 4.2 Within 180 days of the issuance of this Permit, the Permit Holder shall submit to the

District Manager, a Plan (the “Plan”) to investigate the potential impacts of the Water Taking. The Plan shall include two components:

- a. An Ecological Study which includes an inventory of the ecosystem in the immediate vicinity of the Gilliland-Geerts Drain between Nauvoo Road and Underpass Road, and an assessment of potential impacts of the water taking on that ecosystem; and
- b. A survey of downstream riparian property owners along the Gilliland-Geerts Drain between Nauvoo Road and Underpass Road to determine the extent of any surface water uses by those property owners and assess any impacts of the water taking on those uses.

The Plan shall include timelines for completing the outlined work. Upon acceptance of the Plan by the District Manager, the Permit Holder shall complete the action items outlined with the Plan within the prescribed timelines.

5. Impacts of the Water Taking

5.1 Notification

The Permit Holder shall immediately notify the local District Office of any complaint arising from the taking of water authorized under this Permit and shall report any action which has been taken or is proposed with regard to such complaint. The Permit Holder shall immediately notify the local District Office if the taking of water is observed to have any significant impact on the surrounding waters. After hours, calls shall be directed to the Ministry's Spills Action Centre at 1-800-268-6060.

5.2 For Groundwater Takings

If the taking of water is observed to cause any negative impact to other water supplies obtained from any adequate sources that were in use prior to initial issuance of a Permit for this water taking, the Permit Holder shall take such action necessary to make available to those affected, a supply of water equivalent in quantity and quality to their normal takings, or shall compensate such persons for their reasonable costs of so doing, or shall reduce the rate and amount of taking to prevent or alleviate the observed negative impact. Pending permanent restoration of the affected supplies, the Permit Holder shall provide, to those affected, temporary water supplies adequate to meet their normal requirements, or shall compensate such persons for their reasonable costs of doing so.

If permanent interference is caused by the water taking, the Permit Holder shall restore the water supplies of those permanently affected.

6. Director May Amend Permit

The Director may amend this Permit by letter requiring the Permit Holder to suspend or reduce the taking to an amount or threshold specified by the Director in the letter. The suspension or reduction in taking shall be effective immediately and may be revoked at any time upon notification by the Director. This condition does not affect your right to appeal the suspension or reduction in taking to the Environmental Review Tribunal under the *Ontario Water*

Resources Act , Section 100 (4).

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

1. Condition 1 is included to ensure that the conditions in this Permit are complied with and can be enforced.
2. Condition 2 is included to clarify the legal interpretation of aspects of this Permit.
3. Conditions 3 through 6 are included to protect the quality of the natural environment so as to safeguard the ecosystem and human health and foster efficient use and conservation of waters. These conditions allow for the beneficial use of waters while ensuring the fair sharing, conservation and sustainable use of the waters of Ontario. The conditions also specify the water takings that are authorized by this Permit and the scope of this Permit.

In accordance with Section 100 of the Ontario Water Resources Act, R.S.O. 1990, you may by written notice served upon me, the Environmental Review Tribunal and the Minister of the Environment, Conservation and Parks, within 15 days after receipt of this Notice, require a hearing by the Tribunal. The Minister of the Environment, Conservation and Parks will place notice of your appeal on the Environmental Registry. Section 101 of the Ontario Water Resources Act, as amended provides that the Notice requiring a hearing shall state:

1. The portions of the Permit or each term or condition in the Permit in respect of which the hearing is required, and;
2. The grounds on which you intend to rely at the hearing in relation to each portion appealed.

In addition to these legal requirements, the Notice should also include:

- a. The name of the appellant;
- b. The address of the appellant;
- c. The Permit to Take Water number;
- d. The date of the Permit to Take Water;
- e. The name of the Director;
- f. The municipality within which the works are located;

This notice must be served upon:

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

AND

*The Minister of the Environment,
Conservation and Parks
777 Bay Street, 5th Floor
Toronto, Ontario
M7J 2J3*

AND

*The Director, Section 34.1,
Ministry of the Environment,
Conservation and Parks
733 Exeter Rd
London ON N6E 1L3
Fax: (519) 873-5020*

Further information on the Environmental Review Tribunal's requirements for an appeal can be obtained directly from the Tribunal:

by Telephone at

(416) 212-6349

Toll Free 1(866) 448-2248

by Fax at

(416) 326-5370

Toll Free 1(844) 213-3474

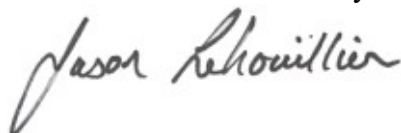
by e-mail at

www.ert.gov.on.ca

*This instrument is subject to Section 38 of the **Environmental Bill of Rights** that allows residents of Ontario to seek leave to appeal the decision on this instrument. Residents of Ontario may seek to appeal for 15 days from the date this decision is placed on the Environmental Registry. By accessing the Environmental Registry, you can determine when the leave to appeal period ends.*

This Permit cancels and replaces Permit Number 4430-8PLMKV, issued on 2012/01/17.

Dated at London this 8th day of November, 2021.



Jason Lehouillier
Director, Section 34.1
Ontario Water Resources Act , R.S.O. 1990

Schedule A

This Schedule “A” forms part of Permit To Take Water 4682-BLJRYJ, dated November 8, 2021.

APPENDIX B:

Climatic Data



Table B-1
Historical Precipitation Data Summary
Twin Creeks Environmental Centre - Poplar System

| Year | Climatological Station Precipitation Total (mm/a) | On-site Precipitation Total (mm/a) |
|-----------------------------------|---|---------------------------------------|
| 30-Year Normal (1961-1990) | 711.9 | - |
| 30-Year Normal (1971-2000) | 935.5 | - |
| 30-Year Normal (1981-2010) | 959.2 | - |
| 30-Year Normal (1991-2020) | 962.1 | - |
| 1995 | 868.7 | - |
| 1996, 1997 | Complete annual data not available | - |
| 1998 | 788.8 | - |
| 1999 | 805.1 | - |
| 2000 | 1,140.6 | - |
| 2001 | 867.2 | - |
| 2002 | 682.6 | 472.0 |
| 2003 | 982.8 | 726.7 |
| 2004 | 954.8 | 729.2 |
| 2005 | 898.3 | 577.0 |
| 2006 | 1,245.8 | 853.3 |
| 2007 | 804.4 | 699.8 |
| 2008 | 1,241.8 | 852.2 |
| 2009 | 1,001.8 | 729.1 |
| 2010 | 927.1 | 676.7 |
| 2011 | 1255.0 | 812.3 |
| 2012 | 860.2 | 592.7 |
| 2013 | 1,194.4 | 911.4 |
| 2014 | 895.6 | 829.5 |
| 2015 | 828.0 | 724.0 |
| 2016 | 1,012.8 | 816.5 |
| 2017 | 972.2 | 843.3 |
| 2018 | 1,169.6 | 951.3 |
| 2019 | 1007.6 | 808.6 |
| 2020 | 966.6 | 725.4 |
| 2021 | 1028.4 | 870.6 |
| 2022 | 747.1 | 634.8 |
| 2023 | 1140.4 | 906.2 |
| 2024 | 1157.2 | 936.4 |

Notes

- 1) Dash (-) denotes climatological station not operational
- 2) On-site precipitation data collected from the automated RWDI Envision climatological station since 2019 instead of manual rain gauge readings, as in years prior.



| Daily Data Report for January 2024 | | | | | | | | | Snow on | Dir of Max | Spd of Max |
|--|----------|-----------|----------|----------|------------|------------|--------------|-------|----------|------------|------------|
| Max Temp | Min Temp | Mean Temp | Heat Deg | Cool Deg | Total Rain | Total Snow | Total Precip | Grnd | Gust | Gust | |
| °C | °C | °C | Days | Days | mm | cm | mm | cm | 10's deg | km/h | |
| DAY | | | | | | | | | | | |
| 01+ | 0.0 | -2.0 | -1.0 | 19.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 02+ | 0.0 | -3.0 | -1.5 | 19.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 03+ | 0.5 | -1.5 | -0.5 | 18.5 | 0.0 | 1.0 | 2.0 | 3.0 | 0 | | |
| 04+ | -3.0 | -5.0 | -4.0 | 22.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2 | | |
| 05+ | -1.0 | -7.5 | -4.3 | 22.3 | 0.0 | 0.0 | 0.0 | 0.0 | 2 | | |
| 06+ | 0.0 | -2.5 | -1.3 | 19.3 | 0.0 | 0.0 | 0.0 | 0.0 | 1 | | |
| 07+ | 1.0 | -2.0 | -0.5 | 18.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 08+ | 2.5 | 0.0 | 1.3 | 16.7 | 0.0 | 0.0 | 1.0 | 1.0 | 0 | | |
| 09+ | 6.0 | 0.0 | 3.0 | 15.0 | 0.0 | 24.4 | 0.0 | 24.4 | 1 | | |
| 10+ | 0.5 | -1.0 | -0.3 | 18.3 | 0.0 | 0.0 | 1.0 | 1.0 | 0 | | |
| 11+ | 1.5 | -1.0 | 0.3 | 17.7 | 0.0 | 2.6 | 2.0 | 4.6 | 1 | | |
| 12+ | 4.5 | -3.5 | 0.5 | 17.5 | 0.0 | 12.0 | 4.0 | 16.0 | 2 | | |
| 13+ | -1.0 | -4.0 | -2.5 | 20.5 | 0.0 | 0.0 | 7.0 | 7.0 | 1 | | |
| 14+ | -9.5 | -12.5 | -11.0 | 29.0 | 0.0 | 0.0 | 2.0 | 2.0 | 7 | | |
| 15+ | | | | | | | | | | | |
| 16+ | | | | | | | | | | | |
| 17+ | -7.5 | -16.0 | -11.8 | 29.8 | 0.0 | 0.0 | 2.0 | 2.0 | 10 | | |
| 18+ | -3.0 | -11.0 | -7.0 | 25.0 | 0.0 | 0.0 | 3.0 | 3.0 | 11 | | |
| 19+ | -7.5 | -10.0 | -8.8 | 26.8 | 0.0 | 0.0 | 10.0 | 10.0 | 13 | | |
| 20+ | -6.0 | -13.0 | -9.5 | 27.5 | 0.0 | 0.0 | 5.0 | 5.0 | 20 | | |
| 21+ | -3.0 | -9.5 | -6.3 | 24.3 | 0.0 | 0.0 | 0.0 | 0.0 | 20 | | |
| 22+ | 0.0 | -11.5 | -5.8 | 23.8 | 0.0 | 0.0 | 2.0 | 2.0 | 18 | | |
| 23+ | 1.0 | -3.0 | -1.0 | 19.0 | 0.0 | 5.0 | 3.0 | 8.0 | 17 | | |
| 24+ | 3.0 | 0.5 | 1.8 | 16.2 | 0.0 | 10.2 | 0.0 | 10.2 | 15 | | |
| 25+ | 5.5 | 1.0 | 3.3 | 14.7 | 0.0 | 26.0 | 0.0 | 26.0 | 12 | | |
| 26+ | 5.5 | 1.5 | 3.5 | 14.5 | 0.0 | 4.0 | 0.0 | 4.0 | 7 | | |
| 27+ | 3.0 | 0.5 | 1.8 | 16.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 28+ | 2.5 | 0.5 | 1.5 | 16.5 | 0.0 | 2.8 | 1.0 | 3.8 | 0 | | |
| 29+ | 1.5 | -0.5 | 0.5 | 17.5 | 0.0 | 0.0 | 0.0 | 0.0 | 1 | | |
| 30+ | 1.0 | -1.0 | 0.0 | 18.0 | 0.0 | 2.0 | 1.0 | 3.0 | 0 | | |
| 31+ | 2.0 | 0.0 | 1.0 | 17.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| Sum | | | | 580.6 | 0.0 | 90.0 | 46.0 | 136.0 | | | |
| Avg | 0.0 | -4.0 | -2.0 | | | | | | | | |
| Xtrm | 6.0 | -16.0 | | | | | | | | | |
| Summary, average and extreme values are based on the data above. | | | | | | | | | | | |

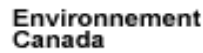


| | <u>Max Temp</u> | <u>Min Temp</u> | <u>Mean Temp</u> | <u>Heat Deg</u> | <u>Cool Deg</u> | <u>Total Rain</u> | <u>Total Snow</u> | <u>Total Precip</u> | <u>Snow on Grnd</u> | <u>Dir of Max Gust</u> | <u>Spd of Max Gust</u> |
|---|-----------------|-----------------|------------------|-----------------|-----------------|-------------------|-------------------|---------------------|---------------------|------------------------|------------------------|
| | °C | °C | °C | Days | Days | mm | cm | mm | cm | 10's deg | km/h |
| DAY | | | | | | | | | | | |
| 01 + | 3.5 | 1.5 | 2.5 | 15.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 02 + | 0.0 | -1.0 | -0.5 | 18.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 03 + | 1.5 | -2.0 | -0.3 | 18.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 04 + | 3.0 | -6.5 | -1.8 | 19.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 05 + | 2.5 | -3.0 | -0.3 | 18.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 06 + | 5.0 | -5.0 | 0.0 | 18.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 07 + | 8.0 | -4.0 | 2.0 | 16.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 08 + | 12.5 | -1.0 | 5.8 | 12.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 09 + | 15.0 | 7.0 | 11.0 | 7.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 10 + | 6.5 | 2.0 | 4.3 | 13.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 11 + | 1.0 | 0.0 | 0.5 | 17.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 12 + | 4.5 | -1.0 | 1.8 | 16.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 13 + | 3.0 | -5.0 | -1.0 | 19.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 14 + | 0.5 | -7.5 | -3.5 | 21.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 15 + | 1.5 | -7.0 | -2.8 | 20.8 | 0.0 | 0.0 | 2.0 | 2.0 | 0 | | |
| 16 + | -2.5 | -4.5 | -3.5 | 21.5 | 0.0 | 0.0 | 0.0 | 0.0 | 2 | | |
| 17 + | -5.0 | -8.0 | -6.5 | 24.5 | 0.0 | 0.0 | 1.0 | 1.0 | 1 | | |
| 18 + | -0.5 | -8.0 | -4.3 | 22.3 | 0.0 | 0.0 | 0.0 | 0.0 | 1 | | |
| 19 + | 2.5 | -13.0 | -5.3 | 23.3 | 0.0 | 0.0 | 0.0 | 0.0 | 1 | | |
| 20 + | 6.5 | -6.0 | 0.3 | 17.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 21 + | 12.0 | -2.0 | 5.0 | 13.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 22 + | 11.0 | 1.5 | 6.3 | 11.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 23 + | 6.0 | -4.0 | 1.0 | 17.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 24 + | -3.0 | -11.0 | -7.0 | 25.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 25 + | 5.5 | -9.0 | -1.8 | 19.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 26 + | 12.5 | -4.0 | 4.3 | 13.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 27 + | 19.5 | 5.0 | 12.3 | 5.7 | 0.0 | 5.4 | 0.0 | 5.4 | 0 | | |
| 28 + | 14.0 | -4.5 | 4.8 | 13.2 | 0.0 | 0.4 | 0.0 | 0.4 | 0 | | |
| 29 + | -0.5 | -7.5 | -4.0 | 22.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| Sum | | | | 502.7 | 0.0 | 5.8 | 3.0 | 8.8 | | | |
| Avg | 5.0 | -3.7 | 0.7 | | | | | | | | |
| Xtrm | 19.5 | -13.0 | | | | | | | | | |
| Summary, average and extreme values are based on the data above. | | | | | | | | | | | |



| | <u>Max Temp</u> | <u>Min Temp</u> | <u>Mean Temp</u> | <u>Heat Deg</u> | <u>Cool Deg</u> | <u>Total Rain</u> | <u>Total Snow</u> | <u>Total Precip</u> | <u>Snow on</u> | <u>Dir of Max</u> | <u>Spd of Max</u> |
|--|-----------------|-----------------|------------------|-----------------|-----------------|-------------------|-------------------|---------------------|----------------|-------------------|-------------------|
| | °C | °C | °C | <u>Days</u> | <u>Days</u> | mm | cm | mm | Grnd cm | Gust 10's deg | Gust km/h |
| DAY | | | | | | | | | | | |
| 01 ↑ | 8.5 | -7.0 | 0.8 | 17.2 | 0.0 | 0.6 | 0.0 | 0.6 | 0 | | |
| 02 ↑ | 8.0 | 2.0 | 5.0 | 13.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 03 ↑ | 10.0 | -2.0 | 4.0 | 14.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 04 ↑ | 20.5 | 5.0 | 12.8 | 5.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 05 ↑ | 13.5 | 5.0 | 9.3 | 8.7 | 0.0 | 3.8 | 0.0 | 3.8 | 0 | | |
| 06 ↑ | 7.0 | 3.5 | 5.3 | 12.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 07 ↑ | 13.0 | 0.5 | 6.8 | 11.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 08 ↑ | 14.0 | 2.5 | 8.3 | 9.7 | 0.0 | 20.6 | 0.0 | 20.6 | 0 | | |
| 09 ↑ | 11.0 | 4.5 | 7.8 | 10.2 | 0.0 | 1.6 | 1.0 | 2.6 | 0 | | |
| 10 ↑ | 1.0 | -2.0 | -0.5 | 18.5 | 0.0 | 0.0 | 3.0 | 3.0 | 0 | | |
| 11 ↑ | 9.5 | -3.5 | 3.0 | 15.0 | 0.0 | 0.0 | 0.0 | 0.0 | 3 | | |
| 12 ↑ | 17.5 | 1.0 | 9.3 | 8.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 13 ↑ | 16.5 | 7.0 | 11.8 | 6.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 14 ↑ | 13.0 | 2.5 | 7.8 | 10.2 | 0.0 | 12.4 | 0.0 | 12.4 | 0 | | |
| 15 ↑ | 5.5 | 2.0 | 3.8 | 14.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 16 ↑ | 11.5 | -2.5 | 4.5 | 13.5 | 0.0 | 2.6 | 0.0 | 2.6 | 0 | | |
| 17 ↑ | 4.5 | 0.5 | 2.5 | 15.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 18 ↑ | 0.0 | -3.5 | -1.8 | 19.8 | 0.0 | 0.0 | 1.0 | 1.0 | 0 | | |
| 19 ↑ | 2.5 | -2.0 | 0.3 | 17.7 | 0.0 | 0.0 | 1.0 | 1.0 | 0 | | |
| 20 ↑ | 0.0 | -2.5 | -1.3 | 19.3 | 0.0 | 0.0 | 0.0 | 0.0 | 1 | | |
| 21 ↑ | 0.0 | -6.5 | -3.3 | 21.3 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 22 ↑ | -2.0 | -6.5 | -4.3 | 22.3 | 0.0 | 0.0 | 4.0 | 4.0 | 0 | | |
| 23 ↑ | 1.0 | -10.0 | -4.5 | 22.5 | 0.0 | 0.0 | 0.0 | 0.0 | 4 | | |
| 24 ↑ | 3.5 | -9.5 | -3.0 | 21.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 25 ↑ | 14.5 | -0.5 | 7.0 | 11.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 26 ↑ | 11.0 | 5.0 | 8.0 | 10.0 | 0.0 | 16.8 | 0.0 | 16.8 | 0 | | |
| 27 ↑ | 5.0 | 3.0 | 4.0 | 14.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 28 ↑ | 8.0 | -3.0 | 2.5 | 15.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 29 ↑ | 7.5 | -4.0 | 1.8 | 16.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 30 ↑ | 5.0 | -4.0 | 0.5 | 17.5 | 0.0 | 2.8 | 0.0 | 2.8 | 0 | | |
| 31 ↑ | 6.5 | 1.5 | 4.0 | 14.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| Sum | | | | 445.8 | 0.0 | 61.2 | 10.0 | 71.2 | | | |
| Avg | 8.0 | -0.8 | 3.6 | | | | | | | | |
| Xtrm | 20.5 | -10.0 | | | | | | | | | |
| Summary, average and extreme values are based on the data above. | | | | | | | | | | | |

[illegible]

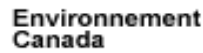
[illegible]



| Daily Data Report for June 2024 | | | | | | | | | | | |
|--|-----------------|-----------------|------------------|-----------------|-----------------|-------------------|-------------------|---------------------|----------------|-------------------|-------------------|
| | <u>Max Temp</u> | <u>Min Temp</u> | <u>Mean Temp</u> | <u>Heat Deg</u> | <u>Cool Deg</u> | <u>Total Rain</u> | <u>Total Snow</u> | <u>Total Precip</u> | <u>Snow on</u> | <u>Dir of Max</u> | <u>Spd of Max</u> |
| | °C | °C | °C | <u>Days</u> | <u>Days</u> | mm | cm | mm | cm | Gust 10's deg | Gust km/h |
| DAY | | | | | | | | | | | |
| 01 ↑ | 24.0 | 6.5 | 15.3 | 2.7 | 0.0 | 14.0 | 0.0 | 14.0 | 0 | | |
| 02 ↑ | 21.0 | 14.0 | 17.5 | 0.5 | 0.0 | 11.6 | 0.0 | 11.6 | 0 | | |
| 03 ↑ | 24.0 | 13.5 | 18.8 | 0.0 | 0.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 04 ↑ | 28.5 | 12.5 | 20.5 | 0.0 | 2.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 05 ↑ | 26.5 | 19.0 | 22.8 | 0.0 | 4.8 | 10.4 | 0.0 | 10.4 | 0 | | |
| 06 ↑ | 24.5 | 16.5 | 20.5 | 0.0 | 2.5 | 0.4 | 0.0 | 0.4 | 0 | | |
| 07 ↑ | 19.5 | 14.5 | 17.0 | 1.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 08 ↑ | 22.5 | 12.0 | 17.3 | 0.7 | 0.0 | 14.0 | 0.0 | 14.0 | 0 | | |
| 09 ↑ | 22.0 | 12.0 | 17.0 | 1.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0 | | |
| 10 ↑ | 14.5 | 9.0 | 11.8 | 6.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 11 ↑ | 21.5 | 6.0 | 13.8 | 4.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 12 ↑ | 27.5 | 11.0 | 19.3 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0 | | |
| 13 ↑ | 30.5 | 17.0 | 23.8 | 0.0 | 5.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 14 ↑ | 21.0 | 14.0 | 17.5 | 0.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 15 ↑ | 21.0 | 8.5 | 14.8 | 3.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 16 ↑ | 27.0 | 10.0 | 18.5 | 0.0 | 0.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 17 ↑ | 33.0 | 18.0 | 25.5 | 0.0 | 7.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 18 ↑ | 33.0 | 22.5 | 27.8 | 0.0 | 9.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 19 ↑ | 34.5 | 22.0 | 28.3 | 0.0 | 10.3 | 8.0 | 0.0 | 8.0 | 0 | | |
| 20 ↑ | 30.0 | 20.0 | 25.0 | 0.0 | 7.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 21 ↑ | 30.5 | 16.5 | 23.5 | 0.0 | 5.5 | 3.2 | 0.0 | 3.2 | 0 | | |
| 22 ↑ | 33.0 | 19.5 | 26.3 | 0.0 | 8.3 | 0.0 | 0.0 | 0.0 | 0 | | |
| 23 ↑ | 27.0 | 21.0 | 24.0 | 0.0 | 6.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 24 ↑ | 26.5 | 15.0 | 20.8 | 0.0 | 2.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 25 ↑ | 26.5 | 15.0 | 20.8 | 0.0 | 2.8 | 3.2 | 0.0 | 3.2 | 0 | | |
| 26 ↑ | 26.0 | 18.0 | 22.0 | 0.0 | 4.0 | 5.0 | 0.0 | 5.0 | 0 | | |
| 27 ↑ | 20.0 | 13.5 | 16.8 | 1.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 28 ↑ | 22.5 | 8.5 | 15.5 | 2.5 | 0.0 | 10.0 | 0.0 | 10.0 | 0 | | |
| 29 ↑ | 29.5 | 17.5 | 23.5 | 0.0 | 5.5 | 10.0 | 0.0 | 10.0 | 0 | | |
| 30 ↑ | 16.5 | 13.0 | 14.8 | 3.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| Sum | | | | 26.9 | 87.7 | 90.6 | 0.0 | 90.6 | | | |
| Avg | 25.5 | 14.5 | 20.0 | | | | | | | | |
| Xtrm | 34.5 | 6.0 | | | | | | | | | |
| Summary, average and extreme values are based on the data above. | | | | | | | | | | | |



| Daily Data Report for Day 2025 | | | | | | | | | | | |
|--|-----------------|-----------------|------------------|-----------------|-----------------|-------------------|-------------------|---------------------|----------------|-------------------|-------------------|
| | <u>Max Temp</u> | <u>Min Temp</u> | <u>Mean Temp</u> | <u>Heat Deg</u> | <u>Cool Deg</u> | <u>Total Rain</u> | <u>Total Snow</u> | <u>Total Precip</u> | <u>Snow on</u> | <u>Dir of Max</u> | <u>Spd of Max</u> |
| | °C | °C | °C | <u>Days</u> | <u>Days</u> | mm | cm | mm | Grnd | Gust | Gust |
| | | | | | | | | | cm | 10's deg | km/h |
| DAY | | | | | | | | | | | |
| 01 ↑ | 23.5 | 7.0 | 15.3 | 2.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 02 ↑ | 25.5 | 8.5 | 17.0 | 1.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 03 ↑ | 30.0 | 19.0 | 24.5 | 0.0 | 6.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 04 ↑ | 29.0 | 15.0 | 22.0 | 0.0 | 4.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 05 ↑ | 28.0 | 16.0 | 22.0 | 0.0 | 4.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 06 ↑ | 27.0 | 16.0 | 21.5 | 0.0 | 3.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 07 ↑ | 27.5 | 13.5 | 20.5 | 0.0 | 2.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 08 ↑ | 31.0 | 15.5 | 23.3 | 0.0 | 5.3 | 0.0 | 0.0 | 0.0 | 0 | | |
| 09 ↑ | 28.0 | 20.0 | 24.0 | 0.0 | 6.0 | 29.6 | 0.0 | 29.6 | 0 | | |
| 10 ↑ | 21.0 | 18.5 | 19.8 | 0.0 | 1.8 | 49.8 | 0.0 | 49.8 | 0 | | |
| 11 ↑ | 25.5 | 18.0 | 21.8 | 0.0 | 3.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 12 ↑ | 28.0 | 14.5 | 21.3 | 0.0 | 3.3 | 0.0 | 0.0 | 0.0 | 0 | | |
| 13 ↑ | 31.0 | 15.5 | 23.3 | 0.0 | 5.3 | 0.0 | 0.0 | 0.0 | 0 | | |
| 14 ↑ | 30.5 | 18.0 | 24.3 | 0.0 | 6.3 | 0.8 | 0.0 | 0.8 | 0 | | |
| 15 ↑ | 27.0 | 19.0 | 23.0 | 0.0 | 5.0 | 79.8 | 0.0 | 79.8 | 0 | | |
| 16 ↑ | 29.0 | 18.5 | 23.8 | 0.0 | 5.8 | 49.0 | 0.0 | 49.0 | 0 | | |
| 17 ↑ | 27.0 | 19.0 | 23.0 | 0.0 | 5.0 | 1.0 | 0.0 | 1.0 | 0 | | |
| 18 ↑ | 22.5 | 13.5 | 18.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 19 ↑ | 25.5 | 9.0 | 17.3 | 0.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 20 ↑ | 27.0 | 12.0 | 19.5 | 0.0 | 1.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 21 ↑ | 28.5 | 14.5 | 21.5 | 0.0 | 3.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 22 ↑ | 27.5 | 15.0 | 21.3 | 0.0 | 3.3 | 0.6 | 0.0 | 0.6 | 0 | | |
| 23 ↑ | 28.5 | 15.0 | 21.8 | 0.0 | 3.8 | 1.6 | 0.0 | 1.6 | 0 | | |
| 24 ↑ | 24.5 | 18.0 | 21.3 | 0.0 | 3.3 | 1.6 | 0.0 | 1.6 | 0 | | |
| 25 ↑ | 25.0 | 13.0 | 19.0 | 0.0 | 1.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 26 ↑ | 26.5 | 11.0 | 18.8 | 0.0 | 0.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 27 ↑ | 28.0 | 11.0 | 19.5 | 0.0 | 1.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| 28 ↑ | 30.0 | 13.5 | 21.8 | 0.0 | 3.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 29 ↑ | 29.0 | 17.5 | 23.3 | 0.0 | 5.3 | 14.0 | 0.0 | 14.0 | 0 | | |
| 30 ↑ | 28.5 | 19.0 | 23.8 | 0.0 | 5.8 | 2.2 | 0.0 | 2.2 | 0 | | |
| 31 ↑ | 31.0 | 20.0 | 25.5 | 0.0 | 7.5 | 0.0 | 0.0 | 0.0 | 0 | | |
| Sum | | | | 4.4 | 109.2 | 230.0 | 0.0 | 230.0 | | | |
| Avg | 27.4 | 15.3 | 21.4 | | | | | | | | |
| Xtrm | 31.0 | 7.0 | | | | | | | | | |
| Summary, average and extreme values are based on the data above. | | | | | | | | | | | |

[illegible]



STRATHROY-MULLIFARRY
ONTARIO

Latitude: 42°58'50.022" N Longitude: 81°38'34.086" W Elevation: 243.00 m
Climate ID: 6148122 WMO ID: TC ID:

Daily Data Report for September 2024

[illegible]



| Daily Data Report for October 2024 | | | | | | | | | Snow on | Dir of Max | Spd of Max |
|--|----------|-----------|----------|----------|------------|------------|--------------|------|---------|------------|------------|
| Max Temp | Min Temp | Mean Temp | Heat Deg | Cool Deg | Total Rain | Total Snow | Total Precip | | Grnd | Gust | Gust |
| °C | °C | °C | Days | Days | mm | cm | mm | | cm | 10's deg | km/h |
| DAY | | | | | | | | | | | |
| 01+ | 23.0 | 15.0 | 19.0 | 0.0 | 1.0 | 12.0 | 0.0 | 12.0 | 0 | | |
| 02+ | 18.0 | 6.5 | 12.3 | 5.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 03+ | 24.0 | 5.5 | 14.8 | 3.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 04+ | 22.0 | 7.5 | 14.8 | 3.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 05+ | 20.0 | 3.5 | 11.8 | 6.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 06+ | 25.0 | 7.0 | 16.0 | 2.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 07+ | 16.0 | 10.0 | 13.0 | 5.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 08+ | 17.0 | 4.5 | 10.8 | 7.2 | 0.0 | 1.0 | 0.0 | 1.0 | 0 | | |
| 09+ | 14.5 | 4.0 | 9.3 | 8.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 10+ | 14.5 | 0.0 | 7.3 | 10.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 11+ | 22.5 | 1.5 | 12.0 | 6.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 12+ | 18.0 | 5.0 | 11.5 | 6.5 | 0.0 | 1.6 | 0.0 | 1.6 | 0 | | |
| 13+ | 11.0 | 8.0 | 9.5 | 8.5 | 0.0 | 24.8 | 0.0 | 24.8 | 0 | | |
| 14+ | 10.5 | 4.5 | 7.5 | 10.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 15+ | 10.5 | 1.5 | 6.0 | 12.0 | 0.0 | 4.6 | 0.0 | 4.6 | 0 | | |
| 16+ | 10.5 | 3.5 | 7.0 | 11.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 17+ | 19.0 | -1.5 | 8.8 | 9.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 18+ | 19.0 | -1.0 | 9.0 | 9.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 19+ | 21.0 | 1.0 | 11.0 | 7.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 20+ | 23.0 | 1.5 | 12.3 | 5.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 21+ | 25.5 | 9.5 | 17.5 | 0.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 22+ | 24.5 | 5.0 | 14.8 | 3.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 23+ | 19.0 | 12.5 | 15.8 | 2.2 | 0.0 | 3.4 | 0.0 | 3.4 | 0 | | |
| 24+ | 13.0 | 2.5 | 7.8 | 10.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 25+ | 13.0 | 0.5 | 6.8 | 11.2 | 0.0 | 1.0 | 0.0 | 1.0 | 0 | | |
| 26+ | 12.5 | 4.5 | 8.5 | 9.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 27+ | 13.0 | -2.0 | 5.5 | 12.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 28+ | 16.0 | 0.5 | 8.3 | 9.7 | 0.0 | 2.2 | 0.0 | 2.2 | 0 | | |
| 29+ | 23.0 | 7.0 | 15.0 | 3.0 | 0.0 | 9.0 | 0.0 | 9.0 | 0 | | |
| 30+ | 22.0 | 17.5 | 19.8 | 0.0 | 1.8 | 0.0 | 0.0 | 0.0 | 0 | | |
| 31+ | 22.0 | 16.5 | 19.3 | 0.0 | 1.3 | 0.0 | 0.0 | 0.0 | 0 | | |
| Sum | | | | 199.3 | 4.1 | 59.6 | 0.0 | 59.6 | | | |
| Avg | 18.1 | 5.2 | 11.7 | | | | | | | | |
| Xtrm | 25.5 | -2.0 | | | | | | | | | |
| Summary, average and extreme values are based on the data above. | | | | | | | | | | | |



| Daily Data Report for November 2021 | | | | | | | | | | | |
|--|-----------------|-----------------|------------------|-----------------|-----------------|-------------------|-------------------|---------------------|-------------------------------|----------------------------------|----------------------------------|
| | <u>Max Temp</u> | <u>Min Temp</u> | <u>Mean Temp</u> | <u>Heat Deg</u> | <u>Cool Deg</u> | <u>Total Rain</u> | <u>Total Snow</u> | <u>Total Precip</u> | <u>Snow on</u> <u>Grnd</u> | <u>Dir of Max</u> <u>Gust</u> | <u>Spd of Max</u> <u>Gust</u> |
| | °C | °C | °C | <u>Days</u> | <u>Days</u> | mm | cm | mm | cm | 10's deg | km/h |
| DAY | | | | | | | | | | | |
| 01+ | 9.0 | 8.0 | 8.5 | 9.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 02+ | 11.5 | 1.0 | 6.3 | 11.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 03+ | 14.0 | 0.0 | 7.0 | 11.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 04+ | 19.0 | 8.5 | 13.8 | 4.2 | 0.0 | 2.0 | 0.0 | 2.0 | 0 | | |
| 05+ | 22.0 | 15.5 | 18.8 | 0.0 | 0.8 | 1.8 | 0.0 | 1.8 | 0 | | |
| 06+ | 19.0 | 14.0 | 16.5 | 1.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 07+ | 13.0 | 8.5 | 10.8 | 7.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 08+ | 12.0 | 4.5 | 8.3 | 9.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 09+ | 10.5 | -1.0 | 4.8 | 13.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 10+ | 15.0 | 2.5 | 8.8 | 9.2 | 0.0 | 16.2 | 0.0 | 16.2 | 0 | | |
| 11+ | 13.0 | 8.5 | 10.8 | 7.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 12+ | 8.5 | 1.0 | 4.8 | 13.2 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 13+ | 9.0 | -1.0 | 4.0 | 14.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 14+ | 9.0 | 5.5 | 7.3 | 10.7 | 0.0 | 9.4 | 0.0 | 9.4 | 0 | | |
| 15+ | 9.5 | 7.0 | 8.3 | 9.7 | 0.0 | 2.6 | 0.0 | 2.6 | 0 | | |
| 16+ | 9.5 | 6.5 | 8.0 | 10.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 17+ | 10.5 | 7.0 | 8.8 | 9.2 | 0.0 | 2.0 | 0.0 | 2.0 | 0 | | |
| 18+ | 12.0 | 2.5 | 7.3 | 10.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 19+ | 11.0 | 3.0 | 7.0 | 11.0 | 0.0 | 0.8 | 0.0 | 0.8 | 0 | | |
| 20+ | 14.5 | 6.5 | 10.5 | 7.5 | 0.0 | 7.0 | 0.0 | 7.0 | 0 | | |
| 21+ | 5.5 | -0.5 | 2.5 | 15.5 | 0.0 | 3.0 | 0.0 | 3.0 | 0 | | |
| 22+ | 7.5 | -2.0 | 2.8 | 15.2 | 0.0 | 8.2 | 0.0 | 8.2 | 0 | | |
| 23+ | 8.5 | 5.5 | 7.0 | 11.0 | 0.0 | 2.6 | 0.0 | 2.6 | 0 | | |
| 24+ | 7.0 | 3.5 | 5.3 | 12.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 25+ | 7.0 | 0.0 | 3.5 | 14.5 | 0.0 | 1.2 | 0.0 | 1.2 | 0 | | |
| 26+ | 6.5 | 1.5 | 4.0 | 14.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 27+ | 4.0 | -3.0 | 0.5 | 17.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 28+ | 3.0 | 0.0 | 1.5 | 16.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 29+ | 0.5 | -2.5 | -1.0 | 19.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 | | |
| 30+ | -3.0 | -4.0 | -3.5 | 21.5 | 0.0 | 0.0 | 1.0 | 1.0 | 0 | | |
| Sum | | | | 337.8 | 0.8 | 56.8 | 1.0 | 57.8 | | | |
| Avg | 9.9 | 3.6 | 6.8 | | | | | | | | |
| Xtrm | 22.0 | -4.0 | | | | | | | | | |
| Summary, average and extreme values are based on the data above. | | | | | | | | | | | |

[illegible]

Legend

M = Missing

E = Estimated

A = Accumulated

C = Precipitation occurred, amount uncertain

L = Precipitation may or may not have occurred

F = Accumulated and estimated

N = Temperature missing but known to be > 0

Y = Temperature missing but known to be < 0

S = More than one occurrence

T = Trace

* = The value displayed is based on incomplete data

† = Data for this day has undergone only preliminary quality checking

‡ = Partner data that is not subject to review by the National Climate Archives

Table B-3
Precipitation Event Monitoring - RWDI Envision Rain Gauge Report
Twin Creeks Environmental Centre - Poplar System

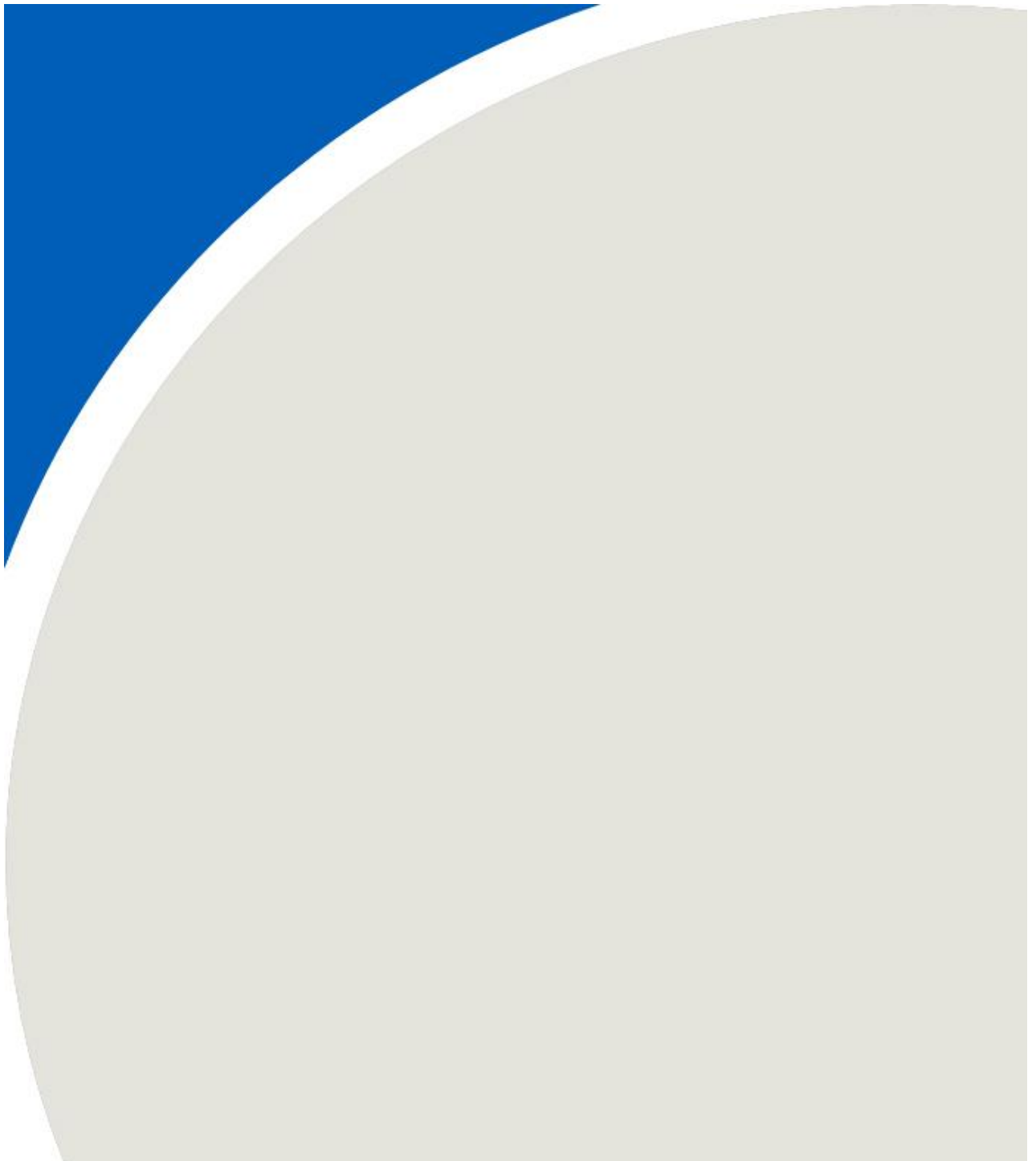
| Year: | 2024 | | | | | | | | | | | |
|--------------|-----------------|------------|-------------|-------------|--------------|-------------|--------------|-------------|-------------|--------------|--------------|-------------|
| Month: | January | February | March | April | May | June | July | August | September | October | November | December |
| Day | Amount Recorded | | | | | | | | | | | |
| 1 | | | 3.0 | | | 13.2 | | 0.2 | | 8.8 | | |
| 2 | | | | 6.8 | 8.2 | 0.2 | | 3.6 | | | | 3.6 |
| 3 | 0.2 | | | | 2.8 | | | | | | | 3.8 |
| 4 | | | | 0.8 | | 9.0 | | | | | 0.6 | 0.4 |
| 5 | | | 4.0 | 0.4 | 0.2 | | 2.2 | 6.4 | 2.2 | | 2.0 | |
| 6 | | | | | | | | 23.2 | 25.2 | | 0.2 | |
| 7 | 0.2 | | | 1.4 | 18.0 | | | | 13.6 | | | 0.6 |
| 8 | | 0.4 | 3.6 | | 0.2 | 11.4 | | | | | | 2.4 |
| 9 | 18.4 | | 0.8 | | | 2.2 | 25.8 | | 0.2 | | 1.0 | 5.4 |
| 10 | 1.2 | | 0.2 | 8.8 | 4.6 | 0.2 | 31.6 | | | | 13.4 | |
| 11 | 1.8 | | | 15.6 | 19.0 | | 0.2 | | | | 1.6 | 0.2 |
| 12 | 8.6 | | | 9.8 | 2.2 | | | | | 2.4 | | |
| 13 | | | | | | | 0.2 | | | 21.0 | | |
| 14 | | | 8.0 | | | | 14.4 | | | 0.2 | 7.8 | |
| 15 | | 0.2 | | | | | 79.6 | | | 24.6 | 0.6 | 0.8 |
| 16 | | | 1.4 | 0.2 | 3.0 | | 6.8 | 8.2 | | 0.2 | | 6.2 |
| 17 | | | 0.2 | 8.4 | 1.0 | | 2.0 | 8.0 | | | 1.0 | |
| 18 | 1.8 | | 0.2 | 2.0 | | | | 6.0 | | | 0.2 | |
| 19 | 1.4 | | 0.2 | 0.4 | 0.4 | 3.2 | | | | | | 19.0 |
| 20 | 0.2 | | | | 1.2 | | | | | | 10.6 | 3.4 |
| 21 | 1.0 | | | | | 1.4 | | | | | 2.2 | 4.0 |
| 22 | 5.4 | | 0.4 | | | 0.4 | | | 10.2 | | 9.8 | 1.6 |
| 23 | 6.6 | | | | | | 1.8 | | 0.2 | 1.2 | | 7.4 |
| 24 | 8.2 | | | | 11.2 | | 0.8 | | 20.6 | | | 0.2 |
| 25 | 22.2 | | 9.4 | | 3.6 | 4.8 | | | 0.2 | | 4.8 | |
| 26 | 0.8 | | 3.8 | 1.0 | 23.2 | 21.4 | | | | | | |
| 27 | 0.2 | 5.6 | | 2.8 | 4.4 | 0.2 | | 13.2 | | | | 1.2 |
| 28 | 1.2 | | | 4.6 | 1.6 | 17.6 | | | 1.6 | 9.0 | | 2.0 |
| 29 | | | | 11.6 | | 1.0 | 18.6 | | | | | 26.4 |
| 30 | 1.8 | | 2.0 | | | | 0.2 | 0.4 | 0.2 | | | 0.2 |
| 31 | | | 0.2 | | | | | | | | | 6.4 |
| Total | 81.2 | 6.2 | 37.4 | 74.6 | 104.8 | 86.2 | 184.2 | 69.2 | 74.2 | 67.4 | 55.8 | 95.2 |
| | | | | | | | | | | Total | 936.4 | |

Notes:

- 1) Units are in millimetres (mm) of liquid and/or liquid equivalent (i.e. snow melt)
- 2) *Italics* denotes that the climatic data from the local Strathroy-Mullifarry Climatological Station was used as the onsite rain gauge was not operational due to power failure.

APPENDIX C:

Field Protocols



GENERAL FIELD PROTOCOLS

RWDI AIR Inc.
Consulting Engineers & Scientists
600 Southgate Drive
Guelph Ontario Canada N1G 4P6
T: 519.823.1311
F: 519.823.1316

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1 OVERVIEW

The following field protocol program was developed by Jagger Hims Limited, and updated by RWDI specifically for the Waste Management of Canada Corporation Twin Creeks Landfill Poplar System Monitoring Program. The protocols act as guidelines for field activities.

In considering the accuracy of field collected data, adherence to a protocol is important such that the integrity of a database and the reliability of data are maintained. The protocols outlined in the following sections are based on experience and on an available literature that outlines investigative procedures used by others in the environmental field for similar monitoring programs. Each protocol will be updated, where required, as technology continues to advance and the program monitoring requirements evolve.

2 VISUAL ASSESSMENT

As part of the visual assessment, the following traits will be considered.

- Tree diameter
- Tree height
- Tree mortality
- Crown dieback
- Foliage transparency
- Crown density
- Leaf size
- Discolouration of leaves
- Abnormally shaped leaves
- Length of new tree branch extension shoots
- Deformed growth
- Insect infestation

Five trees per zone of the leachate application area will be selected for the ongoing assessments. It is noted that each assessed tree is marked, such that if that same tree dies, the nearest tree of similar height/diameter is to be selected for the ongoing assessment. Assessment details and methodologies are provided below.

2.1 Tree Diameter

The diameter of a tree provides a measure of tree performance and is useful for estimating tree volume.

- The diameter measuring point is to be taken at the bottom third interval of the tree until year five, at which time the diameter will be measured at approximately breast height (1.3 m).

2.2 Tree Height

Tree height is an important measure to determine if the tree is healthy and is growing at a normal rate for that specific species.

- A physical direct measurement of the height of the tree is required. When trees exceed 7.5 m in height, direct physical measurements will not be possible given current measurement equipment. The use of an inclinometer will be required to measure trees greater than 7.5 m in height. The inclinometer will be used as outlined in the instrument manual.
- Use of inclinometer – select an area away from the tree. Measure the distance from the base of the tree to the selected area. Record. Measure the angle necessary to sight the top of the tree from the selected area. Be sure to sight from the ground.

Tree height can be calculated using the following equation:

$\tan \text{ of angle} = \text{tree height} / \text{distance to tree}$

Therefore,

$\text{Tree height} = \tan \text{ of angle} \times \text{distance to tree}$

2.3 Tree Mortality

Mortality refers to an assessment of trees that have died. A tree is defined as dead if all conductive tissues in the stem(s) have died (i.e. when stem is bent 45° it breaks).

Mortality is the number of trees that die between two measurement periods. It is usually expressed as an average annual amount over time. It becomes an indicator of tree health when the mortality rate is greater than expected averages from historical trends.

- Count the number of dead trees and live trees in a pre-selected row of the leachate application area. Dividing the number of dead trees by the sum of the dead and live trees multiplied by 100 yields percent mortality.
- A historic mortality rate will be established as the database expands.

2.4 Crown Dieback

The crown of the tree is defined as the upper part of the tree, including the branches and foliage.

The crown is one component of net primary production and its dimensions reflect general tree health. Large, dense crowns are associated with potential or previous vigorous growth rates. Small, sparse crowns suggest unfavorable conditions or other influences, such as competition between trees.

Crown dieback is defined as recent branch mortality that begins at the terminal portion of a branch in the upper and outer crown and proceeds toward the trunk or base of the live crown.

- Crown dieback is measured as a percentage of the crown area affected, and recorded in 10% increments.

2.5 Foliage Transparency

Foliage transparency is defined as the amount of skylight visible through the live, normally foliated portion of the crown. It is measured as the percent of total light visible through the tree material.

Because of architectural differences, these measures vary among species. An elevated rating or an upward trend in foliage transparency indicates a thinning crown, loss of vigor, and overall decline in tree health.

- Look directly upward through the tree crown for transparency determination. Descriptions can be recorded in 10% increments and be classed into the following three categories:
 1. None/Light (0-20%)
 2. Moderate (21-50%)
 3. Severe (51-100%)
- Mark each tree measured such that monitoring changes are limited to the same tree on an annual basis.
- If one of the trees being monitored dies, an adjacent tree of similar size will be selected as its replacement.

2.6 Crown Density

Crown density is defined as the amount of plant material, such as leaves, branches, and fruit, which blocks skylight from shining through the tree crown. It is measured as the percent of total light that is blocked by tree material.

Elevated density values indicate that the tree has a large amount of leaf material available for photosynthesis and has growing conditions that enable full and symmetrical growth. Low density values indicate poor amounts of foliage, a thin crown, or a missing section of crown that may have resulted from environmental stresses.

Unlike transparency, this measurement accounts for both live and dead parts of the crown rather than just the live portion.

- Density descriptions can be recorded in 10% increments and can be classed into the following three categories:
 1. Poor (0-20%)
 2. Moderate (21-50%)
 3. Good (51-100%)

2.7 Leaf Size

Large leaf sizes increase photosynthesis rates giving favourable growing conditions, while smaller leaf size may slow growing conditions. However, the number of leaves on a tree also contributes to photosynthesis rates, as it is typically measured based on aerial surface coverage where sunlight may be absorbed.

- Leaf size is to be measured from five (5) leaves per assessment tree. Measure from tip to base (length), and from edge to edge (width). The measurements may be to the nearest 1 mm. Make sure the leaf is stretched flat before the measurements are recorded.

2.8 Leaf Discolouration

Leaf discolouration typically indicates diseased or dying vegetation.

- Discolouration determination is a subjective percentage compared to the rest of the tree, and can only be determined while the trees are seasonally active.

2.9 Abnormally Shaped Leaves

Abnormally shaped leaves typically indicate improper growth or diseased trees.

- Determination of abnormally shaped leaves is a subjective percentage compared to the rest of the tree, and can only be determined while the trees are seasonally active.

2.10 Length of New Branch Extension Shoots

New branch extension shoots are an indicator of healthy seasonal growth.

- Each assessment tree will be examined for five (5) new branch extension shoots. Measurements may be recorded to the nearest 1 cm.

2.11 Deformed Growth

Deformed growth indicates poor development from competition of sunlight or disease.

- Five (5) trees will be examined for deformed growth in the leachate application area.

2.12 Insect Infestation

Insect infestation can impact the leaves, bark, and overall growth of an affected tree. Insect infestation occurs when the tree is fully engulfed by a particular insect, which completely hinders growth. Infestation determination is subjective & compared to the rest of the tree as a percentage, recorded in 10% increments

2.13 Documentation

- Identify the tree or row being monitored for each parameter on the applicable Site plan.
- Record observations on the field sheet in the dedicated Project Field Book.
- Photographs may be taken periodically during the irrigation season to monitor year-to-year growth and overall vigour of the Poplar System.

3 ROOT INSPECTION

3.1 Brace Roots

Brace roots enable the trees to collect water near the surface and help prevent tree tipping in high winds.

- Brace root inspections are typically completed to inspect for small animal burrows in the root area that could weaken the brace root structure. Inspections are to be conducted on one (1) tree per zone within the leachate application area. The vegetation around each monitored tree should be trimmed short enough to visually inspect the ground surface in an approximately one-metre radius around the tree. Animal burrows should be classified according to their number and entrance diameter.
- Record observations on the field sheet in the dedicated Project Field Book.

3.2 Root Depth

Root Depth is an indicator of tree health and its ability to resist damage from wind.

- One (1) tree per zone will be selected. The selected tree will be of average height of the five (5) assessment trees. The selected tree will be killed as part of this assessment as the roots are exhumed.
- Measure the tap root's depth of penetration to the nearest 1 cm.

3.3 Root Sampling

Collect a portion of the top or main brace root for sampling. A minimum of 200 grams of sample is required for laboratory analysis. The sample is to be a core (or sliver) sampled from the centre of the tree to the outer limit of the tree, excluding the bark. Analytes are per **Table 1**.

4 STEM SAMPLING

From each tree assessed in Section 3.2, cut out a piece of the stem (trunk) of the tree from approximately 1.5 metres above ground surface. The sample is to be collected per section 3.3. Analytes are per **Table 1**.

5 SOIL SAMPLING

Soil sampling is conducted to determine the effects of leachate application on the shallow soil (typically near the root zone of the trees) in the poplar treatment system area. High chemical concentrations in the soil could indicate leachate effects and the potential for low efficiency of chemical absorption from the trees.



Samples will be collected twice annually (one prior to irrigation treatment and one after treatment), until the poplar trees are four years old, at which time the frequency will be once annually. The annual sample should be collected prior to the drip irrigation system activation, but may be completed after irrigation has occurred for an extended period of time.

- One (1) composite sample per zone of the leachate application area is to be collected from surface to 0.6 m (minimum) to 0.9 m (maximum).
- Analytes are listed in **Table 1**.

6 LEAF TISSUE ANALYSIS

The laboratory analysis of leaf tissues will indicate whether the leachate application has affected the poplar trees and that the trees are absorbing select chemicals.

Samples will be collected annually from each zone of the leachate application area. Samples will be collected from various randomly selected trees.

- One (1) composite sample will be collected from the lower canopy and one (1) composite will be collected from the upper canopy.
- Composite samples will consist of leaves for a total of about 200 g, not including stem weight.
- Leaves shall be washed with deionized water and spun dry in a salad spinner or equivalent prior to submission to the laboratory for analytical testing.
- Analytes are listed in **Table 1**.

7 LEACHATE LEVELS

Leachate levels could indicate if leachate within the waste below the leachate application area is generated as a result of drip irrigation. Levels shall be recorded during the landfill compliance monitoring events.

- Record leachate levels using a contact sensor liquid level meter dedicated for leachate wells, and record value to nearest 0.01 m.
- Leachate levels shall be recorded from the locations indicated in the monitoring program.
- Decontamination of the contact sensor shall be completed between measurements.
- Levels shall be recorded on the applicable field sheet in the Project Field Book.

8 IRRIGATION WATER MONITORING

Irrigation water monitoring provides information toward the quality of irrigation water being applied to the Poplar System. Insight toward the chemical constituent concentrations may be utilized to adjust dilution rates.

- Collect a sample monthly during the irrigation season from the leachate source (Poplar System Holding Tank) prior to the initiation of the irrigation system. Analytes are outlined in **Table 1**.

9 SURFACE WATER MONITORING

Surface water sampling is conducted to assess potential effects to surface water quality as a result of operating the drip irrigation system.

- Surface water samples are to be collected at stations SS14A, SS14B, and SS15A during the routine precipitation compliance monitoring (10 mm in 24 hrs) once per calendar quarter.
- Surface water samples are to be collected at stations SS14A, SS14B, and SS15A after a storm event 25 mm precipitation in 24 hrs for a maximum of two (2) events during irrigation.
- Samples are to be collected within 24 hrs of the storm event.
- The volume of precipitation measured for the Site shall be documented from the on Site meteorological station.
- Surface water flow rates at each station shall be measured and recorded.
- Records shall be maintained on the applicable field sheets in the Project Field Book.
- Analytes are identified in **Table 1**.

10 ODOUR MONITORING

Odour monitoring is completed on and near the leachate application area. Odours that may emanate from manholes are excluded. Strong odours could indicate the over-application of leachate.

11 PONDED WATER

Ponded water may be an indication of over-application of liquid on the leachate application area.

- Ponded water may be measured as a subjective percentage of the total application area. Typically, the area should be measured and documented/sketched on a Site plan to assess persistent problem areas.
- Record observations on the field sheet in the dedicated Project Field Book.



12 UNDERGROWTH

Undergrowth refers to the vegetation which grows under or among trees (specifically, shrubs or small trees) which can affect the growth potential of the poplar trees.

- Perform a visual inspection of the types and amount of undergrowth in the poplar system for the leachate application area.
- Record observations on the field sheet in the dedicated Project Field Book.

APPENDIX D:

Irrigation Application Results

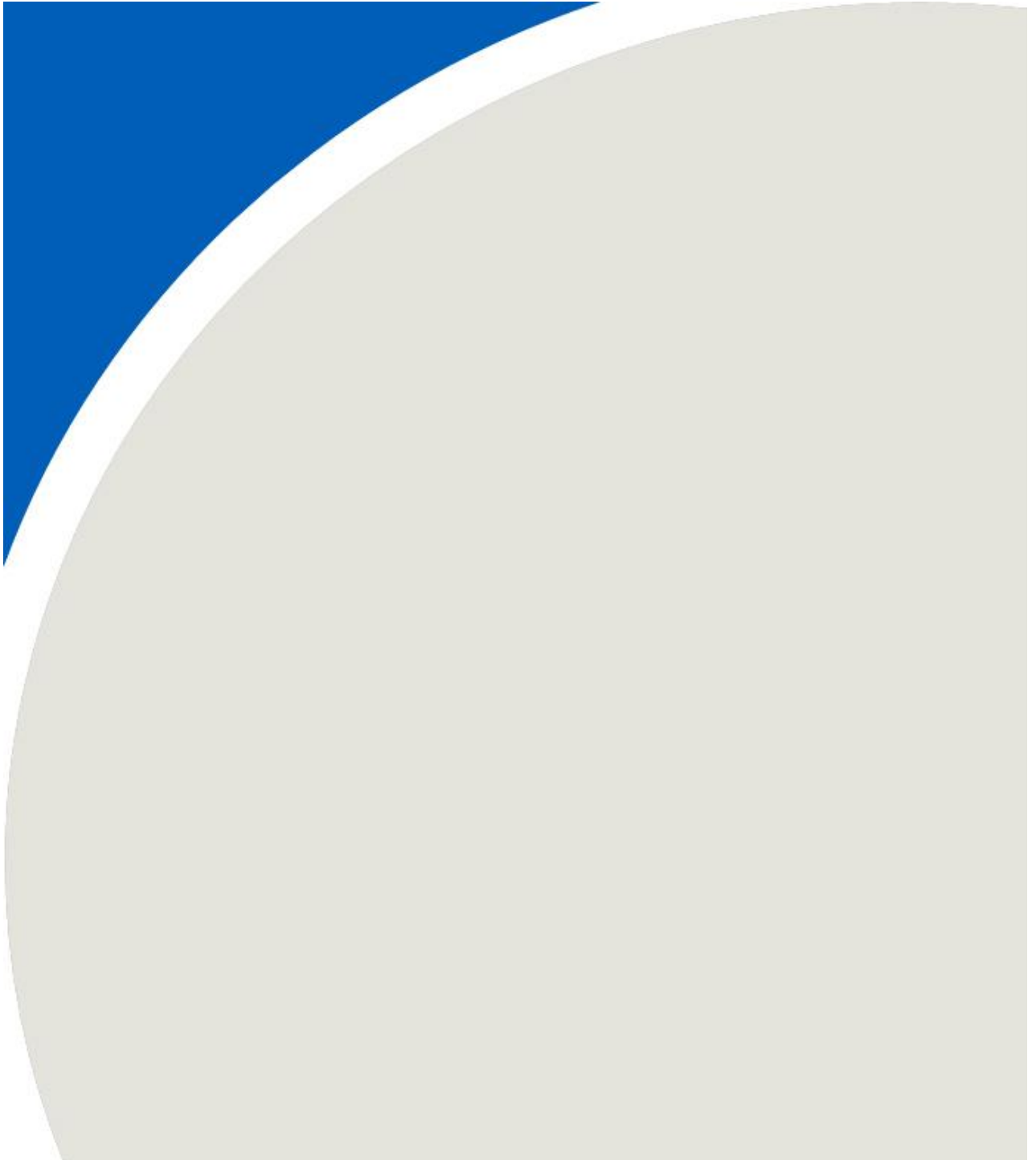


Table D-1
Summary of Irrigation Volumes
Twin Creeks Environmental Centre - Poplar System

| Year | Month | | | | | | Annual Total |
|---------------|--|------------|------------|------------|-----------|-----------|--------------|
| | May | June | July | August | September | October | |
| 2017 | Poplar System not operating due to expansion construction. | | | | 1,107,199 | 1,049,988 | 2,157,187 |
| 2018 | 861,921 | 1,614,383 | 2,074,983 | 909,447 | 148,710 | | 5,609,444 |
| 2019 | 851,704 | 2,252,526 | 4,024,733 | 3,419,266 | 2,385,383 | 659,700 | 13,593,312 |
| 2020 | 2,676,780 | 5,035,945 | 2,927,744 | 1,178,358 | 1,154,070 | | 12,972,897 |
| 2021 | 1,796,521 | 1,832,303 | 1,187,643 | 1,295,458 | 510,732 | | 6,622,657 |
| 2022 | 731,410 | 1,787,242 | 1,743,932 | 1,598,061 | 948,924 | 363,000 | 7,172,569 |
| 2023 | 1,696,361 | 2,807,525 | 1,128,626 | 1,401,021 | 810,508 | 814,808 | 8,658,849 |
| 2024 | 1,145,243 | 2,606,817 | 1,652,755 | 2,554,892 | 1,984,545 | 430,293 | 10,374,545 |
| Overall Total | 9,759,940 | 17,936,741 | 14,740,416 | 12,356,503 | 9,050,071 | 3,317,789 | 67,161,460 |

Notes:

- 1) Volumes in litres (L).
- 2) Volume represents total liquid (water & leachate) applied via irrigation

Table D-2
Summary of Irrigation Rates
Twin Creeks Environmental Centre - Poplar System

| Date | Precipitation Total (mm) | Poplar System | |
|----------|--|---------------------------------------|--|
| | | Irrigation Rates (mm/m ²) | Total Liquid Applied (mm/m ²)* |
| May-17 | Poplar System not operating due to expansion construction. | | |
| Jun-17 | | | |
| Jul-17 | | | |
| Jul-18 | 77.8 | 22.3 | 100.1 |
| Aug-18 | 158.0 | 9.8 | 167.8 |
| Sep-18 | 95.8 | 1.6 | 97.4 |
| Oct-18** | 32.6 | 0.0 | 32.6 |
| | 364.2 | 33.7 | 397.9 |
| May-19** | 92.0 | 9.2 | 101.2 |
| Jun-19 | 64.0 | 24.2 | 88.2 |
| Jul-19 | 37.4 | 43.3 | 80.7 |
| Aug-19 | 57.0 | 36.8 | 93.8 |
| Sep-19 | 48.4 | 25.6 | 74.0 |
| Oct-19** | 62.8 | 7.1 | 69.9 |
| | 361.6 | 146.2 | 507.8 |
| May-20** | 52.8 | 28.8 | 81.6 |
| Jun-20 | 43.0 | 54.1 | 97.1 |
| Jul-20 | 23.4 | 31.5 | 54.9 |
| Aug-20 | 138.0 | 12.7 | 150.7 |
| Sep-20 | 75.6 | 12.4 | 88.0 |
| Oct-20** | Poplar system was not operating during the month of October. | | |
| | 332.8 | 139.5 | 472.3 |
| May-21** | 40.4 | 19.3 | 59.7 |
| Jun-21 | 119.0 | 19.7 | 138.7 |
| Jul-21 | 107.8 | 12.8 | 120.6 |
| Aug-21 | 31.0 | 13.9 | 44.9 |
| Sep-21 | 196.2 | 5.5 | 201.7 |
| Oct-21** | Poplar system was not operating during the month of October. | | |
| | 494.4 | 71.2 | 565.6 |
| May-22** | 42.4 | 7.9 | 50.3 |
| Jun-22 | 69.8 | 19.2 | 89.0 |
| Jul-22 | 49.4 | 18.8 | 68.2 |
| Aug-22 | 101.6 | 17.2 | 118.8 |
| Sep-22 | 93.0 | 10.2 | 103.2 |
| Oct-22** | 9.8 | 3.9 | 13.7 |
| | 366.0 | 77.1 | 443.1 |
| May-23** | 27.4 | 18.2 | 45.6 |
| Jun-23 | 57.6 | 30.2 | 87.8 |
| Jul-23 | 162.8 | 12.1 | 174.9 |
| Aug-23 | 228.2 | 15.1 | 243.3 |
| Sep-23 | 14.2 | 8.7 | 22.9 |
| Oct-23** | 19.0 | 8.8 | 27.8 |
| | 509.2 | 93.1 | 602.3 |
| May-24** | 104.8 | 12.3 | 117.1 |
| Jun-24 | 86.2 | 28.0 | 114.2 |
| Jul-24 | 184.2 | 17.8 | 202.0 |
| Aug-24 | 69.2 | 27.5 | 96.7 |
| Sep-24 | 74.2 | 21.3 | 95.5 |
| Oct-24** | 57.0 | 4.6 | 61.6 |
| | 575.6 | 111.6 | 687.2 |

Notes:

- 1) "**" denotes total liquid applied: precipitation + irrigation.
- 2) "***" denotes precipitation total during application period.
- 3) Following expansion of the Poplar System in 2017 the area of application is approximately 9.3 ha.
- 4) Precipitation totals assume that trace precipitation is equivalent to 0.25 mm.
- 5) Differences for precipitation total from on-site precipitation measurements are a result of the timing of measurements.

Table D-3
Annual Leachate Volumes Managed
Twin Creeks Environmental Centre - Poplar System

| Year | Annual Volume of Leachate Applied to Poplar System | Annual Volume of Leachate Removed Off-Site | Annual Total Leachate Removed and Treated from Waste |
|------------------------|--|--|--|
| Initial Poplar System | | | |
| 2003 | 0 | 1,732,391 | 1,732,391 |
| 2004 | 641,208 | 3,666,721 | 4,307,929 |
| 2005 | 3,469,037 | 8,285,564 | 11,754,601 |
| 2006 | 4,686,000 | 8,194,072 | 12,880,072 |
| 2014 | Poplar System not operating due to expansion construction. | | |
| 2015 | | | |
| 2016 | | | |
| Expanded Poplar System | | | |
| 2017 | 1,121,372 | 22,033,900 | 23,155,272 |
| 2018 | 4,303,435 | 26,681,859 | 30,985,294 |
| 2019 | 13,549,542 | 42,141,697 | 55,691,239 |
| 2020 | 10,823,172 | 38,972,220 | 49,795,392 |
| 2021 | 6,403,027 | 44,284,830 | 50,687,857 |
| 2022 | 7,172,569 | 47,454,190 | 54,626,759 |
| 2023 | 8,658,849 | 61,765,490 | 70,424,339 |
| 2024 | 10,374,545 | 68,159,160 | 78,533,705 |
| Sub-Total Expanded | 62,406,511 | 351,493,346 | 413,899,857 |
| Overall Total | 71,202,756 | 373,372,094 | 444,574,850 |

Notes:

1) Volumes in litres (L).

APPENDIX E:

Irrigation Liquid Analytical Results

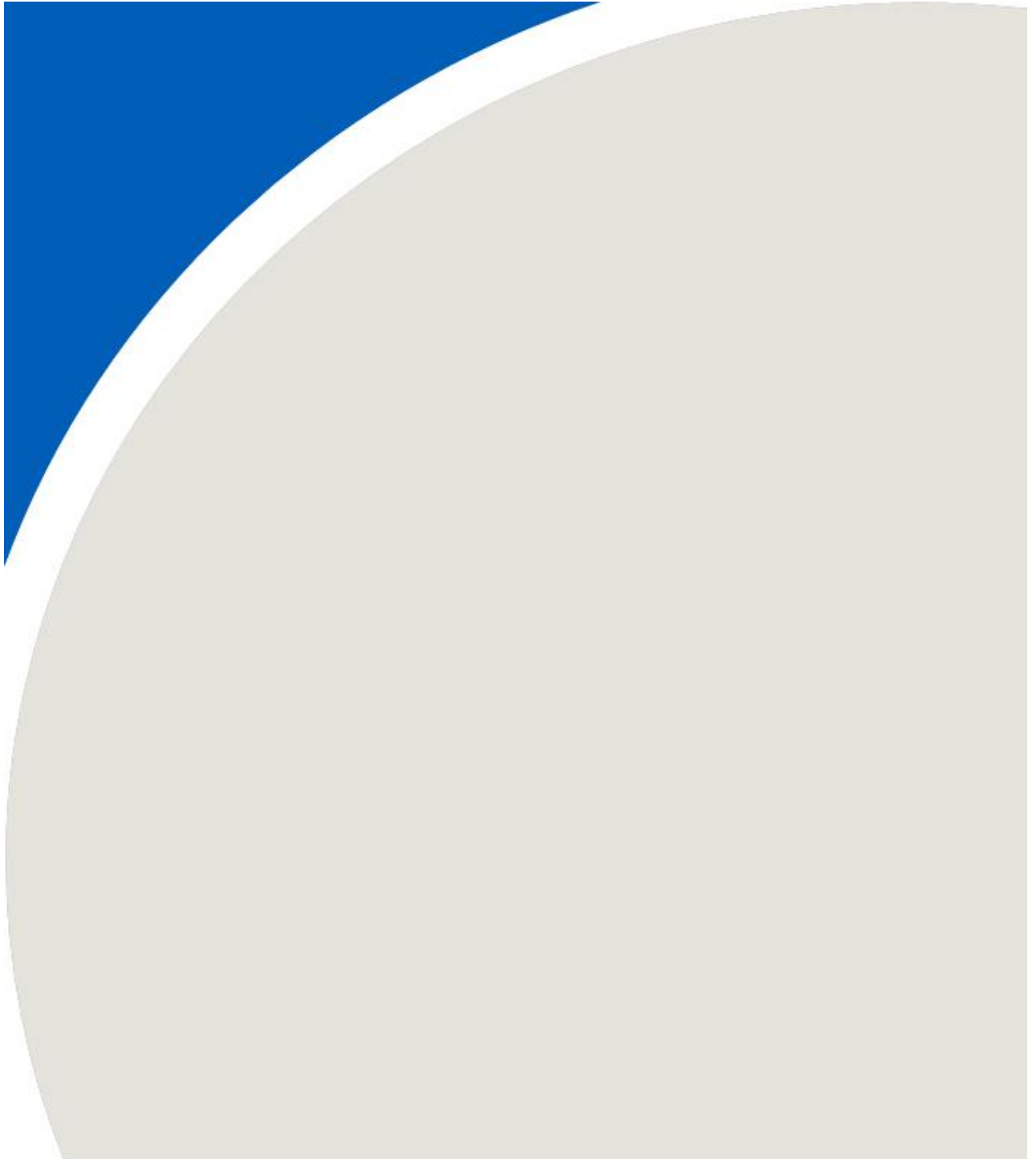


Table E-1
General Chemical Results - Irrigation Liquid
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Target Concentration 100% Leachate | CCME Guideline | PS Holding Tank | | | | | | | | | | | | | | | | | | | |
|---------------------------------|----------|--|-------------------|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | | 28-Sep-17 | 28-May-18 | 11-Jun-18 | 17-Jul-18 | 22-Aug-18 | 27-Sep-18 | 24-May-19 | 26-Jun-19 | 5-Jul-19 | 7-Aug-19 | 11-Sep-19 | 7-Oct-19 | 20-May-20 | 9-Jun-20 | 21-Jul-20 | 31-Aug-20 | 15-Sep-20 | 19-May-21 | 23-Jun-21 | 14-Jul-21 |
| Alkalinity as CaCO ₃ | mg/L | 9,150 | - | 5000 | 1800 | 4800 | 2700 | 990 | 4600 | 1700 | 3700 | 1800 | 3700 | 3800 | 2800 | 1600 | 2400 | 3400 | 4800 | 1800 | 2500 | 3400 | 2700 |
| Chloride | mg/L | 1,241 | 700 to 14,000* | 1400 | 370 | 1200 | 760 | 240 | 730 | 310 | 720 | 500 | 1200 | 670 | 700 | 510 | 540 | 950 | 1100 | 520 | 420 | 660 | 560 |
| Conductivity | uS/cm | 10,616 | - | 9100 | 3600 | 8200 | 5500 | 3300 | 980 | 4700 | 9200 | 4600 | 10000 | 7900 | 8200 | 4830 | 5690 | 6110 | 9770 | 5910 | 6000 | 6060 | 7080 |
| N-NH ₃ (Ammonia) | mg/L | 554 | - | 988 | 155 | 682 | 17 | 153 | 533 | 161 | 478 | 207 | 607 | 464 | 473 | 201 | 292 | 604 | 719 | 221 | 299 | 455 | 334 |
| N-NO ₂ (Nitrite) | mg/L | | - | <0.20 | 0.13 | <0.20 | 0.033 | 0.01 | <0.10 | <0.050 | <0.10 | <0.010 | <0.10 | 0.145 | <0.10 | 0.057 | <0.050 | <0.10 | <0.10 | 0.068 | 0.155 | <0.010 | <0.050 |
| N-NO ₃ (Nitrate) | mg/L | | - | <2.0 | <1.0 | <2.0 | <0.10 | <0.10 | <1.0 | <0.50 | <1.0 | <0.10 | <1.0 | <0.10 | <1.0 | 0.36 | <0.50 | <1.0 | <1.0 | <0.10 | <0.50 | <0.10 | <0.50 |
| pH | pH units | | 6.0-8.5 | 8.0 | 6.9 | 7.2 | 7.8 | 7.9 | 7.2 | 6.9 | 7.1 | 7.1 | 7.6 | 7.4 | 7.4 | 7.3 | 7.0 | 8.0 | 7.6 | 7.0 | 7.0 | 6.9 | 6.7 |
| Sulphate | mg/L | | - | <20 | 370 | 99 | 90 | 140 | 210 | 330 | 77 | 560 | 300 | 250 | 380 | 420 | 270 | <50 | 480 | 290 | 440 | 300 | 250 |
| Total Kjeldahl Nitrogen | mg/L | 2,948 | - | 890 | 150 | 670 | 360 | 150 | 570 | 160 | 500 | 220 | 700 | 440 | 420 | 190 | 280 | 590 | 900 | 220 | 280 | 420 | 340 |
| Total Phosphorus | mg/L | 2.37 | - | 5.70 | 0.45 | 3.70 | 2.20 | 0.77 | 3.60 | 0.66 | 1.90 | 0.90 | 3.50 | 1.80 | 2.10 | 0.59 | 1.10 | 3.00 | 3.30 | 0.68 | 0.94 | 1.6 | 1.3 |
| Calcium | mg/L | | - | 67 | 260 | 160 | 45 | 51 | 840 | 180 | 150 | 190 | 140 | 170 | 200 | 200 | 160 | 59 | 180 | 200 | 190 | 150 | 150 |
| Magnesium | mg/L | 347 | - | 170 | 140 | 230 | 88 | 53 | 330 | 130 | 200 | 200 | 170 | 190 | 180 | 110 | 140 | 100 | 180 | 130 | 150 | 160 | 160 |
| Potassium | mg/L | 238 | - | 380 | 74 | 380 | 190 | 78 | 270 | 79 | 230 | 110 | 290 | 180 | 190 | 78 | 120 | 300 | 330 | 120 | 90 | 150 | 140 |
| Sodium | mg/L | 921 | - | 1300 | 300 | 1200 | 560 | 240 | 820 | 370 | 770 | 550 | 940 | 650 | 740 | 350 | 530 | 850 | 1200 | 520 | 600 | 670 | 580 |
| Aluminum | mg/L | | 20.0 | 0.4 | 0.3 | 0.3 | 1.2 | 0.2 | 56.0 | 0.2 | 0.1 | 0.5 | 1.3 | 0.3 | 0.7 | 0.15 | 0.09 | 0.55 | 0.4 | 2.6 | <0.2 | 0.8 | 0.56 |
| Arsenic | mg/L | | 2.0 | 0.050 | 0.004 | 0.039 | 0.030 | 0.013 | 0.078 | <0.005 | 0.009 | 0.004 | 0.050 | 0.008 | 0.021 | 0.005 | 0.007 | 0.049 | 0.05 | 0.012 | <0.01 | <0.01 | 0.005 |
| Barium | mg/L | | - | 0.25 | 0.13 | 0.36 | 0.14 | 0.058 | 1.4 | 0.14 | 0.28 | 0.12 | 0.21 | 0.22 | 0.18 | 0.12 | 0.18 | 0.15 | 0.22 | 0.18 | 0.11 | 0.17 | 0.16 |
| Beryllium | mg/L | | 0.1 | <0.006 | <0.0006 | <0.003 | <0.003 | <0.0006 | <0.003 | <0.003 | <0.003 | <0.0006 | <0.006 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.003 | <0.006 | <0.0006 | <0.006 | <0.006 | <0.003 |
| Bismuth | mg/L | | - | <0.01 | <0.001 | <0.005 | <0.005 | <0.001 | <0.005 | <0.005 | <0.005 | <0.001 | <0.01 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.01 | <0.001 | <0.01 | <0.01 | <0.005 |
| Boron | mg/L | 25.3 | 6.0 | 21.0 | 3.9 | 18.0 | 7.0 | 3.8 | 19.0 | 7.9 | 15.0 | 4.1 | 7.3 | 4.4 | 7.9 | 3.1 | 4.4 | 6.7 | 20.0 | 5.0 | 20 | 17 | 6.2 |
| Cadmium | mg/L | | 0.01 | <0.001 | <0.0001 | <0.0005 | <0.0005 | <0.0001 | 0.0016 | <0.0005 | <0.0005 | <0.0001 | <0.001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0005 | <0.001 | <0.0001 | <0.001 | <0.001 | <0.0005 |
| Chromium | mg/L | 0.12 | 0.1 | 0.22 | 0.01 | 0.17 | 0.11 | 0.04 | 0.24 | <0.03 | 0.04 | 0.02 | 0.18 | 0.05 | 0.10 | 0.03 | 0.032 | 0.24 | 0.23 | 0.06 | <0.05 | 0.05 | 0.03 |
| Cobalt | mg/L | | 5.0 | 0.024 | 0.007 | 0.022 | 0.011 | 0.0045 | 0.099 | 0.004 | 0.011 | 0.0057 | 0.017 | 0.0089 | 0.011 | 0.0057 | 0.0069 | 0.019 | 0.019 | 0.0092 | 0.006 | 0.009 | 0.008 |
| Copper | mg/L | 0.43 | 5 | <0.02 | 0.005 | <0.01 | <0.01 | 0.003 | 0.32 | <0.01 | <0.01 | 0.002 | <0.02 | <0.002 | 0.004 | 0.002 | <0.002 | <0.01 | <0.02 | 0.007 | <0.02 | <0.02 | <0.01 |
| Iron | mg/L | 25 | 20.0 | 3.0 | 3.7 | 2.3 | 1.7 | 0.6 | 210.0 | 2.7 | 1.0 | 3.5 | 5.0 | 2.0 | 4.5 | 4.1 | 2.7 | 1.9 | 5.0 | 7.0 | 4 | 5 | 3.3 |
| Lead | mg/L | 0.33 | 2.0 | <0.005 | 0.0008 | <0.003 | <0.003 | 0.0006 | 0.15 | <0.003 | <0.003 | 0.0025 | <0.005 | 0.0015 | 0.0021 | 0.0008 | 0.0007 | <0.003 | <0.005 | 0.004 | <0.005 | <0.005 | <0.003 |
| Molybdenum | mg/L | 1.82 | 0.05 | <0.02 | 0.003 | <0.01 | 0.02 | 0.019 | 0.05 | <0.01 | <0.01 | 0.017 | 0.05 | 0.008 | 0.018 | 0.02 | 0.013 | 0.05 | 0.05 | 0.013 | 0.03 | <0.02 | 0.01 |
| Nickel | mg/L | 29.3 | 2.0 | 0.23 | 0.044 | 0.19 | 0.094 | 0.036 | 0.37 | 0.027 | 0.093 | 0.046 | 0.16 | 0.082 | 0.1 | 0.044 | 0.062 | 0.16 | 0.17 | 0.081 | 0.05 | 0.08 | 0.06 |
| Selenium | mg/L | | 0.05 | <0.05 | <0.005 | <0.03 | <0.03 | <0.005 | <0.03 | <0.03 | <0.03 | <0.005 | <0.05 | <0.005 | <0.005 | <0.005 | <0.005 | <0.03 | <0.05 | <0.005 | <0.05 | <0.05 | <0.03 |
| Silver | mg/L | | - | <0.004 | <0.0004 | <0.002 | <0.002 | <0.0004 | <0.002 | <0.002 | <0.002 | <0.0004 | <0.004 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.002 | <0.004 | <0.0004 | <0.004 | <0.004 | <0.002 |
| Strontium | mg/L | | - | 0.88 | 1.4 | 1.6 | 0.6 | 0.51 | 3.5 | 1.3 | 1.7 | 1.7 | 1.3 | 1.6 | 1.9 | 1.6 | 1.6 | 0.58 | 1.7 | 1.6 | 1.5 | 1.6 | 1.5 |
| Tin | mg/L | | - | 0.02 | 0.003 | 0.02 | 0.02 | 0.006 | 0.04 | <0.01 | <0.01 | 0.004 | <0.02 | 0.005 | 0.008 | <0.002 | 0.003 | 0.02 | <0.02 | 0.003 | <0.02 | <0.02 | <0.01 |
| Titanium | mg/L | | - | 0.15 | 0.016 | 0.11 | 0.09 | 0.031 | 0.77 | <0.03 | 0.06 | 0.022 | 0.18 | 0.05 | 0.07 | 0.026 | 0.036 | 0.14 | 0.16 | 0.069 | <0.05 | <0.05 | 0.05 |
| Vanadium | mg/L | | 1.0 | 0.030 | 0.004 | 0.026 | 0.018 | 0.006 | 0.120 | 0.005 | 0.015 | 0.005 | 0.030 | 0.011 | 0.016 | 0.006 | 0.009 | 0.027 | 0.03 | 0.014 | <0.01 | <0.01 | 0.01 |
| Zinc | mg/L | 0.043 | 5.0 | <0.1 | 0.020 | 0.080 | 0.070 | 0.030 | 1.800 | <0.05 | <0.05 | 0.030 | 0.100 | 0.020 | 0.040 | <0.01 | <0.01 | 0.050 | <0.1 | 0.03 | <0.1 | <0.1 | <0.05 |

- NOTES:** 1) Blank denotes data not available.
- 2) Target Concentrations derived from LMP and "Expansion of Poplar Cap Irrigation System for Existing Waste Disposal Area" report by Genivar Consultants LP dated January 2010.
- 3) CCME Guidelines denotes maximum concentration for negative effects to vegetation for irrigation water as per Canadian Water Quality Guidelines (2004).
- 4) '*' denotes concentration estimated based on poplar tree tolerance and vegetable crops of > 710 mg/L (CCME, 2004), and salty water irrigaton for poplars at 400 to 14,000 mg/L (Shanon et al, 1998).
- 5) '-' denotes no CCME Guideline.
- 6) µs/cm denotes microsiemens per centimeter.
- 7) mg/L denotes milligrams per litre.
- 8) "***" denotes parameter not analysed due to log in error at laboratory.
- 9) Shading indicates exceedances of the target concentrations.
- 10) Bolding indicates exceedances of CCME guideline.
- 11) *Italics* denotes parameter concentration was below the laboratory reportable detection limit (RDL), where the RDL exceeds the relevant target concentrations.

Table E-1
General Chemical Results - Irrigation Liquid
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Target Concentration 100% Leachate | CCME Guideline | PS Holding Tank | | | | | | | | | | | | | | | | | | | |
|---------------------------------|----------|--|-------------------|-----------------|-----------|-----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|----------|----------|-----------|-----------|----------|----------|----------|----------|-----------|
| | | | | 11-Aug-21 | 16-Sep-21 | 24-May-22 | 7-Jun-22 | 7-Jul-22 | 9-Aug-22 | 1-Sep-22 | 4-Oct-22 | 24-May-23 | 14-Jun-23 | 19-Jul-23 | 9-Aug-23 | 6-Sep-23 | 11-Oct-23 | 14-May-24 | 4-Jun-24 | 2-Jul-24 | 8-Aug-24 | 9-Sep-24 | 10-Oct-24 |
| Alkalinity as CaCO ₃ | mg/L | 9,150 | - | 9700 | 4900 | 1400 | 3700 | 3300 | 3300 | 1900 | 2900 | 2200 | 3500 | 2400 | 2600 | 1600 | 2600 | 2000 | 2200 | 4200 | 1700 | 1900 | 3700 |
| Chloride | mg/L | 1,241 | 700 to 14,000* | 610 | 880 | 400 | 810 | 660 | 680 | 500 | 250 | 300 | 510 | 380 | 550 | 370 | 490 | 320 | 420 | 600 | 370 | 550 | 700 |
| Conductivity | uS/cm | 10,616 | - | 9940 | 11310 | 4460 | 9570 | 8020 | 8300 | 5100 | 6680 | 5120 | 8940 | 6810 | 6790 | 5200 | 12450 | 5990 | 6320 | 7330 | 4360 | 5640 | 7600 |
| N-NH ₃ (Ammonia) | mg/L | 554 | - | 1310 | 639 | 166 | 638 | 366 | 575 | 194 | 39 | 384 | 629 | 468 | 364 | 203 | 398 | 345 | 239 | 531 | 166 | 260 | 496 |
| N-NO ₂ (Nitrite) | mg/L | | - | <0.10 | <0.10 | <0.010 | 0.022 | <0.10 | <0.10 | <0.010 | <0.10 | <0.010 | <0.050 | <0.050 | <0.010 | <0.010 | <0.10 | <0.010 | <0.010 | 0.013 | <0.010 | <0.050 | <0.050 |
| N-NO ₃ (Nitrate) | mg/L | | - | <1.0 | <1.0 | <0.10 | <0.10 | 0.19 | <1.0 | <0.10 | <1.0 | <0.10 | <0.50 | <0.50 | <0.10 | <0.10 | <1.0 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.50 |
| pH | pH units | | 6.0-8.5 | 7.4 | 7.9 | 7.3 | 7.4 | 7.1 | 7.5 | 6.9 | 8.1 | 7.3 | 7.5 | 7.5 | 7.5 | 7.1 | 7.3 | 7.1 | 7.4 | 8.2 | 7.2 | 7.6 | 7.4 |
| Sulphate | mg/L | | - | 83 | 160 | 530 | 66 | 230 | 310 | 430 | 420 | 210 | 170 | 150 | 560 | 380 | 270 | 86 | 250 | 140 | 290 | 180 | 170 |
| Total Kjeldahl Nitrogen | mg/L | 2,948 | - | 1300 | 650 | 160 | 650 | 550 | 550 | 210 | 830 | 320 | 620 | 450 | 330 | 200 | 420 | 350 | 280 | 590 | 180 | 290 | 570 |
| Total Phosphorus | mg/L | 2.37 | - | 3.4 | 2.3 | 0.5 | 2.4 | 1.4 | 1.5 | 0.8 | 0.66 | 0.76 | 1.6 | 0.84 | 0.99 | 0.59 | 0.94 | 0.78 | 0.87 | 2.1 | 0.81 | 1.2 | 1.9 |
| Calcium | mg/L | | - | 77 | 150 | 220 | 140 | 140 | 150 | 220 | 110 | 170 | 130 | 150 | 210 | 160 | 170 | 160 | 160 | 110 | 180 | 140 | 150 |
| Magnesium | mg/L | 347 | - | 170 | 280 | 150 | 210 | 150 | 210 | 170 | 64 | 120 | 160 | 120 | 210 | 120 | 150 | 120 | 140 | 160 | 120 | 120 | 160 |
| Potassium | mg/L | 238 | - | 270 | 280 | 51 | 230 | 180 | 200 | 94 | 36 | 86 | 180 | 87 | 120 | 71 | 110 | 95 | 89 | 150 | 85 | 110 | 700 |
| Sodium | mg/L | 921 | - | 1400 | 1000 | 320 | 770 | 610 | 790 | 470 | 220 | 390 | 600 | 420 | 550 | 340 | 510 | 380 | 400 | 640 | 390 | 500 | 190 |
| Aluminum | mg/L | | 20.0 | <0.8 | 0.44 | 0.08 | 0.14 | 0.13 | 0.32 | 0.14 | 0.33 | 0.14 | 0.10 | 0.12 | 0.08 | 0.37 | 0.46 | 0.41 | 0.22 | 0.3 | 0.09 | 4.7 | 2.7 |
| Arsenic | mg/L | | 2.0 | <0.05 | 0.01 | 0.008 | 0.009 | 0.01 | 0.012 | 0.004 | 0.063 | 0.014 | 0.019 | 0.023 | 0.013 | 0.009 | 0.016 | 0.016 | 0.009 | 0.017 | 0.003 | 0.009 | 0.02 |
| Barium | mg/L | | - | <0.3 | 0.26 | 0.08 | 0.25 | 0.22 | 0.2 | 0.17 | 0.083 | 0.16 | 0.19 | 0.12 | 0.14 | 0.11 | 0.17 | 0.17 | 0.14 | 0.17 | 0.16 | 0.18 | 0.25 |
| Beryllium | mg/L | | 0.1 | <0.03 | <0.003 | <0.003 | <0.003 | <0.0006 | <0.003 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.0006 | <0.003 | <0.0006 | <0.0006 | <0.006 |
| Bismuth | mg/L | | - | <0.05 | <0.005 | <0.005 | <0.005 | <0.001 | <0.005 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.001 | <0.01 |
| Boron | mg/L | 25.3 | 6.0 | 110 | 20 | 7.5 | 10 | 7.4 | 6.8 | 7.5 | 1.8 | 8.2 | 13 | 8.0 | 6.8 | 5.5 | 12 | 9.5 | 4.9 | 13 | 9.3 | 4.6 | 7.5 |
| Cadmium | mg/L | | 0.01 | <0.005 | <0.0005 | <0.0005 | <0.0005 | <0.0001 | <0.0005 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0005 | <0.0001 | <0.0001 | <0.001 |
| Chromium | mg/L | 0.12 | 0.1 | <0.3 | 0.07 | <0.03 | 0.05 | 0.047 | 0.05 | 0.023 | 0.026 | 0.017 | 0.039 | 0.022 | 0.022 | 0.017 | 0.027 | 0.019 | 0.023 | 0.05 | 0.013 | 0.032 | 0.05 |
| Cobalt | mg/L | | 5.0 | <0.03 | 0.015 | <0.003 | 0.012 | 0.01 | 0.012 | 0.0045 | 0.0028 | 0.0044 | 0.0093 | 0.005 | 0.0058 | 0.0033 | 0.0058 | 0.0041 | 0.0044 | 0.008 | 0.0032 | 0.0092 | 0.010 |
| Copper | mg/L | 0.43 | 5 | <0.1 | <0.01 | <0.01 | <0.01 | 0.003 | 0.1 | 0.007 | <0.002 | 0.003 | 0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.01 | <0.002 | 0.012 | <0.02 |
| Iron | mg/L | 25 | 20.0 | <5 | 2.6 | 5.9 | 1.8 | 2.6 | 4.2 | 4.1 | 1.8 | 2.5 | 1.8 | 2.2 | 3.8 | 2.9 | 2.8 | 2.2 | 3.2 | 2.2 | 3.2 | 11 | 7 |
| Lead | mg/L | 0.33 | 2.0 | <0.03 | 0.003 | <0.003 | <0.003 | 0.0008 | <0.003 | 0.0008 | 0.0006 | 0.0008 | 0.0012 | 0.0007 | 0.0008 | 0.0007 | 0.001 | 0.0006 | 0.0009 | <0.003 | 0.0006 | 0.0040 | <0.005 |
| Molybdenum | mg/L | 1.82 | 0.05 | <0.1 | <0.01 | <0.01 | <0.01 | 0.018 | <0.01 | 0.008 | 0.017 | 0.010 | 0.012 | 0.015 | 0.009 | 0.007 | 0.008 | 0.003 | 0.009 | <0.01 | 0.009 | 0.021 | <0.02 |
| Nickel | mg/L | 29.3 | 2.0 | 0.12 | 0.13 | 0.023 | 0.099 | 0.088 | 0.11 | 0.047 | 0.023 | 0.037 | 0.073 | 0.040 | 0.045 | 0.030 | 0.055 | 0.038 | 0.038 | 0.073 | 0.030 | 0.073 | 0.10 |
| Selenium | mg/L | | 0.05 | <0.3 | <0.03 | <0.03 | <0.03 | <0.005 | <0.03 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.03 | <0.005 | <0.005 | <0.05 |
| Silver | mg/L | | - | <0.02 | <0.002 | <0.002 | <0.002 | <0.0004 | <0.002 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.0004 | <0.002 | <0.0004 | <0.0004 | <0.004 |
| Strontium | mg/L | | - | 1.0 | 1.6 | 2.2 | 1.6 | 1.8 | 1.7 | 2.2 | 0.96 | 1.3 | 1.4 | 1.3 | 2.2 | 1.4 | 1.6 | 1.1 | 1.4 | 1.2 | 1.7 | 1.5 | 1.8 |
| Tin | mg/L | | - | <0.1 | <0.01 | <0.01 | <0.01 | 0.004 | <0.01 | <0.002 | 0.008 | 0.002 | 0.006 | 0.004 | 0.004 | <0.002 | 0.003 | 0.002 | 0.002 | <0.01 | <0.002 | <0.002 | <0.02 |
| Titanium | mg/L | | - | <0.3 | 0.06 | <0.03 | 0.05 | 0.049 | 0.05 | 0.023 | 0.031 | 0.023 | 0.033 | 0.023 | 0.017 | 0.018 | 0.026 | 0.025 | 0.02 | 0.03 | 0.011 | 0.10 | 0.14 |
| Vanadium | mg/L | | 1.0 | <0.05 | 0.013 | <0.005 | 0.012 | 0.014 | 0.013 | 0.006 | 0.007 | 0.007 | 0.009 | 0.007 | 0.005 | 0.005 | 0.007 | 0.006 | 0.006 | 0.009 | 0.005 | 0.017 | 0.02 |
| Zinc | mg/L | 0.043 | 5.0 | <0.5 | <0.05 | <0.05 | <0.05 | 0.01 | <0.05 | <0.01 | <0.01 | 0.01 | 0.02 | 0.02 | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.05 | <0.01 | 0.03 | <0.1 |

- NOTES:** 1) Blank denotes data not available.
- 2) Target Concentrations derived from LMP and "Expansion of Poplar Cap Irrigation System for Existing Waste Disposal Area" report by Genivar Consultants LP dated January 2010.
- 3) CCME Guidelines denotes maximum concentration for negative effects to vegetation for irrigation water as per Canadian Water Quality Guidelines (2004).
- 4) '*' denotes concentration estimated based on poplar tree tolerance and vegetable crops of > 710 mg/L (CCME, 2004), and salty water irrigation for poplars at 400 to 14,000 mg/L (Shanon et al, 1998).
- 5) '-' denotes no CCME Guideline.
- 6) µS/cm denotes microsiemens per centimeter.
- 7) mg/L denotes milligrams per litre.
- 8) "***" denotes parameter not analysed due to log in error at laboratory.
- 9) Shading indicates exceedances of the target concentrations.
- 10) Bolding indicates exceedances of CCME guideline.
- 11) *Italics* denotes parameter concentration was below the laboratory reportable detection limit (RDL), where the RDL exceeds the relevant target concentrations.

Table E-2
Organic VOC Chemical Results - Irrigation Liquid
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Target Concentration 100% Leachate | PS Holding Tank | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-------|---------------------------------------|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | 28-Sep-17 | 28-May-18 | 11-Jun-18 | 17-Jul-18 | 22-Aug-18 | 27-Sep-18 | 24-May-19 | 26-Jun-19 | 5-Jul-19 | 7-Aug-19 | 11-Sep-19 | 7-Oct-19 | 20-May-20 | 9-Jun-20 | 21-Jul-20 | 31-Aug-20 | 15-Sep-20 | 19-May-21 | 23-Jun-21 | 14-Jul-21 |
| BTEX (Total) | µg/L | 127* | 36.0 | 17.3 | 91.8 | 25.4 | 11.9 | 50.2 | 8.3 | 79.9 | 57.3 | 61.0 | 55.0 | 59.3 | 42.9 | 30.3 | 31.9 | 74.8 | 42.0 | 44.0 | 25.9 | 9.9 |
| Acetone (2-Propanone) | ug/L | | 710.0 | 20.0 | 490.0 | 410.0 | 75.0 | 44.0 | <100 | 23.0 | <200 | 330.0 | <500 | 45.0 | 39 | 38 | 800 | 640 | 100 | <500 | <100 | <100 |
| Benzene | ug/L | | <5.0 | 1.6 | 4.8 | 0.9 | 0.4 | 3.1 | <2.0 | 6.7 | 5.0 | 4.2 | 10.0 | 2.3 | 1.7 | 3 | <2.0 | 3 | 3.6 | <10 | 3.6 | <2.0 |
| Bromodichloromethane | ug/L | | <5.0 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.50 | <0.50 | <5.0 | <5.0 | <0.50 | <25 | <5.0 | <5.0 |
| Bromoform | ug/L | | <10 | <1.0 | <10 | <1.0 | <1.0 | <1.0 | <10 | <1.0 | <20 | <1.0 | <50 | <1.0 | <1.0 | <1.0 | <10 | <10 | <1.0 | <50 | <10 | <10 |
| Bromomethane | ug/L | | <25 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.50 | <0.50 | <5.0 | <5.0 | <0.50 | <25 | <5.0 | <5.0 |
| Carbon Tetrachloride | ug/L | | <5.0 | <0.20 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <0.20 | <4.0 | <0.20 | <10 | <0.20 | <0.19 | <0.19 | <1.9 | <1.9 | <0.19 | <9.5 | <1.9 | <1.9 |
| Chlorobenzene | ug/L | | <5.0 | 2.6 | 5.4 | <0.20 | <0.20 | 3.1 | <2.0 | 3.4 | <4.0 | 1.0 | <10 | 2.8 | <0.20 | 3.2 | <2.0 | <2.0 | 1.3 | <10 | 4 | <2.0 |
| Chloroethane | ug/L | | <10 | 1.5 | <10 | <1.0 | <1.0 | 2.4 | <10 | 2.0 | <20 | <1.0 | <50 | <1.0 | 1.7 | <1.0 | <10 | <10 | 1.2 | <50 | <10 | <10 |
| Chloroform | ug/L | | 7.8 | <0.20 | <2.0 | <0.20 | <0.20 | <2.0 | <2.0 | <0.20 | <4.0 | 0.9 | <10 | <0.20 | <0.20 | <0.20 | 18.0 | <2.0 | <0.20 | <10 | <2.0 | <2.0 |
| Chloromethane | ug/L | | <25 | <5.0 | <50 | <5.0 | <5.0 | <5.0 | <50 | <5.0 | <100 | <5.0 | <250 | <5.0 | <5.0 | <5.0 | <50 | <50 | <5.0 | <250 | <50 | <50 |
| Dibromochloromethane | ug/L | | <10 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.50 | <0.50 | <5.0 | <5.0 | <0.50 | <25 | <5.0 | <5.0 |
| 1,2-Dichlorobenzene | ug/L | | <10 | <0.50 | <5.0 | <2.0 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.40 | <0.40 | <4.0 | <4.0 | <0.40 | <20 | <4.0 | <4.0 |
| 1,3-Dichlorobenzene | ug/L | | <10 | <0.50 | <5.0 | <2.0 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.40 | <0.40 | <4.0 | <4.0 | <0.40 | <20 | <4.0 | <4.0 |
| 1,4-Dichlorobenzene | ug/L | | <10 | 2.0 | <5.0 | <2.0 | <0.50 | 2.5 | <5.0 | 3.2 | <10 | 1.1 | <25 | 1.9 | 0.65 | 1.2 | <4.0 | <4.0 | 2.6 | <20 | <4.0 | <4.0 |
| 1,1-Dichloroethane | ug/L | | <5.0 | 0.7 | <2.0 | <0.20 | <0.20 | 1.5 | 2.1 | 2.1 | <4.0 | 0.5 | <10 | 0.5 | 0.88 | 0.26 | <2.0 | <2.0 | 0.88 | <10 | <2.0 | <2.0 |
| 1,2-Dichloroethane | ug/L | | <10 | <0.50 | <5.0 | 1.1 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.40 | <0.49 | <4.9 | <4.9 | <0.49 | <25 | <4.9 | <4.9 |
| 1,1-Dichloroethylene | ug/L | | <5.0 | <0.20 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <0.20 | <4.0 | <0.20 | <10 | <0.20 | <0.20 | <0.20 | <2.0 | <2.0 | <0.20 | <10 | <2.0 | <2.0 |
| cis-1,2-Dichloroethylene | ug/L | | <5.0 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.50 | <0.50 | <5.0 | <5.0 | <0.50 | <25 | <5.0 | <5.0 |
| trans-1,2-Dichloroethylene | ug/L | | <5.0 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.50 | <0.50 | <5.0 | <5.0 | <0.50 | <25 | <5.0 | <5.0 |
| 1,2-Dichloropropane | ug/L | | <5.0 | <0.20 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <0.20 | <4.0 | <0.20 | <10 | <0.20 | <0.20 | <0.20 | <2.0 | <2.0 | <0.20 | <10 | <2.0 | <2.0 |
| cis-1,3-Dichloropropene | ug/L | | <10 | <0.30 | <3.0 | <0.30 | <0.30 | <0.30 | <3.0 | <0.30 | <6.0 | <0.30 | <15 | <0.30 | <0.30 | <0.30 | <3.0 | <3.0 | <0.30 | <15 | <3.0 | <3.0 |
| trans-1,3-Dichloropropene | ug/L | | <10 | <0.40 | <4.0 | <0.40 | <0.40 | <0.40 | <4.0 | <0.40 | <8.0 | <0.40 | <20 | <0.40 | <0.40 | <0.40 | <4.0 | <4.0 | <0.40 | <20 | <4.0 | <4.0 |
| Ethylbenzene | ug/L | | <5.0 | <0.20 | 16.0 | 2.3 | 1.2 | 5.9 | <2.0 | 26.0 | 13.0 | 6.8 | 14.0 | 11.0 | 1.2 | 5.3 | 2.9 | 7.8 | 6.4 | <10 | <2.0 | <2.0 |
| Ethylene Dibromide | ug/L | | <10 | <0.20 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <0.20 | <4.0 | <0.20 | <10 | <0.20 | <0.19 | <0.19 | <1.9 | <1.9 | <0.19 | <9.5 | <1.9 | <1.9 |
| Methylene Chloride(Dichloromethane) | ug/L | | <25 | <2.0 | <20 | <2.0 | <2.0 | <2.0 | <20 | <2.0 | <40 | <2.0 | <100 | <2.0 | <2.0 | <2.0 | <20 | <20 | <2.0 | <100 | <20 | <20 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | | 1000.0 | <10 | 600.0 | 730.0 | 150.0 | 27.0 | <100 | <10 | <200 | 100.0 | <500 | 25.0 | <10 | 12 | 1000 | 840 | 110 | <500 | <100 | <100 |
| Methyl Isobutyl Ketone | ug/L | | <250 | <5.0 | <50 | 18.0 | 5.5 | <5.0 | <50 | <5.0 | <100 | 12.0 | <250 | 6.8 | <5.0 | <5.0 | <50 | <50 | <5.0 | <250 | <50 | <50 |
| Methyl t-butyl ether (MTBE) | ug/L | | <10 | 1.1 | <5.0 | 1.9 | 0.6 | 1.1 | <5.0 | 1.1 | <10 | 1.9 | <25 | 1.1 | <0.50 | 0.69 | <5.0 | <5.0 | 1.3 | <25 | <5.0 | <5.0 |
| Styrene | ug/L | | <10 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.40 | <0.40 | <4.0 | <4.0 | <0.40 | <20 | <4.0 | <4.0 |
| 1,1,1,2-Tetrachloroethane | ug/L | | <10 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.50 | <0.50 | <5.0 | <5.0 | <0.50 | <25 | <5.0 | <5.0 |
| 1,1,2,2-Tetrachloroethane | ug/L | | <10 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.40 | <0.40 | <4.0 | <4.0 | <0.40 | <20 | <4.0 | <4.0 |
| Tetrachloroethylene | ug/L | | <5.0 | <0.20 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <0.20 | <4.0 | <0.20 | <10 | <0.20 | <0.20 | <0.20 | <2.0 | <2.0 | <0.20 | <10 | <2.0 | <2.0 |
| Toluene | ug/L | | 25.0 | 1.5 | 21.0 | 13.0 | 6.4 | 6.2 | <2.0 | 4.2 | 4.3 | 21.0 | 10.0 | 11.0 | 4.0 | 3.0 | 17 | 35 | 6.0 | 24 | 7.3 | <2.0 |
| 1,1,1-Trichloroethane | ug/L | | <5.0 | <0.20 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <0.20 | <4.0 | <0.20 | <10 | <0.20 | <0.20 | <0.20 | <2.0 | <2.0 | <0.20 | <10 | <2.0 | <2.0 |
| 1,1,2-Trichloroethane | ug/L | | <10 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.40 | <0.40 | <4.0 | <4.0 | <0.40 | <20 | <4.0 | <4.0 |
| Trichloroethylene | ug/L | | <5.0 | <0.20 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <0.20 | <4.0 | <0.20 | <10 | <0.20 | <0.20 | <0.20 | <2.0 | <2.0 | <0.20 | <10 | <2.0 | <2.0 |
| Trichlorofluoromethane (FREON 11) | ug/L | | <10 | <0.50 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <0.50 | <10 | <0.50 | <25 | <0.50 | <0.50 | <0.50 | <5.0 | <5.0 | <0.50 | <25 | <5.0 | <5.0 |
| Vinyl Chloride | ug/L | | <10 | 0.3 | <2.0 | 0.3 | 0.2 | 0.3 | <2.0 | 0.5 | <4.0 | 0.5 | <10 | 0.4 | <0.20 | 0.23 | <2.0 | <2.0 | 0.28 | <10 | <2.0 | <2.0 |
| p+m-Xylene | ug/L | | 11.0 | 7.8 | 38.0 | 6.2 | 2.7 | 23.0 | 2.3 | 30.0 | 25.0 | 20.0 | 21.0 | 25.0 | 23 | 14 | 7.5 | 20 | 20 | 10 | 6.1 | <2.0 |
| o-Xylene | ug/L | | <5.0 | 6.2 | 13.0 | 3.0 | 1.2 | 12.0 | 3.0 | 12.0 | 10.0 | 9.1 | <10 | 11.0 | 14 | 5.4 | 3.7 | 9 | 6.6 | <10 | 7.6 | 6.9 |
| Total Xylenes | ug/L | | 11.0 | 14.0 | 50.0 | 9.2 | 3.9 | 35.0 | 5.3 | 43.0 | 35.0 | 29.0 | 21.0 | 35.0 | 36 | 19 | 11 | 29 | 26 | 10 | 14 | 6.9 |

NOTES: 1) Blank denotes data not available.

2) < - denotes parameter concentration is below the estimated quantitation limit or method reporting limit.

3) µg/L denotes microgram per litre.

4) VOCs for leachate holding tank not analysed in July 2007 due to an error at laboratory.

5) "*" denotes composite concentration of benzene, ethylbenzene, toluene, and xylene (BTEX); where a concentration was less than the Reported Detection Limit (RDL), the concentration was considered to be equal to one half of the RDL.

6) Shading denotes exceedances of the target concentration.

Table E-2
Organic VOC Chemical Results - Irrigation Liquid
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Target Concentration 100% Leachate | PS Holding Tank | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-------|---------------------------------------|-----------------|-----------|-----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|----------|----------|----------|----------|-----------|
| | | | 11-Aug-21 | 16-Sep-21 | 24-May-22 | 7-Jun-22 | 7-Jul-22 | 9-Aug-22 | 1-Sep-22 | 4-Oct-22 | 24-May-23 | 14-Jun-23 | 19-Jul-23 | 9-Aug-23 | 6-Sep-23 | 11-Oct-23 | 14-May-24 | 4-Jun-24 | 2-Jul-24 | 8-Aug-24 | 9-Sep-24 | 10-Oct-24 |
| BTEX (Total) | µg/L | 127* | 319 | 131 | 31 | 50 | 40 | 40 | 23 | 66 | 64 | 83 | 55 | 49 | 32 | 63 | 61 | 55 | 92 | 19 | 40 | 32 |
| Acetone (2-Propanone) | ug/L | | <500 | 53 | 300 | <100 | 110 | 110 | 35 | 4000 | 2100 | 2300 | 5400 | 1300 | 1700 | 2100 | 3300 | 860 | 700 | 11 | 71 | 400 |
| Benzene | ug/L | | <10 | 5.5 | 1.2 | 3.8 | 2.7 | 3.1 | 1.9 | 3.9 | 4.2 | 5.5 | <10 | 2.4 | 2.7 | 4 | 5.2 | 4 | 5.4 | 3.1 | 5.9 | 2.6 |
| Bromodichloromethane | ug/L | | <25 | <0.50 | <0.50 | <5.0 | <2.5 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <25 | <0.50 | <0.50 | <1.0 | <0.50 | <0.50 | <2.5 | <0.50 | <1.0 | <5.0 |
| Bromoform | ug/L | | <50 | <1.0 | <1.0 | <10 | <5.0 | <10 | <1.0 | <1.0 | <1.0 | <10 | <50 | <1.0 | <1.0 | <2.0 | <1.0 | <1.0 | <5.0 | <1.0 | <2.0 | <10 |
| Bromomethane | ug/L | | <25 | <0.50 | <0.50 | <5.0 | <2.5 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <25 | <0.50 | <0.50 | <1.0 | <0.50 | <0.50 | <2.5 | <0.50 | <1.0 | <5.0 |
| Carbon Tetrachloride | ug/L | | <9.5 | <0.19 | <0.19 | <1.9 | <0.95 | <1.9 | <0.19 | <0.19 | <0.19 | <1.9 | <9.5 | <0.19 | <0.19 | <0.38 | <0.19 | <0.19 | <0.95 | <0.19 | <0.38 | <1.9 |
| Chlorobenzene | ug/L | | <10 | 4.8 | 0.34 | 4.3 | 2.4 | 2.5 | 2.6 | 0.4 | 2.5 | 8.3 | <10 | 1.5 | 1.4 | 4 | 2.9 | 2 | 2 | 1.8 | 1.4 | 4.8 |
| Chloroethane | ug/L | | <50 | 1.6 | <1.0 | <10 | <5.0 | <10 | <1.0 | <1.0 | 1.7 | <10 | <50 | <1.0 | 1.4 | <2.0 | 2.3 | 1 | <5.0 | 1.2 | <2.0 | <10 |
| Chloroform | ug/L | | <10 | <0.20 | <0.20 | <2.0 | <1.0 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <10 | <0.20 | <0.20 | <0.40 | <0.20 | <0.20 | <1.0 | <0.20 | <0.40 | <2.0 |
| Chloromethane | ug/L | | <250 | <5.0 | <5.0 | <50 | <25 | <50 | <5.0 | <5.0 | <5.0 | <50 | <250 | <5.0 | <5.0 | <10 | <5.0 | <5.0 | <25 | <5.0 | <10 | <50 |
| Dibromochloromethane | ug/L | | <25 | <0.50 | <0.50 | <5.0 | <2.5 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <25 | <0.50 | <0.50 | <1.0 | <0.50 | <0.50 | <2.5 | <0.50 | <1.0 | <5.0 |
| 1,2-Dichlorobenzene | ug/L | | <20 | <0.40 | <0.40 | <4.0 | <2.0 | <4.0 | <0.40 | <0.40 | <0.40 | <4.0 | <20 | <0.40 | <0.40 | <0.80 | <0.40 | <0.40 | <2.0 | <0.40 | <0.80 | <4.0 |
| 1,3-Dichlorobenzene | ug/L | | <20 | <0.40 | <0.40 | <4.0 | <2.0 | <4.0 | <0.40 | <0.40 | <0.40 | <4.0 | <20 | <0.40 | <0.40 | <0.80 | <0.40 | <0.40 | <2.0 | <0.40 | <0.80 | <4.0 |
| 1,4-Dichlorobenzene | ug/L | | <20 | 2.9 | 0.98 | 4.2 | <2.0 | <4.0 | 1.5 | 1.7 | 3.1 | <4.0 | <20 | 1.2 | 1.7 | 2 | 3.2 | 2 | <2.0 | 2.2 | <0.80 | <4.0 |
| 1,1-Dichloroethane | ug/L | | <10 | 0.56 | 0.28 | <2.0 | <1.0 | <2.0 | 0.29 | <0.20 | 0.81 | <2.0 | <10 | 0.24 | 0.38 | 0 | 0.68 | 0 | <1.0 | 0.29 | <0.40 | <2.0 |
| 1,2-Dichloroethane | ug/L | | <25 | <0.49 | <0.49 | <4.9 | <2.5 | <4.9 | <0.49 | 3.7 | 2.1 | <4.9 | <25 | 0.85 | 0.81 | 2 | 0.81 | <0.49 | <2.5 | <0.49 | <0.98 | <4.9 |
| 1,1-Dichloroethylene | ug/L | | <10 | <0.20 | <0.20 | <2.0 | <1.0 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <10 | <0.20 | <0.20 | <0.40 | <0.20 | <0.20 | <1.0 | <0.20 | <0.40 | <2.0 |
| cis-1,2-Dichloroethylene | ug/L | | <25 | 0.9 | 1.1 | <5.0 | <2.5 | <5.0 | <0.50 | 2.9 | 1.2 | <5.0 | <25 | 0.73 | 0.56 | 1 | 0.68 | <0.50 | <2.5 | <0.50 | <1.0 | <5.0 |
| trans-1,2-Dichloroethylene | ug/L | | <25 | <0.50 | <0.50 | <5.0 | <2.5 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <25 | <0.50 | <0.50 | <1.0 | <0.50 | <0.50 | <2.5 | <0.50 | <1.0 | <5.0 |
| 1,2-Dichloropropane | ug/L | | <10 | <0.20 | <0.20 | <2.0 | <1.0 | <2.0 | <0.20 | 0.47 | 0.21 | <2.0 | <10 | <0.20 | <0.20 | <0.40 | <0.20 | <0.20 | <1.0 | <0.20 | <0.40 | <2.0 |
| cis-1,3-Dichloropropene | ug/L | | <15 | <0.30 | <0.30 | <3.0 | <1.5 | <3.0 | <0.30 | <0.30 | <0.30 | <3.0 | <15 | <0.30 | <0.30 | <0.60 | <0.30 | <0.30 | <1.5 | <0.30 | <0.60 | <3.0 |
| trans-1,3-Dichloropropene | ug/L | | <20 | <0.40 | <0.40 | <4.0 | <2.0 | <4.0 | <0.40 | <0.40 | <0.40 | <4.0 | <20 | <0.40 | <0.40 | <0.80 | <0.40 | <0.40 | <2.0 | <0.40 | <0.80 | <4.0 |
| Ethylbenzene | ug/L | | 24 | 28 | 3.0 | 4.6 | 11 | 5.7 | 3.0 | 6.8 | 14 | 15 | <10 | 11 | 5.3 | 7 | 14 | 11 | 19 | 1.3 | 7.8 | 6.2 |
| Ethylene Dibromide | ug/L | | <9.5 | <0.19 | <0.19 | <1.9 | <0.95 | <1.9 | <0.19 | <0.19 | <0.19 | <1.9 | <9.5 | <0.19 | <0.19 | <0.38 | <0.19 | <0.19 | <0.95 | <0.19 | <0.38 | <1.9 |
| Methylene Chloride(Dichloromethane) | ug/L | | <100 | <2.0 | <2.0 | <20 | <10 | <20 | <2.0 | <2.0 | <2.0 | <20 | <100 | <2.0 | <2.0 | <4.0 | <2.0 | <2.0 | <10 | <2.0 | <4.0 | <20 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | | <500 | 23 | 300 | <100 | 71 | <100 | 31 | 4200 | 2500 | 2400 | 5400 | 1400 | 1600 | 2300 | 3400 | 810 | 620 | <10 | <20 | 350 |
| Methyl Isobutyl Ketone | ug/L | | <250 | 7.5 | 11 | <50 | <25 | <50 | <5.0 | 59 | 40 | <50 | <250 | 19 | 10 | 33 | 26 | 10 | <25 | <5.0 | <10 | <50 |
| Methyl t-butyl ether (MTBE) | ug/L | | <25 | 0.97 | <0.50 | <5.0 | <2.5 | <5.0 | 0.82 | 0.82 | 0.93 | <5.0 | <25 | 0.59 | 0.6 | 1 | 1.0 | 1 | <2.5 | 0.81 | <1.0 | <5.0 |
| Styrene | ug/L | | <20 | <0.40 | <0.40 | <4.0 | <2.0 | <4.0 | <0.40 | <0.40 | <0.67 | <4.0 | <20 | <0.60 (1) | <0.40 | <0.80 | <0.40 | <0.40 | <2.0 | <0.40 | <0.80 | <4.0 |
| 1,1,1,2-Tetrachloroethane | ug/L | | <25 | <0.50 | <0.50 | <5.0 | <2.5 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <25 | <0.50 | <0.50 | <1.0 | <0.50 | <0.50 | <2.5 | <0.50 | <1.0 | <5.0 |
| 1,1,2,2-Tetrachloroethane | ug/L | | <20 | <0.40 | <0.40 | <4.0 | <2.0 | <4.0 | <0.40 | <0.40 | <0.40 | <4.0 | <20 | <0.40 | <0.40 | <0.80 | <0.40 | <0.40 | <2.0 | <0.40 | <0.80 | <4.0 |
| Tetrachloroethylene | ug/L | | <10 | <0.20 | <0.20 | <2.0 | <1.0 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <10 | <0.20 | <0.20 | <0.40 | <0.20 | <0.20 | <1.0 | <0.20 | <0.40 | <2.0 |
| Toluene | ug/L | | 200 | 15 | 9.3 | 4.1 | 2.3 | 5.1 | 3.4 | 27 | 16 | 24 | 26 | 9.1 | 6.0 | 16 | 9.6 | 3 | 14 | 4.0 | 3.3 | 5.5 |
| 1,1,1-Trichloroethane | ug/L | | <10 | <0.20 | <0.20 | <2.0 | <1.0 | <2.0 | <0.20 | <0.20 | <0.20 | <2.0 | <10 | <0.20 | <0.20 | <0.40 | <0.20 | <0.20 | <1.0 | <0.20 | <0.40 | <2.0 |
| 1,1,2-Trichloroethane | ug/L | | <20 | <0.40 | <0.40 | <4.0 | <2.0 | <4.0 | <0.40 | <0.40 | <0.40 | <4.0 | <20 | <0.40 | <0.40 | <0.80 | <0.40 | <0.40 | <2.0 | <0.40 | <0.80 | <4.0 |
| Trichloroethylene | ug/L | | <10 | <0.20 | <0.20 | <2.0 | <1.0 | <2.0 | <0.20 | <0.20 | 0.24 | <2.0 | <10 | <0.20 | <0.20 | <0.40 | <0.20 | <0.20 | <1.0 | <0.20 | <0.40 | <2.0 |
| Trichlorofluoromethane (FREON 11) | ug/L | | <25 | <0.50 | <0.50 | <5.0 | <2.5 | <5.0 | <0.50 | <0.50 | <0.50 | <5.0 | <25 | <0.50 | <0.50 | <1.0 | <0.50 | <0.50 | <2.5 | <0.50 | <1.0 | <5.0 |
| Vinyl Chloride | ug/L | | <10 | 0.4 | 0.32 | <2.0 | <1.0 | <2.0 | 0.26 | <0.20 | 0.31 | <2.0 | <10 | 0.24 | <0.20 | 0 | 0.56 | <0.20 | <1.0 | 0.25 | <0.40 | <2.0 |
| p+m-Xylene | ug/L | | 63 | 58 | 12 | 22 | 16 | 17 | 11 | 19 | 21 | 27 | 19 | 18 | 13 | 26 | 22 | 25 | 36 | 6.2 | 16 | 11 |
| o-Xylene | ug/L | | 27 | 24 | 5.2 | 15 | 7.3 | 8.8 | 3.5 | 9.2 | 9.4 | 11 | <10 | 7.7 | 5.2 | 11 | 9.7 | 12 | 18 | 5.3 | 7.2 | 6.9 |
| Total Xylenes | ug/L | | 90 | 82 | 17 | 37 | 24 | 26 | 15 | 28 | 30 | 38 | 19 | 26 | 18 | 36 | 32 | 37 | 54 | 11 | 23 | 18 |

NOTES: 1) Blank denotes data not available.
2) < - denotes parameter concentration is below the estimated quantitation limit or method reporting limit.
3) µg/L denotes microgram per litre.
4) VOCs for leachate holding tank not analysed in July 2007 due to an error at laboratory.
5) "*" denotes composite concentration of benzene, ethylbenzene, toluene, and xylene (BTEX); where a concentration was less than the Reported Detection Limit (RDL), the concentration was considered to be equal to one half of the RDL.
6) Shading denotes exceedances of the target concentration.

Table E-3
Organic EPA 625 Chemical Results - Irrigation Liquid
Twin Creeks Environmental Centre - Poplar System

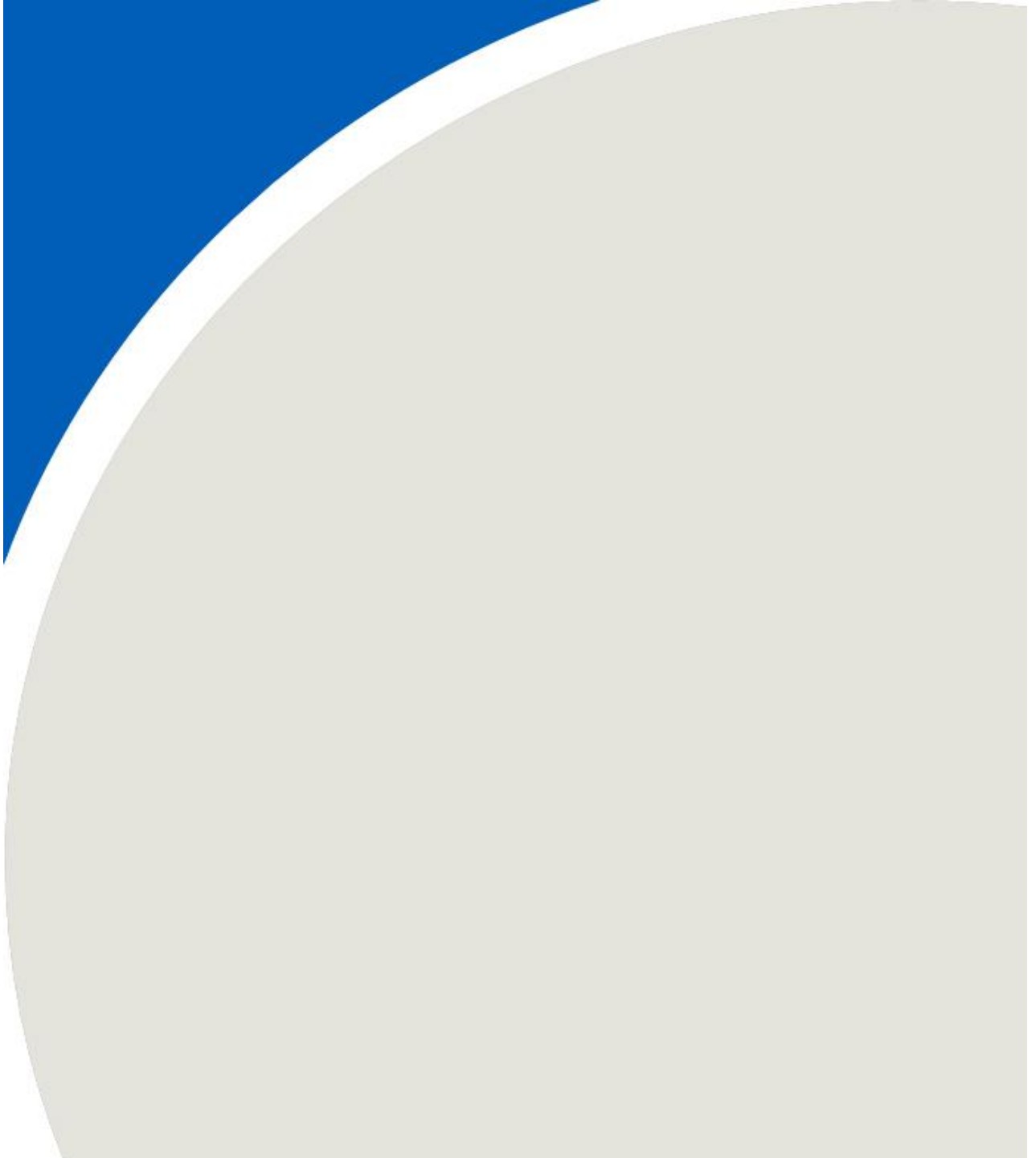
| Parameter | Units | Target Concentration 100% Leachate | PS Holding Tank | | | | | | | | | | | | | | | | | | | |
|----------------------------|-------|--|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | 28-Sep-17 | 28-May-18 | 11-Jun-18 | 17-Jul-18 | 22-Aug-18 | 27-Sep-18 | 24-May-19 | 26-Jun-19 | 5-Jul-19 | 14-Aug-19 | 11-Sep-19 | 7-Oct-19 | 20-May-20 | 9-Jun-20 | 21-Jul-20 | 31-Aug-20 | 15-Sep-20 | 19-May-21 | 23-Jun-21 | 14-Jul-21 |
| Acenaphthene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | 0.81 | <0.80 | <0.20 | 0.27 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Acenaphthylene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Anthracene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Benzo(a)anthracene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Benzo(a)pyrene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Benzo(b,j)fluoranthene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Benzo(g,h,i)perylene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Benzo(k)fluoranthene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| 1-Chloronaphthalene | ug/L | | <20 | <1.0 | <4.0 | <4.0 | <4.0 | <10 | <1.0 | <4.0 | <4.0 | <4.0 | <4.0 | <4.0 | <1.0 | <1.0 | <4.0 | <4.0 | <4.0 | <4.0 | <4.0 | <4.0 |
| 2-Chloronaphthalene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| Chrysene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Dibenz(a,h)anthracene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Fluoranthene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Fluorene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | 0.25 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Indeno(1,2,3-cd)pyrene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| 1-Methylnaphthalene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | 0.26 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| 2-Methylnaphthalene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | 0.93 | <0.80 | <1.0 | 1.1 | <0.20 | 0.24 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Naphthalene | ug/L | | <4.0 | <0.20 | 3.8 | 1.7 | <0.80 | 4.4 | <0.20 | 5.0 | 7.7 | 1.0 | 4.8 | 4.0 | <0.20 | <0.61 | <2.0 | <2.5 | 3.0 | <0.80 | 3.4 | <0.80 |
| Perylene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Phenanthrene | ug/L | | <4.0 | <0.20 | <0.80 | 0.91 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | 0.25 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| Pyrene | ug/L | | <4.0 | <0.20 | <0.80 | <0.80 | <0.80 | <2.0 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.20 | <0.20 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 | <0.80 |
| 1,2-Dichlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,3-Dichlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,4-Dichlorobenzene | ug/L | | <10 | 1.1 | <2.0 | <2.0 | <2.0 | <5.0 | 1.0 | <2.5 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | 0.74 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| Hexachlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| Pentachlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,2,3-Trichlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,2,4-Trichlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,3,5-Trichlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 2-Chlorophenol | ug/L | | <6.0 | <0.30 | <1.2 | <1.2 | <1.2 | <3.0 | <0.30 | <1.2 | <1.2 | <1.2 | <1.2 | <1.2 | <0.30 | <0.30 | <1.2 | <1.2 | <1.2 | <1.2 | <1.2 | <1.2 |
| 4-Chloro-3-Methylphenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| m/p-Cresol | ug/L | | 45.0 | <0.50 | 9.5 | 57.0 | <2.0 | <5.0 | <0.50 | 8.5 | 16.0 | 7.2 | <2.0 | 6.1 | <0.50 | <0.50 | 340 | 190 | 18 | <2.0 | 4.5 | <2.0 |
| o-Cresol | ug/L | | <10 | <0.50 | 3.9 | 7.6 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | 2.7 | 2.4 | 2.5 | <0.50 | 0.79 | 5.0 | 7.1 | <2.0 | <2.0 | <2.0 | <2.0 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 2,3-Dichlorophenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 2,4-Dichlorophenol | ug/L | | <6.0 | <0.30 | <1.2 | <1.2 | <1.2 | <3.0 | <0.30 | <1.2 | <1.2 | <1.2 | <1.2 | <1.2 | <0.30 | <0.30 | <1.2 | <1.2 | <1.2 | <1.2 | <1.2 | <1.2 |
| 2,5-Dichlorophenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 2,6-Dichlorophenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 3,4-Dichlorophenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 3,5-Dichlorophenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 2,4-Dimethylphenol | ug/L | | <10 | 1.0 | 2.1 | <3.0 | <2.0 | 5.2 | <0.50 | 5.5 | 2.6 | <2.0 | <2.0 | <2.0 | <0.80 | <1.0 (1) | <2.0 | 3.5 | <2.0 | <2.0 | <2.0 | <2.0 |
| 2,4-Dinitrophenol | ug/L | | <40 | <6.3 | <50 | <25 | <8.0 | <25 | <2.5 | <8.0 | <40 | <8.0 | <8.0 | <8.0 | <2.0 | <2.0 | <8.0 | <8.0 | <8.0 | <8.0 | <8.0 | <8.0 |
| 4,6-Dinitro-2-methylphenol | ug/L | | <40 | <2.0 | <50 | <8.0 | <8.0 | <20 | <2.0 | <8.0 | <20 | <8.0 | <8.0 | <8.0 | <2.0 | <2.0 | <8.0 | <8.0 | <8.0 | <8.0 | <8.0 | <8.0 |
| 2-Nitrophenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <0.50 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 |
| 4-Nitrophenol | ug/L | | <28 | <1.4 | <5.6 | <5.6 | <5.6 | <14 | <1.4 | <5.6 | <5.6 | <5.6 | <5.6 | <5.6 | <1.4 | <1.4 | <5.6 | <5.6 | <5.6 | <5.6 | <5.6 | <5.6 |
| Pentachlorophenol | ug/L | | <20 | <1.0 | <4.0 | <4.0 | <4.0 | <10 | <2.5 | <4.0 | <20 | <4.0 | <4.0 | <4.0 | <1.0 | <1.0 | <4.0 | <4.0 | <4.0 | <4.0 | <4.0 | <4.0 |
| Phenol | ug/L | | 22.0 | <0.50 | <2.0 | 2.3 | <2.0 | <5.0 | <0.50 | <2.0 | 8.6 | 56.0 | <2.0 | <2.0 | <0.50 | <0.50 | 32 | 16 | 2.6 | <2.0 | <2.0 | <2.0 |
| 2,3,4,5-Tetrachlorophenol | ug/L | | <8.0 | <0.40 | <1.6 | <1.6 | <1.6 | <4.0 | <0.40 | <1.6 | <1.6 | <1.6 | <1.6 | <1.6 | <0.40 | <0.40 | <1.6 | <1.6 | <1.6 | <1.6 | <1.6 | <1.6 |
| 2,3,4,6-Tetrachlorophenol | ug/L | | <10 | <0.50 | <2.0 | <2.0 | <2.0 | <5.0 | <0.50 | <2.0 | <2.0 | <2.0 | <2.0 | <2 | | | | | | | | |

Table E-3
Organic EPA 625 Chemical Results - Irrigation Liquid
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Target Concentration 100% Leachate | PS Holding Tank | | | | | | | | | | | | | | | | | | | | |
|----------------------------|-------|--|-----------------|-----------|-----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|----------|----------|-----------|-----------|----------|----------|----------|----------|-----------|
| | | | 11-Aug-21 | 16-Sep-21 | 24-May-22 | 7-Jun-22 | 7-Jul-22 | 9-Aug-22 | 1-Sep-22 | 4-Oct-22 | 4-Oct-22 | 24-May-23 | 14-Jun-23 | 19-Jul-23 | 9-Aug-23 | 6-Sep-23 | 11-Oct-23 | 14-May-24 | 4-Jun-24 | 2-Jul-24 | 8-Aug-24 | 9-Sep-24 | 10-Oct-24 |
| Acenaphthene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | 0.9 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Acenaphthylene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Anthracene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Benzo(a)anthracene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Benzo(a)pyrene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Benzo(b,j)fluoranthene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Benzo(g,h,i)perylene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Benzo(k)fluoranthene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| 1-Chloronaphthalene | ug/L | | <4.0 | <4.0 | <4.0 | <5.0 | <10 | <4.0 | <4.0 | <10 | <10 | <10 | <4.0 | <10 | <10 | <10 | <4.0 | <10 | <4.0 | <10 | <4.0 | <4.0 | <20 |
| 2-Chloronaphthalene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| Chrysene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Dibenz(a,h)anthracene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Fluoranthene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Fluorene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Indeno(1,2,3-cd)pyrene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| 1-Methylnaphthalene | ug/L | | <0.80 | 1.1 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | 0.96 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | 0.98 | <4.0 |
| 2-Methylnaphthalene | ug/L | | <0.80 | 1.3 | <0.80 | <1.0 | <2.0 | 0.94 | <0.80 | <2.0 | <2.0 | <2.0 | 1.3 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Naphthalene | ug/L | | 3.6 | 6.8 | 1.5 | 1.3 | 13 | 6.5 | <0.80 | 8.0 | 8.0 | 4.6 | 10 | 6.1 | 4.1 | 2.8 | 3.8 | 2.6 | 3.1 | 9 | <0.80 | 4.4 | 5.3 |
| Perylene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Phenanthrene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| Pyrene | ug/L | | <0.80 | <0.80 | <0.80 | <1.0 | <2.0 | <0.80 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <2.0 | <2.0 | <0.80 | <2.0 | <0.80 | <2.0 | <0.80 | <0.80 | <4.0 |
| 1,2-Dichlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 1,3-Dichlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 1,4-Dichlorobenzene | ug/L | | <2.0 | 2.1 | <2.0 | 2.8 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | 3.1 | <4.0 | <20 | 1.2 | 1.7 | 2.4 | 3.2 | 2 | <2.0 | 2.2 | <0.80 | <4.0 |
| Hexachlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| Pentachlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 1,2,3-Trichlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 1,2,4-Trichlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 1,3,5-Trichlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 2-Chlorophenol | ug/L | | <1.2 | <1.2 | <1.2 | <1.5 | <3.0 | <1.2 | <1.2 | <3.0 | <3.0 | <3.0 | <1.2 | <3.0 | <3.0 | <3.0 | <1.2 | <3.0 | <1.2 | <3.0 | <1.2 | <1.2 | <6.0 |
| 4-Chloro-3-Methylphenol | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| m/p-Cresol | ug/L | | 99 | 8.6 | 13 | <2.5 | 26 | 8.5 | <2.0 | 100 | 100 | 230 | 180 | 260 | 99 | 77 | 110 | 77 | 17 | 19 | <2.0 | 8.7 | 18 |
| o-Cresol | ug/L | | 4.8 | <2.0 | 2.6 | <2.5 | <5.0 | 2.1 | <2.0 | 11 | 11 | 6.7 | 6.1 | 8.8 | <5.0 | <5.0 | 4.5 | 5.2 | <2.0 | <5.0 | <2.0 | 4.3 | <10 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 2,3-Dichlorophenol | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 2,4-Dichlorophenol | ug/L | | <1.2 | <1.2 | <1.2 | <1.5 | <3.0 | <1.2 | <1.2 | <3.0 | <3.0 | <3.0 | <1.2 | <3.0 | <3.0 | <3.0 | <1.2 | <3.0 | <1.2 | <3.0 | <1.2 | <1.2 | <6.0 |
| 2,5-Dichlorophenol | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 2,6-Dichlorophenol | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 3,4-Dichlorophenol | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 3,5-Dichlorophenol | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 2,4-Dimethylphenol | ug/L | | 15 | 5.2 | 2.4 | <2.5 | 6.0 | 4.1 | <2.0 | <5.0 | <5.0 | 6.5 | <2.0 | 7.1 | <5.0 | <5.0 | <2.0 | <5.0 | 3.7 | 5.2 | 2.1 | 6.5 | <10 |
| 2,4-Dinitrophenol | ug/L | | <8.0 | <8.0 | <8.0 | <10 | <20 | <8.0 | <8.0 | <20 | <20 | <20 | <20 | <20 | <20 | <20 | <40 | <20 | <8.0 | <20 | <8.0 | <8.0 | <40 |
| 4,6-Dinitro-2-methylphenol | ug/L | | <8.0 | <8.0 | <8.0 | <10 | <20 | <8.0 | <8.0 | <20 | <20 | <20 | <8.0 | <20 | <20 | <20 | <40 | <20 | <8.0 | <20 | <8.0 | <8.0 | <40 |
| 2-Nitrophenol | ug/L | | <2.0 | <2.0 | <2.0 | <2.5 | <5.0 | <2.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <5.0 | <5.0 | <2.0 | <5.0 | <2.0 | <5.0 | <2.0 | <2.0 | <10 |
| 4-Nitrophenol | ug/L | | <5.6 | <5.6 | <5.6 | <7.0 | <14 | <5.6 | <5.6 | <14 | <14 | <14 | <5.6 | <14 | <14 | <14 | <5.6 | <14 | <5.6 | <14 | <5.6 | <5.6 | <28 |
| Pentachlorophenol | ug/L | | <4.0 | <4.0 | <4.0 | <5.0 | <10 | <4.0 | <4.0 | <10 | <10 | <10 | <4.0 | <10 | <10 | <10 | <8.0 | <10 | <4.0 | <10 | <4.0 | <4.0 | <20 |
| Phenol | ug/L | | 7.4 | <2.0 | 2.5 | <2.5 | 9.1 | 2.8 | <2.0 | 100 | 100 | 80 | 55 | 87 | 34 | 21 | 44 | 32 | 5.9 | <5.0 | <2.0 | 39 | 14 |
| 2,3,4,5-Tetrachlorophenol | ug/L | | <1.6 | <1.6 | <1.6 | <2.0 | <4.0 | <1.6 | <1.6 | <4.0 | <4.0 | <4.0 | <1.6 | <4.0 | <4.0 | <4.0 | <1.6 | <4.0 | <1.6 | <4.0 | <1.6 | <1.6 | <8.0 |
| 2,3,4,6-Tetrachlorophenol | ug/L | | <2.0</ | | | | | | | | | | | | | | | | | | | | |

APPENDIX E-4:

2024 Certificates of Analysis





Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 897411

Report Date: 2024/05/24
Report #: R8161714
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4E5640

Received: 2024/05/15, 09:58

Sample Matrix: Leachate
Samples Received: 1

| Analyses | Quantity | Date | Date | Laboratory Method | Analytical Method |
|--|----------|------------|------------|-------------------|----------------------|
| | | Extracted | Analyzed | | |
| ABN Compounds in Water by GC/MS | 1 | 2024/05/16 | 2024/05/17 | CAM SOP-00301 | EPA 8270 m |
| Alkalinity | 1 | N/A | 2024/05/19 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 1 | N/A | 2024/05/17 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 1 | N/A | 2024/05/22 | | |
| Total Metals by ICPMS | 1 | N/A | 2024/05/16 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 1 | N/A | 2024/05/23 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 1 | N/A | 2024/05/16 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Field Measured pH (2) | 1 | N/A | 2024/05/15 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 1 | N/A | 2024/05/17 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 1 | N/A | 2024/05/15 | | Field Thermometer |
| Total Kjeldahl Nitrogen in Water | 1 | 2024/05/16 | 2024/05/21 | CAM SOP-00938 | OMOE E3516 m |
| Total Phosphorus (Colourimetric) | 1 | 2024/05/17 | 2024/05/23 | CAM SOP-00407 | SM 24 4500-P I |
| Turbidity - On-site | 1 | N/A | 2024/05/22 | | |
| Un-ionized Ammonia (3) | 1 | 2024/05/15 | 2024/05/23 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 1 | N/A | 2024/05/17 | CAM SOP-00228 | EPA 8260D |
| Non-Routine Volatile Organic Compounds | 1 | N/A | 2024/05/18 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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.



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 897411

Report Date: 2024/05/24
Report #: R8161714
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4E5640

Received: 2024/05/15, 09:58

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

RESULTS OF ANALYSES OF LEACHATE

| | | | | |
|--|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ZEE860 | | |
| Sampling Date | | 2024/05/14 12:00 | | |
| COC Number | | 897411 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Calculated Parameters | | | | |
| Total Un-ionized Ammonia | mg/L | 1.6 | 0.021 | 9394744 |
| Field Measurements | | | | |
| Field Conductivity | uS/cm | 5990 | N/A | ONSITE |
| Field Temperature | Celsius | 16.7 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 51.3 | N/A | ONSITE |
| Field Measured pH | pH | 7.1 | | ONSITE |
| Inorganics | | | | |
| Total Ammonia-N | mg/L | 345 | 4.5 | 9400754 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 350 | 10 | 9398966 |
| Total Phosphorus | mg/L | 0.78 | 0.030 | 9400150 |
| Dissolved Sulphate (SO ₄) | mg/L | 86 | 1.0 | 9396371 |
| Alkalinity (Total as CaCO ₃) | mg/L | 2000 | 5.0 | 9396154 |
| Dissolved Chloride (Cl ⁻) | mg/L | 320 | 3.0 | 9396368 |
| Nitrite (N) | mg/L | <0.010 | 0.010 | 9396286 |
| Nitrate (N) | mg/L | <0.10 | 0.10 | 9396286 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |
| N/A = Not Applicable | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

ELEMENTS BY ATOMIC SPECTROSCOPY (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZEE860 | | |
| Sampling Date | | 2024/05/14 12:00 | | |
| COC Number | | 897411 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Metals | | | | |
| Total Aluminum (Al) | mg/L | 0.41 | 0.02 | 9397383 |
| Total Arsenic (As) | mg/L | 0.016 | 0.001 | 9397383 |
| Total Barium (Ba) | mg/L | 0.17 | 0.005 | 9397383 |
| Total Beryllium (Be) | mg/L | <0.0006 | 0.0006 | 9397383 |
| Total Bismuth (Bi) | mg/L | <0.001 | 0.001 | 9397383 |
| Total Boron (B) | mg/L | 9.5 | 0.1 | 9397383 |
| Total Cadmium (Cd) | mg/L | <0.0001 | 0.0001 | 9397383 |
| Total Calcium (Ca) | mg/L | 160 | 0.2 | 9397383 |
| Total Chromium (Cr) | mg/L | 0.019 | 0.005 | 9397383 |
| Total Cobalt (Co) | mg/L | 0.0041 | 0.0005 | 9397383 |
| Total Copper (Cu) | mg/L | <0.002 | 0.002 | 9397383 |
| Total Iron (Fe) | mg/L | 2.2 | 0.1 | 9397383 |
| Total Lead (Pb) | mg/L | 0.0006 | 0.0005 | 9397383 |
| Total Magnesium (Mg) | mg/L | 120 | 0.05 | 9397383 |
| Total Molybdenum (Mo) | mg/L | 0.003 | 0.002 | 9397383 |
| Total Nickel (Ni) | mg/L | 0.038 | 0.001 | 9397383 |
| Total Potassium (K) | mg/L | 95 | 0.2 | 9397383 |
| Total Selenium (Se) | mg/L | <0.005 | 0.005 | 9397383 |
| Total Silver (Ag) | mg/L | <0.0004 | 0.0004 | 9397383 |
| Total Sodium (Na) | mg/L | 380 | 0.1 | 9397383 |
| Total Strontium (Sr) | mg/L | 1.1 | 0.003 | 9397383 |
| Total Tin (Sn) | mg/L | 0.002 | 0.002 | 9397383 |
| Total Titanium (Ti) | mg/L | 0.025 | 0.005 | 9397383 |
| Total Vanadium (V) | mg/L | 0.006 | 0.001 | 9397383 |
| Total Zinc (Zn) | mg/L | <0.01 | 0.01 | 9397383 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZEE860 | | |
| Sampling Date | | 2024/05/14 12:00 | | |
| COC Number | | 897411 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Semivolatile Organics | | | | |
| Acenaphthene | ug/L | <2.0 | 2.0 | 9396641 |
| Acenaphthylene | ug/L | <2.0 | 2.0 | 9396641 |
| Anthracene | ug/L | <2.0 | 2.0 | 9396641 |
| Benzo(a)anthracene | ug/L | <2.0 | 2.0 | 9396641 |
| Benzo(a)pyrene | ug/L | <2.0 | 2.0 | 9396641 |
| Benzo(b,j)fluoranthene | ug/L | <2.0 | 2.0 | 9396641 |
| Benzo(g,h,i)perylene | ug/L | <2.0 | 2.0 | 9396641 |
| Benzo(k)fluoranthene | ug/L | <2.0 | 2.0 | 9396641 |
| 1-Chloronaphthalene | ug/L | <10 | 10 | 9396641 |
| 2-Chloronaphthalene | ug/L | <5.0 | 5.0 | 9396641 |
| Chrysene | ug/L | <2.0 | 2.0 | 9396641 |
| Dibenzo(a,h)anthracene | ug/L | <2.0 | 2.0 | 9396641 |
| Fluoranthene | ug/L | <2.0 | 2.0 | 9396641 |
| Fluorene | ug/L | <2.0 | 2.0 | 9396641 |
| Indeno(1,2,3-cd)pyrene | ug/L | <2.0 | 2.0 | 9396641 |
| 1-Methylnaphthalene | ug/L | <2.0 | 2.0 | 9396641 |
| 2-Methylnaphthalene | ug/L | <2.0 | 2.0 | 9396641 |
| Naphthalene | ug/L | 2.6 | 2.0 | 9396641 |
| Perylene | ug/L | <2.0 | 2.0 | 9396641 |
| Phenanthrene | ug/L | <2.0 | 2.0 | 9396641 |
| Pyrene | ug/L | <2.0 | 2.0 | 9396641 |
| 1,2-Dichlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 1,3-Dichlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| Hexachlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| Pentachlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 1,2,3-Trichlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 1,2,4-Trichlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 1,3,5-Trichlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 2-Chlorophenol | ug/L | <3.0 | 3.0 | 9396641 |
| 4-Chloro-3-Methylphenol | ug/L | <5.0 | 5.0 | 9396641 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZEE860 | | |
| Sampling Date | | 2024/05/14 12:00 | | |
| COC Number | | 897411 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| m/p-Cresol | ug/L | 77 | 5.0 | 9396641 |
| o-Cresol | ug/L | 5.2 | 5.0 | 9396641 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| 2,3-Dichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,4-Dichlorophenol | ug/L | <3.0 | 3.0 | 9396641 |
| 2,5-Dichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,6-Dichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 3,4-Dichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 3,5-Dichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,4-Dimethylphenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,4-Dinitrophenol | ug/L | <20 | 20 | 9396641 |
| 4,6-Dinitro-2-methylphenol | ug/L | <20 | 20 | 9396641 |
| 2-Nitrophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 4-Nitrophenol | ug/L | <14 | 14 | 9396641 |
| Pentachlorophenol | ug/L | <10 | 10 | 9396641 |
| Phenol | ug/L | 32 | 5.0 | 9396641 |
| 2,3,4,5-Tetrachlorophenol | ug/L | <4.0 | 4.0 | 9396641 |
| 2,3,4,6-Tetrachlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,3,5,6-Tetrachlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,3,4-Trichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,3,5-Trichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,3,6-Trichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,4,5-Trichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 2,4,6-Trichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| 3,4,5-Trichlorophenol | ug/L | <5.0 | 5.0 | 9396641 |
| Benzyl butyl phthalate | ug/L | <5.0 | 5.0 | 9396641 |
| Biphenyl | ug/L | <5.0 | 5.0 | 9396641 |
| Bis(2-chloroethyl)ether | ug/L | <5.0 | 5.0 | 9396641 |
| Bis(2-chloroethoxy)methane | ug/L | <5.0 | 5.0 | 9396641 |
| Bis(2-chloroisopropyl)ether | ug/L | <5.0 | 5.0 | 9396641 |
| Bis(2-ethylhexyl)phthalate | ug/L | <20 | 20 | 9396641 |
| 4-Bromophenyl phenyl ether | ug/L | <3.0 | 3.0 | 9396641 |
| p-Chloroaniline | ug/L | <10 | 10 | 9396641 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZEE860 | | |
| Sampling Date | | 2024/05/14 12:00 | | |
| COC Number | | 897411 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 4-Chlorophenyl phenyl ether | ug/L | <5.0 | 5.0 | 9396641 |
| Di-N-butyl phthalate | ug/L | <20 | 20 | 9396641 |
| di-n-octyl phthalate | ug/L | <8.0 | 8.0 | 9396641 |
| 2,4-Dinitrotoluene | ug/L | <5.0 | 5.0 | 9396641 |
| Diethyl phthalate | ug/L | <10 | 10 | 9396641 |
| 3,3'-Dichlorobenzidine | ug/L | <5.0 | 5.0 | 9396641 |
| Dimethyl phthalate | ug/L | <10 | 10 | 9396641 |
| 2,6-Dinitrotoluene | ug/L | <5.0 | 5.0 | 9396641 |
| Diphenyl Ether | ug/L | <3.0 | 3.0 | 9396641 |
| Hexachlorobutadiene | ug/L | <4.0 | 4.0 | 9396641 |
| Hexachlorocyclopentadiene | ug/L | <20 | 20 | 9396641 |
| Hexachloroethane | ug/L | <5.0 | 5.0 | 9396641 |
| Isophorone | ug/L | <5.0 | 5.0 | 9396641 |
| Nitrobenzene | ug/L | <5.0 | 5.0 | 9396641 |
| Nitrosodiphenylamine/Diphenylamine | ug/L | <10 | 10 | 9396641 |
| N-Nitroso-di-n-propylamine | ug/L | <5.0 | 5.0 | 9396641 |
| Surrogate Recovery (%) | | | | |
| 2,4,6-Tribromophenol | % | 87 | | 9396641 |
| 2-Fluorobiphenyl | % | 73 | | 9396641 |
| 2-Fluorophenol | % | 37 | | 9396641 |
| D14-Terphenyl | % | 88 | | 9396641 |
| D5-Nitrobenzene | % | 80 | | 9396641 |
| D5-Phenol | % | 29 | | 9396641 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZEE860 | | |
| Sampling Date | | 2024/05/14 12:00 | | |
| COC Number | | 897411 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Volatile Organics | | | | |
| Acetone (2-Propanone) | ug/L | 3300 | 10 | 9398164 |
| Benzene | ug/L | 5.2 | 0.20 | 9398164 |
| Bromodichloromethane | ug/L | <0.50 | 0.50 | 9398164 |
| Bromoform | ug/L | <1.0 | 1.0 | 9398164 |
| Bromomethane | ug/L | <0.50 | 0.50 | 9398164 |
| Carbon Tetrachloride | ug/L | <0.19 | 0.19 | 9398164 |
| Chlorobenzene | ug/L | 2.9 | 0.20 | 9398164 |
| Chloroethane | ug/L | 2.3 | 1.0 | 9398164 |
| Chloroform | ug/L | <0.20 | 0.20 | 9398164 |
| Chloromethane | ug/L | <5.0 | 5.0 | 9398164 |
| Dibromochloromethane | ug/L | <0.50 | 0.50 | 9398164 |
| 1,2-Dichlorobenzene | ug/L | <0.40 | 0.40 | 9398164 |
| 1,3-Dichlorobenzene | ug/L | <0.40 | 0.40 | 9398164 |
| 1,4-Dichlorobenzene | ug/L | 3.2 | 0.40 | 9398164 |
| 1,1-Dichloroethane | ug/L | 0.68 | 0.20 | 9398164 |
| 1,2-Dichloroethane | ug/L | 0.81 | 0.49 | 9398164 |
| 1,1-Dichloroethylene | ug/L | <0.20 | 0.20 | 9398164 |
| cis-1,2-Dichloroethylene | ug/L | 0.68 | 0.50 | 9398164 |
| trans-1,2-Dichloroethylene | ug/L | <0.50 | 0.50 | 9398164 |
| 1,2-Dichloropropane | ug/L | <0.20 | 0.20 | 9398164 |
| cis-1,3-Dichloropropene | ug/L | <0.30 | 0.30 | 9398164 |
| trans-1,3-Dichloropropene | ug/L | <0.40 | 0.40 | 9398164 |
| Ethylbenzene | ug/L | 14 | 0.20 | 9398164 |
| Ethylene Dibromide | ug/L | <0.19 | 0.19 | 9398164 |
| Methylene Chloride(Dichloromethane) | ug/L | <2.0 | 2.0 | 9398164 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | 3400 | 10 | 9398164 |
| Methyl Isobutyl Ketone | ug/L | 26 | 5.0 | 9398164 |
| Methyl t-butyl ether (MTBE) | ug/L | 1.0 | 0.50 | 9398164 |
| Styrene | ug/L | <0.40 | 0.40 | 9398164 |
| 1,1,1,2-Tetrachloroethane | ug/L | <0.50 | 0.50 | 9398164 |
| 1,1,2,2-Tetrachloroethane | ug/L | <0.40 | 0.40 | 9398164 |
| Tetrachloroethylene | ug/L | <0.20 | 0.20 | 9398164 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZEE860 | | |
| Sampling Date | | 2024/05/14 12:00 | | |
| COC Number | | 897411 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 1,3,5-Trimethylbenzene | ug/L | <4.0 | 4.0 | 9388705 |
| Toluene | ug/L | 9.6 | 0.20 | 9398164 |
| 1,1,1-Trichloroethane | ug/L | <0.20 | 0.20 | 9398164 |
| 1,1,2-Trichloroethane | ug/L | <0.40 | 0.40 | 9398164 |
| Trichloroethylene | ug/L | <0.20 | 0.20 | 9398164 |
| Trichlorofluoromethane (FREON 11) | ug/L | <0.50 | 0.50 | 9398164 |
| Vinyl Chloride | ug/L | 0.56 | 0.20 | 9398164 |
| p+m-Xylene | ug/L | 22 | 0.20 | 9398164 |
| o-Xylene | ug/L | 9.7 | 0.20 | 9398164 |
| Total Xylenes | ug/L | 32 | 0.20 | 9398164 |
| Surrogate Recovery (%) | | | | |
| 4-Bromofluorobenzene | % | 98 | | 9398164 |
| D4-1,2-Dichloroethane | % | 106 | | 9398164 |
| D8-Toluene | % | 92 | | 9398164 |
| 4-Bromofluorobenzene | % | 96 | | 9388705 |
| D4-1,2-Dichloroethane | % | 106 | | 9388705 |
| D8-Toluene | % | 99 | | 9388705 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 7.0°C |
|-----------|-------|

Sample ZEE860 [PS Holding Tank] : ABN Analysis: Due to the sample matrix, a smaller amount was used for analysis. Detection limits were adjusted accordingly.

VOC Water Analysis: Due to foaming, sample required dilution. The detection limits were adjusted accordingly.

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9388705 | 4-Bromofluorobenzene | 2024/05/18 | 100 (1) | 70 - 130 | 99 | 70 - 130 | 103 | % | | | | |
| 9388705 | D4-1,2-Dichloroethane | 2024/05/18 | 102 (1) | 70 - 130 | 104 | 70 - 130 | 121 | % | | | | |
| 9388705 | D8-Toluene | 2024/05/18 | 100 (1) | 70 - 130 | 102 | 70 - 130 | 96 | % | | | | |
| 9396641 | 2,4,6-Tribromophenol | 2024/05/16 | 61 | 10 - 130 | 84 | 10 - 130 | 77 | % | | | | |
| 9396641 | 2-Fluorobiphenyl | 2024/05/16 | 45 | 30 - 130 | 73 | 30 - 130 | 81 | % | | | | |
| 9396641 | 2-Fluorophenol | 2024/05/16 | 23 | 10 - 130 | 45 | 10 - 130 | 39 | % | | | | |
| 9396641 | D14-Terphenyl | 2024/05/16 | 85 | 30 - 130 | 97 | 30 - 130 | 93 | % | | | | |
| 9396641 | D5-Nitrobenzene | 2024/05/16 | 55 | 30 - 130 | 92 | 30 - 130 | 89 | % | | | | |
| 9396641 | D5-Phenol | 2024/05/16 | 18 | 10 - 130 | 32 | 10 - 130 | 30 | % | | | | |
| 9398164 | 4-Bromofluorobenzene | 2024/05/17 | 99 | 70 - 130 | 99 | 70 - 130 | 102 | % | | | | |
| 9398164 | D4-1,2-Dichloroethane | 2024/05/17 | 104 | 70 - 130 | 100 | 70 - 130 | 107 | % | | | | |
| 9398164 | D8-Toluene | 2024/05/17 | 105 | 70 - 130 | 105 | 70 - 130 | 89 | % | | | | |
| 9388705 | 1,3,5-Trimethylbenzene | 2024/05/18 | 115 (1) | 60 - 140 | 104 | 60 - 140 | <0.20 | ug/L | NC (2) | 30 | | |
| 9396154 | Alkalinity (Total as CaCO3) | 2024/05/19 | | | 100 | 85 - 115 | <1.0 | mg/L | NC (3) | 20 | | |
| 9396286 | Nitrate (N) | 2024/05/16 | NC | 80 - 120 | 103 | 80 - 120 | <0.10 | mg/L | 0.61 (3) | 20 | | |
| 9396286 | Nitrite (N) | 2024/05/16 | 85 | 80 - 120 | 97 | 80 - 120 | <0.010 | mg/L | 2.6 (3) | 20 | | |
| 9396368 | Dissolved Chloride (Cl-) | 2024/05/17 | 86 | 80 - 120 | 93 | 80 - 120 | <1.0 | mg/L | 8.8 (3) | 20 | | |
| 9396371 | Dissolved Sulphate (SO4) | 2024/05/17 | 91 | 75 - 125 | 95 | 80 - 120 | <1.0 | mg/L | 14 (3) | 20 | | |
| 9396641 | 1,2,3,4-Tetrachlorobenzene | 2024/05/16 | 41 | 30 - 130 | 63 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1,2,3,5-Tetrachlorobenzene | 2024/05/16 | 36 | 30 - 130 | 55 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1,2,3-Trichlorobenzene | 2024/05/16 | 38 | 30 - 130 | 62 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1,2,4,5-Tetrachlorobenzene | 2024/05/16 | 35 | 30 - 130 | 59 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1,2,4-Trichlorobenzene | 2024/05/16 | 35 | 30 - 130 | 53 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1,2-Dichlorobenzene | 2024/05/16 | 37 | 30 - 130 | 62 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1,3,5-Trichlorobenzene | 2024/05/16 | 45 | 30 - 130 | 77 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1,3-Dichlorobenzene | 2024/05/16 | 35 | 30 - 130 | 54 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 1-Chloronaphthalene | 2024/05/16 | 44 | 30 - 130 | 66 | 30 - 130 | <1.0 | ug/L | | | | |
| 9396641 | 1-Methylnaphthalene | 2024/05/16 | 48 | 30 - 130 | 72 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | 2,3,4,5-Tetrachlorophenol | 2024/05/16 | 82 | 10 - 130 | 111 | 10 - 130 | <0.40 | ug/L | | | | |
| 9396641 | 2,3,4,6-Tetrachlorophenol | 2024/05/16 | 60 | 10 - 130 | 90 | 10 - 130 | <0.50 | ug/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9396641 | 2,3,4-Trichlorophenol | 2024/05/16 | 59 | 10 - 130 | 99 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,3,5,6-Tetrachlorophenol | 2024/05/16 | 50 | 10 - 130 | 76 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,3,5-Trichlorophenol | 2024/05/16 | 52 | 10 - 130 | 94 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,3,6-Trichlorophenol | 2024/05/16 | 50 | 10 - 130 | 87 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,3-Dichlorophenol | 2024/05/16 | 50 | 10 - 130 | 87 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,4,5-Trichlorophenol | 2024/05/16 | 60 | 10 - 130 | 94 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,4,6-Trichlorophenol | 2024/05/16 | 51 | 10 - 130 | 92 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,4-Dichlorophenol | 2024/05/16 | 46 | 10 - 130 | 86 | 10 - 130 | <0.30 | ug/L | | | | |
| 9396641 | 2,4-Dimethylphenol | 2024/05/16 | 34 | 10 - 130 | 67 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,4-Dinitrophenol | 2024/05/16 | 65 | 10 - 130 | 89 | 10 - 130 | <2.0 | ug/L | | | | |
| 9396641 | 2,4-Dinitrotoluene | 2024/05/16 | 74 | 30 - 130 | 106 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,5-Dichlorophenol | 2024/05/16 | 50 | 10 - 130 | 87 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,6-Dichlorophenol | 2024/05/16 | 46 | 10 - 130 | 86 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2,6-Dinitrotoluene | 2024/05/16 | 58 | 30 - 130 | 98 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2-Chloronaphthalene | 2024/05/16 | 43 | 30 - 130 | 72 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 2-Chlorophenol | 2024/05/16 | 46 | 10 - 130 | 82 | 10 - 130 | <0.30 | ug/L | | | | |
| 9396641 | 2-Methylnaphthalene | 2024/05/16 | 48 | 30 - 130 | 71 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | 2-Nitrophenol | 2024/05/16 | 49 | 10 - 130 | 88 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 3,3'-Dichlorobenzidine | 2024/05/16 | 72 | 30 - 130 | 94 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 3,4,5-Trichlorophenol | 2024/05/16 | 92 | 10 - 130 | 108 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 3,4-Dichlorophenol | 2024/05/16 | 63 | 10 - 130 | 93 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 3,5-Dichlorophenol | 2024/05/16 | 70 | 10 - 130 | 95 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 4,6-Dinitro-2-methylphenol | 2024/05/16 | 82 | 10 - 130 | 105 | 10 - 130 | <2.0 | ug/L | | | | |
| 9396641 | 4-Bromophenyl phenyl ether | 2024/05/16 | 65 | 30 - 130 | 103 | 30 - 130 | <0.30 | ug/L | | | | |
| 9396641 | 4-Chloro-3-Methylphenol | 2024/05/16 | 54 | 10 - 130 | 90 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 4-Chlorophenyl phenyl ether | 2024/05/16 | 46 | 30 - 130 | 73 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | 4-Nitrophenol | 2024/05/16 | 31 | 10 - 130 | 36 | 10 - 130 | <1.4 | ug/L | | | | |
| 9396641 | Acenaphthene | 2024/05/16 | 53 | 30 - 130 | 80 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Acenaphthylene | 2024/05/16 | 53 | 30 - 130 | 83 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Anthracene | 2024/05/16 | 68 | 30 - 130 | 93 | 30 - 130 | <0.20 | ug/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9396641 | Benzo(a)anthracene | 2024/05/16 | 80 | 30 - 130 | 88 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Benzo(a)pyrene | 2024/05/16 | 86 | 30 - 130 | 95 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Benzo(b/j)fluoranthene | 2024/05/16 | 83 | 30 - 130 | 92 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Benzo(g,h,i)perylene | 2024/05/16 | 81 | 30 - 130 | 89 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Benzo(k)fluoranthene | 2024/05/16 | 88 | 30 - 130 | 93 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Benzyl butyl phthalate | 2024/05/16 | 94 | 30 - 130 | 102 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Biphenyl | 2024/05/16 | 46 | 30 - 130 | 72 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Bis(2-chloroethoxy)methane | 2024/05/16 | 58 | 30 - 130 | 98 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Bis(2-chloroethyl)ether | 2024/05/16 | 56 | 30 - 130 | 97 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Bis(2-chloroisopropyl)ether | 2024/05/16 | 49 | 30 - 130 | 87 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Bis(2-ethylhexyl)phthalate | 2024/05/16 | 86 | 30 - 130 | 92 | 30 - 130 | <2.0 | ug/L | NC (3) | 40 | | |
| 9396641 | Chrysene | 2024/05/16 | 86 | 30 - 130 | 93 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Dibenzo(a,h)anthracene | 2024/05/16 | 76 | 30 - 130 | 79 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Diethyl phthalate | 2024/05/16 | 76 | 30 - 130 | 106 | 30 - 130 | <1.0 | ug/L | | | | |
| 9396641 | Dimethyl phthalate | 2024/05/16 | 52 | 30 - 130 | 87 | 30 - 130 | <1.0 | ug/L | | | | |
| 9396641 | Di-N-butyl phthalate | 2024/05/16 | 95 | 30 - 130 | 102 | 30 - 130 | <2.0 | ug/L | 15 (3) | 40 | | |
| 9396641 | di-n-octyl phthalate | 2024/05/16 | 94 | 30 - 130 | 97 | 30 - 130 | <0.80 | ug/L | | | | |
| 9396641 | Diphenyl Ether | 2024/05/16 | 44 | 30 - 130 | 71 | 30 - 130 | <0.30 | ug/L | | | | |
| 9396641 | Fluoranthene | 2024/05/16 | 85 | 30 - 130 | 92 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Fluorene | 2024/05/16 | 55 | 30 - 130 | 87 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Hexachlorobenzene | 2024/05/16 | 71 | 30 - 130 | 100 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Hexachlorobutadiene | 2024/05/16 | 30 | 30 - 130 | 55 | 30 - 130 | <0.40 | ug/L | | | | |
| 9396641 | Hexachlorocyclopentadiene | 2024/05/16 | 23 (4) | 30 - 130 | 38 | 30 - 130 | <2.0 | ug/L | | | | |
| 9396641 | Hexachloroethane | 2024/05/16 | 38 | 30 - 130 | 56 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Indeno(1,2,3-cd)pyrene | 2024/05/16 | 70 | 30 - 130 | 80 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Isophorone | 2024/05/16 | 53 | 30 - 130 | 90 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | m/p-Cresol | 2024/05/16 | 41 | 10 - 130 | 68 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Naphthalene | 2024/05/16 | 56 | 30 - 130 | 87 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Nitrobenzene | 2024/05/16 | 53 | 30 - 130 | 84 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Nitrosodiphenylamine/Diphenylamine | 2024/05/16 | 66 | 30 - 130 | 95 | 30 - 130 | <1.0 | ug/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9396641 | N-Nitroso-di-n-propylamine | 2024/05/16 | 62 | 30 - 130 | 103 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | o-Cresol | 2024/05/16 | 39 | 10 - 130 | 73 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | p-Chloroaniline | 2024/05/16 | 59 | 30 - 130 | 94 | 30 - 130 | <1.0 | ug/L | | | | |
| 9396641 | Pentachlorobenzene | 2024/05/16 | 36 | 30 - 130 | 62 | 30 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Pentachlorophenol | 2024/05/16 | 59 | 10 - 130 | 75 | 10 - 130 | <1.0 | ug/L | | | | |
| 9396641 | Perylene | 2024/05/16 | 87 | 30 - 130 | 91 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Phenanthrene | 2024/05/16 | 64 | 30 - 130 | 89 | 30 - 130 | <0.20 | ug/L | | | | |
| 9396641 | Phenol | 2024/05/16 | 20 | 10 - 130 | 34 | 10 - 130 | <0.50 | ug/L | | | | |
| 9396641 | Pyrene | 2024/05/16 | 86 | 30 - 130 | 95 | 30 - 130 | <0.20 | ug/L | | | | |
| 9397383 | Total Aluminum (Al) | 2024/05/16 | 101 | 80 - 120 | 103 | 80 - 120 | <0.02 | mg/L | | | | |
| 9397383 | Total Arsenic (As) | 2024/05/16 | 103 | 80 - 120 | 103 | 80 - 120 | <0.001 | mg/L | | | | |
| 9397383 | Total Barium (Ba) | 2024/05/16 | 102 | 80 - 120 | 102 | 80 - 120 | <0.005 | mg/L | | | | |
| 9397383 | Total Beryllium (Be) | 2024/05/16 | 105 | 80 - 120 | 105 | 80 - 120 | <0.0006 | mg/L | | | | |
| 9397383 | Total Bismuth (Bi) | 2024/05/16 | 99 | 80 - 120 | 98 | 80 - 120 | <0.001 | mg/L | | | | |
| 9397383 | Total Boron (B) | 2024/05/16 | 103 | 80 - 120 | 102 | 80 - 120 | <0.02 | mg/L | | | | |
| 9397383 | Total Cadmium (Cd) | 2024/05/16 | 100 | 80 - 120 | 100 | 80 - 120 | <0.0001 | mg/L | | | | |
| 9397383 | Total Calcium (Ca) | 2024/05/16 | NC | 80 - 120 | 104 | 80 - 120 | <0.2 | mg/L | | | | |
| 9397383 | Total Chromium (Cr) | 2024/05/16 | 102 | 80 - 120 | 104 | 80 - 120 | <0.005 | mg/L | 5.3 (3) | 20 | | |
| 9397383 | Total Cobalt (Co) | 2024/05/16 | 103 | 80 - 120 | 103 | 80 - 120 | <0.0005 | mg/L | | | | |
| 9397383 | Total Copper (Cu) | 2024/05/16 | 107 | 80 - 120 | 105 | 80 - 120 | <0.002 | mg/L | 2.2 (3) | 20 | | |
| 9397383 | Total Iron (Fe) | 2024/05/16 | 103 | 80 - 120 | 104 | 80 - 120 | <0.1 | mg/L | | | | |
| 9397383 | Total Lead (Pb) | 2024/05/16 | 98 | 80 - 120 | 99 | 80 - 120 | <0.0005 | mg/L | | | | |
| 9397383 | Total Magnesium (Mg) | 2024/05/16 | NC | 80 - 120 | 103 | 80 - 120 | <0.05 | mg/L | | | | |
| 9397383 | Total Molybdenum (Mo) | 2024/05/16 | 108 | 80 - 120 | 104 | 80 - 120 | <0.002 | mg/L | | | | |
| 9397383 | Total Nickel (Ni) | 2024/05/16 | 97 | 80 - 120 | 99 | 80 - 120 | <0.001 | mg/L | 2.3 (3) | 20 | | |
| 9397383 | Total Potassium (K) | 2024/05/16 | NC | 80 - 120 | 104 | 80 - 120 | <0.2 | mg/L | | | | |
| 9397383 | Total Selenium (Se) | 2024/05/16 | 101 | 80 - 120 | 105 | 80 - 120 | <0.005 | mg/L | | | | |
| 9397383 | Total Silver (Ag) | 2024/05/16 | 95 | 80 - 120 | 97 | 80 - 120 | <0.0004 | mg/L | | | | |
| 9397383 | Total Sodium (Na) | 2024/05/16 | NC | 80 - 120 | 105 | 80 - 120 | <0.1 | mg/L | | | | |
| 9397383 | Total Strontium (Sr) | 2024/05/16 | NC | 80 - 120 | 97 | 80 - 120 | <0.003 | mg/L | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|---------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9397383 | Total Tin (Sn) | 2024/05/16 | 105 | 80 - 120 | 100 | 80 - 120 | <0.002 | mg/L | | | | |
| 9397383 | Total Titanium (Ti) | 2024/05/16 | 103 | 80 - 120 | 101 | 80 - 120 | <0.005 | mg/L | | | | |
| 9397383 | Total Vanadium (V) | 2024/05/16 | 98 | 80 - 120 | 98 | 80 - 120 | <0.001 | mg/L | | | | |
| 9397383 | Total Zinc (Zn) | 2024/05/16 | NC | 80 - 120 | 103 | 80 - 120 | <0.01 | mg/L | 2.5 (3) | 20 | | |
| 9398164 | 1,1,1,2-Tetrachloroethane | 2024/05/17 | 97 | 70 - 130 | 97 | 70 - 130 | <0.50 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,1,1-Trichloroethane | 2024/05/17 | 95 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,1,2,2-Tetrachloroethane | 2024/05/17 | 101 | 70 - 130 | 96 | 70 - 130 | <0.40 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,1,2-Trichloroethane | 2024/05/17 | 105 | 70 - 130 | 102 | 70 - 130 | <0.40 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,1-Dichloroethane | 2024/05/17 | 96 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,1-Dichloroethylene | 2024/05/17 | 95 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | 3.1 (3) | 30 | | |
| 9398164 | 1,2-Dichlorobenzene | 2024/05/17 | 98 | 70 - 130 | 98 | 70 - 130 | <0.40 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,2-Dichloroethane | 2024/05/17 | 100 | 70 - 130 | 97 | 70 - 130 | <0.49 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,2-Dichloropropane | 2024/05/17 | 97 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,3-Dichlorobenzene | 2024/05/17 | 97 | 70 - 130 | 98 | 70 - 130 | <0.40 | ug/L | NC (3) | 30 | | |
| 9398164 | 1,4-Dichlorobenzene | 2024/05/17 | 99 | 70 - 130 | 99 | 70 - 130 | <0.40 | ug/L | NC (3) | 30 | | |
| 9398164 | Acetone (2-Propanone) | 2024/05/17 | 107 | 60 - 140 | 98 | 60 - 140 | <10 | ug/L | NC (3) | 30 | | |
| 9398164 | Benzene | 2024/05/17 | 97 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | Bromodichloromethane | 2024/05/17 | 97 | 70 - 130 | 96 | 70 - 130 | <0.50 | ug/L | NC (3) | 30 | | |
| 9398164 | Bromoform | 2024/05/17 | 100 | 70 - 130 | 95 | 70 - 130 | <1.0 | ug/L | NC (3) | 30 | | |
| 9398164 | Bromomethane | 2024/05/17 | 96 | 60 - 140 | 94 | 60 - 140 | <0.50 | ug/L | NC (3) | 30 | | |
| 9398164 | Carbon Tetrachloride | 2024/05/17 | 94 | 70 - 130 | 97 | 70 - 130 | <0.19 | ug/L | NC (3) | 30 | | |
| 9398164 | Chlorobenzene | 2024/05/17 | 95 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | Chloroethane | 2024/05/17 | 91 | 70 - 130 | 93 | 70 - 130 | <1.0 | ug/L | | | | |
| 9398164 | Chloroform | 2024/05/17 | 96 | 70 - 130 | 96 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | Chloromethane | 2024/05/17 | 86 | 60 - 140 | 87 | 60 - 140 | <5.0 | ug/L | | | | |
| 9398164 | cis-1,2-Dichloroethylene | 2024/05/17 | 100 | 70 - 130 | 99 | 70 - 130 | <0.50 | ug/L | 0.57 (3) | 30 | | |
| 9398164 | cis-1,3-Dichloropropene | 2024/05/17 | 103 | 70 - 130 | 101 | 70 - 130 | <0.30 | ug/L | NC (3) | 30 | | |
| 9398164 | Dibromochloromethane | 2024/05/17 | 99 | 70 - 130 | 96 | 70 - 130 | <0.50 | ug/L | NC (3) | 30 | | |
| 9398164 | Ethylbenzene | 2024/05/17 | 97 | 70 - 130 | 102 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | Ethylene Dibromide | 2024/05/17 | 102 | 70 - 130 | 98 | 70 - 130 | <0.19 | ug/L | NC (3) | 30 | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9398164 | Methyl Ethyl Ketone (2-Butanone) | 2024/05/17 | 119 | 60 - 140 | 108 | 60 - 140 | <10 | ug/L | NC (3) | 30 | | |
| 9398164 | Methyl Isobutyl Ketone | 2024/05/17 | 117 | 70 - 130 | 110 | 70 - 130 | <5.0 | ug/L | NC (3) | 30 | | |
| 9398164 | Methyl t-butyl ether (MTBE) | 2024/05/17 | 95 | 70 - 130 | 96 | 70 - 130 | <0.50 | ug/L | NC (3) | 30 | | |
| 9398164 | Methylene Chloride(Dichloromethane) | 2024/05/17 | 96 | 70 - 130 | 94 | 70 - 130 | <2.0 | ug/L | NC (3) | 30 | | |
| 9398164 | o-Xylene | 2024/05/17 | 89 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | p+m-Xylene | 2024/05/17 | 99 | 70 - 130 | 105 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | Styrene | 2024/05/17 | 100 | 70 - 130 | 106 | 70 - 130 | <0.40 | ug/L | NC (3) | 30 | | |
| 9398164 | Tetrachloroethylene | 2024/05/17 | 94 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | Toluene | 2024/05/17 | 98 | 70 - 130 | 102 | 70 - 130 | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | Total Xylenes | 2024/05/17 | | | | | <0.20 | ug/L | NC (3) | 30 | | |
| 9398164 | trans-1,2-Dichloroethylene | 2024/05/17 | 97 | 70 - 130 | 99 | 70 - 130 | <0.50 | ug/L | NC (3) | 30 | | |
| 9398164 | trans-1,3-Dichloropropene | 2024/05/17 | 110 | 70 - 130 | 103 | 70 - 130 | <0.40 | ug/L | NC (3) | 30 | | |
| 9398164 | Trichloroethylene | 2024/05/17 | 94 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | 0.97 (3) | 30 | | |
| 9398164 | Trichlorofluoromethane (FREON 11) | 2024/05/17 | 90 | 70 - 130 | 93 | 70 - 130 | <0.50 | ug/L | NC (3) | 30 | | |
| 9398164 | Vinyl Chloride | 2024/05/17 | 87 | 70 - 130 | 90 | 70 - 130 | <0.20 | ug/L | 2.3 (3) | 30 | | |
| 9398966 | Total Kjeldahl Nitrogen (TKN) | 2024/05/21 | NC | 80 - 120 | 106 | 80 - 120 | <0.7 | mg/L | 3.7 (3) | 20 | 107 | 80 - 120 |
| 9400150 | Total Phosphorus | 2024/05/23 | 99 (5) | 80 - 120 | 93 | 80 - 120 | <0.030 | mg/L | 2.0 (6) | 25 | 102 | 80 - 120 |

BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|--|-----------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9400754 | Total Ammonia-N | 2024/05/23 | 104 | 75 - 125 | 99 | 80 - 120 | <0.15 | mg/L | NC (3) | 20 | | |
| <p>Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.</p> <p>Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.</p> <p>QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.</p> <p>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.</p> <p>Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.</p> <p>Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.</p> <p>NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)</p> <p>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 $\leq 2 \times \text{RDL}$).</p> <p>(1) Matrix Spike Parent ID [ZEE860-06]</p> <p>(2) Duplicate Parent ID [ZEE860-06]</p> <p>(3) Duplicate Parent ID</p> <p>(4) Recovery or RPD for this parameter is outside control limits. The overall quality control for this analysis meets acceptability criteria.</p> <p>(5) Matrix Spike Parent ID [ZEE860-04]</p> <p>(6) Duplicate Parent ID [ZEE860-04]</p> | | | | | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4E5640

Report Date: 2024/05/24

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: EW

VALIDATION SIGNATURE PAGE

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

Anastassia Hamanov, Scientific Specialist

Patricia Legette, Project Manager

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.



eCOC: T897411



Expected TAT: Standard TAT
Expected Arrival: 2024/05/15 12:00
Submitted By:
Submitted To: Mississauga, ON (Env. Lab)

Invoice Information

Attn: Lisa Mertick lmertick@wm.com
Waste Management of Canada Corporation
5768 Nauvoo Rd. RR# 4
Watford, ON, N0M 2S0
Email to:
lmertick@wm.com
invoiceuploads@bureauveritas.com

Report Information

Attn: Jeffery Cleland
Waste Management of Canada Corporation
5768 Nauvoo Rd. RR# 4
Watford, ON, N0M 2S0
Email to:
jeffery.cleland@rwdi.com
khalid.hussein@rwdi.com
james.hanna@rwdi.com
eric.wilson@rwdi.com

Project Information

Quote #: C34991
PO/AFE#: 13384121
Project #: 2402553.01
Site Location: Twin Creeks Environmental Centre

Analytical Summary

A: Standard TAT

| Client Sample ID | Clnt Ref | Sampling Date/Time | Matrix | #Cont | ON-WLF-2024TCLS - LEACHATE (PS HOLDING) MONTHLY |
|------------------|----------|---------------------|----------------|-------|--|
| PS Holding Tank | 1 | 2024/05/14 12:00 | WASTE WATER | 9 | |

Deadlines are estimates only and are subject to change. Please refer to your Job Confirmation report for final due dates.

Submission Information

of Samples: 1

15-May-24 09:58
Patricia Legette
C4E5640
RPK ENV-1158

Handwritten:
WMC
WM/05/15 0958
71717
only see intd
7-79

Page 1 of 1



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 908594

Report Date: 2024/06/20
Report #: R8200400
Version: 2 - Revision

CERTIFICATE OF ANALYSIS – REVISED REPORT

BUREAU VERITAS JOB #: C4H1280

Received: 2024/06/06, 11:20

Sample Matrix: Leachate
Samples Received: 1

| Analyses | Quantity | Date | Date | Laboratory Method | Analytical Method |
|--|----------|------------|------------|-------------------|----------------------|
| | | Extracted | Analyzed | | |
| ABN Compounds in Water by GC/MS | 1 | 2024/06/10 | 2024/06/11 | CAM SOP-00301 | EPA 8270 m |
| Alkalinity | 1 | N/A | 2024/06/10 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 1 | N/A | 2024/06/11 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 1 | N/A | 2024/06/10 | | |
| Total Metals by ICPMS | 1 | N/A | 2024/06/13 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 1 | N/A | 2024/06/11 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 1 | N/A | 2024/06/08 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Field Measured pH (2) | 1 | N/A | 2024/06/06 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 1 | N/A | 2024/06/11 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 1 | N/A | 2024/06/06 | | Field Thermometer |
| Total Kjeldahl Nitrogen in Water | 1 | 2024/06/07 | 2024/06/10 | CAM SOP-00938 | OMOE E3516 m |
| Total Phosphorus (Colourimetric) | 1 | 2024/06/07 | 2024/06/11 | CAM SOP-00407 | SM 24 4500-P I |
| Turbidity - On-site | 1 | N/A | 2024/06/10 | | |
| Un-ionized Ammonia (3) | 1 | 2024/06/06 | 2024/06/11 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 1 | N/A | 2024/06/11 | CAM SOP-00228 | EPA 8260D |
| Non-Routine Volatile Organic Compounds | 1 | N/A | 2024/06/11 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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.



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 908594

Report Date: 2024/06/20
Report #: R8200400
Version: 2 - Revision

CERTIFICATE OF ANALYSIS – REVISED REPORT

BUREAU VERITAS JOB #: C4H1280

Received: 2024/06/06, 11:20

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



BUREAU
VERITAS

Bureau Veritas Job #: C4H1280

Report Date: 2024/06/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

RESULTS OF ANALYSES OF LEACHATE

| | | | | |
|--|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ZJN397 | | |
| Sampling Date | | 2024/06/04 09:00 | | |
| COC Number | | 908594 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Calculated Parameters | | | | |
| Total Un-ionized Ammonia | mg/L | 2.4 | 0.046 | 9438085 |
| Field Measurements | | | | |
| Field Conductivity | uS/cm | 6320 | N/A | ONSITE |
| Field Temperature | Celsius | 17.7 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 34.6 | N/A | ONSITE |
| Field Measured pH | pH | 7.4 | | ONSITE |
| Inorganics | | | | |
| Total Ammonia-N | mg/L | 239 | 4.5 | 9441980 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 280 | 10 | 9441714 |
| Total Phosphorus | mg/L | 0.87 | 0.030 | 9441597 |
| Dissolved Sulphate (SO ₄) | mg/L | 250 | 1.0 | 9440945 |
| Alkalinity (Total as CaCO ₃) | mg/L | 2200 | 2.0 | 9441512 |
| Dissolved Chloride (Cl ⁻) | mg/L | 420 | 4.0 | 9440931 |
| Nitrite (N) | mg/L | <0.010 | 0.010 | 9441216 |
| Nitrate (N) | mg/L | <0.10 | 0.10 | 9441216 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable | | | | |



ELEMENTS BY ATOMIC SPECTROSCOPY (LEACHATE)

| | | | | |
|----------------------------------|-------|---------------------|--------|----------|
| Bureau Veritas ID | | ZIN397 | | |
| Sampling Date | | 2024/06/04 09:00 | | |
| COC Number | | 908594 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Metals | | | | |
| Total Aluminum (Al) | mg/L | 0.22 | 0.02 | 9444695 |
| Total Arsenic (As) | mg/L | 0.009 | 0.001 | 9444695 |
| Total Barium (Ba) | mg/L | 0.14 | 0.005 | 9444695 |
| Total Beryllium (Be) | mg/L | <0.0006 | 0.0006 | 9444695 |
| Total Bismuth (Bi) | mg/L | <0.001 | 0.001 | 9444695 |
| Total Boron (B) | mg/L | 4.9 | 0.1 | 9444695 |
| Total Cadmium (Cd) | mg/L | <0.0001 | 0.0001 | 9444695 |
| Total Calcium (Ca) | mg/L | 160 | 0.2 | 9444695 |
| Total Chromium (Cr) | mg/L | 0.023 | 0.005 | 9444695 |
| Total Cobalt (Co) | mg/L | 0.0044 | 0.0005 | 9444695 |
| Total Copper (Cu) | mg/L | <0.002 | 0.002 | 9444695 |
| Total Iron (Fe) | mg/L | 3.2 | 0.1 | 9444695 |
| Total Lead (Pb) | mg/L | 0.0009 | 0.0005 | 9444695 |
| Total Magnesium (Mg) | mg/L | 140 | 0.05 | 9444695 |
| Total Molybdenum (Mo) | mg/L | 0.009 | 0.002 | 9444695 |
| Total Nickel (Ni) | mg/L | 0.038 | 0.001 | 9444695 |
| Total Potassium (K) | mg/L | 89 | 0.2 | 9444695 |
| Total Selenium (Se) | mg/L | <0.005 | 0.005 | 9444695 |
| Total Silver (Ag) | mg/L | <0.0004 | 0.0004 | 9444695 |
| Total Sodium (Na) | mg/L | 400 | 0.1 | 9444695 |
| Total Strontium (Sr) | mg/L | 1.4 | 0.003 | 9444695 |
| Total Tin (Sn) | mg/L | 0.002 | 0.002 | 9444695 |
| Total Titanium (Ti) | mg/L | 0.020 | 0.005 | 9444695 |
| Total Vanadium (V) | mg/L | 0.006 | 0.001 | 9444695 |
| Total Zinc (Zn) | mg/L | <0.01 | 0.01 | 9444695 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4H1280

Report Date: 2024/06/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZIN397 | | |
| Sampling Date | | 2024/06/04 09:00 | | |
| COC Number | | 908594 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Semivolatile Organics | | | | |
| Acenaphthene | ug/L | <0.80 | 0.80 | 9445410 |
| Acenaphthylene | ug/L | <0.80 | 0.80 | 9445410 |
| Anthracene | ug/L | <0.80 | 0.80 | 9445410 |
| Benzo(a)anthracene | ug/L | <0.80 | 0.80 | 9445410 |
| Benzo(a)pyrene | ug/L | <0.80 | 0.80 | 9445410 |
| Benzo(b,j)fluoranthene | ug/L | <0.80 | 0.80 | 9445410 |
| Benzo(g,h,i)perylene | ug/L | <0.80 | 0.80 | 9445410 |
| Benzo(k)fluoranthene | ug/L | <0.80 | 0.80 | 9445410 |
| 1-Chloronaphthalene | ug/L | <4.0 | 4.0 | 9445410 |
| 2-Chloronaphthalene | ug/L | <2.0 | 2.0 | 9445410 |
| Chrysene | ug/L | <0.80 | 0.80 | 9445410 |
| Dibenzo(a,h)anthracene | ug/L | <0.80 | 0.80 | 9445410 |
| Fluoranthene | ug/L | <0.80 | 0.80 | 9445410 |
| Fluorene | ug/L | <0.80 | 0.80 | 9445410 |
| Indeno(1,2,3-cd)pyrene | ug/L | <0.80 | 0.80 | 9445410 |
| 1-Methylnaphthalene | ug/L | <0.80 | 0.80 | 9445410 |
| 2-Methylnaphthalene | ug/L | <0.80 | 0.80 | 9445410 |
| Naphthalene | ug/L | 3.1 | 0.80 | 9445410 |
| Perylene | ug/L | <0.80 | 0.80 | 9445410 |
| Phenanthrene | ug/L | <0.80 | 0.80 | 9445410 |
| Pyrene | ug/L | <0.80 | 0.80 | 9445410 |
| 1,2-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 1,3-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| Hexachlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| Pentachlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 1,2,3-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 1,2,4-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 1,3,5-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 2-Chlorophenol | ug/L | <1.2 | 1.2 | 9445410 |
| 4-Chloro-3-Methylphenol | ug/L | <2.0 | 2.0 | 9445410 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4H1280
Report Date: 2024/06/20

RWDI Inc.
Client Project #: 2402553.01
Site Location: ON07
Your P.O. #: 13384121
Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|--|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZIN397 | | |
| Sampling Date | | 2024/06/04 09:00 | | |
| COC Number | | 908594 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| m/p-Cresol | ug/L | 17 | 2.0 | 9445410 |
| o-Cresol | ug/L | <2.0 | 2.0 | 9445410 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| 2,3-Dichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,4-Dichlorophenol | ug/L | <1.2 | 1.2 | 9445410 |
| 2,5-Dichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,6-Dichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 3,4-Dichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 3,5-Dichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,4-Dimethylphenol | ug/L | 3.7 | 2.0 | 9445410 |
| 2,4-Dinitrophenol | ug/L | <8.0 | 8.0 | 9445410 |
| 4,6-Dinitro-2-methylphenol | ug/L | <8.0 | 8.0 | 9445410 |
| 2-Nitrophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 4-Nitrophenol | ug/L | <5.6 | 5.6 | 9445410 |
| Pentachlorophenol | ug/L | <4.0 | 4.0 | 9445410 |
| Phenol | ug/L | 5.9 | 2.0 | 9445410 |
| 2,3,4,5-Tetrachlorophenol | ug/L | <1.6 | 1.6 | 9445410 |
| 2,3,4,6-Tetrachlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,3,5,6-Tetrachlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,3,4-Trichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,3,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,3,6-Trichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,4,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 2,4,6-Trichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| 3,4,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9445410 |
| Benzyl butyl phthalate | ug/L | <2.0 | 2.0 | 9445410 |
| Biphenyl | ug/L | <2.0 | 2.0 | 9445410 |
| Bis(2-chloroethyl)ether | ug/L | <2.0 | 2.0 | 9445410 |
| Bis(2-chloroethoxy)methane | ug/L | <2.0 | 2.0 | 9445410 |
| Bis(2-chloroisopropyl)ether | ug/L | <2.0 | 2.0 | 9445410 |
| Bis(2-ethylhexyl)phthalate | ug/L | <8.0 | 8.0 | 9445410 |
| 4-Bromophenyl phenyl ether | ug/L | <1.2 | 1.2 | 9445410 |
| p-Chloroaniline | ug/L | <4.0 | 4.0 | 9445410 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4H1280
Report Date: 2024/06/20

RWDI Inc.
Client Project #: 2402553.01
Site Location: ON07
Your P.O. #: 13384121
Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZIN397 | | |
| Sampling Date | | 2024/06/04 09:00 | | |
| COC Number | | 908594 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 4-Chlorophenyl phenyl ether | ug/L | <2.0 | 2.0 | 9445410 |
| Di-N-butyl phthalate | ug/L | <8.0 | 8.0 | 9445410 |
| di-n-octyl phthalate | ug/L | <3.2 | 3.2 | 9445410 |
| 2,4-Dinitrotoluene | ug/L | <2.0 | 2.0 | 9445410 |
| Diethyl phthalate | ug/L | <4.0 | 4.0 | 9445410 |
| 3,3'-Dichlorobenzidine | ug/L | <2.0 | 2.0 | 9445410 |
| Dimethyl phthalate | ug/L | <4.0 | 4.0 | 9445410 |
| 2,6-Dinitrotoluene | ug/L | <2.0 | 2.0 | 9445410 |
| Diphenyl Ether | ug/L | <1.2 | 1.2 | 9445410 |
| Hexachlorobutadiene | ug/L | <1.6 | 1.6 | 9445410 |
| Hexachlorocyclopentadiene | ug/L | <8.0 | 8.0 | 9445410 |
| Hexachloroethane | ug/L | <2.0 | 2.0 | 9445410 |
| Isophorone | ug/L | <2.0 | 2.0 | 9445410 |
| Nitrobenzene | ug/L | <2.0 | 2.0 | 9445410 |
| Nitrosodiphenylamine/Diphenylamine | ug/L | <4.0 | 4.0 | 9445410 |
| N-Nitroso-di-n-propylamine | ug/L | <2.0 | 2.0 | 9445410 |
| Surrogate Recovery (%) | | | | |
| 2,4,6-Tribromophenol | % | 100 | | 9445410 |
| 2-Fluorobiphenyl | % | 74 | | 9445410 |
| 2-Fluorophenol | % | 43 | | 9445410 |
| D14-Terphenyl | % | 92 | | 9445410 |
| D5-Nitrobenzene | % | 80 | | 9445410 |
| D5-Phenol | % | 28 | | 9445410 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZJN397 | | |
| Sampling Date | | 2024/06/04 09:00 | | |
| COC Number | | 908594 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Volatile Organics | | | | |
| Acetone (2-Propanone) | ug/L | 860 | 10 | 9444494 |
| Benzene | ug/L | 4.0 | 0.20 | 9444494 |
| Bromodichloromethane | ug/L | <0.50 | 0.50 | 9444494 |
| Bromoform | ug/L | <1.0 | 1.0 | 9444494 |
| Bromomethane | ug/L | <0.50 | 0.50 | 9444494 |
| Carbon Tetrachloride | ug/L | <0.19 | 0.19 | 9444494 |
| Chlorobenzene | ug/L | 1.8 | 0.20 | 9444494 |
| Chloroethane | ug/L | 1.3 | 1.0 | 9444494 |
| Chloroform | ug/L | <0.20 | 0.20 | 9444494 |
| Chloromethane | ug/L | <5.0 | 5.0 | 9444494 |
| Dibromochloromethane | ug/L | <0.50 | 0.50 | 9444494 |
| 1,2-Dichlorobenzene | ug/L | <0.40 | 0.40 | 9444494 |
| 1,3-Dichlorobenzene | ug/L | <0.40 | 0.40 | 9444494 |
| 1,4-Dichlorobenzene | ug/L | 2.0 | 0.40 | 9444494 |
| 1,1-Dichloroethane | ug/L | 0.31 | 0.20 | 9444494 |
| 1,2-Dichloroethane | ug/L | <0.49 | 0.49 | 9444494 |
| 1,1-Dichloroethylene | ug/L | <0.20 | 0.20 | 9444494 |
| cis-1,2-Dichloroethylene | ug/L | <0.50 | 0.50 | 9444494 |
| trans-1,2-Dichloroethylene | ug/L | <0.50 | 0.50 | 9444494 |
| 1,2-Dichloropropane | ug/L | <0.20 | 0.20 | 9444494 |
| cis-1,3-Dichloropropene | ug/L | <0.30 | 0.30 | 9444494 |
| trans-1,3-Dichloropropene | ug/L | <0.40 | 0.40 | 9444494 |
| Ethylbenzene | ug/L | 11 | 0.20 | 9444494 |
| Ethylene Dibromide | ug/L | <0.19 | 0.19 | 9444494 |
| Methylene Chloride(Dichloromethane) | ug/L | <2.0 | 2.0 | 9444494 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | 810 | 10 | 9444494 |
| Methyl Isobutyl Ketone | ug/L | 9.8 | 5.0 | 9444494 |
| Methyl t-butyl ether (MTBE) | ug/L | 0.73 | 0.50 | 9444494 |
| Styrene | ug/L | <0.40 | 0.40 | 9444494 |
| 1,1,1,2-Tetrachloroethane | ug/L | <0.50 | 0.50 | 9444494 |
| 1,1,2,2-Tetrachloroethane | ug/L | <0.40 | 0.40 | 9444494 |
| Tetrachloroethylene | ug/L | <0.20 | 0.20 | 9444494 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4H1280

Report Date: 2024/06/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZIN397 | | |
| Sampling Date | | 2024/06/04 09:00 | | |
| COC Number | | 908594 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 1,3,5-Trimethylbenzene | ug/L | <10 | 10 | 9444617 |
| Toluene | ug/L | 3.3 | 0.20 | 9444494 |
| 1,1,1-Trichloroethane | ug/L | <0.20 | 0.20 | 9444494 |
| 1,1,2-Trichloroethane | ug/L | <0.40 | 0.40 | 9444494 |
| Trichloroethylene | ug/L | <0.20 | 0.20 | 9444494 |
| Trichlorofluoromethane (FREON 11) | ug/L | <0.50 | 0.50 | 9444494 |
| Vinyl Chloride | ug/L | <0.20 | 0.20 | 9444494 |
| p+m-Xylene | ug/L | 25 | 0.20 | 9444494 |
| o-Xylene | ug/L | 12 | 0.20 | 9444494 |
| Total Xylenes | ug/L | 37 | 0.20 | 9444494 |
| Surrogate Recovery (%) | | | | |
| 4-Bromofluorobenzene | % | 101 | | 9444494 |
| D4-1,2-Dichloroethane | % | 107 | | 9444494 |
| D8-Toluene | % | 98 | | 9444494 |
| 4-Bromofluorobenzene | % | 96 | | 9444617 |
| D4-1,2-Dichloroethane | % | 108 | | 9444617 |
| D8-Toluene | % | 97 | | 9444617 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 6.0°C |
|-----------|-------|

Revised Report (2024/06/20): Field conductivity value has been revised in this CofA as per Jeff Cleland's request.

Sample ZJN397 [PS Holding Tank] : VOC Water Analysis: Due to foaming, sample required dilution. The detection limits were adjusted accordingly.

ABN Analysis: Due to the sample matrix, a smaller than usual portion of the sample was used for extraction. Detection limits were adjusted accordingly.

Results relate only to the items tested.



BUREAU
VERITAS

Bureau Veritas Job #: C4H1280

Report Date: 2024/06/20

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9444494 | 4-Bromofluorobenzene | 2024/06/11 | 101 | 70 - 130 | 101 | 70 - 130 | 103 | % | | | | |
| 9444494 | D4-1,2-Dichloroethane | 2024/06/11 | 105 | 70 - 130 | 104 | 70 - 130 | 105 | % | | | | |
| 9444494 | D8-Toluene | 2024/06/11 | 98 | 70 - 130 | 98 | 70 - 130 | 97 | % | | | | |
| 9444617 | 4-Bromofluorobenzene | 2024/06/11 | 96 | 70 - 130 | 95 | 70 - 130 | 94 | % | | | | |
| 9444617 | D4-1,2-Dichloroethane | 2024/06/11 | 106 | 70 - 130 | 103 | 70 - 130 | 103 | % | | | | |
| 9444617 | D8-Toluene | 2024/06/11 | 97 | 70 - 130 | 99 | 70 - 130 | 99 | % | | | | |
| 9445410 | 2,4,6-Tribromophenol | 2024/06/11 | 91 | 10 - 130 | 94 | 10 - 130 | 80 | % | | | | |
| 9445410 | 2-Fluorobiphenyl | 2024/06/11 | 67 | 30 - 130 | 70 | 30 - 130 | 67 | % | | | | |
| 9445410 | 2-Fluorophenol | 2024/06/11 | 43 | 10 - 130 | 48 | 10 - 130 | 43 | % | | | | |
| 9445410 | D14-Terphenyl | 2024/06/11 | 90 | 30 - 130 | 93 | 30 - 130 | 86 | % | | | | |
| 9445410 | D5-Nitrobenzene | 2024/06/11 | 78 | 30 - 130 | 84 | 30 - 130 | 80 | % | | | | |
| 9445410 | D5-Phenol | 2024/06/11 | 31 | 10 - 130 | 32 | 10 - 130 | 30 | % | | | | |
| 9440931 | Dissolved Chloride (Cl-) | 2024/06/11 | NC | 80 - 120 | 97 | 80 - 120 | <1.0 | mg/L | 0.92 (1) | 20 | | |
| 9440945 | Dissolved Sulphate (SO4) | 2024/06/11 | NC | 75 - 125 | 94 | 80 - 120 | <1.0 | mg/L | 0.30 (1) | 20 | | |
| 9441216 | Nitrate (N) | 2024/06/08 | 93 | 80 - 120 | 97 | 80 - 120 | <0.10 | mg/L | 0.76 (1) | 20 | | |
| 9441216 | Nitrite (N) | 2024/06/08 | 105 | 80 - 120 | 106 | 80 - 120 | <0.010 | mg/L | NC (1) | 20 | | |
| 9441512 | Alkalinity (Total as CaCO3) | 2024/06/10 | | | 96 | 85 - 115 | <1.0 | mg/L | 2.6 (1) | 20 | | |
| 9441597 | Total Phosphorus | 2024/06/11 | 114 | 80 - 120 | 108 | 80 - 120 | <0.030 | mg/L | 3.4 (1) | 25 | 113 | 80 - 120 |
| 9441714 | Total Kjeldahl Nitrogen (TKN) | 2024/06/10 | NC | 80 - 120 | 103 | 80 - 120 | <0.7 | mg/L | 0.036 (1) | 20 | 101 | 80 - 120 |
| 9441980 | Total Ammonia-N | 2024/06/11 | 92 | 75 - 125 | 94 | 80 - 120 | <0.15 | mg/L | NC (1) | 20 | | |
| 9444494 | 1,1,1,2-Tetrachloroethane | 2024/06/11 | 107 | 70 - 130 | 106 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,1,1-Trichloroethane | 2024/06/11 | 108 | 70 - 130 | 106 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,1,2,2-Tetrachloroethane | 2024/06/11 | 110 | 70 - 130 | 112 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,1,2-Trichloroethane | 2024/06/11 | 110 | 70 - 130 | 109 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,1-Dichloroethane | 2024/06/11 | 108 | 70 - 130 | 107 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,1-Dichloroethylene | 2024/06/11 | 106 | 70 - 130 | 105 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,2-Dichlorobenzene | 2024/06/11 | 102 | 70 - 130 | 105 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,2-Dichloroethane | 2024/06/11 | 112 | 70 - 130 | 111 | 70 - 130 | <0.49 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,2-Dichloropropane | 2024/06/11 | 108 | 70 - 130 | 107 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | 1,3-Dichlorobenzene | 2024/06/11 | 100 | 70 - 130 | 105 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4H1280

Report Date: 2024/06/20

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9444494 | 1,4-Dichlorobenzene | 2024/06/11 | 102 | 70 - 130 | 107 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9444494 | Acetone (2-Propanone) | 2024/06/11 | 123 | 60 - 140 | 121 | 60 - 140 | <10 | ug/L | | | | |
| 9444494 | Benzene | 2024/06/11 | 105 | 70 - 130 | 106 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | Bromodichloromethane | 2024/06/11 | 110 | 70 - 130 | 109 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9444494 | Bromoform | 2024/06/11 | 113 | 70 - 130 | 112 | 70 - 130 | <1.0 | ug/L | NC (1) | 30 | | |
| 9444494 | Bromomethane | 2024/06/11 | 90 | 60 - 140 | 101 | 60 - 140 | <0.50 | ug/L | NC (1) | 30 | | |
| 9444494 | Carbon Tetrachloride | 2024/06/11 | 108 | 70 - 130 | 106 | 70 - 130 | <0.19 | ug/L | | | | |
| 9444494 | Chlorobenzene | 2024/06/11 | 104 | 70 - 130 | 105 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | Chloroethane | 2024/06/11 | 102 | 70 - 130 | 99 | 70 - 130 | <1.0 | ug/L | | | | |
| 9444494 | Chloroform | 2024/06/11 | 108 | 70 - 130 | 107 | 70 - 130 | <0.20 | ug/L | | | | |
| 9444494 | Chloromethane | 2024/06/11 | 94 | 60 - 140 | 93 | 60 - 140 | <5.0 | ug/L | NC (1) | 30 | | |
| 9444494 | cis-1,2-Dichloroethylene | 2024/06/11 | 109 | 70 - 130 | 109 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9444494 | cis-1,3-Dichloropropene | 2024/06/11 | 103 | 70 - 130 | 110 | 70 - 130 | <0.30 | ug/L | | | | |
| 9444494 | Dibromochloromethane | 2024/06/11 | 109 | 70 - 130 | 110 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9444494 | Ethylbenzene | 2024/06/11 | 102 | 70 - 130 | 103 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | Ethylene Dibromide | 2024/06/11 | 111 | 70 - 130 | 111 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9444494 | Methyl Ethyl Ketone (2-Butanone) | 2024/06/11 | 121 | 60 - 140 | 122 | 60 - 140 | <10 | ug/L | 3.8 (1) | 30 | | |
| 9444494 | Methyl Isobutyl Ketone | 2024/06/11 | 119 | 70 - 130 | 122 | 70 - 130 | <5.0 | ug/L | | | | |
| 9444494 | Methyl t-butyl ether (MTBE) | 2024/06/11 | 107 | 70 - 130 | 107 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9444494 | Methylene Chloride(Dichloromethane) | 2024/06/11 | 112 | 70 - 130 | 110 | 70 - 130 | <2.0 | ug/L | NC (1) | 30 | | |
| 9444494 | o-Xylene | 2024/06/11 | 100 | 70 - 130 | 103 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | p+m-Xylene | 2024/06/11 | 101 | 70 - 130 | 103 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | Styrene | 2024/06/11 | 104 | 70 - 130 | 109 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9444494 | Tetrachloroethylene | 2024/06/11 | 103 | 70 - 130 | 104 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | Toluene | 2024/06/11 | 101 | 70 - 130 | 102 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | Total Xylenes | 2024/06/11 | | | | | <0.20 | ug/L | | | | |
| 9444494 | trans-1,2-Dichloroethylene | 2024/06/11 | 104 | 70 - 130 | 106 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9444494 | trans-1,3-Dichloropropene | 2024/06/11 | 102 | 70 - 130 | 111 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9444494 | Trichloroethylene | 2024/06/11 | 105 | 70 - 130 | 106 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444494 | Trichlorofluoromethane (FREON 11) | 2024/06/11 | 107 | 70 - 130 | 101 | 70 - 130 | <0.50 | ug/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4H1280

Report Date: 2024/06/20

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9444494 | Vinyl Chloride | 2024/06/11 | 98 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9444617 | 1,3,5-Trimethylbenzene | 2024/06/11 | 107 | 60 - 140 | 110 | 60 - 140 | <0.20 | ug/L | | | | |
| 9444695 | Total Aluminum (Al) | 2024/06/13 | 127 (2,3) | 80 - 120 | 95 | 80 - 120 | <0.02 | mg/L | 2.3 (4) | 20 | | |
| 9444695 | Total Arsenic (As) | 2024/06/13 | 104 (3) | 80 - 120 | 98 | 80 - 120 | <0.001 | mg/L | 3.6 (4) | 20 | | |
| 9444695 | Total Barium (Ba) | 2024/06/13 | 96 (3) | 80 - 120 | 94 | 80 - 120 | <0.005 | mg/L | 2.7 (4) | 20 | | |
| 9444695 | Total Beryllium (Be) | 2024/06/13 | 107 (3) | 80 - 120 | 101 | 80 - 120 | <0.0006 | mg/L | NC (4) | 20 | | |
| 9444695 | Total Bismuth (Bi) | 2024/06/13 | 96 (3) | 80 - 120 | 97 | 80 - 120 | <0.001 | mg/L | NC (4) | 20 | | |
| 9444695 | Total Boron (B) | 2024/06/13 | NC (3) | 80 - 120 | 97 | 80 - 120 | <0.02 | mg/L | 1.7 (4) | 20 | | |
| 9444695 | Total Cadmium (Cd) | 2024/06/13 | 100 (3) | 80 - 120 | 95 | 80 - 120 | <0.0001 | mg/L | NC (4) | 20 | | |
| 9444695 | Total Calcium (Ca) | 2024/06/13 | NC (3) | 80 - 120 | 95 | 80 - 120 | <0.2 | mg/L | 2.3 (4) | 20 | | |
| 9444695 | Total Chromium (Cr) | 2024/06/13 | 99 (3) | 80 - 120 | 91 | 80 - 120 | <0.005 | mg/L | 3.1 (4) | 20 | | |
| 9444695 | Total Cobalt (Co) | 2024/06/13 | 99 (3) | 80 - 120 | 97 | 80 - 120 | <0.0005 | mg/L | 0.47 (4) | 20 | | |
| 9444695 | Total Copper (Cu) | 2024/06/13 | 102 (3) | 80 - 120 | 92 | 80 - 120 | <0.002 | mg/L | NC (4) | 20 | | |
| 9444695 | Total Iron (Fe) | 2024/06/13 | 101 (3) | 80 - 120 | 95 | 80 - 120 | <0.1 | mg/L | 1.7 (4) | 20 | | |
| 9444695 | Total Lead (Pb) | 2024/06/13 | 99 (3) | 80 - 120 | 98 | 80 - 120 | <0.0005 | mg/L | 3.0 (4) | 20 | | |
| 9444695 | Total Magnesium (Mg) | 2024/06/13 | NC (3) | 80 - 120 | 93 | 80 - 120 | <0.05 | mg/L | 1.2 (4) | 20 | | |
| 9444695 | Total Molybdenum (Mo) | 2024/06/13 | 106 (3) | 80 - 120 | 95 | 80 - 120 | <0.002 | mg/L | 0.94 (4) | 20 | | |
| 9444695 | Total Nickel (Ni) | 2024/06/13 | 95 (3) | 80 - 120 | 92 | 80 - 120 | <0.001 | mg/L | 1.1 (4) | 20 | | |
| 9444695 | Total Potassium (K) | 2024/06/13 | NC (3) | 80 - 120 | 96 | 80 - 120 | <0.2 | mg/L | 1.2 (4) | 20 | | |
| 9444695 | Total Selenium (Se) | 2024/06/13 | 101 (3) | 80 - 120 | 101 | 80 - 120 | <0.005 | mg/L | NC (4) | 20 | | |
| 9444695 | Total Silver (Ag) | 2024/06/13 | 95 (3) | 80 - 120 | 92 | 80 - 120 | <0.0004 | mg/L | NC (4) | 20 | | |
| 9444695 | Total Sodium (Na) | 2024/06/13 | NC (3) | 80 - 120 | 93 | 80 - 120 | <0.1 | mg/L | 0.16 (4) | 20 | | |
| 9444695 | Total Strontium (Sr) | 2024/06/13 | NC (3) | 80 - 120 | 94 | 80 - 120 | <0.003 | mg/L | 3.4 (4) | 20 | | |
| 9444695 | Total Tin (Sn) | 2024/06/13 | 106 (3) | 80 - 120 | 98 | 80 - 120 | <0.002 | mg/L | 2.7 (4) | 20 | | |
| 9444695 | Total Titanium (Ti) | 2024/06/13 | 101 (3) | 80 - 120 | 95 | 80 - 120 | <0.005 | mg/L | 2.6 (4) | 20 | | |
| 9444695 | Total Vanadium (V) | 2024/06/13 | 97 (3) | 80 - 120 | 89 | 80 - 120 | <0.001 | mg/L | 1.7 (4) | 20 | | |
| 9444695 | Total Zinc (Zn) | 2024/06/13 | 96 (3) | 80 - 120 | 96 | 80 - 120 | <0.01 | mg/L | NC (4) | 20 | | |
| 9445410 | 1,2,3,4-Tetrachlorobenzene | 2024/06/11 | 46 | 30 - 130 | 41 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 1,2,3,5-Tetrachlorobenzene | 2024/06/11 | 41 | 30 - 130 | 39 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 1,2,3-Trichlorobenzene | 2024/06/11 | 46 | 30 - 130 | 42 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4H1280

Report Date: 2024/06/20

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9445410 | 1,2,4,5-Tetrachlorobenzene | 2024/06/11 | 42 | 30 - 130 | 33 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 1,2,4-Trichlorobenzene | 2024/06/11 | 41 | 30 - 130 | 37 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 1,2-Dichlorobenzene | 2024/06/11 | 43 | 30 - 130 | 39 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 1,3,5-Trichlorobenzene | 2024/06/11 | 58 | 30 - 130 | 63 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 1,3-Dichlorobenzene | 2024/06/11 | 35 | 30 - 130 | 31 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 1-Chloronaphthalene | 2024/06/11 | 76 | 30 - 130 | 70 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9445410 | 1-Methylnaphthalene | 2024/06/11 | 84 | 30 - 130 | 78 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,3,4,5-Tetrachlorophenol | 2024/06/11 | 105 | 10 - 130 | 109 | 10 - 130 | <0.40 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,3,4,6-Tetrachlorophenol | 2024/06/11 | 95 | 10 - 130 | 97 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,3,4-Trichlorophenol | 2024/06/11 | 98 | 10 - 130 | 93 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,3,5,6-Tetrachlorophenol | 2024/06/11 | 74 | 10 - 130 | 82 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,3,5-Trichlorophenol | 2024/06/11 | 92 | 10 - 130 | 95 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,3,6-Trichlorophenol | 2024/06/11 | 88 | 10 - 130 | 89 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,3-Dichlorophenol | 2024/06/11 | 84 | 10 - 130 | 86 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,4,5-Trichlorophenol | 2024/06/11 | 96 | 10 - 130 | 95 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,4,6-Trichlorophenol | 2024/06/11 | 91 | 10 - 130 | 93 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,4-Dichlorophenol | 2024/06/11 | 90 | 10 - 130 | 97 | 10 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,4-Dimethylphenol | 2024/06/11 | 66 | 10 - 130 | 66 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,4-Dinitrophenol | 2024/06/11 | 93 | 10 - 130 | 95 | 10 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,4-Dinitrotoluene | 2024/06/11 | 94 | 30 - 130 | 99 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,5-Dichlorophenol | 2024/06/11 | 90 | 10 - 130 | 96 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,6-Dichlorophenol | 2024/06/11 | 81 | 10 - 130 | 84 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2,6-Dinitrotoluene | 2024/06/11 | 95 | 30 - 130 | 94 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2-Chloronaphthalene | 2024/06/11 | 81 | 30 - 130 | 82 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 2-Chlorophenol | 2024/06/11 | 79 | 10 - 130 | 80 | 10 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9445410 | 2-Methylnaphthalene | 2024/06/11 | 79 | 30 - 130 | 74 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | 2-Nitrophenol | 2024/06/11 | 90 | 10 - 130 | 97 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 3,3'-Dichlorobenzidine | 2024/06/11 | 93 | 30 - 130 | 104 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 3,4,5-Trichlorophenol | 2024/06/11 | 99 | 10 - 130 | 96 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 3,4-Dichlorophenol | 2024/06/11 | 94 | 10 - 130 | 96 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |

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Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9445410 | 3,5-Dichlorophenol | 2024/06/11 | 94 | 10 - 130 | 95 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 4,6-Dinitro-2-methylphenol | 2024/06/11 | 102 | 10 - 130 | 108 | 10 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9445410 | 4-Bromophenyl phenyl ether | 2024/06/11 | 104 | 30 - 130 | 104 | 30 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9445410 | 4-Chloro-3-Methylphenol | 2024/06/11 | 92 | 10 - 130 | 93 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 4-Chlorophenyl phenyl ether | 2024/06/11 | 87 | 30 - 130 | 80 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | 4-Nitrophenol | 2024/06/11 | 38 | 10 - 130 | 31 | 10 - 130 | <1.4 | ug/L | NC (1) | 40 | | |
| 9445410 | Acenaphthene | 2024/06/11 | 91 | 30 - 130 | 89 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Acenaphthylene | 2024/06/11 | 89 | 30 - 130 | 88 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Anthracene | 2024/06/11 | 96 | 30 - 130 | 100 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Benzo(a)anthracene | 2024/06/11 | 95 | 30 - 130 | 96 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Benzo(a)pyrene | 2024/06/11 | 107 | 30 - 130 | 109 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Benzo(b,j)fluoranthene | 2024/06/11 | 97 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Benzo(g,h,i)perylene | 2024/06/11 | 103 | 30 - 130 | 106 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Benzo(k)fluoranthene | 2024/06/11 | 96 | 30 - 130 | 98 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Benzyl butyl phthalate | 2024/06/11 | 108 | 30 - 130 | 109 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Biphenyl | 2024/06/11 | 97 | 30 - 130 | 92 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Bis(2-chloroethoxy)methane | 2024/06/11 | 95 | 30 - 130 | 100 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Bis(2-chloroethyl)ether | 2024/06/11 | 86 | 30 - 130 | 89 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Bis(2-chloroisopropyl)ether | 2024/06/11 | 87 | 30 - 130 | 82 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Bis(2-ethylhexyl)phthalate | 2024/06/11 | 107 | 30 - 130 | 110 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9445410 | Chrysene | 2024/06/11 | 98 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Dibenzo(a,h)anthracene | 2024/06/11 | 106 | 30 - 130 | 111 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Diethyl phthalate | 2024/06/11 | 111 | 30 - 130 | 111 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9445410 | Dimethyl phthalate | 2024/06/11 | 100 | 30 - 130 | 100 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9445410 | Di-N-butyl phthalate | 2024/06/11 | 115 | 30 - 130 | 114 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9445410 | di-n-octyl phthalate | 2024/06/11 | 110 | 30 - 130 | 109 | 30 - 130 | <0.80 | ug/L | NC (1) | 40 | | |
| 9445410 | Diphenyl Ether | 2024/06/11 | 74 | 30 - 130 | 69 | 30 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9445410 | Fluoranthene | 2024/06/11 | 102 | 30 - 130 | 105 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Fluorene | 2024/06/11 | 93 | 30 - 130 | 93 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Hexachlorobenzene | 2024/06/11 | 94 | 30 - 130 | 94 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |



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Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9445410 | Hexachlorobutadiene | 2024/06/11 | 26 (5) | 30 - 130 | 25 (5) | 30 - 130 | <0.40 | ug/L | NC (1) | 40 | | |
| 9445410 | Hexachlorocyclopentadiene | 2024/06/11 | 30 | 30 - 130 | 27 (5) | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9445410 | Hexachloroethane | 2024/06/11 | 32 | 30 - 130 | 30 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Indeno(1,2,3-cd)pyrene | 2024/06/11 | 104 | 30 - 130 | 107 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Isophorone | 2024/06/11 | 90 | 30 - 130 | 91 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | m/p-Cresol | 2024/06/11 | 63 | 10 - 130 | 63 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Naphthalene | 2024/06/11 | 65 | 30 - 130 | 59 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Nitrobenzene | 2024/06/11 | 83 | 30 - 130 | 83 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Nitrosodiphenylamine/Diphenylamine | 2024/06/11 | 92 | 30 - 130 | 94 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9445410 | N-Nitroso-di-n-propylamine | 2024/06/11 | 83 | 30 - 130 | 86 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | o-Cresol | 2024/06/11 | 66 | 10 - 130 | 68 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | p-Chloroaniline | 2024/06/11 | 91 | 30 - 130 | 97 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9445410 | Pentachlorobenzene | 2024/06/11 | 51 | 30 - 130 | 43 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9445410 | Pentachlorophenol | 2024/06/11 | 76 | 10 - 130 | 81 | 10 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9445410 | Perylene | 2024/06/11 | 94 | 30 - 130 | 97 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Phenanthrene | 2024/06/11 | 93 | 30 - 130 | 94 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9445410 | Phenol | 2024/06/11 | 35 | 10 - 130 | 34 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |



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| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9445410 | Pyrene | 2024/06/11 | 91 | 30 - 130 | 94 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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 $\leq 2 \times$ RDL).

(1) Duplicate Parent ID

(2) Matrix Spike exceeds acceptance limits, probable matrix interference

(3) Matrix Spike Parent ID [ZJN397-04]

(4) Duplicate Parent ID [ZJN397-04]

(5) Recovery or RPD for this parameter is outside control limits. The overall quality control for this analysis meets acceptability criteria.



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VALIDATION SIGNATURE PAGE

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

Anastassia Hamanov, Scientific Specialist

Cristina Carriere, Senior Scientific Specialist

Zunaira Allem, Project Manager Assistant

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.



FIELD INFORMATION FORM

Site Name: TCECSite No.: Sample: PS Holding tankSample ID: **This Waste Management Field Information Form is Required**

This form is to be completed, in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/Lab ID:

PURGE INFO

 PURGE DATE
(MM DD YY) PURGE TIME
(2400 Hr Clock) ELAPSED HRS
(hrs:min) WATER VOL IN CASING
(Gallons) ACTUAL VOL PURGED
(Gallons) WELL VOLS
PURGED

Note: For Passive Sampling, replace "Water Vol in Casing" and "Well Vols Purged" w/ Water Vol in Tubing/Flow Cell and Tubing/Flow Cell Vols Purged. Mark Changes, Record field data below.

PURGE/SAMPLE
EQUIPMENTPurging and Sampling Equipment ... Dedicated: Y or NFilter Device: Y or N 0.45 μ or μ (circle or fill in)Purging Device:

A-Submersible Pump

D-Bailer

A-In-line Disposable

C-Vacuum

Sampling Device: D

B-Peristaltic Pump

E-Piston Pump

Filter Type:

B-Pressure

X-Other: X-Other:

C-QED Bladder Pump

F-Dipper/Bottle

Sample Tube Type:

A-Teflon

C-PVC

X-Other:

B-Stainless Steel

D-Polypropylene

WELL DATA

Well Elevation
(at TOC)

(ft/msl)

Depth to Water (DTW)
(from TOC)

(ft)

Groundwater Elevation (GWE)
(Site Datum, from TOC)

(ft msl)

Total Well Depth
(from TOC)

(ft)

Stick Up

(from ground elevation)

(ft)

Casing

ID

(in)

Casing

Material

Note: Total Depth, Stick Up, Casing ID, etc. are optional and can be from historical data, unless required by Site/Permit. Well Elevation, DTW, and GWE must be current, obtained from site.

STABILIZATION DATA (Optional)

| Sample Time (2400 Hr Clock) | Rate/Unit | pH (std) | Conductance (SC/EC) (μ mhos/cm @ 25°C) | Temp. (°C) | Turbidity (ntu) | D.O. (mg/L - ppm) | eH/ORP (mV) | DTW (ft) |
|--------------------------------|-------------|-------------|--|---------------|--------------------|----------------------|----------------|-------------|
| <u>1</u> | <u>1"</u> | <u> </u> | <u>1"</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>2</u> | <u>2"</u> | <u> </u> | <u>2"</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>3</u> | <u>3"</u> | <u> </u> | <u>3"</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>4</u> | <u>4"</u> | <u> </u> | <u>4"</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>5</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>6</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>7</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>8</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>9</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>10</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>11</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>12</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>13</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>14</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>15</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>16</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>17</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>18</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>19</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| <u>20</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

Input Range for 3 consec. readings or Permit/State requirements: +/-+/-+/-+/-+/-+/-+/-

Stabilization Data Fields are Optional (i.e. complete stabilization readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

FIELD DATA

SAMPLE DATE
(MM DD YY)060424pH
(std)7.4CONDUCTANCE
(μ mhos/cm @ 25°C)6.32TEMP.
(°C)17.7TURBIDITY
(ntu)34.6DO
(mg/L - ppm) eH/ORP
(mV)

Other:

Units:

Final Field Readings are required (i.e. record field measurements, final stabilized readings, passive sample readings before sampling for all field parameters required by State/Permit/Site.)

FIELD COMMENTS

Sample Appearance: transparentOdor: decayColor: tan-brownOther: Weather Conditions (required daily, or as conditions change): 14°CDirection/Speed: 11 km/hr SEOutlook: SunnyPrecipitation: Y or NSpecific Comments (including purge/well volume calculations if required):

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):

06/04/24Maja DeForest RWDI INC.

Date

Name

Signature

Company

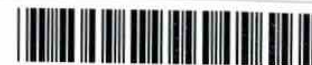
DISTRIBUTION: WHITE/ORIGINAL - Stays with Sample, YELLOW - Returned to Client, PINK - Field Copy

Field Information Form v.3.1 06/20

2070



Custody Tracking Form



T908594

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: PS Holding Tank
Last Sample: PS Holding Tank
Sample Count: 1

| Relinquished By | | | | Received By | | | |
|-----------------|--|--------------|------------|-------------|--|--------------|------------|
| Maya DeForest | | Date | 2024/06/05 | | | Date | 2024/06/05 |
| | | Time (24 HR) | 830 | | | Time (24 HR) | |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

Maya DeForest

of Coolers/Pkgs:

1

Rush ☐Immediate Test ☐Food Residue ☐Micro ☐Food Chemistry ☐

*** LABORATORY USE ONLY ***

Received At

Lab Comments:

Labeled By

Verified By

06-Jun-24 11:20

Patricia Legette



C4H1280

AK0

ENV-578

| Custody Seal | | Cooling Media | Temperature °C | | |
|---------------|--------------|---------------|----------------|---|---|
| Present (Y/N) | Intact (Y/N) | Present (Y/N) | 1 | 2 | 3 |
| Y | Y | Y | 5 | 6 | 7 |
| | | | | | |
| | | | | | |

Drinking Water Metals Preservation Check Done (Circle) YES NO

COR FCD-00383/4

Page 1 of 1



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 923469

Report Date: 2024/07/15
Report #: R8234623
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4K6285

Received: 2024/07/08, 10:39

Sample Matrix: Water
Samples Received: 1

| Analyses | Quantity | Date Extracted | Date Analyzed | Laboratory Method | Analytical Method |
|--|----------|-------------------|------------------|-------------------|----------------------|
| ABN Compounds in Water by GC/MS | 1 | 2024/07/11 | 2024/07/11 | CAM SOP-00301 | EPA 8270 m |
| Alkalinity | 1 | N/A | 2024/07/10 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 1 | N/A | 2024/07/11 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 1 | N/A | 2024/07/12 | | |
| Field Measured Dissolved Oxygen in Water | 1 | N/A | 2024/07/12 | | |
| Total Metals by ICPMS | 1 | N/A | 2024/07/09 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 1 | N/A | 2024/07/10 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 1 | N/A | 2024/07/09 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Field Measured pH (2) | 1 | N/A | 2024/07/08 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 1 | N/A | 2024/07/11 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 1 | N/A | 2024/07/08 | | Field Thermometer |
| Total Kjeldahl Nitrogen in Water | 1 | 2024/07/10 | 2024/07/12 | CAM SOP-00938 | OMOE E3516 m |
| Total Phosphorus (Colourimetric) | 1 | 2024/07/10 | 2024/07/11 | CAM SOP-00407 | SM 24 4500-P I |
| Turbidity | 1 | N/A | 2024/07/09 | CAM SOP-00417 | SM 24 2130 B |
| Un-ionized Ammonia (3) | 1 | 2024/07/08 | 2024/07/12 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 1 | N/A | 2024/07/09 | CAM SOP-00228 | EPA 8260D |
| Non-Routine Volatile Organic Compounds | 1 | N/A | 2024/07/09 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 923469

Report Date: 2024/07/15
Report #: R8234623
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4K6285

Received: 2024/07/08, 10:39

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

RESULTS OF ANALYSES OF WATER

| | | | | |
|--|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZQS785 | | |
| Sampling Date | | 2024/07/02 12:00 | | |
| COC Number | | 923469 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Calculated Parameters | | | | |
| Total Un-ionized Ammonia | mg/L | 63 | 0.9 | 9501641 |
| Field Measurements | | | | |
| Field Conductivity | uS/cm | 7330 | N/A | ONSITE |
| Field Dissolved Oxygen | mg/L | 1.86 | N/A | ONSITE |
| Field Temperature | Celsius | 27.7 | N/A | ONSITE |
| Field Measured pH | pH | 8.2 | | ONSITE |
| Inorganics | | | | |
| Total Ammonia-N | mg/L | 531 | 7.5 | 9500901 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 590 | 20 | 9500904 |
| Total Phosphorus | mg/L | 2.1 | 0.030 | 9505656 |
| Dissolved Sulphate (SO ₄) | mg/L | 140 | 20 | 9497812 |
| Turbidity | NTU | 21 | 0.1 | 9501358 |
| Alkalinity (Total as CaCO ₃) | mg/L | 4200 | 5.0 | 9500442 |
| Dissolved Chloride (Cl ⁻) | mg/L | 600 | 20 | 9497811 |
| Nitrite (N) | mg/L | 0.013 | 0.010 | 9501446 |
| Nitrate (N) | mg/L | <0.10 | 0.10 | 9501446 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |
| N/A = Not Applicable | | | | |



ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZQS785 | | |
| Sampling Date | | 2024/07/02 12:00 | | |
| COC Number | | 923469 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Metals | | | | |
| Total Aluminum (Al) | mg/L | 0.3 | 0.2 | 9503023 |
| Total Arsenic (As) | mg/L | 0.017 | 0.005 | 9503023 |
| Total Barium (Ba) | mg/L | 0.17 | 0.03 | 9503023 |
| Total Beryllium (Be) | mg/L | <0.003 | 0.003 | 9503023 |
| Total Bismuth (Bi) | mg/L | <0.005 | 0.005 | 9503023 |
| Total Boron (B) | mg/L | 13 | 0.1 | 9503023 |
| Total Cadmium (Cd) | mg/L | <0.0005 | 0.0005 | 9503023 |
| Total Calcium (Ca) | mg/L | 110 | 1 | 9503023 |
| Total Chromium (Cr) | mg/L | 0.05 | 0.03 | 9503023 |
| Total Cobalt (Co) | mg/L | 0.008 | 0.003 | 9503023 |
| Total Copper (Cu) | mg/L | <0.01 | 0.01 | 9503023 |
| Total Iron (Fe) | mg/L | 2.2 | 0.5 | 9503023 |
| Total Lead (Pb) | mg/L | <0.003 | 0.003 | 9503023 |
| Total Magnesium (Mg) | mg/L | 160 | 0.3 | 9503023 |
| Total Molybdenum (Mo) | mg/L | <0.01 | 0.01 | 9503023 |
| Total Nickel (Ni) | mg/L | 0.073 | 0.005 | 9503023 |
| Total Potassium (K) | mg/L | 150 | 1 | 9503023 |
| Total Selenium (Se) | mg/L | <0.03 | 0.03 | 9503023 |
| Total Silver (Ag) | mg/L | <0.002 | 0.002 | 9503023 |
| Total Sodium (Na) | mg/L | 640 | 0.5 | 9503023 |
| Total Strontium (Sr) | mg/L | 1.2 | 0.02 | 9503023 |
| Total Tin (Sn) | mg/L | <0.01 | 0.01 | 9503023 |
| Total Titanium (Ti) | mg/L | 0.03 | 0.03 | 9503023 |
| Total Vanadium (V) | mg/L | 0.009 | 0.005 | 9503023 |
| Total Zinc (Zn) | mg/L | <0.05 | 0.05 | 9503023 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (WATER)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZQS785 | | |
| Sampling Date | | 2024/07/02 12:00 | | |
| COC Number | | 923469 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Semivolatile Organics | | | | |
| Acenaphthene | ug/L | <2.0 | 2.0 | 9507605 |
| Acenaphthylene | ug/L | <2.0 | 2.0 | 9507605 |
| Anthracene | ug/L | <2.0 | 2.0 | 9507605 |
| Benzo(a)anthracene | ug/L | <2.0 | 2.0 | 9507605 |
| Benzo(a)pyrene | ug/L | <2.0 | 2.0 | 9507605 |
| Benzo(b,j)fluoranthene | ug/L | <2.0 | 2.0 | 9507605 |
| Benzo(g,h,i)perylene | ug/L | <2.0 | 2.0 | 9507605 |
| Benzo(k)fluoranthene | ug/L | <2.0 | 2.0 | 9507605 |
| 1-Chloronaphthalene | ug/L | <10 | 10 | 9507605 |
| 2-Chloronaphthalene | ug/L | <5.0 | 5.0 | 9507605 |
| Chrysene | ug/L | <2.0 | 2.0 | 9507605 |
| Dibenzo(a,h)anthracene | ug/L | <2.0 | 2.0 | 9507605 |
| Fluoranthene | ug/L | <2.0 | 2.0 | 9507605 |
| Fluorene | ug/L | <2.0 | 2.0 | 9507605 |
| Indeno(1,2,3-cd)pyrene | ug/L | <2.0 | 2.0 | 9507605 |
| 1-Methylnaphthalene | ug/L | <2.0 | 2.0 | 9507605 |
| 2-Methylnaphthalene | ug/L | <2.0 | 2.0 | 9507605 |
| Naphthalene | ug/L | 9.0 | 2.0 | 9507605 |
| Perylene | ug/L | <2.0 | 2.0 | 9507605 |
| Phenanthrene | ug/L | <2.0 | 2.0 | 9507605 |
| Pyrene | ug/L | <2.0 | 2.0 | 9507605 |
| 1,2-Dichlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 1,3-Dichlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| Hexachlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| Pentachlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 1,2,3-Trichlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 1,2,4-Trichlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 1,3,5-Trichlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 2-Chlorophenol | ug/L | <3.0 | 3.0 | 9507605 |
| 4-Chloro-3-Methylphenol | ug/L | <5.0 | 5.0 | 9507605 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (WATER)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZQS785 | | |
| Sampling Date | | 2024/07/02 12:00 | | |
| COC Number | | 923469 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| m/p-Cresol | ug/L | 19 | 5.0 | 9507605 |
| o-Cresol | ug/L | <5.0 | 5.0 | 9507605 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| 2,3-Dichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,4-Dichlorophenol | ug/L | <3.0 | 3.0 | 9507605 |
| 2,5-Dichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,6-Dichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 3,4-Dichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 3,5-Dichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,4-Dimethylphenol | ug/L | 5.2 | 5.0 | 9507605 |
| 2,4-Dinitrophenol | ug/L | <20 | 20 | 9507605 |
| 4,6-Dinitro-2-methylphenol | ug/L | <20 | 20 | 9507605 |
| 2-Nitrophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 4-Nitrophenol | ug/L | <14 | 14 | 9507605 |
| Pentachlorophenol | ug/L | <10 | 10 | 9507605 |
| Phenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,3,4,5-Tetrachlorophenol | ug/L | <4.0 | 4.0 | 9507605 |
| 2,3,4,6-Tetrachlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,3,5,6-Tetrachlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,3,4-Trichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,3,5-Trichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,3,6-Trichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,4,5-Trichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 2,4,6-Trichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| 3,4,5-Trichlorophenol | ug/L | <5.0 | 5.0 | 9507605 |
| Benzyl butyl phthalate | ug/L | <5.0 | 5.0 | 9507605 |
| Biphenyl | ug/L | <5.0 | 5.0 | 9507605 |
| Bis(2-chloroethyl)ether | ug/L | <5.0 | 5.0 | 9507605 |
| Bis(2-chloroethoxy)methane | ug/L | <5.0 | 5.0 | 9507605 |
| Bis(2-chloroisopropyl)ether | ug/L | <5.0 | 5.0 | 9507605 |
| Bis(2-ethylhexyl)phthalate | ug/L | <20 | 20 | 9507605 |
| 4-Bromophenyl phenyl ether | ug/L | <3.0 | 3.0 | 9507605 |
| p-Chloroaniline | ug/L | <10 | 10 | 9507605 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285
Report Date: 2024/07/15

RWDI Inc.
Client Project #: 2402553.01
Site Location: ON07
Your P.O. #: 13254256
Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (WATER)

| | | | | |
|------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZQS785 | | |
| Sampling Date | | 2024/07/02 12:00 | | |
| COC Number | | 923469 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 4-Chlorophenyl phenyl ether | ug/L | <5.0 | 5.0 | 9507605 |
| Di-N-butyl phthalate | ug/L | <20 | 20 | 9507605 |
| di-n-octyl phthalate | ug/L | <8.0 | 8.0 | 9507605 |
| 2,4-Dinitrotoluene | ug/L | <5.0 | 5.0 | 9507605 |
| Diethyl phthalate | ug/L | <10 | 10 | 9507605 |
| 3,3'-Dichlorobenzidine | ug/L | <5.0 | 5.0 | 9507605 |
| Dimethyl phthalate | ug/L | <10 | 10 | 9507605 |
| 2,6-Dinitrotoluene | ug/L | <5.0 | 5.0 | 9507605 |
| Diphenyl Ether | ug/L | <3.0 | 3.0 | 9507605 |
| Hexachlorobutadiene | ug/L | <4.0 | 4.0 | 9507605 |
| Hexachlorocyclopentadiene | ug/L | <20 | 20 | 9507605 |
| Hexachloroethane | ug/L | <5.0 | 5.0 | 9507605 |
| Isophorone | ug/L | <5.0 | 5.0 | 9507605 |
| Nitrobenzene | ug/L | <5.0 | 5.0 | 9507605 |
| Nitrosodiphenylamine/Diphenylamine | ug/L | <10 | 10 | 9507605 |
| N-Nitroso-di-n-propylamine | ug/L | <5.0 | 5.0 | 9507605 |
| Surrogate Recovery (%) | | | | |
| 2,4,6-Tribromophenol | % | 97 | | 9507605 |
| 2-Fluorobiphenyl | % | 78 | | 9507605 |
| 2-Fluorophenol | % | 40 | | 9507605 |
| D14-Terphenyl | % | 91 | | 9507605 |
| D5-Nitrobenzene | % | 66 | | 9507605 |
| D5-Phenol | % | 28 | | 9507605 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (WATER)

| | | | | |
|-------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZQS785 | | |
| Sampling Date | | 2024/07/02 12:00 | | |
| COC Number | | 923469 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Volatile Organics | | | | |
| Acetone (2-Propanone) | ug/L | 700 | 50 | 9502383 |
| Benzene | ug/L | 5.4 | 1.0 | 9502383 |
| Bromodichloromethane | ug/L | <2.5 | 2.5 | 9502383 |
| Bromoform | ug/L | <5.0 | 5.0 | 9502383 |
| Bromomethane | ug/L | <2.5 | 2.5 | 9502383 |
| Carbon Tetrachloride | ug/L | <0.95 | 0.95 | 9502383 |
| Chlorobenzene | ug/L | 2.0 | 1.0 | 9502383 |
| Chloroethane | ug/L | <5.0 | 5.0 | 9502383 |
| Chloroform | ug/L | <1.0 | 1.0 | 9502383 |
| Chloromethane | ug/L | <25 | 25 | 9502383 |
| Dibromochloromethane | ug/L | <2.5 | 2.5 | 9502383 |
| 1,2-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9502383 |
| 1,3-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9502383 |
| 1,4-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9502383 |
| 1,1-Dichloroethane | ug/L | <1.0 | 1.0 | 9502383 |
| 1,2-Dichloroethane | ug/L | <2.5 | 2.5 | 9502383 |
| 1,1-Dichloroethylene | ug/L | <1.0 | 1.0 | 9502383 |
| cis-1,2-Dichloroethylene | ug/L | <2.5 | 2.5 | 9502383 |
| trans-1,2-Dichloroethylene | ug/L | <2.5 | 2.5 | 9502383 |
| 1,2-Dichloropropane | ug/L | <1.0 | 1.0 | 9502383 |
| cis-1,3-Dichloropropene | ug/L | <1.5 | 1.5 | 9502383 |
| trans-1,3-Dichloropropene | ug/L | <2.0 | 2.0 | 9502383 |
| Ethylbenzene | ug/L | 19 | 1.0 | 9502383 |
| Ethylene Dibromide | ug/L | <0.95 | 0.95 | 9502383 |
| Methylene Chloride(Dichloromethane) | ug/L | <10 | 10 | 9502383 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | 620 | 50 | 9502383 |
| Methyl Isobutyl Ketone | ug/L | <25 | 25 | 9502383 |
| Methyl t-butyl ether (MTBE) | ug/L | <2.5 | 2.5 | 9502383 |
| Styrene | ug/L | <2.0 | 2.0 | 9502383 |
| 1,1,1,2-Tetrachloroethane | ug/L | <2.5 | 2.5 | 9502383 |
| 1,1,2,2-Tetrachloroethane | ug/L | <2.0 | 2.0 | 9502383 |
| Tetrachloroethylene | ug/L | <1.0 | 1.0 | 9502383 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (WATER)

| | | | | |
|-----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZQS785 | | |
| Sampling Date | | 2024/07/02 12:00 | | |
| COC Number | | 923469 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 1,3,5-Trimethylbenzene | ug/L | <4.0 | 4.0 | 9499040 |
| Toluene | ug/L | 14 | 1.0 | 9502383 |
| 1,1,1-Trichloroethane | ug/L | <1.0 | 1.0 | 9502383 |
| 1,1,2-Trichloroethane | ug/L | <2.0 | 2.0 | 9502383 |
| Trichloroethylene | ug/L | <1.0 | 1.0 | 9502383 |
| Trichlorofluoromethane (FREON 11) | ug/L | <2.5 | 2.5 | 9502383 |
| Vinyl Chloride | ug/L | <1.0 | 1.0 | 9502383 |
| p+m-Xylene | ug/L | 36 | 1.0 | 9502383 |
| o-Xylene | ug/L | 18 | 1.0 | 9502383 |
| Total Xylenes | ug/L | 54 | 1.0 | 9502383 |
| Surrogate Recovery (%) | | | | |
| 4-Bromofluorobenzene | % | 102 | | 9502383 |
| D4-1,2-Dichloroethane | % | 107 | | 9502383 |
| D8-Toluene | % | 94 | | 9502383 |
| 4-Bromofluorobenzene | % | 104 | | 9499040 |
| D4-1,2-Dichloroethane | % | 98 | | 9499040 |
| D8-Toluene | % | 100 | | 9499040 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



GENERAL COMMENTS

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

| | |
|-----------|--------|
| Package 1 | 25.0°C |
|-----------|--------|

Sample ZQS785 [PS Holding Tank] : Metals Analysis: Due to the sample matrix, sample required dilution. Detection limits were adjusted accordingly.

VOC Analysis: Due to the sample matrix, sample required dilution. Detection limits were adjusted accordingly.

ABN Analysis: Due to the sample matrix, a smaller than usual portion of the sample was used for extraction. Detection limits were adjusted accordingly.

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9499040 | 4-Bromofluorobenzene | 2024/07/09 | 98 | 70 - 130 | 99 | 70 - 130 | 97 | % | | | | |
| 9499040 | D4-1,2-Dichloroethane | 2024/07/09 | 99 | 70 - 130 | 97 | 70 - 130 | 97 | % | | | | |
| 9499040 | D8-Toluene | 2024/07/09 | 97 | 70 - 130 | 100 | 70 - 130 | 100 | % | | | | |
| 9502383 | 4-Bromofluorobenzene | 2024/07/09 | 102 | 70 - 130 | 102 | 70 - 130 | 104 | % | | | | |
| 9502383 | D4-1,2-Dichloroethane | 2024/07/09 | 105 | 70 - 130 | 100 | 70 - 130 | 102 | % | | | | |
| 9502383 | D8-Toluene | 2024/07/09 | 98 | 70 - 130 | 100 | 70 - 130 | 95 | % | | | | |
| 9507605 | 2,4,6-Tribromophenol | 2024/07/11 | 89 | 10 - 130 | 96 | 10 - 130 | 86 | % | | | | |
| 9507605 | 2-Fluorobiphenyl | 2024/07/11 | 68 | 30 - 130 | 72 | 30 - 130 | 79 | % | | | | |
| 9507605 | 2-Fluorophenol | 2024/07/11 | 39 | 10 - 130 | 45 | 10 - 130 | 40 | % | | | | |
| 9507605 | D14-Terphenyl | 2024/07/11 | 94 | 30 - 130 | 100 | 30 - 130 | 90 | % | | | | |
| 9507605 | D5-Nitrobenzene | 2024/07/11 | 67 | 30 - 130 | 73 | 30 - 130 | 67 | % | | | | |
| 9507605 | D5-Phenol | 2024/07/11 | 28 | 10 - 130 | 30 | 10 - 130 | 23 | % | | | | |
| 9497811 | Dissolved Chloride (Cl-) | 2024/07/11 | 95 | 80 - 120 | 99 | 80 - 120 | <1.0 | mg/L | 1.3 (1) | 20 | | |
| 9497812 | Dissolved Sulphate (SO4) | 2024/07/11 | NC | 75 - 125 | 97 | 80 - 120 | <1.0 | mg/L | 0.028 (1) | 20 | | |
| 9499040 | 1,3,5-Trimethylbenzene | 2024/07/09 | 114 | 60 - 140 | 107 | 60 - 140 | <0.20 | ug/L | NC (1) | 30 | | |
| 9500442 | Alkalinity (Total as CaCO3) | 2024/07/10 | | | 99 | 85 - 115 | <1.0 | mg/L | 3.5 (1) | 20 | | |
| 9500901 | Total Ammonia-N | 2024/07/10 | NC | 75 - 125 | 97 | 80 - 120 | <0.15 | mg/L | 0.42 (1) | 20 | | |
| 9500904 | Total Kjeldahl Nitrogen (TKN) | 2024/07/12 | NC | 80 - 120 | 103 | 80 - 120 | <0.7 | mg/L | 1.7 (1) | 20 | 102 | 80 - 120 |
| 9501358 | Turbidity | 2024/07/09 | | | 99 | 80 - 120 | <0.1 | NTU | 12 (1) | 20 | | |
| 9501446 | Nitrate (N) | 2024/07/09 | 98 | 80 - 120 | 100 | 80 - 120 | <0.10 | mg/L | NC (1) | 20 | | |
| 9501446 | Nitrite (N) | 2024/07/09 | 104 | 80 - 120 | 101 | 80 - 120 | <0.010 | mg/L | NC (1) | 20 | | |
| 9502383 | 1,1,1,2-Tetrachloroethane | 2024/07/09 | 105 | 70 - 130 | 115 | 70 - 130 | <0.50 | ug/L | | | | |
| 9502383 | 1,1,1-Trichloroethane | 2024/07/09 | 112 | 70 - 130 | 121 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,1,2,2-Tetrachloroethane | 2024/07/09 | 107 | 70 - 130 | 112 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,1,2-Trichloroethane | 2024/07/09 | 110 | 70 - 130 | 116 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,1-Dichloroethane | 2024/07/09 | 113 | 70 - 130 | 119 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,1-Dichloroethylene | 2024/07/09 | 116 | 70 - 130 | 124 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,2-Dichlorobenzene | 2024/07/09 | 102 | 70 - 130 | 111 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,2-Dichloroethane | 2024/07/09 | 113 | 70 - 130 | 116 | 70 - 130 | <0.49 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,2-Dichloropropane | 2024/07/09 | 111 | 70 - 130 | 118 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9502383 | 1,3-Dichlorobenzene | 2024/07/09 | 102 | 70 - 130 | 112 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9502383 | 1,4-Dichlorobenzene | 2024/07/09 | 102 | 70 - 130 | 112 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9502383 | Acetone (2-Propanone) | 2024/07/09 | 108 | 60 - 140 | 107 | 60 - 140 | <10 | ug/L | | | | |
| 9502383 | Benzene | 2024/07/09 | 106 | 70 - 130 | 113 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | Bromodichloromethane | 2024/07/09 | 112 | 70 - 130 | 119 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9502383 | Bromoform | 2024/07/09 | 102 | 70 - 130 | 107 | 70 - 130 | <1.0 | ug/L | NC (1) | 30 | | |
| 9502383 | Bromomethane | 2024/07/09 | 93 | 60 - 140 | 95 | 60 - 140 | <0.50 | ug/L | NC (1) | 30 | | |
| 9502383 | Carbon Tetrachloride | 2024/07/09 | 113 | 70 - 130 | 122 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9502383 | Chlorobenzene | 2024/07/09 | 106 | 70 - 130 | 115 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | Chloroethane | 2024/07/09 | 102 | 70 - 130 | 108 | 70 - 130 | <1.0 | ug/L | NC (1) | 30 | | |
| 9502383 | Chloroform | 2024/07/09 | 111 | 70 - 130 | 118 | 70 - 130 | <0.20 | ug/L | 4.2 (1) | 30 | | |
| 9502383 | Chloromethane | 2024/07/09 | 94 | 60 - 140 | 100 | 60 - 140 | <5.0 | ug/L | NC (1) | 30 | | |
| 9502383 | cis-1,2-Dichloroethylene | 2024/07/09 | 112 | 70 - 130 | 118 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9502383 | cis-1,3-Dichloropropene | 2024/07/09 | 112 | 70 - 130 | 116 | 70 - 130 | <0.30 | ug/L | NC (1) | 30 | | |
| 9502383 | Dibromochloromethane | 2024/07/09 | 108 | 70 - 130 | 114 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9502383 | Ethylbenzene | 2024/07/09 | 105 | 70 - 130 | 116 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | Ethylene Dibromide | 2024/07/09 | 108 | 70 - 130 | 113 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9502383 | Methyl Ethyl Ketone (2-Butanone) | 2024/07/09 | 94 | 60 - 140 | 94 | 60 - 140 | <10 | ug/L | | | | |
| 9502383 | Methyl Isobutyl Ketone | 2024/07/09 | 106 | 70 - 130 | 108 | 70 - 130 | <5.0 | ug/L | | | | |
| 9502383 | Methyl t-butyl ether (MTBE) | 2024/07/09 | 109 | 70 - 130 | 116 | 70 - 130 | <0.50 | ug/L | | | | |
| 9502383 | Methylene Chloride(Dichloromethane) | 2024/07/09 | 111 | 70 - 130 | 115 | 70 - 130 | <2.0 | ug/L | NC (1) | 30 | | |
| 9502383 | o-Xylene | 2024/07/09 | 101 | 70 - 130 | 114 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | p+m-Xylene | 2024/07/09 | 104 | 70 - 130 | 116 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | Styrene | 2024/07/09 | 106 | 70 - 130 | 117 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9502383 | Tetrachloroethylene | 2024/07/09 | 105 | 70 - 130 | 116 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | Toluene | 2024/07/09 | 104 | 70 - 130 | 115 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | Total Xylenes | 2024/07/09 | | | | | <0.20 | ug/L | NC (1) | 30 | | |
| 9502383 | trans-1,2-Dichloroethylene | 2024/07/09 | 113 | 70 - 130 | 119 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9502383 | trans-1,3-Dichloropropene | 2024/07/09 | 114 | 70 - 130 | 114 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9502383 | Trichloroethylene | 2024/07/09 | 109 | 70 - 130 | 118 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9502383 | Trichlorofluoromethane (FREON 11) | 2024/07/09 | 106 | 70 - 130 | 114 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9502383 | Vinyl Chloride | 2024/07/09 | 100 | 70 - 130 | 107 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9503023 | Total Aluminum (Al) | 2024/07/09 | 100 | 80 - 120 | 100 | 80 - 120 | <0.02 | mg/L | | | | |
| 9503023 | Total Arsenic (As) | 2024/07/09 | 99 | 80 - 120 | 98 | 80 - 120 | <0.001 | mg/L | 2.4 (1) | 20 | | |
| 9503023 | Total Barium (Ba) | 2024/07/09 | 102 | 80 - 120 | 99 | 80 - 120 | <0.005 | mg/L | | | | |
| 9503023 | Total Beryllium (Be) | 2024/07/09 | 102 | 80 - 120 | 100 | 80 - 120 | <0.0006 | mg/L | | | | |
| 9503023 | Total Bismuth (Bi) | 2024/07/09 | 93 | 80 - 120 | 95 | 80 - 120 | <0.001 | mg/L | | | | |
| 9503023 | Total Boron (B) | 2024/07/09 | NC | 80 - 120 | 96 | 80 - 120 | <0.02 | mg/L | | | | |
| 9503023 | Total Cadmium (Cd) | 2024/07/09 | 99 | 80 - 120 | 99 | 80 - 120 | <0.0001 | mg/L | NC (1) | 20 | | |
| 9503023 | Total Calcium (Ca) | 2024/07/09 | NC | 80 - 120 | 104 | 80 - 120 | <0.2 | mg/L | | | | |
| 9503023 | Total Chromium (Cr) | 2024/07/09 | 95 | 80 - 120 | 94 | 80 - 120 | <0.005 | mg/L | 4.6 (1) | 20 | | |
| 9503023 | Total Cobalt (Co) | 2024/07/09 | 96 | 80 - 120 | 99 | 80 - 120 | <0.0005 | mg/L | 1.2 (1) | 20 | | |
| 9503023 | Total Copper (Cu) | 2024/07/09 | 101 | 80 - 120 | 101 | 80 - 120 | <0.002 | mg/L | NC (1) | 20 | | |
| 9503023 | Total Iron (Fe) | 2024/07/09 | 100 | 80 - 120 | 100 | 80 - 120 | <0.1 | mg/L | | | | |
| 9503023 | Total Lead (Pb) | 2024/07/09 | 95 | 80 - 120 | 97 | 80 - 120 | <0.0005 | mg/L | NC (1) | 20 | | |
| 9503023 | Total Magnesium (Mg) | 2024/07/09 | NC | 80 - 120 | 99 | 80 - 120 | <0.05 | mg/L | | | | |
| 9503023 | Total Molybdenum (Mo) | 2024/07/09 | 101 | 80 - 120 | 97 | 80 - 120 | <0.002 | mg/L | NC (1) | 20 | | |
| 9503023 | Total Nickel (Ni) | 2024/07/09 | 94 | 80 - 120 | 97 | 80 - 120 | <0.001 | mg/L | 4.5 (1) | 20 | | |
| 9503023 | Total Potassium (K) | 2024/07/09 | NC | 80 - 120 | 100 | 80 - 120 | <0.2 | mg/L | | | | |
| 9503023 | Total Selenium (Se) | 2024/07/09 | 99 | 80 - 120 | 104 | 80 - 120 | <0.005 | mg/L | NC (1) | 20 | | |
| 9503023 | Total Silver (Ag) | 2024/07/09 | 93 | 80 - 120 | 93 | 80 - 120 | <0.0004 | mg/L | | | | |
| 9503023 | Total Sodium (Na) | 2024/07/09 | NC | 80 - 120 | 100 | 80 - 120 | <0.1 | mg/L | | | | |
| 9503023 | Total Strontium (Sr) | 2024/07/09 | NC | 80 - 120 | 98 | 80 - 120 | <0.003 | mg/L | | | | |
| 9503023 | Total Tin (Sn) | 2024/07/09 | 103 | 80 - 120 | 101 | 80 - 120 | <0.002 | mg/L | | | | |
| 9503023 | Total Titanium (Ti) | 2024/07/09 | 101 | 80 - 120 | 99 | 80 - 120 | <0.005 | mg/L | | | | |
| 9503023 | Total Vanadium (V) | 2024/07/09 | 96 | 80 - 120 | 93 | 80 - 120 | <0.001 | mg/L | | | | |
| 9503023 | Total Zinc (Zn) | 2024/07/09 | 98 | 80 - 120 | 100 | 80 - 120 | <0.01 | mg/L | NC (1) | 20 | | |
| 9505656 | Total Phosphorus | 2024/07/11 | 111 (2) | 80 - 120 | 105 | 80 - 120 | <0.030 | mg/L | 3.9 (3) | 25 | 99 | 80 - 120 |
| 9507605 | 1,2,3,4-Tetrachlorobenzene | 2024/07/11 | 59 | 30 - 130 | 55 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 1,2,3,5-Tetrachlorobenzene | 2024/07/11 | 57 | 30 - 130 | 57 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9507605 | 1,2,3-Trichlorobenzene | 2024/07/11 | 59 | 30 - 130 | 64 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 1,2,4,5-Tetrachlorobenzene | 2024/07/11 | 53 | 30 - 130 | 51 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 1,2,4-Trichlorobenzene | 2024/07/11 | 58 | 30 - 130 | 57 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 1,2-Dichlorobenzene | 2024/07/11 | 63 | 30 - 130 | 62 | 30 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 1,3,5-Trichlorobenzene | 2024/07/11 | 64 | 30 - 130 | 71 | 30 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 1,3-Dichlorobenzene | 2024/07/11 | 54 | 30 - 130 | 53 | 30 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 1-Chloronaphthalene | 2024/07/11 | 60 | 30 - 130 | 73 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9507605 | 1-Methylnaphthalene | 2024/07/11 | 77 | 30 - 130 | 81 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,3,4,5-Tetrachlorophenol | 2024/07/11 | 110 | 10 - 130 | 113 | 10 - 130 | <0.40 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,3,4,6-Tetrachlorophenol | 2024/07/11 | 90 | 10 - 130 | 90 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,3,4-Trichlorophenol | 2024/07/11 | 106 | 10 - 130 | 106 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,3,5,6-Tetrachlorophenol | 2024/07/11 | 91 | 10 - 130 | 97 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,3,5-Trichlorophenol | 2024/07/11 | 97 | 10 - 130 | 99 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,3,6-Trichlorophenol | 2024/07/11 | 87 | 10 - 130 | 92 | 10 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 2,3-Dichlorophenol | 2024/07/11 | 89 | 10 - 130 | 91 | 10 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 2,4,5-Trichlorophenol | 2024/07/11 | 91 | 10 - 130 | 92 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,4,6-Trichlorophenol | 2024/07/11 | 89 | 10 - 130 | 88 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,4-Dichlorophenol | 2024/07/11 | 75 | 10 - 130 | 82 | 10 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,4-Dimethylphenol | 2024/07/11 | 73 | 10 - 130 | 69 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,4-Dinitrophenol | 2024/07/11 | 117 | 10 - 130 | 122 | 10 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,4-Dinitrotoluene | 2024/07/11 | 107 | 30 - 130 | 114 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,5-Dichlorophenol | 2024/07/11 | 83 | 10 - 130 | 93 | 10 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 2,6-Dichlorophenol | 2024/07/11 | 81 | 10 - 130 | 89 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2,6-Dinitrotoluene | 2024/07/11 | 100 | 30 - 130 | 99 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2-Chloronaphthalene | 2024/07/11 | 74 | 30 - 130 | 74 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 2-Chlorophenol | 2024/07/11 | 81 | 10 - 130 | 86 | 10 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9507605 | 2-Methylnaphthalene | 2024/07/11 | 73 | 30 - 130 | 79 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | 2-Nitrophenol | 2024/07/11 | 91 | 10 - 130 | 95 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 3,3'-Dichlorobenzidine | 2024/07/11 | 67 | 30 - 130 | 97 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 3,4,5-Trichlorophenol | 2024/07/11 | 111 | 10 - 130 | 114 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9507605 | 3,4-Dichlorophenol | 2024/07/11 | 94 | 10 - 130 | 98 | 10 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 3,5-Dichlorophenol | 2024/07/11 | 108 | 10 - 130 | 111 | 10 - 130 | <0.50 | ug/L | | | | |
| 9507605 | 4,6-Dinitro-2-methylphenol | 2024/07/11 | 106 | 10 - 130 | 110 | 10 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9507605 | 4-Bromophenyl phenyl ether | 2024/07/11 | 87 | 30 - 130 | 95 | 30 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9507605 | 4-Chloro-3-Methylphenol | 2024/07/11 | 82 | 10 - 130 | 85 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 4-Chlorophenyl phenyl ether | 2024/07/11 | 75 | 30 - 130 | 77 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | 4-Nitrophenol | 2024/07/11 | 22 | 10 - 130 | 26 | 10 - 130 | <1.4 | ug/L | NC (1) | 40 | | |
| 9507605 | Acenaphthene | 2024/07/11 | 82 | 30 - 130 | 82 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Acenaphthylene | 2024/07/11 | 79 | 30 - 130 | 84 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Anthracene | 2024/07/11 | 92 | 30 - 130 | 96 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Benzo(a)anthracene | 2024/07/11 | 84 | 30 - 130 | 90 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Benzo(a)pyrene | 2024/07/11 | 91 | 30 - 130 | 97 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Benzo(b/j)fluoranthene | 2024/07/11 | 87 | 30 - 130 | 95 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Benzo(g,h,i)perylene | 2024/07/11 | 82 | 30 - 130 | 93 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Benzo(k)fluoranthene | 2024/07/11 | 92 | 30 - 130 | 98 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Benzyl butyl phthalate | 2024/07/11 | 100 | 30 - 130 | 105 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Biphenyl | 2024/07/11 | 75 | 30 - 130 | 78 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Bis(2-chloroethoxy)methane | 2024/07/11 | 72 | 30 - 130 | 75 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Bis(2-chloroethyl)ether | 2024/07/11 | 67 | 30 - 130 | 75 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Bis(2-chloroisopropyl)ether | 2024/07/11 | 66 | 30 - 130 | 72 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Bis(2-ethylhexyl)phthalate | 2024/07/11 | 99 | 30 - 130 | 104 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9507605 | Chrysene | 2024/07/11 | 89 | 30 - 130 | 92 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Dibenzo(a,h)anthracene | 2024/07/11 | 75 | 30 - 130 | 83 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Diethyl phthalate | 2024/07/11 | 98 | 30 - 130 | 100 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9507605 | Dimethyl phthalate | 2024/07/11 | 82 | 30 - 130 | 85 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9507605 | Di-N-butyl phthalate | 2024/07/11 | 96 | 30 - 130 | 105 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9507605 | di-n-octyl phthalate | 2024/07/11 | 102 | 30 - 130 | 108 | 30 - 130 | <0.80 | ug/L | NC (1) | 40 | | |
| 9507605 | Diphenyl Ether | 2024/07/11 | 72 | 30 - 130 | 74 | 30 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9507605 | Fluoranthene | 2024/07/11 | 90 | 30 - 130 | 94 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Fluorene | 2024/07/11 | 85 | 30 - 130 | 88 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9507605 | Hexachlorobenzene | 2024/07/11 | 89 | 30 - 130 | 96 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Hexachlorobutadiene | 2024/07/11 | 48 | 30 - 130 | 54 | 30 - 130 | <0.40 | ug/L | NC (1) | 40 | | |
| 9507605 | Hexachlorocyclopentadiene | 2024/07/11 | 56 | 30 - 130 | 59 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9507605 | Hexachloroethane | 2024/07/11 | 48 | 30 - 130 | 51 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Indeno(1,2,3-cd)pyrene | 2024/07/11 | 81 | 30 - 130 | 87 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Isophorone | 2024/07/11 | 64 | 30 - 130 | 70 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | m/p-Cresol | 2024/07/11 | 57 | 10 - 130 | 62 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Naphthalene | 2024/07/11 | 62 | 30 - 130 | 68 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Nitrobenzene | 2024/07/11 | 82 | 30 - 130 | 91 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Nitrosodiphenylamine/Diphenylamine | 2024/07/11 | 96 | 30 - 130 | 99 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9507605 | N-Nitroso-di-n-propylamine | 2024/07/11 | 66 | 30 - 130 | 71 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | o-Cresol | 2024/07/11 | 62 | 10 - 130 | 64 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | p-Chloroaniline | 2024/07/11 | 87 | 30 - 130 | 107 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9507605 | Pentachlorobenzene | 2024/07/11 | 59 | 30 - 130 | 61 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9507605 | Pentachlorophenol | 2024/07/11 | 110 | 10 - 130 | 121 | 10 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9507605 | Perylene | 2024/07/11 | 87 | 30 - 130 | 96 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Phenanthrene | 2024/07/11 | 88 | 30 - 130 | 93 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9507605 | Phenol | 2024/07/11 | 33 | 10 - 130 | 35 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|---|-----------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9507605 | Pyrene | 2024/07/11 | 94 | 30 - 130 | 101 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| <p>Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.</p> <p>Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.</p> <p>QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.</p> <p>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.</p> <p>Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.</p> <p>Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.</p> <p>NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)</p> <p>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).</p> <p>(1) Duplicate Parent ID</p> <p>(2) Matrix Spike Parent ID [ZQS785-04]</p> <p>(3) Duplicate Parent ID [ZQS785-04]</p> | | | | | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4K6285

Report Date: 2024/07/15

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

VALIDATION SIGNATURE PAGE

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

Anastassia Hamanov, Scientific Specialist

Michael Damianidis, Project Manager Assistant

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.

IMMEDIATE



Custody Tracking Form



T923469

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: PS Holding Tank

Last Sample: PS Holding Tank

Sample Count: 1

| Relinquished By | | | | Received By | | | |
|-----------------|--|--------------|------------|-------------|--|--------------|------------|
| Maja DeForest | | Date | 2024/07/03 | | | Date | 07/03/2024 |
| | | Time (24 HR) | 8:30 | | | Time (24 HR) | 10:39 |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

Maja DeForest

of Coolers/Pkgs:

1

Rush ☐

Immediate Test ☐

Food Residue ☐

Micro ☐

Food Chemistry ☐

*** LABORATORY USE ONLY ***

Received At

Lab Comments:

Labeled By

Verified By

| Custody Seal | | Cooling Media | Temperature °C | | |
|---------------|--------------|---------------|----------------|----|----|
| Present (Y/N) | Intact (Y/N) | Present (Y/N) | 1 | 2 | 3 |
| Y | Y | Y - meat | 25 | 25 | 25 |
| | | | | | |
| | | | | | |

Drinking Water Metals Preservation Check Done (Circle) YES NO

08-Jul-24 10:39

Patricia Legette



C4K6285

A3P

ENV-570

COR FCD-00383/4

Page 1 of 1



eCOC: T923469

Expected TAT: Standard TAT
Expected Arrival: 2024/07/04 11:00
Submitted By: Jeffery Cleland
Submitted To: Mississauga, ON (Env. Lab)

Invoice Information

Attn: Lisa Mertick lmertick@wm.com
Waste Management of Canada Corporation
5768 Nauvoo Rd. RR# 4
Watford, ON, N0M 2S0
Email to:
lmertick@wm.com
invoiceuploads@bureauveritas.com

Report Information

Attn: Jeffery Cleland
RWDI Inc.
4510 Rhodes Drive
Suite 530
Windsor, ON, N8W 5K5
Email to:
jeffery.cleland@rwdi.com
khalid.hussein@rwdi.com
james.hanna@rwdi.com
eric.wilson@rwdi.com
maja.deforest@rwdi.com

Project Information

Quote #: C34991
PO/AFE#: 13384121
Project #: 2402553.01
Site Location: Twin Creeks Environmental Centre

Analytical Summary

A: Standard TAT
M: Manually added test

| Client Sample ID | Clt Ref | Sampling Date/Time | Matrix | #Cont | ON-WLF-2024 TCLS - LEACHATE (PS HOLDING) MONTHLY | | Turbidity |
|------------------|---------|--------------------|-------------|-------|---|---|-----------|
| | | | | | | | |
| PS Holding Tank | 1 | 2024/07/02 12:00 | WASTE WATER | 9 | A | M | |

Deadlines are estimates only and are subject to change. Please refer to your Job Confirmation report for final due dates.

Submission Information

of Samples: 1

eCOC Change Log

| Modified By | Date Modified | Changes | Comments |
|-----------------|--------------------|-------------------------------------|--|
| Jeffery Cleland | 03 Jul 24 10:14:21 | Reporting and Invoicing | Forgot to include an extra analysis (Turbidity) that we would like to include. |
| Jeffery Cleland | 03 Jul 24 10:17:31 | Tests Requested | Forgot to include an extra analysis (Turbidity) that we would like to include. |
| Jeffery Cleland | 03 Jul 24 10:18:07 | Tests Requested, Sample Information | Forgot to include an extra analysis (Turbidity) that we would like to include. |



eCOC: T923469

Expected TAT: Standard TAT

Parameter Summary

| Package/Test | Parameter | RDL * | Unit | Samples |
|--|----------------------------|-------|------|---------|
| ON-WLF-2024 TCLS - LEACHATE (PS HOLDING) MONTHLY | Acenaphthene | 0.2 | ug/L | All |
| | Acenaphthylene | 0.2 | ug/L | All |
| | Anthracene | 0.2 | ug/L | All |
| | Benzo(a)anthracene | 0.2 | ug/L | All |
| | Benzo(a)pyrene | 0.2 | ug/L | All |
| | Benzo(b/j)fluoranthene | 0.2 | ug/L | All |
| | Benzo(g,h,i)perylene | 0.2 | ug/L | All |
| | Benzo(k)fluoranthene | 0.2 | ug/L | All |
| | 1-Chloronaphthalene | 1 | ug/L | All |
| | 2-Chloronaphthalene | 0.5 | ug/L | All |
| | Chrysene | 0.2 | ug/L | All |
| | Dibenzo(a,h)anthracene | 0.2 | ug/L | All |
| | Fluoranthene | 0.2 | ug/L | All |
| | Fluorene | 0.2 | ug/L | All |
| | Indeno(1,2,3-cd)pyrene | 0.2 | ug/L | All |
| | 1-Methylnaphthalene | 0.2 | ug/L | All |
| | 2-Methylnaphthalene | 0.2 | ug/L | All |
| | Naphthalene | 0.2 | ug/L | All |
| | Perylene | 0.2 | ug/L | All |
| | Phenanthrene | 0.2 | ug/L | All |
| | Pyrene | 0.2 | ug/L | All |
| | 1,2-Dichlorobenzene | 0.5 | ug/L | All |
| | 1,3-Dichlorobenzene | 0.5 | ug/L | All |
| | Hexachlorobenzene | 0.5 | ug/L | All |
| | Pentachlorobenzene | 0.5 | ug/L | All |
| | 1,2,3,5-Tetrachlorobenzene | 0.5 | ug/L | All |
| | 1,2,4,5-Tetrachlorobenzene | 0.5 | ug/L | All |
| | 1,2,3-Trichlorobenzene | 0.5 | ug/L | All |
| | 1,2,4-Trichlorobenzene | 0.5 | ug/L | All |

Page 2 of 8



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 943710

Report Date: 2024/08/16
Report #: R8280250
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C405030

Received: 2024/08/09, 09:30

Sample Matrix: Leachate
Samples Received: 1

| Analyses | Date | | Date Analyzed | Laboratory Method | Analytical Method |
|--|----------|------------|---------------|-------------------|----------------------|
| | Quantity | Extracted | | | |
| ABN Compounds in Water by GC/MS | 1 | 2024/08/12 | 2024/08/13 | CAM SOP-00301 | EPA 8270 m |
| Alkalinity | 1 | N/A | 2024/08/12 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 1 | N/A | 2024/08/12 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 1 | N/A | 2024/08/15 | | |
| Total Metals by ICPMS | 1 | N/A | 2024/08/14 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 1 | N/A | 2024/08/15 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 1 | N/A | 2024/08/12 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Field Measured pH (2) | 1 | N/A | 2024/08/09 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 1 | N/A | 2024/08/12 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 1 | N/A | 2024/08/09 | | Field Thermometer |
| Total Kjeldahl Nitrogen in Water | 1 | 2024/08/13 | 2024/08/15 | CAM SOP-00938 | OMOE E3516 m |
| Total Phosphorus (Colourimetric) | 1 | 2024/08/13 | 2024/08/14 | CAM SOP-00407 | SM 24 4500-P I |
| Turbidity - On-site | 1 | N/A | 2024/08/15 | | |
| Un-ionized Ammonia (3) | 1 | 2024/08/09 | 2024/08/15 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 1 | N/A | 2024/08/12 | CAM SOP-00228 | EPA 8260D |
| Non-Routine Volatile Organic Compounds | 1 | N/A | 2024/08/12 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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.



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 943710

Report Date: 2024/08/16
Report #: R8280250
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C405030

Received: 2024/08/09, 09:30

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

Report Date: 2024/08/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

RESULTS OF ANALYSES OF LEACHATE

| | | | | |
|--|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ZYN711 | | |
| Sampling Date | | 2024/08/08 10:00 | | |
| COC Number | | 943710 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Calculated Parameters | | | | |
| Total Un-ionized Ammonia | mg/L | 1.5 | 0.02 | 9566214 |
| Field Measurements | | | | |
| Field Conductivity | uS/cm | 4360 | N/A | ONSITE |
| Field Temperature | Celsius | 22.0 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 161 | N/A | ONSITE |
| Field Measured pH | pH | 7.2 | | ONSITE |
| Inorganics | | | | |
| Total Ammonia-N | mg/L | 166 | 2.3 | 9567035 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 180 | 5 | 9573928 |
| Total Phosphorus | mg/L | 0.81 | 0.030 | 9573412 |
| Dissolved Sulphate (SO ₄) | mg/L | 290 | 1.0 | 9569346 |
| Alkalinity (Total as CaCO ₃) | mg/L | 1700 | 1.0 | 9569363 |
| Dissolved Chloride (Cl ⁻) | mg/L | 370 | 3.0 | 9569345 |
| Nitrite (N) | mg/L | <0.010 | 0.010 | 9569311 |
| Nitrate (N) | mg/L | <0.10 | 0.10 | 9569311 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable | | | | |



ELEMENTS BY ATOMIC SPECTROSCOPY (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZYN711 | | |
| Sampling Date | | 2024/08/08 10:00 | | |
| COC Number | | 943710 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Metals | | | | |
| Total Aluminum (Al) | mg/L | 0.09 | 0.02 | 9575377 |
| Total Arsenic (As) | mg/L | 0.003 | 0.001 | 9575377 |
| Total Barium (Ba) | mg/L | 0.16 | 0.005 | 9575377 |
| Total Beryllium (Be) | mg/L | <0.0006 | 0.0006 | 9575377 |
| Total Bismuth (Bi) | mg/L | <0.001 | 0.001 | 9575377 |
| Total Boron (B) | mg/L | 9.3 | 0.1 | 9575377 |
| Total Cadmium (Cd) | mg/L | <0.0001 | 0.0001 | 9575377 |
| Total Calcium (Ca) | mg/L | 180 | 0.2 | 9575377 |
| Total Chromium (Cr) | mg/L | 0.013 | 0.005 | 9575377 |
| Total Cobalt (Co) | mg/L | 0.0032 | 0.0005 | 9575377 |
| Total Copper (Cu) | mg/L | <0.002 | 0.002 | 9575377 |
| Total Iron (Fe) | mg/L | 3.2 | 0.1 | 9575377 |
| Total Lead (Pb) | mg/L | 0.0006 | 0.0005 | 9575377 |
| Total Magnesium (Mg) | mg/L | 120 | 0.05 | 9575377 |
| Total Molybdenum (Mo) | mg/L | 0.009 | 0.002 | 9575377 |
| Total Nickel (Ni) | mg/L | 0.030 | 0.001 | 9575377 |
| Total Potassium (K) | mg/L | 85 | 0.2 | 9575377 |
| Total Selenium (Se) | mg/L | <0.005 | 0.005 | 9575377 |
| Total Silver (Ag) | mg/L | <0.0004 | 0.0004 | 9575377 |
| Total Sodium (Na) | mg/L | 390 | 0.1 | 9575377 |
| Total Strontium (Sr) | mg/L | 1.7 | 0.003 | 9575377 |
| Total Tin (Sn) | mg/L | <0.002 | 0.002 | 9575377 |
| Total Titanium (Ti) | mg/L | 0.011 | 0.005 | 9575377 |
| Total Vanadium (V) | mg/L | 0.005 | 0.001 | 9575377 |
| Total Zinc (Zn) | mg/L | <0.01 | 0.01 | 9575377 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZYN711 | | |
| Sampling Date | | 2024/08/08 10:00 | | |
| COC Number | | 943710 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Semivolatile Organics | | | | |
| Acenaphthene | ug/L | <0.80 | 0.80 | 9570244 |
| Acenaphthylene | ug/L | <0.80 | 0.80 | 9570244 |
| Anthracene | ug/L | <0.80 | 0.80 | 9570244 |
| Benzo(a)anthracene | ug/L | <0.80 | 0.80 | 9570244 |
| Benzo(a)pyrene | ug/L | <0.80 | 0.80 | 9570244 |
| Benzo(b/j)fluoranthene | ug/L | <0.80 | 0.80 | 9570244 |
| Benzo(g,h,i)perylene | ug/L | <0.80 | 0.80 | 9570244 |
| Benzo(k)fluoranthene | ug/L | <0.80 | 0.80 | 9570244 |
| 1-Chloronaphthalene | ug/L | <4.0 | 4.0 | 9570244 |
| 2-Chloronaphthalene | ug/L | <2.0 | 2.0 | 9570244 |
| Chrysene | ug/L | <0.80 | 0.80 | 9570244 |
| Dibenzo(a,h)anthracene | ug/L | <0.80 | 0.80 | 9570244 |
| Fluoranthene | ug/L | <0.80 | 0.80 | 9570244 |
| Fluorene | ug/L | <0.80 | 0.80 | 9570244 |
| Indeno(1,2,3-cd)pyrene | ug/L | <0.80 | 0.80 | 9570244 |
| 1-Methylnaphthalene | ug/L | <0.80 | 0.80 | 9570244 |
| 2-Methylnaphthalene | ug/L | <0.80 | 0.80 | 9570244 |
| Naphthalene | ug/L | <0.80 | 0.80 | 9570244 |
| Perylene | ug/L | <0.80 | 0.80 | 9570244 |
| Phenanthrene | ug/L | <0.80 | 0.80 | 9570244 |
| Pyrene | ug/L | <0.80 | 0.80 | 9570244 |
| 1,2-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 1,3-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| Hexachlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| Pentachlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 1,2,3-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 1,2,4-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 1,3,5-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 2-Chlorophenol | ug/L | <1.2 | 1.2 | 9570244 |
| 4-Chloro-3-Methylphenol | ug/L | <2.0 | 2.0 | 9570244 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

Report Date: 2024/08/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZYN711 | | |
| Sampling Date | | 2024/08/08 10:00 | | |
| COC Number | | 943710 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| m/p-Cresol | ug/L | <2.0 | 2.0 | 9570244 |
| o-Cresol | ug/L | <2.0 | 2.0 | 9570244 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| 2,3-Dichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,4-Dichlorophenol | ug/L | <1.2 | 1.2 | 9570244 |
| 2,5-Dichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,6-Dichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 3,4-Dichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 3,5-Dichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,4-Dimethylphenol | ug/L | 2.1 | 2.0 | 9570244 |
| 2,4-Dinitrophenol | ug/L | <8.0 | 8.0 | 9570244 |
| 4,6-Dinitro-2-methylphenol | ug/L | <8.0 | 8.0 | 9570244 |
| 2-Nitrophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 4-Nitrophenol | ug/L | <5.6 | 5.6 | 9570244 |
| Pentachlorophenol | ug/L | <4.0 | 4.0 | 9570244 |
| Phenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,3,4,5-Tetrachlorophenol | ug/L | <1.6 | 1.6 | 9570244 |
| 2,3,4,6-Tetrachlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,3,5,6-Tetrachlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,3,4-Trichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,3,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,3,6-Trichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,4,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 2,4,6-Trichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| 3,4,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9570244 |
| Benzyl butyl phthalate | ug/L | <2.0 | 2.0 | 9570244 |
| Biphenyl | ug/L | <2.0 | 2.0 | 9570244 |
| Bis(2-chloroethyl)ether | ug/L | <2.0 | 2.0 | 9570244 |
| Bis(2-chloroethoxy)methane | ug/L | <2.0 | 2.0 | 9570244 |
| Bis(2-chloroisopropyl)ether | ug/L | <2.0 | 2.0 | 9570244 |
| Bis(2-ethylhexyl)phthalate | ug/L | <8.0 | 8.0 | 9570244 |
| 4-Bromophenyl phenyl ether | ug/L | <1.2 | 1.2 | 9570244 |
| p-Chloroaniline | ug/L | <4.0 | 4.0 | 9570244 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4O5030
Report Date: 2024/08/16

RWDI Inc.
Client Project #: 2402553.01
Site Location: ON07
Your P.O. #: 13384121
Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|--|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZYN711 | | |
| Sampling Date | | 2024/08/08 10:00 | | |
| COC Number | | 943710 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 4-Chlorophenyl phenyl ether | ug/L | <2.0 | 2.0 | 9570244 |
| Di-N-butyl phthalate | ug/L | <8.0 | 8.0 | 9570244 |
| di-n-octyl phthalate | ug/L | <3.2 | 3.2 | 9570244 |
| 2,4-Dinitrotoluene | ug/L | <2.0 | 2.0 | 9570244 |
| Diethyl phthalate | ug/L | <4.0 | 4.0 | 9570244 |
| 3,3'-Dichlorobenzidine | ug/L | <2.0 | 2.0 | 9570244 |
| Dimethyl phthalate | ug/L | <4.0 | 4.0 | 9570244 |
| 2,6-Dinitrotoluene | ug/L | <2.0 | 2.0 | 9570244 |
| Diphenyl Ether | ug/L | <1.2 | 1.2 | 9570244 |
| Hexachlorobutadiene | ug/L | <1.6 | 1.6 | 9570244 |
| Hexachlorocyclopentadiene | ug/L | <8.0 | 8.0 | 9570244 |
| Hexachloroethane | ug/L | <2.0 | 2.0 | 9570244 |
| Isophorone | ug/L | <2.0 | 2.0 | 9570244 |
| Nitrobenzene | ug/L | <2.0 | 2.0 | 9570244 |
| Nitrosodiphenylamine/Diphenylamine | ug/L | <4.0 | 4.0 | 9570244 |
| N-Nitroso-di-n-propylamine | ug/L | <2.0 | 2.0 | 9570244 |
| Surrogate Recovery (%) | | | | |
| 2,4,6-Tribromophenol | % | 112 | | 9570244 |
| 2-Fluorobiphenyl | % | 83 | | 9570244 |
| 2-Fluorophenol | % | 40 | | 9570244 |
| D14-Terphenyl | % | 99 | | 9570244 |
| D5-Nitrobenzene | % | 69 | | 9570244 |
| D5-Phenol | % | 26 | | 9570244 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4O5030
Report Date: 2024/08/16

RWDI Inc.
Client Project #: 2402553.01
Site Location: ON07
Your P.O. #: 13384121
Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | ZYN711 | | |
| Sampling Date | | 2024/08/08 10:00 | | |
| COC Number | | 943710 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Volatile Organics | | | | |
| Acetone (2-Propanone) | ug/L | 11 | 10 | 9569708 |
| Benzene | ug/L | 3.1 | 0.20 | 9569708 |
| Bromodichloromethane | ug/L | <0.50 | 0.50 | 9569708 |
| Bromoform | ug/L | <1.0 | 1.0 | 9569708 |
| Bromomethane | ug/L | <0.50 | 0.50 | 9569708 |
| Carbon Tetrachloride | ug/L | <0.19 | 0.19 | 9569708 |
| Chlorobenzene | ug/L | 1.8 | 0.20 | 9569708 |
| Chloroethane | ug/L | 1.2 | 1.0 | 9569708 |
| Chloroform | ug/L | <0.20 | 0.20 | 9569708 |
| Chloromethane | ug/L | <5.0 | 5.0 | 9569708 |
| Dibromochloromethane | ug/L | <0.50 | 0.50 | 9569708 |
| 1,2-Dichlorobenzene | ug/L | <0.40 | 0.40 | 9569708 |
| 1,3-Dichlorobenzene | ug/L | <0.40 | 0.40 | 9569708 |
| 1,4-Dichlorobenzene | ug/L | 2.2 | 0.40 | 9569708 |
| 1,1-Dichloroethane | ug/L | 0.29 | 0.20 | 9569708 |
| 1,2-Dichloroethane | ug/L | <0.49 | 0.49 | 9569708 |
| 1,1-Dichloroethylene | ug/L | <0.20 | 0.20 | 9569708 |
| cis-1,2-Dichloroethylene | ug/L | <0.50 | 0.50 | 9569708 |
| trans-1,2-Dichloroethylene | ug/L | <0.50 | 0.50 | 9569708 |
| 1,2-Dichloropropane | ug/L | <0.20 | 0.20 | 9569708 |
| cis-1,3-Dichloropropene | ug/L | <0.30 | 0.30 | 9569708 |
| trans-1,3-Dichloropropene | ug/L | <0.40 | 0.40 | 9569708 |
| Ethylbenzene | ug/L | 1.3 | 0.20 | 9569708 |
| Ethylene Dibromide | ug/L | <0.19 | 0.19 | 9569708 |
| Methylene Chloride(Dichloromethane) | ug/L | <2.0 | 2.0 | 9569708 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | <10 | 10 | 9569708 |
| Methyl Isobutyl Ketone | ug/L | <5.0 | 5.0 | 9569708 |
| Methyl t-butyl ether (MTBE) | ug/L | 0.81 | 0.50 | 9569708 |
| Styrene | ug/L | <0.40 | 0.40 | 9569708 |
| 1,1,1,2-Tetrachloroethane | ug/L | <0.50 | 0.50 | 9569708 |
| 1,1,2,2-Tetrachloroethane | ug/L | <0.40 | 0.40 | 9569708 |
| Tetrachloroethylene | ug/L | <0.20 | 0.20 | 9569708 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C405030

Report Date: 2024/08/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-----------------------------------|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ZYN711 | | |
| Sampling Date | | 2024/08/08 10:00 | | |
| COC Number | | 943710 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 1,3,5-Trimethylbenzene | ug/L | <10 | 10 | 9566167 |
| Toluene | ug/L | 4.0 | 0.20 | 9569708 |
| 1,1,1-Trichloroethane | ug/L | <0.20 | 0.20 | 9569708 |
| 1,1,2-Trichloroethane | ug/L | <0.40 | 0.40 | 9569708 |
| Trichloroethylene | ug/L | <0.20 | 0.20 | 9569708 |
| Trichlorofluoromethane (FREON 11) | ug/L | <0.50 | 0.50 | 9569708 |
| Vinyl Chloride | ug/L | 0.25 | 0.20 | 9569708 |
| p+m-Xylene | ug/L | 6.2 | 0.20 | 9569708 |
| o-Xylene | ug/L | 5.3 | 0.20 | 9569708 |
| Total Xylenes | ug/L | 11 | 0.20 | 9569708 |
| Surrogate Recovery (%) | | | | |
| 4-Bromofluorobenzene | % | 102 | | 9569708 |
| D4-1,2-Dichloroethane | % | 110 | | 9569708 |
| D8-Toluene | % | 86 | | 9569708 |
| 4-Bromofluorobenzene | % | 103 | | 9566167 |
| D4-1,2-Dichloroethane | % | 101 | | 9566167 |
| D8-Toluene | % | 102 | | 9566167 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 6.3°C |
|-----------|-------|

Sample ZYN711 [PS Holding Tank] : ABN Analysis: Due to the sample matrix, a smaller amount was used for extraction. Detection limits were adjusted accordingly.

VOC Water Analysis: Due to foaming, sample required dilution. The detection limits were adjusted accordingly.

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

Report Date: 2024/08/16

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9566167 | 4-Bromofluorobenzene | 2024/08/12 | 107 | 70 - 130 | 104 | 70 - 130 | 104 | % | | | | |
| 9566167 | D4-1,2-Dichloroethane | 2024/08/12 | 97 | 70 - 130 | 97 | 70 - 130 | 99 | % | | | | |
| 9566167 | D8-Toluene | 2024/08/12 | 102 | 70 - 130 | 102 | 70 - 130 | 103 | % | | | | |
| 9569708 | 4-Bromofluorobenzene | 2024/08/12 | 103 | 70 - 130 | 102 | 70 - 130 | 100 | % | | | | |
| 9569708 | D4-1,2-Dichloroethane | 2024/08/12 | 105 | 70 - 130 | 101 | 70 - 130 | 103 | % | | | | |
| 9569708 | D8-Toluene | 2024/08/12 | 98 | 70 - 130 | 101 | 70 - 130 | 92 | % | | | | |
| 9570244 | 2,4,6-Tribromophenol | 2024/08/12 | 111 | 10 - 130 | 107 | 10 - 130 | 97 | % | | | | |
| 9570244 | 2-Fluorobiphenyl | 2024/08/12 | 85 | 30 - 130 | 81 | 30 - 130 | 81 | % | | | | |
| 9570244 | 2-Fluorophenol | 2024/08/12 | 44 | 10 - 130 | 44 | 10 - 130 | 42 | % | | | | |
| 9570244 | D14-Terphenyl | 2024/08/12 | 107 | 30 - 130 | 104 | 30 - 130 | 103 | % | | | | |
| 9570244 | D5-Nitrobenzene | 2024/08/12 | 76 | 30 - 130 | 77 | 30 - 130 | 71 | % | | | | |
| 9570244 | D5-Phenol | 2024/08/12 | 30 | 10 - 130 | 30 | 10 - 130 | 29 | % | | | | |
| 9566167 | 1,3,5-Trimethylbenzene | 2024/08/12 | 113 | 60 - 140 | 103 | 60 - 140 | <0.20 | ug/L | | | | |
| 9567035 | Total Ammonia-N | 2024/08/15 | 91 | 75 - 125 | 90 | 80 - 120 | <0.15 | mg/L | NC (1) | 20 | | |
| 9569311 | Nitrate (N) | 2024/08/12 | 96 | 80 - 120 | 98 | 80 - 120 | <0.10 | mg/L | 1.1 (1) | 20 | | |
| 9569311 | Nitrite (N) | 2024/08/12 | 104 | 80 - 120 | 106 | 80 - 120 | <0.010 | mg/L | NC (1) | 20 | | |
| 9569345 | Dissolved Chloride (Cl-) | 2024/08/12 | 103 | 80 - 120 | 104 | 80 - 120 | <1.0 | mg/L | 2.5 (1) | 20 | | |
| 9569346 | Dissolved Sulphate (SO4) | 2024/08/12 | NC | 75 - 125 | 100 | 80 - 120 | <1.0 | mg/L | 0.47 (1) | 20 | | |
| 9569363 | Alkalinity (Total as CaCO3) | 2024/08/12 | | | 97 | 85 - 115 | <1.0 | mg/L | 1.4 (1) | 20 | | |
| 9569708 | 1,1,1,2-Tetrachloroethane | 2024/08/12 | 103 | 70 - 130 | 101 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,1,1-Trichloroethane | 2024/08/12 | 94 | 70 - 130 | 94 | 70 - 130 | <0.20 | ug/L | 2.7 (1) | 30 | | |
| 9569708 | 1,1,2,2-Tetrachloroethane | 2024/08/12 | 95 | 70 - 130 | 87 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,1,2-Trichloroethane | 2024/08/12 | 96 | 70 - 130 | 92 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,1-Dichloroethane | 2024/08/12 | 92 | 70 - 130 | 90 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,1-Dichloroethylene | 2024/08/12 | 94 | 70 - 130 | 95 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,2-Dichlorobenzene | 2024/08/12 | 97 | 70 - 130 | 96 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,2-Dichloroethane | 2024/08/12 | 105 | 70 - 130 | 99 | 70 - 130 | <0.49 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,2-Dichloropropane | 2024/08/12 | 96 | 70 - 130 | 92 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,3-Dichlorobenzene | 2024/08/12 | 92 | 70 - 130 | 96 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9569708 | 1,4-Dichlorobenzene | 2024/08/12 | 98 | 70 - 130 | 95 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

Report Date: 2024/08/16

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9569708 | Acetone (2-Propanone) | 2024/08/12 | 101 | 60 - 140 | 96 | 60 - 140 | <10 | ug/L | NC (1) | 30 | | |
| 9569708 | Benzene | 2024/08/12 | 96 | 70 - 130 | 95 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | Bromodichloromethane | 2024/08/12 | 98 | 70 - 130 | 94 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | Bromoform | 2024/08/12 | 100 | 70 - 130 | 97 | 70 - 130 | <1.0 | ug/L | NC (1) | 30 | | |
| 9569708 | Bromomethane | 2024/08/12 | 83 | 60 - 140 | 81 | 60 - 140 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | Carbon Tetrachloride | 2024/08/12 | 102 | 70 - 130 | 102 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9569708 | Chlorobenzene | 2024/08/12 | 89 | 70 - 130 | 88 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | Chloroethane | 2024/08/12 | 87 | 70 - 130 | 86 | 70 - 130 | <1.0 | ug/L | | | | |
| 9569708 | Chloroform | 2024/08/12 | 99 | 70 - 130 | 96 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | Chloromethane | 2024/08/12 | 83 | 60 - 140 | 80 | 60 - 140 | <5.0 | ug/L | | | | |
| 9569708 | cis-1,2-Dichloroethylene | 2024/08/12 | 102 | 70 - 130 | 99 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | cis-1,3-Dichloropropene | 2024/08/12 | 94 | 70 - 130 | 90 | 70 - 130 | <0.30 | ug/L | NC (1) | 30 | | |
| 9569708 | Dibromochloromethane | 2024/08/12 | 101 | 70 - 130 | 97 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | Ethylbenzene | 2024/08/12 | 90 | 70 - 130 | 92 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | Ethylene Dibromide | 2024/08/12 | 99 | 70 - 130 | 94 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9569708 | Methyl Ethyl Ketone (2-Butanone) | 2024/08/12 | 103 | 60 - 140 | 96 | 60 - 140 | <10 | ug/L | NC (1) | 30 | | |
| 9569708 | Methyl Isobutyl Ketone | 2024/08/12 | 99 | 70 - 130 | 90 | 70 - 130 | <5.0 | ug/L | NC (1) | 30 | | |
| 9569708 | Methyl t-butyl ether (MTBE) | 2024/08/12 | 94 | 70 - 130 | 93 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | Methylene Chloride(Dichloromethane) | 2024/08/12 | 94 | 70 - 130 | 90 | 70 - 130 | <2.0 | ug/L | NC (1) | 30 | | |
| 9569708 | o-Xylene | 2024/08/12 | 97 | 70 - 130 | 100 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | p+m-Xylene | 2024/08/12 | 90 | 70 - 130 | 93 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | Styrene | 2024/08/12 | 95 | 70 - 130 | 96 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9569708 | Tetrachloroethylene | 2024/08/12 | 94 | 70 - 130 | 95 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | Toluene | 2024/08/12 | 92 | 70 - 130 | 93 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | Total Xylenes | 2024/08/12 | | | | | <0.20 | ug/L | NC (1) | 30 | | |
| 9569708 | trans-1,2-Dichloroethylene | 2024/08/12 | 102 | 70 - 130 | 101 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | trans-1,3-Dichloropropene | 2024/08/12 | 103 | 70 - 130 | 99 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9569708 | Trichloroethylene | 2024/08/12 | 99 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | 3.5 (1) | 30 | | |
| 9569708 | Trichlorofluoromethane (FREON 11) | 2024/08/12 | 94 | 70 - 130 | 95 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9569708 | Vinyl Chloride | 2024/08/12 | 85 | 70 - 130 | 86 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

Report Date: 2024/08/16

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9570244 | 1,2,3,4-Tetrachlorobenzene | 2024/08/12 | 82 | 30 - 130 | 79 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1,2,3,5-Tetrachlorobenzene | 2024/08/12 | 79 | 30 - 130 | 74 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1,2,3-Trichlorobenzene | 2024/08/12 | 73 | 30 - 130 | 71 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1,2,4,5-Tetrachlorobenzene | 2024/08/12 | 71 | 30 - 130 | 65 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1,2,4-Trichlorobenzene | 2024/08/12 | 69 | 30 - 130 | 69 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1,2-Dichlorobenzene | 2024/08/12 | 78 | 30 - 130 | 79 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1,3,5-Trichlorobenzene | 2024/08/12 | 74 | 30 - 130 | 72 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1,3-Dichlorobenzene | 2024/08/12 | 67 | 30 - 130 | 64 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 1-Chloronaphthalene | 2024/08/12 | 81 | 30 - 130 | 77 | 30 - 130 | <1.0 | ug/L | | | | |
| 9570244 | 1-Methylnaphthalene | 2024/08/12 | 94 | 30 - 130 | 88 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | 2,3,4,5-Tetrachlorophenol | 2024/08/12 | 124 | 10 - 130 | 127 | 10 - 130 | <0.40 | ug/L | | | | |
| 9570244 | 2,3,4,6-Tetrachlorophenol | 2024/08/12 | 101 | 10 - 130 | 100 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,3,4-Trichlorophenol | 2024/08/12 | 108 | 10 - 130 | 107 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,3,5,6-Tetrachlorophenol | 2024/08/12 | 92 | 10 - 130 | 100 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,3,5-Trichlorophenol | 2024/08/12 | 103 | 10 - 130 | 103 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,3,6-Trichlorophenol | 2024/08/12 | 98 | 10 - 130 | 88 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,3-Dichlorophenol | 2024/08/12 | 96 | 10 - 130 | 91 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,4,5-Trichlorophenol | 2024/08/12 | 102 | 10 - 130 | 98 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,4,6-Trichlorophenol | 2024/08/12 | 98 | 10 - 130 | 93 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,4-Dichlorophenol | 2024/08/12 | 87 | 10 - 130 | 85 | 10 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9570244 | 2,4-Dimethylphenol | 2024/08/12 | 69 | 10 - 130 | 71 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,4-Dinitrophenol | 2024/08/12 | 129 | 10 - 130 | 117 | 10 - 130 | <2.0 | ug/L | | | | |
| 9570244 | 2,4-Dinitrotoluene | 2024/08/12 | 117 | 30 - 130 | 114 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,5-Dichlorophenol | 2024/08/12 | 93 | 10 - 130 | 93 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,6-Dichlorophenol | 2024/08/12 | 87 | 10 - 130 | 85 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2,6-Dinitrotoluene | 2024/08/12 | 103 | 30 - 130 | 101 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2-Chloronaphthalene | 2024/08/12 | 89 | 30 - 130 | 81 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 2-Chlorophenol | 2024/08/12 | 84 | 10 - 130 | 86 | 10 - 130 | <0.30 | ug/L | | | | |
| 9570244 | 2-Methylnaphthalene | 2024/08/12 | 90 | 30 - 130 | 83 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | 2-Nitrophenol | 2024/08/12 | 93 | 10 - 130 | 99 | 10 - 130 | <0.50 | ug/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

Report Date: 2024/08/16

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9570244 | 3,3'-Dichlorobenzidine | 2024/08/12 | 107 | 30 - 130 | 106 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 3,4,5-Trichlorophenol | 2024/08/12 | 116 | 10 - 130 | 111 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 3,4-Dichlorophenol | 2024/08/12 | 96 | 10 - 130 | 98 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 3,5-Dichlorophenol | 2024/08/12 | 111 | 10 - 130 | 106 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 4,6-Dinitro-2-methylphenol | 2024/08/12 | 102 | 10 - 130 | 102 | 10 - 130 | <2.0 | ug/L | | | | |
| 9570244 | 4-Bromophenyl phenyl ether | 2024/08/12 | 114 | 30 - 130 | 111 | 30 - 130 | <0.30 | ug/L | | | | |
| 9570244 | 4-Chloro-3-Methylphenol | 2024/08/12 | 85 | 10 - 130 | 83 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 4-Chlorophenyl phenyl ether | 2024/08/12 | 91 | 30 - 130 | 86 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | 4-Nitrophenol | 2024/08/12 | 36 | 10 - 130 | 38 | 10 - 130 | <1.4 | ug/L | | | | |
| 9570244 | Acenaphthene | 2024/08/12 | 94 | 30 - 130 | 91 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Acenaphthylene | 2024/08/12 | 93 | 30 - 130 | 90 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Anthracene | 2024/08/12 | 103 | 30 - 130 | 97 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Benzo(a)anthracene | 2024/08/12 | 98 | 30 - 130 | 93 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Benzo(a)pyrene | 2024/08/12 | 103 | 30 - 130 | 103 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Benzo(b,j)fluoranthene | 2024/08/12 | 93 | 30 - 130 | 92 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Benzo(g,h,i)perylene | 2024/08/12 | 97 | 30 - 130 | 95 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Benzo(k)fluoranthene | 2024/08/12 | 109 | 30 - 130 | 110 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Benzyl butyl phthalate | 2024/08/12 | 110 | 30 - 130 | 106 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9570244 | Biphenyl | 2024/08/12 | 87 | 30 - 130 | 80 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Bis(2-chloroethoxy)methane | 2024/08/12 | 81 | 30 - 130 | 83 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9570244 | Bis(2-chloroethyl)ether | 2024/08/12 | 79 | 30 - 130 | 77 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Bis(2-chloroisopropyl)ether | 2024/08/12 | 72 | 30 - 130 | 74 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Bis(2-ethylhexyl)phthalate | 2024/08/12 | 110 | 30 - 130 | 105 | 30 - 130 | <2.0 | ug/L | | | | |
| 9570244 | Chrysene | 2024/08/12 | 98 | 30 - 130 | 94 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Dibenzo(a,h)anthracene | 2024/08/12 | 94 | 30 - 130 | 94 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Diethyl phthalate | 2024/08/12 | 109 | 30 - 130 | 106 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9570244 | Dimethyl phthalate | 2024/08/12 | 96 | 30 - 130 | 93 | 30 - 130 | <1.0 | ug/L | | | | |
| 9570244 | Di-N-butyl phthalate | 2024/08/12 | 110 | 30 - 130 | 107 | 30 - 130 | <2.0 | ug/L | | | | |
| 9570244 | di-n-octyl phthalate | 2024/08/12 | 110 | 30 - 130 | 107 | 30 - 130 | <0.80 | ug/L | NC (1) | 40 | | |
| 9570244 | Diphenyl Ether | 2024/08/12 | 88 | 30 - 130 | 86 | 30 - 130 | <0.30 | ug/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

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QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9570244 | Fluoranthene | 2024/08/12 | 100 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Fluorene | 2024/08/12 | 98 | 30 - 130 | 94 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Hexachlorobenzene | 2024/08/12 | 109 | 30 - 130 | 106 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Hexachlorobutadiene | 2024/08/12 | 58 | 30 - 130 | 54 | 30 - 130 | <0.40 | ug/L | | | | |
| 9570244 | Hexachlorocyclopentadiene | 2024/08/12 | 55 | 30 - 130 | 45 | 30 - 130 | <2.0 | ug/L | | | | |
| 9570244 | Hexachloroethane | 2024/08/12 | 59 | 30 - 130 | 55 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Indeno(1,2,3-cd)pyrene | 2024/08/12 | 97 | 30 - 130 | 98 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Isophorone | 2024/08/12 | 74 | 30 - 130 | 71 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | m/p-Cresol | 2024/08/12 | 64 | 10 - 130 | 64 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Naphthalene | 2024/08/12 | 83 | 30 - 130 | 78 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Nitrobenzene | 2024/08/12 | 89 | 30 - 130 | 94 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Nitrosodiphenylamine/Diphenylamine | 2024/08/12 | 106 | 30 - 130 | 105 | 30 - 130 | <1.0 | ug/L | | | | |
| 9570244 | N-Nitroso-di-n-propylamine | 2024/08/12 | 85 | 30 - 130 | 83 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | o-Cresol | 2024/08/12 | 66 | 10 - 130 | 72 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | p-Chloroaniline | 2024/08/12 | 105 | 30 - 130 | 102 | 30 - 130 | <1.0 | ug/L | | | | |
| 9570244 | Pentachlorobenzene | 2024/08/12 | 86 | 30 - 130 | 78 | 30 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Pentachlorophenol | 2024/08/12 | 97 | 10 - 130 | 111 | 10 - 130 | <1.0 | ug/L | | | | |
| 9570244 | Perylene | 2024/08/12 | 97 | 30 - 130 | 94 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Phenanthrene | 2024/08/12 | 96 | 30 - 130 | 96 | 30 - 130 | <0.20 | ug/L | | | | |
| 9570244 | Phenol | 2024/08/12 | 32 | 10 - 130 | 32 | 10 - 130 | <0.50 | ug/L | | | | |
| 9570244 | Pyrene | 2024/08/12 | 105 | 30 - 130 | 101 | 30 - 130 | <0.20 | ug/L | | | | |
| 9573412 | Total Phosphorus | 2024/08/14 | 105 (2) | 80 - 120 | 97 | 80 - 120 | <0.030 | mg/L | 4.0 (3) | 25 | 103 | 80 - 120 |
| 9573928 | Total Kjeldahl Nitrogen (TKN) | 2024/08/15 | NC (2) | 80 - 120 | 99 | 80 - 120 | <0.7 | mg/L | 1.4 (3) | 20 | 98 | 80 - 120 |
| 9575377 | Total Aluminum (Al) | 2024/08/14 | 110 (4) | 80 - 120 | 95 | 80 - 120 | <0.02 | mg/L | 1.3 (5) | 20 | | |
| 9575377 | Total Arsenic (As) | 2024/08/14 | 101 (4) | 80 - 120 | 99 | 80 - 120 | <0.001 | mg/L | 7.1 (5) | 20 | | |
| 9575377 | Total Barium (Ba) | 2024/08/14 | 98 (4) | 80 - 120 | 98 | 80 - 120 | <0.005 | mg/L | 2.2 (5) | 20 | | |
| 9575377 | Total Beryllium (Be) | 2024/08/14 | 104 (4) | 80 - 120 | 97 | 80 - 120 | <0.0006 | mg/L | NC (5) | 20 | | |
| 9575377 | Total Bismuth (Bi) | 2024/08/14 | 93 (4) | 80 - 120 | 97 | 80 - 120 | <0.001 | mg/L | NC (5) | 20 | | |
| 9575377 | Total Boron (B) | 2024/08/14 | NC (4) | 80 - 120 | 95 | 80 - 120 | <0.02 | mg/L | 0.84 (5) | 20 | | |
| 9575377 | Total Cadmium (Cd) | 2024/08/14 | 96 (4) | 80 - 120 | 96 | 80 - 120 | <0.0001 | mg/L | NC (5) | 20 | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4O5030

Report Date: 2024/08/16

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9575377 | Total Calcium (Ca) | 2024/08/14 | NC (4) | 80 - 120 | 96 | 80 - 120 | <0.2 | mg/L | 2.0 (5) | 20 | | |
| 9575377 | Total Chromium (Cr) | 2024/08/14 | 99 (4) | 80 - 120 | 96 | 80 - 120 | <0.005 | mg/L | 0.70 (5) | 20 | | |
| 9575377 | Total Cobalt (Co) | 2024/08/14 | 99 (4) | 80 - 120 | 100 | 80 - 120 | <0.0005 | mg/L | 2.6 (5) | 20 | | |
| 9575377 | Total Copper (Cu) | 2024/08/14 | 103 (4) | 80 - 120 | 97 | 80 - 120 | <0.002 | mg/L | NC (5) | 20 | | |
| 9575377 | Total Iron (Fe) | 2024/08/14 | 100 (4) | 80 - 120 | 100 | 80 - 120 | <0.1 | mg/L | 3.2 (5) | 20 | | |
| 9575377 | Total Lead (Pb) | 2024/08/14 | 95 (4) | 80 - 120 | 100 | 80 - 120 | <0.0005 | mg/L | 1.8 (5) | 20 | | |
| 9575377 | Total Magnesium (Mg) | 2024/08/14 | NC (4) | 80 - 120 | 98 | 80 - 120 | <0.05 | mg/L | 1.1 (5) | 20 | | |
| 9575377 | Total Molybdenum (Mo) | 2024/08/14 | 107 (4) | 80 - 120 | 98 | 80 - 120 | <0.002 | mg/L | 0.27 (5) | 20 | | |
| 9575377 | Total Nickel (Ni) | 2024/08/14 | 96 (4) | 80 - 120 | 98 | 80 - 120 | <0.001 | mg/L | 3.1 (5) | 20 | | |
| 9575377 | Total Potassium (K) | 2024/08/14 | NC (4) | 80 - 120 | 102 | 80 - 120 | <0.2 | mg/L | 0.38 (5) | 20 | | |
| 9575377 | Total Selenium (Se) | 2024/08/14 | 95 (4) | 80 - 120 | 97 | 80 - 120 | <0.005 | mg/L | NC (5) | 20 | | |
| 9575377 | Total Silver (Ag) | 2024/08/14 | 96 (4) | 80 - 120 | 97 | 80 - 120 | <0.0004 | mg/L | NC (5) | 20 | | |
| 9575377 | Total Sodium (Na) | 2024/08/14 | NC (4) | 80 - 120 | 98 | 80 - 120 | <0.1 | mg/L | 0.69 (5) | 20 | | |
| 9575377 | Total Strontium (Sr) | 2024/08/14 | NC (4) | 80 - 120 | 98 | 80 - 120 | <0.003 | mg/L | 3.8 (5) | 20 | | |
| 9575377 | Total Tin (Sn) | 2024/08/14 | 100 (4) | 80 - 120 | 97 | 80 - 120 | <0.002 | mg/L | NC (5) | 20 | | |
| 9575377 | Total Titanium (Ti) | 2024/08/14 | 97 (4) | 80 - 120 | 94 | 80 - 120 | <0.005 | mg/L | 5.1 (5) | 20 | | |
| 9575377 | Total Vanadium (V) | 2024/08/14 | 100 (4) | 80 - 120 | 95 | 80 - 120 | <0.001 | mg/L | 0.19 (5) | 20 | | |



BUREAU
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Bureau Veritas Job #: C4O5030

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QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9575377 | Total Zinc (Zn) | 2024/08/14 | 95 (4) | 80 - 120 | 100 | 80 - 120 | <0.01 | mg/L | NC (5) | 20 | | |

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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 $\leq 2 \times \text{RDL}$).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [ZYN711-03]

(3) Duplicate Parent ID [ZYN711-03]

(4) Matrix Spike Parent ID [ZYN711-04]

(5) Duplicate Parent ID [ZYN711-04]



BUREAU
VERITAS

Bureau Veritas Job #: C405030

Report Date: 2024/08/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

VALIDATION SIGNATURE PAGE

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

Cristina Carriere, Senior Scientific Specialist

Louise Harding, Team Lead

Michael Damianidis, Project Manager Assistant

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.



FIELD INFORMATION FORM



Site Name: TCEC
Site No.: Sample: PS Holding
Sample ID:

This Waste Management Field Information Form is Required
This form is to be completed, in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/Lab ID:

| PURGE INFO | PURGE DATE (MM DD YY) | PURGE TIME (2400 Hr Clock) | ELAPSED HRS (hrs-min) | WATER VOL IN CASING (Gallons) | ACTUAL VOL PURGED (Gallons) | WELL VOLS PURGED |
|--|--------------------------|-------------------------------|-------------------------------------|----------------------------------|---|---------------------|
| Purging and Sampling Equipment ... Dedicated: <u>Y</u> or <u>N</u> | | | | | | |
| Purging Device: <u> </u> | A-Submersible Pump | D-Bailer | Filter Device: <u>Y</u> or <u>N</u> | | 0.45 μ or <u> </u> μ (circle or fill in) | |
| Sampling Device: <u> </u> | B-Peristaltic Pump | E-Piston Pump | Filter Type: <u> </u> | A-In-line Disposable | C-Vacuum | |
| X-Other: <u> </u> | C-OLD Bladder Pump | F-Dipper/Bottle | Sample Tube Type: <u> </u> | B-Pressure | X-Other: <u> </u> | |
| | | | | A-Teflon | C-PVC | |
| | | | | B-Stainless Steel | D-Polypropylene | |

| WELL DATA | Well Elevation (at TOC) | Depth to Water (DTW) (from TOC) | Groundwater Elevation (GWE) (Site Datum, from TOC) |
|-------------------------------------|----------------------------|------------------------------------|---|
| Total Well Depth (from TOC) | <u> </u> (ft/msl) | <u> </u> (ft) | <u> </u> (ft msl) |
| Stick Up (from ground elevation) | <u> </u> (ft) | <u> </u> (ft) | Casing Material <u> </u> |

Note: Total Depth, Stick Up, Casing ID, etc. are optional and can be from historical data, unless required by Site/Permit. Well Elevation, DTW, and GWE must be current, obtained from site.

| Sample Time (2400 Hr Clock) | Rate/Unit | pH (std) | Conductance (SC/EC) (μ mhos/cm @ 25°C) | Temp. (°C) | Turbidity (ntu) | D.O. (mg/L - ppm) | eH/ORP (mV) | DTW (ft) |
|--------------------------------|-----------|-------------|--|---------------|--------------------|----------------------|----------------|-------------|
| 1 st | | | | | | | | |
| 2 nd | | | | | | | | |
| 3 rd | | | | | | | | |
| 4 th | | | | | | | | |
| 5 th | | | | | | | | |
| 6 th | | | | | | | | |
| 7 th | | | | | | | | |
| 8 th | | | | | | | | |
| 9 th | | | | | | | | |
| 10 th | | | | | | | | |
| 11 th | | | | | | | | |
| 12 th | | | | | | | | |

Input Range for 3 consec. readings or Permit/State requirements:

Stabilization Data Fields are Optional (i.e. complete stabilization readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

| FIELD DATA | SAMPLE DATE (MM DD YY) | pH (std) | CONDUCTANCE (μ mhos/cm @ 25°C) | TEMP. (°C) | TURBIDITY (ntu) | DO (mg/L - ppm) | eH/ORP (mV) | Other: Units |
|--|---------------------------|-------------|--|---------------|--------------------|--------------------|----------------|-----------------|
| Final Field Readings are required (i.e. record field measurements, final stabilized readings, passive sample readings before sampling for all field parameters required by State/Permit/Site.) | <u>08/08/24</u> | <u>7.2</u> | <u>436</u> | <u>22.6</u> | <u>1.01</u> | <u> </u> | <u> </u> | <u> </u> |

Sample Appearance: translucent Odor: odor Color: brown Other:
Weather Conditions (required daily, or as conditions change): 17°C Direction/Speed: SE 14km/hr Outlook: overcast Precipitation: Y or N
Specific Comments (including purge/well volume calculations if required):

| FIELD COMMENTS |
|----------------|
| <u>10:00AM</u> |
| <u> </u> |
| <u> </u> |
| <u> </u> |

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):

08/08/24 Maja DeForest RWDI Air
Date Name Signature Company

DISTRIBUTION: WHITE/ORIGINAL - Stays with Sample, YELLOW - Returned to Client, PINK - Field Copy

Field Information Form v-3.1 06/20

2130



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 960139

Report Date: 2024/09/20
Report #: R8328977
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4S3599

Received: 2024/09/11, 10:00

Sample Matrix: Leachate
Samples Received: 1

| Analyses | Quantity | Date | Date | Laboratory Method | Analytical Method |
|--|----------|------------|------------|-------------------|----------------------|
| | | Extracted | Analyzed | | |
| ABN Compounds in Water by GC/MS | 1 | 2024/09/15 | 2024/09/16 | CAM SOP-00301 | EPA 8270 m |
| Alkalinity | 1 | N/A | 2024/09/13 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 1 | N/A | 2024/09/13 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 1 | N/A | 2024/09/17 | | |
| Total Metals by ICPMS | 1 | N/A | 2024/09/17 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 1 | N/A | 2024/09/16 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 1 | N/A | 2024/09/12 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Field Measured pH (2) | 1 | N/A | 2024/09/11 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 1 | N/A | 2024/09/13 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 1 | N/A | 2024/09/11 | | Field Thermometer |
| Total Kjeldahl Nitrogen in Water | 1 | 2024/09/13 | 2024/09/17 | CAM SOP-00938 | OMOE E3516 m |
| Total Phosphorus (Colourimetric) | 1 | 2024/09/13 | 2024/09/17 | CAM SOP-00407 | SM 24 4500-P I |
| Turbidity - On-site | 1 | N/A | 2024/09/17 | | |
| Un-ionized Ammonia (3) | 1 | 2024/09/11 | 2024/09/17 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 1 | N/A | 2024/09/13 | CAM SOP-00228 | EPA 8260D |
| Non-Routine Volatile Organic Compounds | 1 | N/A | 2024/09/17 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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.



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 960139

Report Date: 2024/09/20
Report #: R8328977
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4S3599

Received: 2024/09/11, 10:00

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

RESULTS OF ANALYSES OF LEACHATE

| | | | | |
|--|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ACMY43 | | |
| Sampling Date | | 2024/09/09 10:31 | | |
| COC Number | | 960139 | | |
| | UNITS | PS HOLDING TANK | RDL | QC Batch |
| Calculated Parameters | | | | |
| Total Un-ionized Ammonia | mg/L | 3.5 | 0.041 | 9631307 |
| Field Measurements | | | | |
| Field Conductivity | uS/cm | 5640 | N/A | ONSITE |
| Field Temperature | Celsius | 15.2 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 125 | N/A | ONSITE |
| Field Measured pH | pH | 7.61 | | ONSITE |
| Inorganics | | | | |
| Total Ammonia-N | mg/L | 260 | 3.0 | 9638722 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 290 | 10 | 9636903 |
| Total Phosphorus | mg/L | 1.2 | 0.030 | 9638308 |
| Dissolved Sulphate (SO ₄) | mg/L | 180 | 1.0 | 9634502 |
| Alkalinity (Total as CaCO ₃) | mg/L | 1900 | 1.0 | 9635671 |
| Dissolved Chloride (Cl ⁻) | mg/L | 550 | 6.0 | 9634495 |
| Nitrite (N) | mg/L | <0.050 | 0.050 | 9633391 |
| Nitrate (N) | mg/L | <0.50 | 0.50 | 9633391 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |
| N/A = Not Applicable | | | | |



ELEMENTS BY ATOMIC SPECTROSCOPY (LEACHATE)

| | | | | |
|----------------------------------|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ACMY43 | | |
| Sampling Date | | 2024/09/09 10:31 | | |
| COC Number | | 960139 | | |
| | UNITS | PS HOLDING TANK | RDL | QC Batch |
| Metals | | | | |
| Total Aluminum (Al) | mg/L | 4.7 | 0.02 | 9642505 |
| Total Arsenic (As) | mg/L | 0.009 | 0.001 | 9642505 |
| Total Barium (Ba) | mg/L | 0.18 | 0.005 | 9642505 |
| Total Beryllium (Be) | mg/L | <0.0006 | 0.0006 | 9642505 |
| Total Bismuth (Bi) | mg/L | <0.001 | 0.001 | 9642505 |
| Total Boron (B) | mg/L | 4.6 | 0.02 | 9642505 |
| Total Cadmium (Cd) | mg/L | <0.0001 | 0.0001 | 9642505 |
| Total Calcium (Ca) | mg/L | 140 | 0.2 | 9642505 |
| Total Chromium (Cr) | mg/L | 0.032 | 0.005 | 9642505 |
| Total Cobalt (Co) | mg/L | 0.0092 | 0.0005 | 9642505 |
| Total Copper (Cu) | mg/L | 0.012 | 0.002 | 9642505 |
| Total Iron (Fe) | mg/L | 11 | 0.1 | 9642505 |
| Total Lead (Pb) | mg/L | 0.0040 | 0.0005 | 9642505 |
| Total Magnesium (Mg) | mg/L | 120 | 0.05 | 9642505 |
| Total Molybdenum (Mo) | mg/L | 0.021 | 0.002 | 9642505 |
| Total Nickel (Ni) | mg/L | 0.073 | 0.001 | 9642505 |
| Total Potassium (K) | mg/L | 110 | 0.2 | 9642505 |
| Total Selenium (Se) | mg/L | <0.005 | 0.005 | 9642505 |
| Total Silver (Ag) | mg/L | <0.0004 | 0.0004 | 9642505 |
| Total Sodium (Na) | mg/L | 500 | 0.1 | 9642505 |
| Total Strontium (Sr) | mg/L | 1.5 | 0.003 | 9642505 |
| Total Tin (Sn) | mg/L | <0.002 | 0.002 | 9642505 |
| Total Titanium (Ti) | mg/L | 0.10 | 0.005 | 9642505 |
| Total Vanadium (V) | mg/L | 0.017 | 0.001 | 9642505 |
| Total Zinc (Zn) | mg/L | 0.03 | 0.01 | 9642505 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |

**SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)**

| | | | | |
|----------------------------------|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ACMY43 | | |
| Sampling Date | | 2024/09/09 10:31 | | |
| COC Number | | 960139 | | |
| | UNITS | PS HOLDING TANK | RDL | QC Batch |
| Semivolatile Organics | | | | |
| Acenaphthene | ug/L | <0.80 | 0.80 | 9639590 |
| Acenaphthylene | ug/L | <0.80 | 0.80 | 9639590 |
| Anthracene | ug/L | <0.80 | 0.80 | 9639590 |
| Benzo(a)anthracene | ug/L | <0.80 | 0.80 | 9639590 |
| Benzo(a)pyrene | ug/L | <0.80 | 0.80 | 9639590 |
| Benzo(b,j)fluoranthene | ug/L | <0.80 | 0.80 | 9639590 |
| Benzo(g,h,i)perylene | ug/L | <0.80 | 0.80 | 9639590 |
| Benzo(k)fluoranthene | ug/L | <0.80 | 0.80 | 9639590 |
| 1-Chloronaphthalene | ug/L | <4.0 | 4.0 | 9639590 |
| 2-Chloronaphthalene | ug/L | <2.0 | 2.0 | 9639590 |
| Chrysene | ug/L | <0.80 | 0.80 | 9639590 |
| Dibenzo(a,h)anthracene | ug/L | <0.80 | 0.80 | 9639590 |
| Fluoranthene | ug/L | <0.80 | 0.80 | 9639590 |
| Fluorene | ug/L | <0.80 | 0.80 | 9639590 |
| Indeno(1,2,3-cd)pyrene | ug/L | <0.80 | 0.80 | 9639590 |
| 1-Methylnaphthalene | ug/L | 0.98 | 0.80 | 9639590 |
| 2-Methylnaphthalene | ug/L | <0.80 | 0.80 | 9639590 |
| Naphthalene | ug/L | 4.4 | 0.80 | 9639590 |
| Perylene | ug/L | <0.80 | 0.80 | 9639590 |
| Phenanthrene | ug/L | <0.80 | 0.80 | 9639590 |
| Pyrene | ug/L | <0.80 | 0.80 | 9639590 |
| 1,2-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 1,3-Dichlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| Hexachlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| Pentachlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 1,2,3-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 1,2,4-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 1,3,5-Trichlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 2-Chlorophenol | ug/L | <1.2 | 1.2 | 9639590 |
| 4-Chloro-3-Methylphenol | ug/L | <2.0 | 2.0 | 9639590 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| Bureau Veritas ID | | ACMY43 | | |
|----------------------------------|-------|---------------------|-----|----------|
| Sampling Date | | 2024/09/09 10:31 | | |
| COC Number | | 960139 | | |
| | UNITS | PS HOLDING TANK | RDL | QC Batch |
| m/p-Cresol | ug/L | 8.7 | 2.0 | 9639590 |
| o-Cresol | ug/L | 4.3 | 2.0 | 9639590 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| 2,3-Dichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,4-Dichlorophenol | ug/L | <1.2 | 1.2 | 9639590 |
| 2,5-Dichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,6-Dichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 3,4-Dichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 3,5-Dichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,4-Dimethylphenol | ug/L | 6.5 | 2.0 | 9639590 |
| 2,4-Dinitrophenol | ug/L | <8.0 | 8.0 | 9639590 |
| 4,6-Dinitro-2-methylphenol | ug/L | <8.0 | 8.0 | 9639590 |
| 2-Nitrophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 4-Nitrophenol | ug/L | <5.6 | 5.6 | 9639590 |
| Pentachlorophenol | ug/L | <4.0 | 4.0 | 9639590 |
| Phenol | ug/L | 39 | 2.0 | 9639590 |
| 2,3,4,5-Tetrachlorophenol | ug/L | <1.6 | 1.6 | 9639590 |
| 2,3,4,6-Tetrachlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,3,5,6-Tetrachlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,3,4-Trichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,3,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,3,6-Trichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,4,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 2,4,6-Trichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| 3,4,5-Trichlorophenol | ug/L | <2.0 | 2.0 | 9639590 |
| Benzyl butyl phthalate | ug/L | <2.0 | 2.0 | 9639590 |
| Biphenyl | ug/L | <2.0 | 2.0 | 9639590 |
| Bis(2-chloroethyl)ether | ug/L | <2.0 | 2.0 | 9639590 |
| Bis(2-chloroethoxy)methane | ug/L | <2.0 | 2.0 | 9639590 |
| Bis(2-chloroisopropyl)ether | ug/L | <2.0 | 2.0 | 9639590 |
| Bis(2-ethylhexyl)phthalate | ug/L | <8.0 | 8.0 | 9639590 |
| 4-Bromophenyl phenyl ether | ug/L | <1.2 | 1.2 | 9639590 |
| p-Chloroaniline | ug/L | <4.0 | 4.0 | 9639590 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|------------------------------------|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ACMY43 | | |
| Sampling Date | | 2024/09/09 10:31 | | |
| COC Number | | 960139 | | |
| | UNITS | PS HOLDING TANK | RDL | QC Batch |
| 4-Chlorophenyl phenyl ether | ug/L | <2.0 | 2.0 | 9639590 |
| Di-N-butyl phthalate | ug/L | <8.0 | 8.0 | 9639590 |
| di-n-octyl phthalate | ug/L | <3.2 | 3.2 | 9639590 |
| 2,4-Dinitrotoluene | ug/L | <2.0 | 2.0 | 9639590 |
| Diethyl phthalate | ug/L | <4.0 | 4.0 | 9639590 |
| 3,3'-Dichlorobenzidine | ug/L | <2.0 | 2.0 | 9639590 |
| Dimethyl phthalate | ug/L | <4.0 | 4.0 | 9639590 |
| 2,6-Dinitrotoluene | ug/L | <2.0 | 2.0 | 9639590 |
| Diphenyl Ether | ug/L | <1.2 | 1.2 | 9639590 |
| Hexachlorobutadiene | ug/L | <1.6 | 1.6 | 9639590 |
| Hexachlorocyclopentadiene | ug/L | <8.0 | 8.0 | 9639590 |
| Hexachloroethane | ug/L | <2.0 | 2.0 | 9639590 |
| Isophorone | ug/L | <2.0 | 2.0 | 9639590 |
| Nitrobenzene | ug/L | <2.0 | 2.0 | 9639590 |
| Nitrosodiphenylamine/Diphenylamine | ug/L | <4.0 | 4.0 | 9639590 |
| N-Nitroso-di-n-propylamine | ug/L | <2.0 | 2.0 | 9639590 |
| Surrogate Recovery (%) | | | | |
| 2,4,6-Tribromophenol | % | 97 | | 9639590 |
| 2-Fluorobiphenyl | % | 70 | | 9639590 |
| 2-Fluorophenol | % | 45 | | 9639590 |
| D14-Terphenyl | % | 109 | | 9639590 |
| D5-Nitrobenzene | % | 82 | | 9639590 |
| D5-Phenol | % | 31 | | 9639590 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-------------------------------------|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ACMY43 | | |
| Sampling Date | | 2024/09/09 10:31 | | |
| COC Number | | 960139 | | |
| | UNITS | PS HOLDING TANK | RDL | QC Batch |
| Volatile Organics | | | | |
| Acetone (2-Propanone) | ug/L | 71 | 20 | 9636232 |
| Benzene | ug/L | 5.9 | 0.40 | 9636232 |
| Bromodichloromethane | ug/L | <1.0 | 1.0 | 9636232 |
| Bromoform | ug/L | <2.0 | 2.0 | 9636232 |
| Bromomethane | ug/L | <1.0 | 1.0 | 9636232 |
| Carbon Tetrachloride | ug/L | <0.38 | 0.38 | 9636232 |
| Chlorobenzene | ug/L | 1.4 | 0.40 | 9636232 |
| Chloroethane | ug/L | <2.0 | 2.0 | 9636232 |
| Chloroform | ug/L | <0.40 | 0.40 | 9636232 |
| Chloromethane | ug/L | <10 | 10 | 9636232 |
| Dibromochloromethane | ug/L | <1.0 | 1.0 | 9636232 |
| 1,2-Dichlorobenzene | ug/L | <0.80 | 0.80 | 9636232 |
| 1,3-Dichlorobenzene | ug/L | <0.80 | 0.80 | 9636232 |
| 1,4-Dichlorobenzene | ug/L | <0.80 | 0.80 | 9636232 |
| 1,1-Dichloroethane | ug/L | <0.40 | 0.40 | 9636232 |
| 1,2-Dichloroethane | ug/L | <0.98 | 0.98 | 9636232 |
| 1,1-Dichloroethylene | ug/L | <0.40 | 0.40 | 9636232 |
| cis-1,2-Dichloroethylene | ug/L | <1.0 | 1.0 | 9636232 |
| trans-1,2-Dichloroethylene | ug/L | <1.0 | 1.0 | 9636232 |
| 1,2-Dichloropropane | ug/L | <0.40 | 0.40 | 9636232 |
| cis-1,3-Dichloropropene | ug/L | <0.60 | 0.60 | 9636232 |
| trans-1,3-Dichloropropene | ug/L | <0.80 | 0.80 | 9636232 |
| Ethylbenzene | ug/L | 7.8 | 0.40 | 9636232 |
| Ethylene Dibromide | ug/L | <0.38 | 0.38 | 9636232 |
| Methylene Chloride(Dichloromethane) | ug/L | <4.0 | 4.0 | 9636232 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | <20 | 20 | 9636232 |
| Methyl Isobutyl Ketone | ug/L | <10 | 10 | 9636232 |
| Methyl t-butyl ether (MTBE) | ug/L | <1.0 | 1.0 | 9636232 |
| Styrene | ug/L | <0.80 | 0.80 | 9636232 |
| 1,1,1,2-Tetrachloroethane | ug/L | <1.0 | 1.0 | 9636232 |
| 1,1,1,2,2-Tetrachloroethane | ug/L | <0.80 | 0.80 | 9636232 |
| Tetrachloroethylene | ug/L | <0.40 | 0.40 | 9636232 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-----------------------------------|--------------|----------------------------|------------|-----------------|
| Bureau Veritas ID | | ACMY43 | | |
| Sampling Date | | 2024/09/09 10:31 | | |
| COC Number | | 960139 | | |
| | UNITS | PS HOLDING TANK | RDL | QC Batch |
| 1,3,5-Trimethylbenzene | ug/L | <4.0 | 4.0 | 9636371 |
| Toluene | ug/L | 3.3 | 0.40 | 9636232 |
| 1,1,1-Trichloroethane | ug/L | <0.40 | 0.40 | 9636232 |
| 1,1,2-Trichloroethane | ug/L | <0.80 | 0.80 | 9636232 |
| Trichloroethylene | ug/L | <0.40 | 0.40 | 9636232 |
| Trichlorofluoromethane (FREON 11) | ug/L | <1.0 | 1.0 | 9636232 |
| Vinyl Chloride | ug/L | <0.40 | 0.40 | 9636232 |
| p+m-Xylene | ug/L | 16 | 0.40 | 9636232 |
| o-Xylene | ug/L | 7.2 | 0.40 | 9636232 |
| Total Xylenes | ug/L | 23 | 0.40 | 9636232 |
| Surrogate Recovery (%) | | | | |
| 4-Bromofluorobenzene | % | 100 | | 9636232 |
| D4-1,2-Dichloroethane | % | 103 | | 9636232 |
| D8-Toluene | % | 98 | | 9636232 |
| 4-Bromofluorobenzene | % | 99 | | 9636371 |
| D4-1,2-Dichloroethane | % | 97 | | 9636371 |
| D8-Toluene | % | 100 | | 9636371 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



GENERAL COMMENTS

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

| | |
|-----------|--------|
| Package 1 | 11.0°C |
|-----------|--------|

Sample ACMY43 [PS HOLDING TANK] : Nitrite/Nitrate: Due to colour interferences, sample required dilution. Detection limits were adjusted accordingly.

VOC Analysis: Due to the sample matrix, sample required dilution. Detection limits were adjusted accordingly.

ABN Analysis: Due to the sample matrix, a smaller amount was used for extraction. Detection limits were adjusted accordingly.

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9636232 | 4-Bromofluorobenzene | 2024/09/13 | 100 | 70 - 130 | 99 | 70 - 130 | 101 | % | | | | |
| 9636232 | D4-1,2-Dichloroethane | 2024/09/13 | 103 | 70 - 130 | 101 | 70 - 130 | 100 | % | | | | |
| 9636232 | D8-Toluene | 2024/09/13 | 99 | 70 - 130 | 100 | 70 - 130 | 99 | % | | | | |
| 9636371 | 4-Bromofluorobenzene | 2024/09/17 | 98 | 70 - 130 | 98 | 70 - 130 | 97 | % | | | | |
| 9636371 | D4-1,2-Dichloroethane | 2024/09/17 | 96 | 70 - 130 | 97 | 70 - 130 | 96 | % | | | | |
| 9636371 | D8-Toluene | 2024/09/17 | 99 | 70 - 130 | 100 | 70 - 130 | 101 | % | | | | |
| 9639590 | 2,4,6-Tribromophenol | 2024/09/15 | 96 | 10 - 130 | 84 | 10 - 130 | 85 | % | | | | |
| 9639590 | 2-Fluorobiphenyl | 2024/09/15 | 69 | 30 - 130 | 61 | 30 - 130 | 67 | % | | | | |
| 9639590 | 2-Fluorophenol | 2024/09/15 | 48 | 10 - 130 | 47 | 10 - 130 | 43 | % | | | | |
| 9639590 | D14-Terphenyl | 2024/09/15 | 94 | 30 - 130 | 99 | 30 - 130 | 99 | % | | | | |
| 9639590 | D5-Nitrobenzene | 2024/09/15 | 86 | 30 - 130 | 79 | 30 - 130 | 82 | % | | | | |
| 9639590 | D5-Phenol | 2024/09/15 | 34 | 10 - 130 | 29 | 10 - 130 | 29 | % | | | | |
| 9633391 | Nitrate (N) | 2024/09/12 | 103 | 80 - 120 | 103 | 80 - 120 | <0.10 | mg/L | 8.0 (1) | 20 | | |
| 9633391 | Nitrite (N) | 2024/09/12 | 101 | 80 - 120 | 108 | 80 - 120 | <0.010 | mg/L | NC (1) | 20 | | |
| 9634495 | Dissolved Chloride (Cl-) | 2024/09/13 | 98 | 80 - 120 | 99 | 80 - 120 | <1.0 | mg/L | 2.8 (1) | 20 | | |
| 9634502 | Dissolved Sulphate (SO4) | 2024/09/13 | NC | 75 - 125 | 98 | 80 - 120 | <1.0 | mg/L | 0.51 (1) | 20 | | |
| 9635671 | Alkalinity (Total as CaCO3) | 2024/09/13 | | | 96 | 85 - 115 | <1.0 | mg/L | 2.0 (1) | 20 | | |
| 9636232 | 1,1,1,2-Tetrachloroethane | 2024/09/13 | 104 | 70 - 130 | 105 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,1,1-Trichloroethane | 2024/09/13 | 94 | 70 - 130 | 96 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,1,2,2-Tetrachloroethane | 2024/09/13 | 96 | 70 - 130 | 94 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,1,2-Trichloroethane | 2024/09/13 | 102 | 70 - 130 | 100 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,1-Dichloroethane | 2024/09/13 | 95 | 70 - 130 | 96 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,1-Dichloroethylene | 2024/09/13 | 96 | 70 - 130 | 99 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,2-Dichlorobenzene | 2024/09/13 | 98 | 70 - 130 | 100 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,2-Dichloroethane | 2024/09/13 | 106 | 70 - 130 | 104 | 70 - 130 | <0.49 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,2-Dichloropropane | 2024/09/13 | 102 | 70 - 130 | 101 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,3-Dichlorobenzene | 2024/09/13 | 100 | 70 - 130 | 102 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9636232 | 1,4-Dichlorobenzene | 2024/09/13 | 104 | 70 - 130 | 107 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9636232 | Acetone (2-Propanone) | 2024/09/13 | 112 | 60 - 140 | 109 | 60 - 140 | <10 | ug/L | NC (1) | 30 | | |
| 9636232 | Benzene | 2024/09/13 | 100 | 70 - 130 | 101 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9636232 | Bromodichloromethane | 2024/09/13 | 98 | 70 - 130 | 98 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | Bromoform | 2024/09/13 | 92 | 70 - 130 | 97 | 70 - 130 | <1.0 | ug/L | NC (1) | 30 | | |
| 9636232 | Bromomethane | 2024/09/13 | 76 | 60 - 140 | 77 | 60 - 140 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | Carbon Tetrachloride | 2024/09/13 | 100 | 70 - 130 | 102 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9636232 | Chlorobenzene | 2024/09/13 | 92 | 70 - 130 | 93 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | Chloroethane | 2024/09/13 | 91 | 70 - 130 | 93 | 70 - 130 | <1.0 | ug/L | | | | |
| 9636232 | Chloroform | 2024/09/13 | 98 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | Chloromethane | 2024/09/13 | 82 | 60 - 140 | 85 | 60 - 140 | <5.0 | ug/L | | | | |
| 9636232 | cis-1,2-Dichloroethylene | 2024/09/13 | 103 | 70 - 130 | 104 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | cis-1,3-Dichloropropene | 2024/09/13 | 91 | 70 - 130 | 91 | 70 - 130 | <0.30 | ug/L | NC (1) | 30 | | |
| 9636232 | Dibromochloromethane | 2024/09/13 | 99 | 70 - 130 | 99 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | Ethylbenzene | 2024/09/13 | 95 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | Ethylene Dibromide | 2024/09/13 | 101 | 70 - 130 | 100 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9636232 | Methyl Ethyl Ketone (2-Butanone) | 2024/09/13 | 114 | 60 - 140 | 111 | 60 - 140 | <10 | ug/L | NC (1) | 30 | | |
| 9636232 | Methyl Isobutyl Ketone | 2024/09/13 | 116 | 70 - 130 | 114 | 70 - 130 | <5.0 | ug/L | NC (1) | 30 | | |
| 9636232 | Methyl t-butyl ether (MTBE) | 2024/09/13 | 101 | 70 - 130 | 101 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | Methylene Chloride(Dichloromethane) | 2024/09/13 | 97 | 70 - 130 | 96 | 70 - 130 | <2.0 | ug/L | NC (1) | 30 | | |
| 9636232 | o-Xylene | 2024/09/13 | 100 | 70 - 130 | 103 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | p+m-Xylene | 2024/09/13 | 96 | 70 - 130 | 99 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | Styrene | 2024/09/13 | 96 | 70 - 130 | 100 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9636232 | Tetrachloroethylene | 2024/09/13 | 92 | 70 - 130 | 94 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | Toluene | 2024/09/13 | 96 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | 0.82 (1) | 30 | | |
| 9636232 | Total Xylenes | 2024/09/13 | | | | | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | trans-1,2-Dichloroethylene | 2024/09/13 | 101 | 70 - 130 | 102 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | trans-1,3-Dichloropropene | 2024/09/13 | 96 | 70 - 130 | 98 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9636232 | Trichloroethylene | 2024/09/13 | 99 | 70 - 130 | 100 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636232 | Trichlorofluoromethane (FREON 11) | 2024/09/13 | 92 | 70 - 130 | 95 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9636232 | Vinyl Chloride | 2024/09/13 | 89 | 70 - 130 | 92 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636371 | 1,3,5-Trimethylbenzene | 2024/09/17 | 95 | 60 - 140 | 105 | 60 - 140 | <0.20 | ug/L | NC (1) | 30 | | |
| 9636903 | Total Kjeldahl Nitrogen (TKN) | 2024/09/17 | NC (2) | 80 - 120 | 99 | 80 - 120 | <0.7 | mg/L | 10 (3) | 20 | 97 | 80 - 120 |



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VERITAS

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QUALITY ASSURANCE REPORT(CONT'D)

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Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9638308 | Total Phosphorus | 2024/09/17 | 98 (2) | 80 - 120 | 104 | 80 - 120 | <0.030 | mg/L | 1.6 (3) | 25 | 100 | 80 - 120 |
| 9638722 | Total Ammonia-N | 2024/09/16 | 91 | 75 - 125 | 106 | 80 - 120 | <0.15 | mg/L | NC (1) | 20 | | |
| 9639590 | 1,2,3,4-Tetrachlorobenzene | 2024/09/15 | 59 | 30 - 130 | 52 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1,2,3,5-Tetrachlorobenzene | 2024/09/15 | 49 | 30 - 130 | 46 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1,2,3-Trichlorobenzene | 2024/09/15 | 54 | 30 - 130 | 48 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1,2,4,5-Tetrachlorobenzene | 2024/09/15 | 46 | 30 - 130 | 46 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1,2,4-Trichlorobenzene | 2024/09/15 | 53 | 30 - 130 | 46 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1,2-Dichlorobenzene | 2024/09/15 | 56 | 30 - 130 | 50 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1,3,5-Trichlorobenzene | 2024/09/15 | 69 | 30 - 130 | 69 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1,3-Dichlorobenzene | 2024/09/15 | 49 | 30 - 130 | 44 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 1-Chloronaphthalene | 2024/09/15 | 78 | 30 - 130 | 71 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9639590 | 1-Methylnaphthalene | 2024/09/15 | 76 | 30 - 130 | 65 | 30 - 130 | <0.20 | ug/L | 8.3 (1) | 40 | | |
| 9639590 | 2,3,4,5-Tetrachlorophenol | 2024/09/15 | 106 | 10 - 130 | 98 | 10 - 130 | <0.40 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,3,4,6-Tetrachlorophenol | 2024/09/15 | 101 | 10 - 130 | 88 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,3,4-Trichlorophenol | 2024/09/15 | 104 | 10 - 130 | 98 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,3,5,6-Tetrachlorophenol | 2024/09/15 | 108 | 10 - 130 | 100 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,3,5-Trichlorophenol | 2024/09/15 | 101 | 10 - 130 | 95 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,3,6-Trichlorophenol | 2024/09/15 | 114 | 10 - 130 | 109 | 10 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 2,3-Dichlorophenol | 2024/09/15 | 87 | 10 - 130 | 83 | 10 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 2,4,5-Trichlorophenol | 2024/09/15 | 99 | 10 - 130 | 92 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,4,6-Trichlorophenol | 2024/09/15 | 103 | 10 - 130 | 96 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,4-Dichlorophenol | 2024/09/15 | 92 | 10 - 130 | 78 | 10 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,4-Dimethylphenol | 2024/09/15 | 72 | 10 - 130 | 56 | 10 - 130 | <0.50 | ug/L | 7.9 (1) | 40 | | |
| 9639590 | 2,4-Dinitrophenol | 2024/09/15 | 88 | 10 - 130 | 87 | 10 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,4-Dinitrotoluene | 2024/09/15 | 103 | 30 - 130 | 95 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,5-Dichlorophenol | 2024/09/15 | 88 | 10 - 130 | 72 | 10 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 2,6-Dichlorophenol | 2024/09/15 | 88 | 10 - 130 | 80 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2,6-Dinitrotoluene | 2024/09/15 | 101 | 30 - 130 | 92 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2-Chloronaphthalene | 2024/09/15 | 76 | 30 - 130 | 71 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 2-Chlorophenol | 2024/09/15 | 83 | 10 - 130 | 79 | 10 - 130 | <0.30 | ug/L | NC (1) | 40 | | |

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Bureau Veritas Job #: C4S3599

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QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9639590 | 2-Methylnaphthalene | 2024/09/15 | 78 | 30 - 130 | 66 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | 2-Nitrophenol | 2024/09/15 | 93 | 10 - 130 | 95 | 10 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 3,3'-Dichlorobenzidine | 2024/09/15 | 105 | 30 - 130 | 100 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 3,4,5-Trichlorophenol | 2024/09/15 | 117 | 10 - 130 | 106 | 10 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 3,4-Dichlorophenol | 2024/09/15 | 105 | 10 - 130 | 90 | 10 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 3,5-Dichlorophenol | 2024/09/15 | 109 | 10 - 130 | 103 | 10 - 130 | <0.50 | ug/L | | | | |
| 9639590 | 4,6-Dinitro-2-methylphenol | 2024/09/15 | 107 | 10 - 130 | 102 | 10 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9639590 | 4-Bromophenyl phenyl ether | 2024/09/15 | 87 | 30 - 130 | 78 | 30 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9639590 | 4-Chloro-3-Methylphenol | 2024/09/15 | 99 | 10 - 130 | 88 | 10 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 4-Chlorophenyl phenyl ether | 2024/09/15 | 84 | 30 - 130 | 79 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | 4-Nitrophenol | 2024/09/15 | 34 | 10 - 130 | 39 | 10 - 130 | <1.4 | ug/L | NC (1) | 40 | | |
| 9639590 | Acenaphthene | 2024/09/15 | 84 | 30 - 130 | 80 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Acenaphthylene | 2024/09/15 | 85 | 30 - 130 | 80 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Anthracene | 2024/09/15 | 91 | 30 - 130 | 88 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Benzo(a)anthracene | 2024/09/15 | 100 | 30 - 130 | 105 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Benzo(a)pyrene | 2024/09/15 | 111 | 30 - 130 | 92 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Benzo(b,j)fluoranthene | 2024/09/15 | 106 | 30 - 130 | 108 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Benzo(g,h,i)perylene | 2024/09/15 | 99 | 30 - 130 | 111 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Benzo(k)fluoranthene | 2024/09/15 | 107 | 30 - 130 | 105 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Benzyl butyl phthalate | 2024/09/15 | 102 | 30 - 130 | 109 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | Biphenyl | 2024/09/15 | 80 | 30 - 130 | 75 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | Bis(2-chloroethoxy)methane | 2024/09/15 | 98 | 30 - 130 | 89 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | Bis(2-chloroethyl)ether | 2024/09/15 | 93 | 30 - 130 | 80 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | Bis(2-chloroisopropyl)ether | 2024/09/15 | 73 | 30 - 130 | 68 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | Bis(2-ethylhexyl)phthalate | 2024/09/15 | 95 | 30 - 130 | 98 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9639590 | Chrysene | 2024/09/15 | 98 | 30 - 130 | 105 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Dibenzo(a,h)anthracene | 2024/09/15 | 95 | 30 - 130 | 105 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Diethyl phthalate | 2024/09/15 | 105 | 30 - 130 | 97 | 30 - 130 | <1.0 | ug/L | | | | |
| 9639590 | Dimethyl phthalate | 2024/09/15 | 105 | 30 - 130 | 96 | 30 - 130 | <1.0 | ug/L | | | | |
| 9639590 | Di-N-butyl phthalate | 2024/09/15 | 102 | 30 - 130 | 106 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |

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Bureau Veritas Job #: C4S3599

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QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9639590 | di-n-octyl phthalate | 2024/09/15 | 93 | 30 - 130 | 97 | 30 - 130 | <0.80 | ug/L | NC (1) | 40 | | |
| 9639590 | Diphenyl Ether | 2024/09/15 | 75 | 30 - 130 | 71 | 30 - 130 | <0.30 | ug/L | 21 (1) | 40 | | |
| 9639590 | Fluoranthene | 2024/09/15 | 100 | 30 - 130 | 100 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Fluorene | 2024/09/15 | 89 | 30 - 130 | 88 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Hexachlorobenzene | 2024/09/15 | 85 | 30 - 130 | 85 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | Hexachlorobutadiene | 2024/09/15 | 53 | 30 - 130 | 50 | 30 - 130 | <0.40 | ug/L | | | | |
| 9639590 | Hexachlorocyclopentadiene | 2024/09/15 | 56 | 30 - 130 | 55 | 30 - 130 | <2.0 | ug/L | | | | |
| 9639590 | Hexachloroethane | 2024/09/15 | 55 | 30 - 130 | 56 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | Indeno(1,2,3-cd)pyrene | 2024/09/15 | 96 | 30 - 130 | 107 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Isophorone | 2024/09/15 | 88 | 30 - 130 | 81 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | m/p-Cresol | 2024/09/15 | 72 | 10 - 130 | 63 | 10 - 130 | <0.50 | ug/L | 2.8 (1) | 40 | | |
| 9639590 | Naphthalene | 2024/09/15 | 63 | 30 - 130 | 52 | 30 - 130 | <0.20 | ug/L | 5.5 (1) | 40 | | |
| 9639590 | Nitrobenzene | 2024/09/15 | 83 | 30 - 130 | 79 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | Nitrosodiphenylamine/Diphenylamine | 2024/09/15 | 85 | 30 - 130 | 68 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9639590 | N-Nitroso-di-n-propylamine | 2024/09/15 | 101 | 30 - 130 | 93 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9639590 | o-Cresol | 2024/09/15 | 75 | 10 - 130 | 66 | 10 - 130 | <0.50 | ug/L | 0.91 (1) | 40 | | |
| 9639590 | p-Chloroaniline | 2024/09/15 | 78 | 30 - 130 | 68 | 30 - 130 | <1.0 | ug/L | | | | |
| 9639590 | Pentachlorobenzene | 2024/09/15 | 58 | 30 - 130 | 47 | 30 - 130 | <0.50 | ug/L | | | | |
| 9639590 | Pentachlorophenol | 2024/09/15 | 101 | 10 - 130 | 85 | 10 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9639590 | Perylene | 2024/09/15 | 97 | 30 - 130 | 98 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Phenanthrene | 2024/09/15 | 85 | 30 - 130 | 85 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9639590 | Phenol | 2024/09/15 | 36 | 10 - 130 | 34 | 10 - 130 | <0.50 | ug/L | 6.2 (1) | 40 | | |
| 9639590 | Pyrene | 2024/09/15 | 101 | 30 - 130 | 98 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9642505 | Total Aluminum (Al) | 2024/09/17 | 93 | 80 - 120 | 94 | 80 - 120 | <0.02 | mg/L | | | | |
| 9642505 | Total Arsenic (As) | 2024/09/17 | 99 | 80 - 120 | 99 | 80 - 120 | <0.001 | mg/L | | | | |
| 9642505 | Total Barium (Ba) | 2024/09/17 | 94 | 80 - 120 | 95 | 80 - 120 | <0.005 | mg/L | | | | |
| 9642505 | Total Beryllium (Be) | 2024/09/17 | 96 | 80 - 120 | 93 | 80 - 120 | <0.0006 | mg/L | | | | |
| 9642505 | Total Bismuth (Bi) | 2024/09/17 | 91 | 80 - 120 | 93 | 80 - 120 | <0.001 | mg/L | | | | |
| 9642505 | Total Boron (B) | 2024/09/17 | NC | 80 - 120 | 92 | 80 - 120 | <0.02 | mg/L | | | | |
| 9642505 | Total Cadmium (Cd) | 2024/09/17 | 93 | 80 - 120 | 94 | 80 - 120 | <0.0001 | mg/L | | | | |



**BUREAU
VERITAS**

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9642505 | Total Calcium (Ca) | 2024/09/17 | NC | 80 - 120 | 100 | 80 - 120 | <0.2 | mg/L | | | | |
| 9642505 | Total Chromium (Cr) | 2024/09/17 | 95 | 80 - 120 | 96 | 80 - 120 | <0.005 | mg/L | 1.3 (1) | 20 | | |
| 9642505 | Total Cobalt (Co) | 2024/09/17 | 98 | 80 - 120 | 100 | 80 - 120 | <0.0005 | mg/L | | | | |
| 9642505 | Total Copper (Cu) | 2024/09/17 | 100 | 80 - 120 | 99 | 80 - 120 | <0.002 | mg/L | 0.24 (1) | 20 | | |
| 9642505 | Total Iron (Fe) | 2024/09/17 | 100 | 80 - 120 | 100 | 80 - 120 | <0.1 | mg/L | | | | |
| 9642505 | Total Lead (Pb) | 2024/09/17 | 92 | 80 - 120 | 95 | 80 - 120 | <0.0005 | mg/L | | | | |
| 9642505 | Total Magnesium (Mg) | 2024/09/17 | NC | 80 - 120 | 99 | 80 - 120 | <0.05 | mg/L | | | | |
| 9642505 | Total Molybdenum (Mo) | 2024/09/17 | 99 | 80 - 120 | 96 | 80 - 120 | <0.002 | mg/L | | | | |
| 9642505 | Total Nickel (Ni) | 2024/09/17 | 91 | 80 - 120 | 95 | 80 - 120 | <0.001 | mg/L | 1.5 (1) | 20 | | |
| 9642505 | Total Potassium (K) | 2024/09/17 | 93 | 80 - 120 | 98 | 80 - 120 | <0.2 | mg/L | | | | |
| 9642505 | Total Selenium (Se) | 2024/09/17 | 102 | 80 - 120 | 106 | 80 - 120 | <0.005 | mg/L | | | | |
| 9642505 | Total Silver (Ag) | 2024/09/17 | 90 | 80 - 120 | 91 | 80 - 120 | <0.0004 | mg/L | | | | |
| 9642505 | Total Sodium (Na) | 2024/09/17 | NC | 80 - 120 | 99 | 80 - 120 | <0.1 | mg/L | | | | |
| 9642505 | Total Strontium (Sr) | 2024/09/17 | NC | 80 - 120 | 90 | 80 - 120 | <0.003 | mg/L | | | | |
| 9642505 | Total Tin (Sn) | 2024/09/17 | 96 | 80 - 120 | 95 | 80 - 120 | <0.002 | mg/L | | | | |
| 9642505 | Total Titanium (Ti) | 2024/09/17 | 94 | 80 - 120 | 97 | 80 - 120 | <0.005 | mg/L | | | | |
| 9642505 | Total Vanadium (V) | 2024/09/17 | 92 | 80 - 120 | 91 | 80 - 120 | <0.001 | mg/L | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|---|-----------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9642505 | Total Zinc (Zn) | 2024/09/17 | 95 | 80 - 120 | 100 | 80 - 120 | <0.01 | mg/L | 1.5 (1) | 20 | | |
| <p>Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.</p> <p>Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.</p> <p>QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.</p> <p>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.</p> <p>Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.</p> <p>Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.</p> <p>NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)</p> <p>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).</p> <p>(1) Duplicate Parent ID</p> <p>(2) Matrix Spike Parent ID [ACMY43-03]</p> <p>(3) Duplicate Parent ID [ACMY43-03]</p> | | | | | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3599

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JC

VALIDATION SIGNATURE PAGE

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

Cristina Carriere, Senior Scientific Specialist

Michael Damianidis, Project Manager Assistant

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.



Custody Tracking Form



T960139

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: PS Holding Tank
Last Sample: PS Holding Tank
Sample Count: 1

| Relinquished By | | | | Received By | | | |
|------------------------|----------|--------------------|-----------------------|-----------------------|----------|--------------------|-----------------------|
| Print Maja Deforest | Sign | Date 2024/09/11 | Time (24 HR) 10:45 | Print SULAR CALVAN | Sign | Date 2024/09/11 | Time (24 HR) 10:45 |
| Print | Sign | Date | Time (24 HR) | Print | Sign | Date | Time (24 HR) |
| Print | Sign | Date | Time (24 HR) | Print | Sign | Date | Time (24 HR) |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

Maja Deforest

of Coolers/Pkgs:

1

Rush ☐Immediate Test ☐Food Residue ☐Micro ☐Food Chemistry ☐

*** LABORATORY USE ONLY ***

Received At

Labeled By

Verified By

Lab Comments:

11-Sep-24 10:00

Patricia Legette



C4S3599

AK0

ENV-834

| Custody Seal | | Cooling Media | Temperature °C | | |
|--|--------------|---------------|----------------|----|----|
| Present (Y/N) | Intact (Y/N) | Present (Y/N) | 1 | 2 | 3 |
| Y | Y | Y | 11 | 11 | 11 |
| | | | | | |
| | | | | | |
| Drinking Water Metals Preservation Check Done (Circle) | | | YES | NO | |

COR FCD-00383/4

Page 1 of 1



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 977765

Report Date: 2024/10/22
Report #: R8372314
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4V9846

Received: 2024/10/10, 11:23

Sample Matrix: Leachate
Samples Received: 1

| Analyses | Quantity | Date Extracted | Date Analyzed | Laboratory Method | Analytical Method |
|--|----------|-------------------|------------------|-------------------|----------------------|
| ABN Compounds in Water by GC/MS | 1 | 2024/10/16 | 2024/10/17 | CAM SOP-00301 | EPA 8270 m |
| Alkalinity | 1 | N/A | 2024/10/15 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 1 | N/A | 2024/10/16 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 1 | N/A | 2024/10/18 | | |
| Field Measured Dissolved Oxygen in Water | 1 | N/A | 2024/10/18 | | |
| Total Metals by ICPMS | 1 | N/A | 2024/10/17 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 1 | N/A | 2024/10/18 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 1 | N/A | 2024/10/12 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Field Measured pH (2) | 1 | N/A | 2024/10/10 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 1 | N/A | 2024/10/16 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 1 | N/A | 2024/10/10 | | Field Thermometer |
| Total Kjeldahl Nitrogen in Water | 1 | 2024/10/16 | 2024/10/18 | CAM SOP-00938 | OMOE E3516 m |
| Total Phosphorus (Colourimetric) | 1 | 2024/10/16 | 2024/10/17 | CAM SOP-00407 | SM 24 4500-P I |
| Turbidity - On-site | 1 | N/A | 2024/10/18 | | |
| Un-ionized Ammonia (3) | 1 | 2024/10/10 | 2024/10/18 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 1 | N/A | 2024/10/16 | CAM SOP-00228 | EPA 8260D |
| Non-Routine Volatile Organic Compounds | 1 | N/A | 2024/10/11 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384121
Your Project #: 2402553.01
Site#: 500
Site Location: ON07
Your C.O.C. #: 977765

Report Date: 2024/10/22
Report #: R8372314
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4V9846

Received: 2024/10/10, 11:23

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

RESULTS OF ANALYSES OF LEACHATE

| | | | | |
|--|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | AFNU98 | | |
| Sampling Date | | 2024/10/09 12:00 | | |
| COC Number | | 977765 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Calculated Parameters | | | | |
| Total Un-ionized Ammonia | mg/L | 4.7 | 0.057 | 9693724 |
| Field Measurements | | | | |
| Field Conductivity | uS/cm | 7600 | N/A | ONSITE |
| Field Dissolved Oxygen | mg/L | 5.01 | N/A | ONSITE |
| Field Temperature | Celsius | 17.7 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | >999 | N/A | ONSITE |
| Field Measured pH | pH | 7.37 | | ONSITE |
| Inorganics | | | | |
| Total Ammonia-N | mg/L | 496 | 6.0 | 9703932 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 570 | 20 | 9698119 |
| Total Phosphorus | mg/L | 1.9 | 0.10 | 9705573 |
| Dissolved Sulphate (SO ₄) | mg/L | 170 | 20 | 9697748 |
| Alkalinity (Total as CaCO ₃) | mg/L | 3700 | 5.0 | 9698632 |
| Dissolved Chloride (Cl ⁻) | mg/L | 700 | 20 | 9697744 |
| Nitrite (N) | mg/L | <0.050 | 0.050 | 9697677 |
| Nitrate (N) | mg/L | <0.50 | 0.50 | 9697677 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |
| N/A = Not Applicable | | | | |



**BUREAU
VERITAS**

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

ELEMENTS BY ATOMIC SPECTROSCOPY (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | AFNU98 | | |
| Sampling Date | | 2024/10/09 12:00 | | |
| COC Number | | 977765 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Metals | | | | |
| Total Aluminum (Al) | mg/L | 2.7 | 0.2 | 9703624 |
| Total Arsenic (As) | mg/L | 0.02 | 0.01 | 9703624 |
| Total Barium (Ba) | mg/L | 0.25 | 0.05 | 9703624 |
| Total Beryllium (Be) | mg/L | <0.006 | 0.006 | 9703624 |
| Total Bismuth (Bi) | mg/L | <0.01 | 0.01 | 9703624 |
| Total Boron (B) | mg/L | 7.5 | 0.2 | 9703624 |
| Total Cadmium (Cd) | mg/L | <0.001 | 0.001 | 9703624 |
| Total Calcium (Ca) | mg/L | 150 | 2 | 9703624 |
| Total Chromium (Cr) | mg/L | 0.05 | 0.05 | 9703624 |
| Total Cobalt (Co) | mg/L | 0.010 | 0.005 | 9703624 |
| Total Copper (Cu) | mg/L | <0.02 | 0.02 | 9703624 |
| Total Iron (Fe) | mg/L | 7 | 1 | 9703624 |
| Total Lead (Pb) | mg/L | <0.005 | 0.005 | 9703624 |
| Total Magnesium (Mg) | mg/L | 160 | 0.5 | 9703624 |
| Total Molybdenum (Mo) | mg/L | <0.02 | 0.02 | 9703624 |
| Total Nickel (Ni) | mg/L | 0.10 | 0.01 | 9703624 |
| Total Potassium (K) | mg/L | 190 | 2 | 9703624 |
| Total Selenium (Se) | mg/L | <0.05 | 0.05 | 9703624 |
| Total Silver (Ag) | mg/L | <0.004 | 0.004 | 9703624 |
| Total Sodium (Na) | mg/L | 700 | 1 | 9703624 |
| Total Strontium (Sr) | mg/L | 1.8 | 0.03 | 9703624 |
| Total Tin (Sn) | mg/L | <0.02 | 0.02 | 9703624 |
| Total Titanium (Ti) | mg/L | 0.14 | 0.05 | 9703624 |
| Total Vanadium (V) | mg/L | 0.02 | 0.01 | 9703624 |
| Total Zinc (Zn) | mg/L | <0.1 | 0.1 | 9703624 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | AFNU98 | | |
| Sampling Date | | 2024/10/09 12:00 | | |
| COC Number | | 977765 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Semivolatile Organics | | | | |
| Acenaphthene | ug/L | <4.0 | 4.0 | 9703097 |
| Acenaphthylene | ug/L | <4.0 | 4.0 | 9703097 |
| Anthracene | ug/L | <4.0 | 4.0 | 9703097 |
| Benzo(a)anthracene | ug/L | <4.0 | 4.0 | 9703097 |
| Benzo(a)pyrene | ug/L | <4.0 | 4.0 | 9703097 |
| Benzo(b/j)fluoranthene | ug/L | <4.0 | 4.0 | 9703097 |
| Benzo(g,h,i)perylene | ug/L | <4.0 | 4.0 | 9703097 |
| Benzo(k)fluoranthene | ug/L | <4.0 | 4.0 | 9703097 |
| 1-Chloronaphthalene | ug/L | <20 | 20 | 9703097 |
| 2-Chloronaphthalene | ug/L | <10 | 10 | 9703097 |
| Chrysene | ug/L | <4.0 | 4.0 | 9703097 |
| Dibenzo(a,h)anthracene | ug/L | <4.0 | 4.0 | 9703097 |
| Fluoranthene | ug/L | <4.0 | 4.0 | 9703097 |
| Fluorene | ug/L | <4.0 | 4.0 | 9703097 |
| Indeno(1,2,3-cd)pyrene | ug/L | <4.0 | 4.0 | 9703097 |
| 1-Methylnaphthalene | ug/L | <4.0 | 4.0 | 9703097 |
| 2-Methylnaphthalene | ug/L | <4.0 | 4.0 | 9703097 |
| Naphthalene | ug/L | 5.3 | 4.0 | 9703097 |
| Perylene | ug/L | <4.0 | 4.0 | 9703097 |
| Phenanthrene | ug/L | <4.0 | 4.0 | 9703097 |
| Pyrene | ug/L | <4.0 | 4.0 | 9703097 |
| 1,2-Dichlorobenzene | ug/L | <10 | 10 | 9703097 |
| 1,3-Dichlorobenzene | ug/L | <10 | 10 | 9703097 |
| Hexachlorobenzene | ug/L | <10 | 10 | 9703097 |
| Pentachlorobenzene | ug/L | <10 | 10 | 9703097 |
| 1,2,3,5-Tetrachlorobenzene | ug/L | <10 | 10 | 9703097 |
| 1,2,4,5-Tetrachlorobenzene | ug/L | <10 | 10 | 9703097 |
| 1,2,3-Trichlorobenzene | ug/L | <10 | 10 | 9703097 |
| 1,2,4-Trichlorobenzene | ug/L | <10 | 10 | 9703097 |
| 1,3,5-Trichlorobenzene | ug/L | <10 | 10 | 9703097 |
| 2-Chlorophenol | ug/L | <6.0 | 6.0 | 9703097 |
| 4-Chloro-3-Methylphenol | ug/L | <10 | 10 | 9703097 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



**BUREAU
VERITAS**

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | AFNU98 | | |
| Sampling Date | | 2024/10/09 12:00 | | |
| COC Number | | 977765 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| m/p-Cresol | ug/L | 18 | 10 | 9703097 |
| o-Cresol | ug/L | <10 | 10 | 9703097 |
| 1,2,3,4-Tetrachlorobenzene | ug/L | <10 | 10 | 9703097 |
| 2,3-Dichlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,4-Dichlorophenol | ug/L | <6.0 | 6.0 | 9703097 |
| 2,5-Dichlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,6-Dichlorophenol | ug/L | <10 | 10 | 9703097 |
| 3,4-Dichlorophenol | ug/L | <10 | 10 | 9703097 |
| 3,5-Dichlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,4-Dimethylphenol | ug/L | <10 | 10 | 9703097 |
| 2,4-Dinitrophenol | ug/L | <40 | 40 | 9703097 |
| 4,6-Dinitro-2-methylphenol | ug/L | <40 | 40 | 9703097 |
| 2-Nitrophenol | ug/L | <10 | 10 | 9703097 |
| 4-Nitrophenol | ug/L | <28 | 28 | 9703097 |
| Pentachlorophenol | ug/L | <20 | 20 | 9703097 |
| Phenol | ug/L | 14 | 10 | 9703097 |
| 2,3,4,5-Tetrachlorophenol | ug/L | <8.0 | 8.0 | 9703097 |
| 2,3,4,6-Tetrachlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,3,5,6-Tetrachlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,3,4-Trichlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,3,5-Trichlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,3,6-Trichlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,4,5-Trichlorophenol | ug/L | <10 | 10 | 9703097 |
| 2,4,6-Trichlorophenol | ug/L | <10 | 10 | 9703097 |
| 3,4,5-Trichlorophenol | ug/L | <10 | 10 | 9703097 |
| Benzyl butyl phthalate | ug/L | <10 | 10 | 9703097 |
| Biphenyl | ug/L | <10 | 10 | 9703097 |
| Bis(2-chloroethyl)ether | ug/L | <10 | 10 | 9703097 |
| Bis(2-chloroethoxy)methane | ug/L | <10 | 10 | 9703097 |
| Bis(2-chloroisopropyl)ether | ug/L | <10 | 10 | 9703097 |
| Bis(2-ethylhexyl)phthalate | ug/L | <40 | 40 | 9703097 |
| 4-Bromophenyl phenyl ether | ug/L | <6.0 | 6.0 | 9703097 |
| p-Chloroaniline | ug/L | <20 | 20 | 9703097 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

SEMI-VOLATILE ORGANICS BY GC-MS (LEACHATE)

| | | | | |
|------------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | AFNU98 | | |
| Sampling Date | | 2024/10/09 12:00 | | |
| COC Number | | 977765 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 4-Chlorophenyl phenyl ether | ug/L | <10 | 10 | 9703097 |
| Di-N-butyl phthalate | ug/L | <40 | 40 | 9703097 |
| di-n-octyl phthalate | ug/L | <16 | 16 | 9703097 |
| 2,4-Dinitrotoluene | ug/L | <10 | 10 | 9703097 |
| Diethyl phthalate | ug/L | <20 | 20 | 9703097 |
| 3,3'-Dichlorobenzidine | ug/L | <10 | 10 | 9703097 |
| Dimethyl phthalate | ug/L | <20 | 20 | 9703097 |
| 2,6-Dinitrotoluene | ug/L | <10 | 10 | 9703097 |
| Diphenyl Ether | ug/L | <6.0 | 6.0 | 9703097 |
| Hexachlorobutadiene | ug/L | <8.0 | 8.0 | 9703097 |
| Hexachlorocyclopentadiene | ug/L | <40 | 40 | 9703097 |
| Hexachloroethane | ug/L | <10 | 10 | 9703097 |
| Isophorone | ug/L | <10 | 10 | 9703097 |
| Nitrobenzene | ug/L | <10 | 10 | 9703097 |
| Nitrosodiphenylamine/Diphenylamine | ug/L | <20 | 20 | 9703097 |
| N-Nitroso-di-n-propylamine | ug/L | <10 | 10 | 9703097 |
| Surrogate Recovery (%) | | | | |
| 2,4,6-Tribromophenol | % | 86 | | 9703097 |
| 2-Fluorobiphenyl | % | 74 | | 9703097 |
| 2-Fluorophenol | % | 40 | | 9703097 |
| D14-Terphenyl | % | 97 | | 9703097 |
| D5-Nitrobenzene | % | 84 | | 9703097 |
| D5-Phenol | % | 35 | | 9703097 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| Bureau Veritas ID | | AFNU98 | | |
|-------------------------------------|-------|---------------------|-----|----------|
| Sampling Date | | 2024/10/09 12:00 | | |
| COC Number | | 977765 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| Volatile Organics | | | | |
| Acetone (2-Propanone) | ug/L | 400 | 100 | 9696723 |
| Benzene | ug/L | 2.6 | 2.0 | 9696723 |
| Bromodichloromethane | ug/L | <5.0 | 5.0 | 9696723 |
| Bromoform | ug/L | <10 | 10 | 9696723 |
| Bromomethane | ug/L | <5.0 | 5.0 | 9696723 |
| Carbon Tetrachloride | ug/L | <1.9 | 1.9 | 9696723 |
| Chlorobenzene | ug/L | 4.8 | 2.0 | 9696723 |
| Chloroethane | ug/L | <10 | 10 | 9696723 |
| Chloroform | ug/L | <2.0 | 2.0 | 9696723 |
| Chloromethane | ug/L | <50 | 50 | 9696723 |
| Dibromochloromethane | ug/L | <5.0 | 5.0 | 9696723 |
| 1,2-Dichlorobenzene | ug/L | <4.0 | 4.0 | 9696723 |
| 1,3-Dichlorobenzene | ug/L | <4.0 | 4.0 | 9696723 |
| 1,4-Dichlorobenzene | ug/L | <4.0 | 4.0 | 9696723 |
| 1,1-Dichloroethane | ug/L | <2.0 | 2.0 | 9696723 |
| 1,2-Dichloroethane | ug/L | <4.9 | 4.9 | 9696723 |
| 1,1-Dichloroethylene | ug/L | <2.0 | 2.0 | 9696723 |
| cis-1,2-Dichloroethylene | ug/L | <5.0 | 5.0 | 9696723 |
| trans-1,2-Dichloroethylene | ug/L | <5.0 | 5.0 | 9696723 |
| 1,2-Dichloropropane | ug/L | <2.0 | 2.0 | 9696723 |
| cis-1,3-Dichloropropene | ug/L | <3.0 | 3.0 | 9696723 |
| trans-1,3-Dichloropropene | ug/L | <4.0 | 4.0 | 9696723 |
| Ethylbenzene | ug/L | 6.2 | 2.0 | 9696723 |
| Ethylene Dibromide | ug/L | <1.9 | 1.9 | 9696723 |
| Methylene Chloride(Dichloromethane) | ug/L | <20 | 20 | 9696723 |
| Methyl Ethyl Ketone (2-Butanone) | ug/L | 350 | 100 | 9696723 |
| Methyl Isobutyl Ketone | ug/L | <50 | 50 | 9696723 |
| Methyl t-butyl ether (MTBE) | ug/L | <5.0 | 5.0 | 9696723 |
| Styrene | ug/L | <4.0 | 4.0 | 9696723 |
| 1,1,1,2-Tetrachloroethane | ug/L | <5.0 | 5.0 | 9696723 |
| 1,1,2,2-Tetrachloroethane | ug/L | <4.0 | 4.0 | 9696723 |
| Tetrachloroethylene | ug/L | <2.0 | 2.0 | 9696723 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

VOLATILE ORGANICS BY GC/MS (LEACHATE)

| | | | | |
|-----------------------------------|--------------|------------------------|------------|-----------------|
| Bureau Veritas ID | | AFNU98 | | |
| Sampling Date | | 2024/10/09 12:00 | | |
| COC Number | | 977765 | | |
| | UNITS | PS Holding Tank | RDL | QC Batch |
| 1,3,5-Trimethylbenzene | ug/L | <10 | 10 | 9684177 |
| Toluene | ug/L | 5.5 | 2.0 | 9696723 |
| 1,1,1-Trichloroethane | ug/L | <2.0 | 2.0 | 9696723 |
| 1,1,2-Trichloroethane | ug/L | <4.0 | 4.0 | 9696723 |
| Trichloroethylene | ug/L | <2.0 | 2.0 | 9696723 |
| Trichlorofluoromethane (FREON 11) | ug/L | <5.0 | 5.0 | 9696723 |
| Vinyl Chloride | ug/L | <2.0 | 2.0 | 9696723 |
| p+m-Xylene | ug/L | 11 | 2.0 | 9696723 |
| o-Xylene | ug/L | 6.9 | 2.0 | 9696723 |
| Total Xylenes | ug/L | 18 | 2.0 | 9696723 |
| Surrogate Recovery (%) | | | | |
| 4-Bromofluorobenzene | % | 101 | | 9696723 |
| D4-1,2-Dichloroethane | % | 102 | | 9696723 |
| D8-Toluene | % | 95 | | 9696723 |
| 4-Bromofluorobenzene | % | 92 | | 9684177 |
| D4-1,2-Dichloroethane | % | 99 | | 9684177 |
| D8-Toluene | % | 100 | | 9684177 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 8.7°C |
|-----------|-------|

Sample AFNU98 [PS Holding Tank] : VOC Analysis: Due to the sample matrix, sample required dilution. Detection limits were adjusted accordingly.

Nitrite/Nitrate: Due to colour interferences, sample required dilution. Detection limits were adjusted accordingly.

ABN ANALYSIS: Due to the nature of the sample, a smaller amount was used for the analysis and a further dilution was required. Detection limits were adjusted accordingly.

Metals Analysis: Due to the sample matrix, sample required dilution. Detection limits were adjusted accordingly.

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|---------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9684177 | 4-Bromofluorobenzene | 2024/10/11 | 92 | 70 - 130 | 91 | 70 - 130 | 86 | % | | | | |
| 9684177 | D4-1,2-Dichloroethane | 2024/10/11 | 98 | 70 - 130 | 99 | 70 - 130 | 91 | % | | | | |
| 9684177 | D8-Toluene | 2024/10/11 | 101 | 70 - 130 | 99 | 70 - 130 | 104 | % | | | | |
| 9696723 | 4-Bromofluorobenzene | 2024/10/15 | 101 | 70 - 130 | 106 | 70 - 130 | 105 | % | | | | |
| 9696723 | D4-1,2-Dichloroethane | 2024/10/15 | 101 | 70 - 130 | 101 | 70 - 130 | 100 | % | | | | |
| 9696723 | D8-Toluene | 2024/10/15 | 97 | 70 - 130 | 96 | 70 - 130 | 93 | % | | | | |
| 9703097 | 2,4,6-Tribromophenol | 2024/10/16 | 85 | 10 - 130 | 83 | 10 - 130 | 64 | % | | | | |
| 9703097 | 2-Fluorobiphenyl | 2024/10/16 | 74 | 30 - 130 | 74 | 30 - 130 | 74 | % | | | | |
| 9703097 | 2-Fluorophenol | 2024/10/16 | 54 | 10 - 130 | 43 | 10 - 130 | 48 | % | | | | |
| 9703097 | D14-Terphenyl | 2024/10/16 | 86 | 30 - 130 | 87 | 30 - 130 | 85 | % | | | | |
| 9703097 | D5-Nitrobenzene | 2024/10/16 | 85 | 30 - 130 | 81 | 30 - 130 | 77 | % | | | | |
| 9703097 | D5-Phenol | 2024/10/16 | 37 | 10 - 130 | 28 | 10 - 130 | 32 | % | | | | |
| 9684177 | 1,3,5-Trimethylbenzene | 2024/10/11 | 110 | 60 - 140 | 103 | 60 - 140 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,1,1,2-Tetrachloroethane | 2024/10/15 | 95 | 70 - 130 | 94 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,1,1-Trichloroethane | 2024/10/15 | 93 | 70 - 130 | 94 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,1,2,2-Tetrachloroethane | 2024/10/15 | 87 | 70 - 130 | 87 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,1,2-Trichloroethane | 2024/10/15 | 101 | 70 - 130 | 99 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,1-Dichloroethane | 2024/10/15 | 91 | 70 - 130 | 92 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,1-Dichloroethylene | 2024/10/15 | 94 | 70 - 130 | 95 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,2-Dichlorobenzene | 2024/10/15 | 94 | 70 - 130 | 90 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,2-Dichloroethane | 2024/10/15 | 95 | 70 - 130 | 95 | 70 - 130 | <0.49 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,2-Dichloropropane | 2024/10/15 | 97 | 70 - 130 | 98 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,3-Dichlorobenzene | 2024/10/15 | 91 | 70 - 130 | 89 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9696723 | 1,4-Dichlorobenzene | 2024/10/15 | 94 | 70 - 130 | 91 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9696723 | Acetone (2-Propanone) | 2024/10/15 | 100 | 60 - 140 | 99 | 60 - 140 | <10 | ug/L | NC (1) | 30 | | |
| 9696723 | Benzene | 2024/10/15 | 98 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | 24 (1) | 30 | | |
| 9696723 | Bromodichloromethane | 2024/10/15 | 95 | 70 - 130 | 96 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9696723 | Bromoform | 2024/10/15 | 92 | 70 - 130 | 95 | 70 - 130 | <1.0 | ug/L | NC (1) | 30 | | |
| 9696723 | Bromomethane | 2024/10/15 | 87 | 60 - 140 | 85 | 60 - 140 | <0.50 | ug/L | NC (1) | 30 | | |
| 9696723 | Carbon Tetrachloride | 2024/10/15 | 98 | 70 - 130 | 99 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9696723 | Chlorobenzene | 2024/10/15 | 85 | 70 - 130 | 84 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | Chloroethane | 2024/10/15 | 89 | 70 - 130 | 90 | 70 - 130 | <1.0 | ug/L | | | | |
| 9696723 | Chloroform | 2024/10/15 | 95 | 70 - 130 | 96 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | Chloromethane | 2024/10/15 | 92 | 60 - 140 | 94 | 60 - 140 | <5.0 | ug/L | | | | |
| 9696723 | cis-1,2-Dichloroethylene | 2024/10/15 | 102 | 70 - 130 | 102 | 70 - 130 | <0.50 | ug/L | 0.20 (1) | 30 | | |
| 9696723 | cis-1,3-Dichloropropene | 2024/10/15 | 100 | 70 - 130 | 97 | 70 - 130 | <0.30 | ug/L | NC (1) | 30 | | |
| 9696723 | Dibromochloromethane | 2024/10/15 | 96 | 70 - 130 | 93 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9696723 | Ethylbenzene | 2024/10/15 | 91 | 70 - 130 | 90 | 70 - 130 | <0.20 | ug/L | 23 (1) | 30 | | |
| 9696723 | Ethylene Dibromide | 2024/10/15 | 95 | 70 - 130 | 92 | 70 - 130 | <0.19 | ug/L | NC (1) | 30 | | |
| 9696723 | Methyl Ethyl Ketone (2-Butanone) | 2024/10/15 | 106 | 60 - 140 | 106 | 60 - 140 | <10 | ug/L | NC (1) | 30 | | |
| 9696723 | Methyl Isobutyl Ketone | 2024/10/15 | 104 | 70 - 130 | 105 | 70 - 130 | <5.0 | ug/L | NC (1) | 30 | | |
| 9696723 | Methyl t-butyl ether (MTBE) | 2024/10/15 | 96 | 70 - 130 | 98 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9696723 | Methylene Chloride(Dichloromethane) | 2024/10/15 | 94 | 70 - 130 | 94 | 70 - 130 | <2.0 | ug/L | NC (1) | 30 | | |
| 9696723 | o-Xylene | 2024/10/15 | 95 | 70 - 130 | 96 | 70 - 130 | <0.20 | ug/L | 23 (1) | 30 | | |
| 9696723 | p+m-Xylene | 2024/10/15 | 90 | 70 - 130 | 89 | 70 - 130 | <0.20 | ug/L | 29 (1) | 30 | | |
| 9696723 | Styrene | 2024/10/15 | 90 | 70 - 130 | 90 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9696723 | Tetrachloroethylene | 2024/10/15 | 90 | 70 - 130 | 91 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | Toluene | 2024/10/15 | 91 | 70 - 130 | 90 | 70 - 130 | <0.20 | ug/L | 23 (1) | 30 | | |
| 9696723 | Total Xylenes | 2024/10/15 | | | | | <0.20 | ug/L | 26 (1) | 30 | | |
| 9696723 | trans-1,2-Dichloroethylene | 2024/10/15 | 100 | 70 - 130 | 101 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9696723 | trans-1,3-Dichloropropene | 2024/10/15 | 110 | 70 - 130 | 100 | 70 - 130 | <0.40 | ug/L | NC (1) | 30 | | |
| 9696723 | Trichloroethylene | 2024/10/15 | 98 | 70 - 130 | 100 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9696723 | Trichlorofluoromethane (FREON 11) | 2024/10/15 | 92 | 70 - 130 | 94 | 70 - 130 | <0.50 | ug/L | NC (1) | 30 | | |
| 9696723 | Vinyl Chloride | 2024/10/15 | 90 | 70 - 130 | 91 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9697677 | Nitrate (N) | 2024/10/12 | 96 | 80 - 120 | 98 | 80 - 120 | <0.10 | mg/L | 0.13 (1) | 20 | | |
| 9697677 | Nitrite (N) | 2024/10/12 | 107 | 80 - 120 | 109 | 80 - 120 | <0.010 | mg/L | | | | |
| 9697744 | Dissolved Chloride (Cl-) | 2024/10/16 | 94 | 80 - 120 | 94 | 80 - 120 | <1.0 | mg/L | NC (1) | 20 | | |
| 9697748 | Dissolved Sulphate (SO4) | 2024/10/16 | 93 | 75 - 125 | 90 | 80 - 120 | <1.0 | mg/L | 0.58 (1) | 20 | | |
| 9698119 | Total Kjeldahl Nitrogen (TKN) | 2024/10/18 | NC | 80 - 120 | 99 | 80 - 120 | <0.7 | mg/L | 0.072 (1) | 20 | 98 | 80 - 120 |
| 9698632 | Alkalinity (Total as CaCO3) | 2024/10/12 | | | 99 | 85 - 115 | <1.0 | mg/L | 0.55 (1) | 20 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9703097 | 1,2,3,4-Tetrachlorobenzene | 2024/10/16 | 66 | 30 - 130 | 64 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1,2,3,5-Tetrachlorobenzene | 2024/10/16 | 59 | 30 - 130 | 59 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1,2,3-Trichlorobenzene | 2024/10/16 | 60 | 30 - 130 | 59 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1,2,4,5-Tetrachlorobenzene | 2024/10/16 | 64 | 30 - 130 | 56 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1,2,4-Trichlorobenzene | 2024/10/16 | 59 | 30 - 130 | 56 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1,2-Dichlorobenzene | 2024/10/16 | 61 | 30 - 130 | 59 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1,3,5-Trichlorobenzene | 2024/10/16 | 66 | 30 - 130 | 64 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1,3-Dichlorobenzene | 2024/10/16 | 52 | 30 - 130 | 50 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 1-Chloronaphthalene | 2024/10/16 | 74 | 30 - 130 | 72 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9703097 | 1-Methylnaphthalene | 2024/10/16 | 73 | 30 - 130 | 70 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | 2,3,4,5-Tetrachlorophenol | 2024/10/16 | 92 | 10 - 130 | 94 | 10 - 130 | <0.40 | ug/L | | | | |
| 9703097 | 2,3,4,6-Tetrachlorophenol | 2024/10/16 | 88 | 10 - 130 | 88 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,3,4-Trichlorophenol | 2024/10/16 | 96 | 10 - 130 | 91 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,3,5,6-Tetrachlorophenol | 2024/10/16 | 82 | 10 - 130 | 90 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,3,5-Trichlorophenol | 2024/10/16 | 93 | 10 - 130 | 91 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,3,6-Trichlorophenol | 2024/10/16 | 103 | 10 - 130 | 100 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,3-Dichlorophenol | 2024/10/16 | 84 | 10 - 130 | 80 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,4,5-Trichlorophenol | 2024/10/16 | 90 | 10 - 130 | 91 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,4,6-Trichlorophenol | 2024/10/16 | 93 | 10 - 130 | 94 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,4-Dichlorophenol | 2024/10/16 | 80 | 10 - 130 | 78 | 10 - 130 | <0.30 | ug/L | | | | |
| 9703097 | 2,4-Dimethylphenol | 2024/10/16 | 68 | 10 - 130 | 67 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,4-Dinitrophenol | 2024/10/16 | 87 | 10 - 130 | 79 | 10 - 130 | <2.0 | ug/L | | | | |
| 9703097 | 2,4-Dinitrotoluene | 2024/10/16 | 95 | 30 - 130 | 93 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | 2,5-Dichlorophenol | 2024/10/16 | 94 | 10 - 130 | 82 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,6-Dichlorophenol | 2024/10/16 | 81 | 10 - 130 | 77 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 2,6-Dinitrotoluene | 2024/10/16 | 89 | 30 - 130 | 93 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | 2-Chloronaphthalene | 2024/10/16 | 73 | 30 - 130 | 68 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | 2-Chlorophenol | 2024/10/16 | 87 | 10 - 130 | 79 | 10 - 130 | <0.30 | ug/L | | | | |
| 9703097 | 2-Methylnaphthalene | 2024/10/16 | 74 | 30 - 130 | 70 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | 2-Nitrophenol | 2024/10/16 | 90 | 10 - 130 | 90 | 10 - 130 | <0.50 | ug/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9703097 | 3,3'-Dichlorobenzidine | 2024/10/16 | 105 | 30 - 130 | 107 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 3,4,5-Trichlorophenol | 2024/10/16 | 110 | 10 - 130 | 104 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 3,4-Dichlorophenol | 2024/10/16 | 94 | 10 - 130 | 98 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 3,5-Dichlorophenol | 2024/10/16 | 101 | 10 - 130 | 100 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 4,6-Dinitro-2-methylphenol | 2024/10/16 | 105 | 10 - 130 | 105 | 10 - 130 | <2.0 | ug/L | | | | |
| 9703097 | 4-Bromophenyl phenyl ether | 2024/10/16 | 82 | 30 - 130 | 84 | 30 - 130 | <0.30 | ug/L | NC (1) | 40 | | |
| 9703097 | 4-Chloro-3-Methylphenol | 2024/10/16 | 95 | 10 - 130 | 86 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | 4-Chlorophenyl phenyl ether | 2024/10/16 | 83 | 30 - 130 | 79 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | 4-Nitrophenol | 2024/10/16 | 54 | 10 - 130 | 45 | 10 - 130 | <1.4 | ug/L | | | | |
| 9703097 | Acenaphthene | 2024/10/16 | 81 | 30 - 130 | 81 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Acenaphthylene | 2024/10/16 | 81 | 30 - 130 | 81 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Anthracene | 2024/10/16 | 90 | 30 - 130 | 91 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Benzo(a)anthracene | 2024/10/16 | 98 | 30 - 130 | 100 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Benzo(a)pyrene | 2024/10/16 | 109 | 30 - 130 | 108 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Benzo(b,j)fluoranthene | 2024/10/16 | 105 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Benzo(g,h,i)perylene | 2024/10/16 | 93 | 30 - 130 | 97 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Benzo(k)fluoranthene | 2024/10/16 | 100 | 30 - 130 | 102 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Benzyl butyl phthalate | 2024/10/16 | 98 | 30 - 130 | 99 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | Biphenyl | 2024/10/16 | 77 | 30 - 130 | 74 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | Bis(2-chloroethoxy)methane | 2024/10/16 | 88 | 30 - 130 | 88 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | Bis(2-chloroethyl)ether | 2024/10/16 | 80 | 30 - 130 | 80 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | Bis(2-chloroisopropyl)ether | 2024/10/16 | 68 | 30 - 130 | 66 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | Bis(2-ethylhexyl)phthalate | 2024/10/16 | 98 | 30 - 130 | 98 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9703097 | Chrysene | 2024/10/16 | 93 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Dibenzo(a,h)anthracene | 2024/10/16 | 91 | 30 - 130 | 100 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Diethyl phthalate | 2024/10/16 | 98 | 30 - 130 | 96 | 30 - 130 | <1.0 | ug/L | | | | |
| 9703097 | Dimethyl phthalate | 2024/10/16 | 96 | 30 - 130 | 95 | 30 - 130 | <1.0 | ug/L | | | | |
| 9703097 | Di-N-butyl phthalate | 2024/10/16 | 102 | 30 - 130 | 101 | 30 - 130 | <2.0 | ug/L | NC (1) | 40 | | |
| 9703097 | di-n-octyl phthalate | 2024/10/16 | 105 | 30 - 130 | 102 | 30 - 130 | <0.80 | ug/L | NC (1) | 40 | | |
| 9703097 | Diphenyl Ether | 2024/10/16 | 73 | 30 - 130 | 72 | 30 - 130 | <0.30 | ug/L | NC (1) | 40 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9703097 | Fluoranthene | 2024/10/16 | 102 | 30 - 130 | 103 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Fluorene | 2024/10/16 | 87 | 30 - 130 | 88 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Hexachlorobenzene | 2024/10/16 | 86 | 30 - 130 | 85 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | Hexachlorobutadiene | 2024/10/16 | 49 | 30 - 130 | 49 | 30 - 130 | <0.40 | ug/L | | | | |
| 9703097 | Hexachlorocyclopentadiene | 2024/10/16 | 47 | 30 - 130 | 48 | 30 - 130 | <2.0 | ug/L | | | | |
| 9703097 | Hexachloroethane | 2024/10/16 | 54 | 30 - 130 | 54 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | Indeno(1,2,3-cd)pyrene | 2024/10/16 | 92 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Isophorone | 2024/10/16 | 91 | 30 - 130 | 90 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | m/p-Cresol | 2024/10/16 | 75 | 10 - 130 | 66 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | Naphthalene | 2024/10/16 | 60 | 30 - 130 | 59 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Nitrobenzene | 2024/10/16 | 79 | 30 - 130 | 80 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | Nitrosodiphenylamine/Diphenylamine | 2024/10/16 | 102 | 30 - 130 | 100 | 30 - 130 | <1.0 | ug/L | NC (1) | 40 | | |
| 9703097 | N-Nitroso-di-n-propylamine | 2024/10/16 | 99 | 30 - 130 | 103 | 30 - 130 | <0.50 | ug/L | NC (1) | 40 | | |
| 9703097 | o-Cresol | 2024/10/16 | 79 | 10 - 130 | 72 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | p-Chloroaniline | 2024/10/16 | 75 | 30 - 130 | 78 | 30 - 130 | <1.0 | ug/L | | | | |
| 9703097 | Pentachlorobenzene | 2024/10/16 | 66 | 30 - 130 | 63 | 30 - 130 | <0.50 | ug/L | | | | |
| 9703097 | Pentachlorophenol | 2024/10/16 | 86 | 10 - 130 | 90 | 10 - 130 | <1.0 | ug/L | | | | |
| 9703097 | Perylene | 2024/10/16 | 97 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Phenanthrene | 2024/10/16 | 87 | 30 - 130 | 87 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703097 | Phenol | 2024/10/16 | 43 | 10 - 130 | 35 | 10 - 130 | <0.50 | ug/L | | | | |
| 9703097 | Pyrene | 2024/10/16 | 98 | 30 - 130 | 99 | 30 - 130 | <0.20 | ug/L | NC (1) | 40 | | |
| 9703624 | Total Aluminum (Al) | 2024/10/16 | 117 | 80 - 120 | 91 | 80 - 120 | <0.02 | mg/L | | | | |
| 9703624 | Total Arsenic (As) | 2024/10/16 | 97 | 80 - 120 | 98 | 80 - 120 | <0.001 | mg/L | NC (1) | 20 | | |
| 9703624 | Total Barium (Ba) | 2024/10/16 | 88 | 80 - 120 | 94 | 80 - 120 | <0.005 | mg/L | 1.7 (1) | 20 | | |
| 9703624 | Total Beryllium (Be) | 2024/10/16 | 93 | 80 - 120 | 91 | 80 - 120 | <0.0006 | mg/L | | | | |
| 9703624 | Total Bismuth (Bi) | 2024/10/16 | 90 | 80 - 120 | 93 | 80 - 120 | <0.001 | mg/L | | | | |
| 9703624 | Total Boron (B) | 2024/10/16 | NC | 80 - 120 | 92 | 80 - 120 | <0.02 | mg/L | | | | |
| 9703624 | Total Cadmium (Cd) | 2024/10/16 | 93 | 80 - 120 | 93 | 80 - 120 | <0.0001 | mg/L | | | | |
| 9703624 | Total Calcium (Ca) | 2024/10/16 | NC | 80 - 120 | 97 | 80 - 120 | <0.2 | mg/L | | | | |
| 9703624 | Total Chromium (Cr) | 2024/10/16 | 96 | 80 - 120 | 97 | 80 - 120 | <0.005 | mg/L | NC (1) | 20 | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-----------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9703624 | Total Cobalt (Co) | 2024/10/16 | 95 | 80 - 120 | 96 | 80 - 120 | <0.0005 | mg/L | | | | |
| 9703624 | Total Copper (Cu) | 2024/10/16 | 94 | 80 - 120 | 93 | 80 - 120 | <0.002 | mg/L | | | | |
| 9703624 | Total Iron (Fe) | 2024/10/16 | 94 | 80 - 120 | 98 | 80 - 120 | <0.1 | mg/L | 1.6 (1) | 20 | | |
| 9703624 | Total Lead (Pb) | 2024/10/16 | 91 | 80 - 120 | 95 | 80 - 120 | <0.0005 | mg/L | NC (1) | 20 | | |
| 9703624 | Total Magnesium (Mg) | 2024/10/16 | 89 | 80 - 120 | 93 | 80 - 120 | <0.05 | mg/L | | | | |
| 9703624 | Total Molybdenum (Mo) | 2024/10/16 | 98 | 80 - 120 | 96 | 80 - 120 | <0.002 | mg/L | | | | |
| 9703624 | Total Nickel (Ni) | 2024/10/16 | 89 | 80 - 120 | 93 | 80 - 120 | <0.001 | mg/L | | | | |
| 9703624 | Total Potassium (K) | 2024/10/16 | NC | 80 - 120 | 96 | 80 - 120 | <0.2 | mg/L | | | | |
| 9703624 | Total Selenium (Se) | 2024/10/16 | 103 | 80 - 120 | 103 | 80 - 120 | <0.005 | mg/L | NC (1) | 20 | | |
| 9703624 | Total Silver (Ag) | 2024/10/16 | 91 | 80 - 120 | 91 | 80 - 120 | <0.0004 | mg/L | | | | |
| 9703624 | Total Sodium (Na) | 2024/10/16 | NC | 80 - 120 | 97 | 80 - 120 | <0.1 | mg/L | 2.4 (1) | 20 | | |
| 9703624 | Total Strontium (Sr) | 2024/10/16 | 94 | 80 - 120 | 93 | 80 - 120 | <0.003 | mg/L | | | | |
| 9703624 | Total Tin (Sn) | 2024/10/16 | 94 | 80 - 120 | 92 | 80 - 120 | <0.002 | mg/L | | | | |
| 9703624 | Total Titanium (Ti) | 2024/10/16 | 89 | 80 - 120 | 88 | 80 - 120 | <0.005 | mg/L | | | | |
| 9703624 | Total Vanadium (V) | 2024/10/16 | 96 | 80 - 120 | 96 | 80 - 120 | <0.001 | mg/L | | | | |
| 9703624 | Total Zinc (Zn) | 2024/10/16 | 95 | 80 - 120 | 100 | 80 - 120 | <0.01 | mg/L | | | | |
| 9703932 | Total Ammonia-N | 2024/10/18 | 94 | 75 - 125 | 92 | 80 - 120 | <0.15 | mg/L | NC (1) | 20 | | |
| 9705573 | Total Phosphorus | 2024/10/18 | 93 | 80 - 120 | 96 | 80 - 120 | <0.030 | mg/L | 4.8 (1) | 25 | 103 | 80 - 120 |

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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).

(1) Duplicate Parent ID



BUREAU
VERITAS

Bureau Veritas Job #: C4V9846

Report Date: 2024/10/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384121

Sampler Initials: JA

VALIDATION SIGNATURE PAGE

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

Cristina Carriere, Senior Scientific Specialist

Michael Damianidis, Project Manager Assistant

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.



Custody Tracking Form



T977765

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: PS Holding Tank
Last Sample: PS Holding Tank
Sample Count: 1

| Relinquished By | | | | Received By | | | |
|-----------------|--|--------------|----------|-------------|--|--------------|----------|
| J. Artliff | | Date | 24/10/05 | | | Date | 24/10/05 |
| | | Time (24 HR) | 14:00 | | | Time (24 HR) | 14:00 |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

E. Wilson

of Coolers/Pkgs:

1

Rush ☐Immediate Test ☐Food Residue ☐Micro ☐Food Chemistry ☐

*** LABORATORY USE ONLY ***

Received At

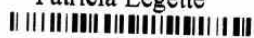
Mississauga Lab Co

10-Oct-24 11:23

Labeled By

HRC

Patricia Legette



C4V9846

Verified By

A8K

ENV-1358

| Custody Seal | | Cooling Media | Temperature °C | | |
|--|--------------|---------------|----------------|----|----|
| Present (Y/N) | Intact (Y/N) | Present (Y/N) | 1 | 2 | 3 |
| 7 | 7 | 7 | 7 | 9 | 10 |
| | | | | | |
| | | | | | |
| Drinking Water Metals Preservation Check Done (Circle) | | | YES | NO | |

T-29

COR FCD-00383/4

Page 1 of 1

APPENDIX F:

Liquid Level Results

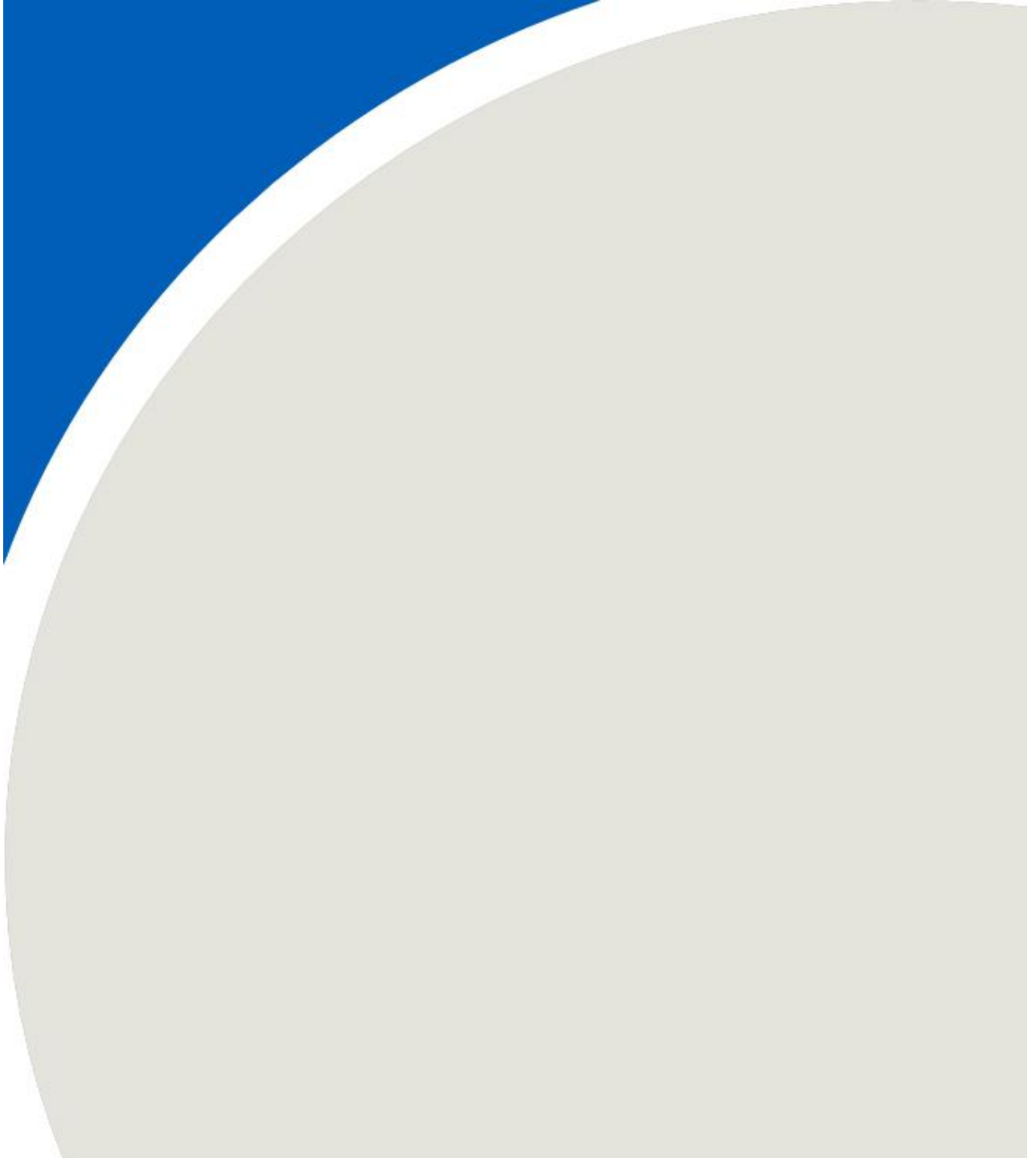


Table F-1
Liquid Elevations
Twin Creeks Environmental Centre - Poplar System

| Monitoring Area | Poplar System | | | | | | | | | | | | | | | | | | |
|----------------------|---------------|--------|--------|--------|----------|---------|--------|--------|---------|---------|--------|---------|--------|--------|----------|--------|--------|--------|-----------|
| | South Cell | | | | | | | | Cell 3S | | | | | | Cell 3 | Cell 4 | | | West Cell |
| Monitoring Locations | MH16 | MH17 | MH18 | OW22-9 | OW22A-10 | OW53-10 | LW5 | LW6 | MH3SA | MH3SB | MH3SC | MH3SD | MH3SE | MH3SF | OW51A-15 | MH4A | MH4B | LW4 | Sump |
| Measuring Point | 239.69 | 239.6 | 239.23 | 243.98 | 243.66 | 244.55 | 247.20 | 247.76 | 241.27 | 241.19 | 239.8 | 239.9 | 249.99 | 249.02 | 250.45 | 241.07 | 245.64 | 248.24 | 248.9 |
| Invert | 235.41 | 235.1 | 234.93 | NA | NA | NA | NA | NA | 237.2 | 237.15 | 235.8 | 235.75 | 236.45 | 236.5 | NA | | | NA | |
| 20-Jun-01 | | | | 239.94 | | | | | | | | | | | | | | | |
| 26-Nov-01 | | | | 240.11 | | | | | | | | | | | | | | | |
| 18-Apr-02 | | | | 238.50 | | | | | | | | | | | | | | | |
| 21-May-02 | | | | 238.35 | | 237.27 | | | Dry | Dry | 236.56 | 236.54 | 237.81 | 239.50 | | 239.46 | 238.78 | | 239.16 |
| 15-Jun-02 | | | | 238.36 | | 237.39 | | | Dry | Dry | 236.49 | 236.46 | 237.71 | 239.13 | | 238.15 | 238.75 | | 239.37 |
| 19-Sep-02 | 236.77 | 236.78 | 236.76 | 238.11 | | 237.37 | | | | | | | | | | | | | |
| 20-Sep-02 | 236.85 | 236.86 | 236.85 | 238.10 | | 237.09 | | | | | | | | | | | | | |
| 25-Sep-02 | 236.94 | 236.96 | 236.93 | 237.91 | | 237.36 | | | | | | | | | | | | | |
| 22-Oct-02 | 237.05 | 237.04 | 237.03 | 237.98 | | 237.18 | | | Dry | Dry | 236.11 | 236.22 | 237.57 | 238.82 | | 238.42 | 238.93 | | 239.48 |
| 14-Nov-02 | 237.14 | 237.15 | 237.18 | 238.06 | | 237.19 | | | | | | | | | | | | | |
| 28-Nov-02 | 237.25 | 237.25 | 237.24 | 238.17 | | 237.21 | | | | | | | | | | | | | |
| 9-Feb-03 | 237.36 | 237.37 | 237.39 | 238.07 | | 237.37 | | | | | | | | | | | | | |
| 26-Feb-03 | 237.35 | 237.34 | 237.35 | 237.97 | | 237.38 | | | | | | | | | | | | | |
| 21-Mar-03 | 237.38 | 237.38 | 237.39 | 238.03 | | 237.33 | | | | | | | | | | | | | |
| 4-Apr-03 | 237.45 | 237.44 | 237.46 | 238.08 | | 237.44 | | | | | | | | | | | | | |
| 13-May-03 | 237.45 | 237.46 | 237.48 | 238.05 | | 237.36 | | | Dry | Dry | 236.92 | 237.03 | 238.61 | 241.87 | | 239.65 | 239.02 | | 240.10 |
| 12-Jun-03 | 237.52 | 237.52 | 237.54 | 238.09 | | 237.51 | | | | | | | | | | | | | |
| 22-Jul-03 | 237.57 | 237.56 | 237.58 | 238.12 | | 237.51 | | | | | | | | | | | | | |
| 28-Aug-03 | 236.66 | 236.71 | 236.70 | 237.55 | | 237.31 | | | | | | | | | | | | | |
| 10-Sep-03 | 236.89 | 236.89 | 236.88 | 237.64 | | 237.27 | | | | | | | | | | | | | |
| 13-Oct-03 | 237.18 | 237.18 | 237.19 | 237.93 | | 237.47 | | | | | | | | | | | | | |
| 12-Nov-03 | 237.27 | 237.30 | 237.28 | 238.00 | | 237.59 | | | 237.59 | Dry | 236.78 | 236.79 | 239.66 | 242.40 | | 238.56 | 238.85 | | 239.86 |
| 17-Dec-03 | 236.55 | 236.58 | 236.58 | 237.56 | | 237.50 | | | | | | | | | | | | | |
| 25-May-04 | 237.32 | 237.34 | 237.32 | | 236.72 | 237.78 | | | 238.34 | Dry | 236.75 | 236.76 | | | | 239.86 | 238.89 | | 239.68 |
| 26-Nov-04 | 237.50 | 237.06 | 236.60 | | 237.45 | 236.12 | | | 238.20 | 238.04 | 235.89 | 235.44 | 239.85 | 242.34 | | 238.36 | 238.87 | | |
| 6-Apr-05 | | | 237.23 | | | | | | | | | 236.93 | | | | 239.19 | | | 239.40 |
| 12-May-05 | 237.28 | 237.30 | 237.28 | | 237.63 | 237.54 | | | 239.14 | 238.73 | 236.82 | 236.83 | 241.85 | 244.56 | | 239.15 | 239.15 | | 239.27 |
| 29-Nov-05 | 237.20 | 237.22 | 237.20 | | 237.64 | 237.68 | | | Dry | Dry | 236.68 | 236.60 | 246.08 | 246.80 | 235.97 | 237.59 | 239.19 | | 239.40 |
| 27-Mar-06 | | | | | | | | | | | 236.75 | | | | | 238.26 | | | 239.15 |
| 17-May-06 | 237.52 | 237.49 | 237.51 | | 238.04 | | | | 237.65 | Dry | 236.35 | 236.36 | 242.00 | 245.02 | 236.16 | 238.66 | 239.68 | | 239.45 |
| 22-Nov-06 | 237.62 | 237.63 | 237.60 | | 237.86 | 237.58 | | | 237.47 | Dry | 236.90 | 237.03 | 242.46 | 244.99 | 236.40 | 238.19 | 240.08 | | 239.38 |
| 4-Apr-07 | | | | | | | | | | | | 236.90 | | | | 238.89 | | | 239.54 |
| 3-May-07 | 237.10 | 237.09 | 237.11 | | 237.84 | 237.75 | | | 237.82 | 238.09 | 236.64 | 236.75 | 242.69 | 244.93 | 235.98 | 238.68 | 238.63 | | 239.15 |
| 15-Nov-07 | 237.65 | 237.66 | 237.63 | | 237.96 | 237.72 | | | 237.54 | <237.18 | 236.90 | 236.93 | 241.07 | 243.17 | 235.78 | 237.71 | 238.98 | | 239.31 |
| 15-May-08 | | | 237.28 | | 237.69 | 237.95 | | | 237.87 | 237.85 | 236.65 | 236.77 | 242.61 | 244.20 | 235.93 | 238.51 | 240.29 | | 239.51 |
| 4-Nov-08 | | | | | | | | | 237.63 | 237.73 | 236.86 | 237.82 | 242.49 | 245.14 | 237.98* | 237.52 | 238.40 | | 239.47 |
| 27-Nov-08 | 236.95 | 236.97 | 236.96 | | 237.38 | 237.80 | | | | | | | | | | | | | |
| 12-May-09 | 237.47 | 237.49 | 237.49 | | 237.80 | 237.95 | | | 238.47 | 237.92 | 236.56 | 236.72 | 240.44 | 243.79 | 236.18 | 237.87 | 240.62 | | 239.40 |
| 16-Nov-09 | 237.65 | 237.71 | 237.69 | | 237.97 | 237.77 | | | 237.83 | Dry | 236.07 | 236.07 | 241.34 | 243.39 | 236.03 | 236.34 | 240.61 | | 239.15 |
| 14-May-10 | 237.11 | 237.13 | 237.06 | | 237.61 | 237.67 | | | 237.73 | Dry | 233.17 | Dry | | 243.38 | 235.85 | 238.06 | 240.33 | | 239.59 |
| 2-Nov-10 | 237.54 | 237.54 | 237.49 | | 237.76 | 237.78 | | | 237.67 | Dry | 233.38 | 235.59 | 240.85 | 243.20 | 235.90 | 238.06 | 240.39 | | 239.63 |
| 9-May-11 | 237.85 | 237.86 | 237.87 | | 238.05 | 238.49 | | | 237.96 | 237.41 | 234.43 | 235.64 | 242.79 | 244.89 | 236.03 | 238.29 | 241.56 | | 240.20 |
| 1-Nov-11 | 237.83 | 237.85 | 237.77 | | 238.08 | 238.26 | | | 237.86 | Dry | 234.83 | 234.97 | 242.38 | 244.45 | 235.91 | 236.52 | 237.12 | | 238.83 |
| 7-May-12 | 237.90 | 237.92 | 237.89 | | 238.27 | 238.26 | | | 238.19 | 237.41 | 233.09 | Dry | 242.43 | 244.31 | 236.07 | 238.38 | 237.57 | | 239.89 |
| 5-Nov-12 | 237.54 | 237.54 | 237.49 | | 237.73 | 238.42 | | | 237.95 | 237.19 | 234.83 | Dry | 241.86 | 243.53 | 235.98 | 238.19 | 237.57 | | 238.69 |
| 6-May-13 | 237.89 | 237.89 | 237.83 | | 238.18 | 238.75 | | | 238.88 | 238.67 | 232.95 | Dry | 243.04 | 245.01 | 236.05 | 238.54 | 238.35 | | 240.91 |
| 4-Nov-13 | 237.66 | 237.66 | 237.40 | | 237.84 | 238.57 | | | 237.99 | 237.16 | 234.79 | 235.29 | 242.68 | 242.72 | 236.47 | 238.37 | 237.66 | | 239.03 |
| 5-May-14 | 237.84 | 237.93 | 237.77 | | 238.45 | 239.11 | | | 238.89 | 238.76 | 233.00 | <235.32 | 242.97 | 245.06 | 236.71 | 238.60 | 238.38 | | 240.86 |
| 23-May-14 | 237.63 | 237.60 | 237.46 | | 237.72 | 238.94 | | | 237.91 | 237.24 | 234.61 | 235.31 | 242.70 | 242.82 | 236.50 | 238.24 | 237.73 | | 238.99 |
| 17-Nov-14 | 236.32 | 236.30 | 236.28 | | 237.77 | 238.39 | | | 238.18 | <237.29 | 234.21 | <233.65 | 243.58 | 243.08 | 236.32 | 237.27 | 238.80 | | 238.65 |
| 11-May-15 | 237.83 | 237.84 | 237.79 | | 238.06 | 238.23 | | | 238.60 | 237.72 | 233.90 | <234.67 | 244.08 | 241.34 | 236.23 | 237.99 | 240.32 | | 238.34 |
| 10-Nov-15 | 237.91 | 237.93 | 237.91 | | 238.14 | 238.20 | | | 238.05 | 237.05 | 233.64 | <234.67 | 242.82 | 242.97 | 236.23 | 237.71 | 238.74 | | 237.31 |

Notes:

- 1) NA indicates not applicable.
- 2) Blank indicates data not available.
- 3) Monitoring well OW22-9 was decommissioned and reinstalled as OW22A-10 in March 2004.
- 4) Elevations in metres above sea level.
- 5) Measuring point elevations for MW16, MW17, and MW18 updated based on a June 2015 survey.



NOTES:

1. mASL denotes metres above sea level

**LEACHATE ELEVATION HYDROGRAPH
South Cell**

**2024 FOURTH QUARTER AND ANNUAL MONITORING
REPORT**

*TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION*

FIGURE NUMBER

F-1

DATE REVISED

26-Nov-24

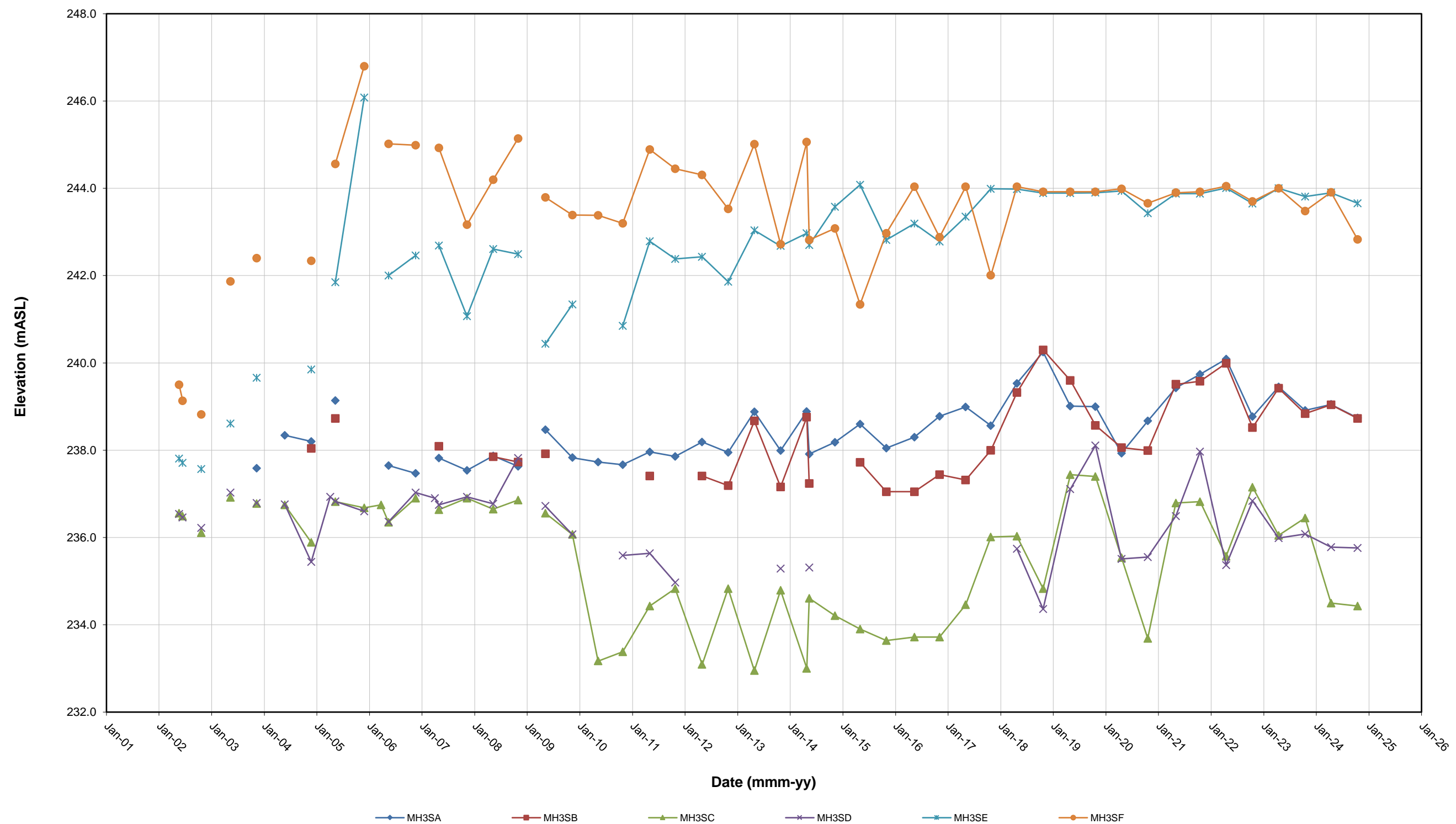
PROJECT NUMBER

2402553

REVISED BY

EW





NOTES:

1. mASL denotes metres above sea level

**LEACHATE ELEVATION HYDROGRAPH
Cell 3S**

**2024 FOURTH QUARTER AND ANNUAL MONITORING
REPORT**

*TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION*

FIGURE NUMBER

F-2

DATE REVISED

26-Nov-24

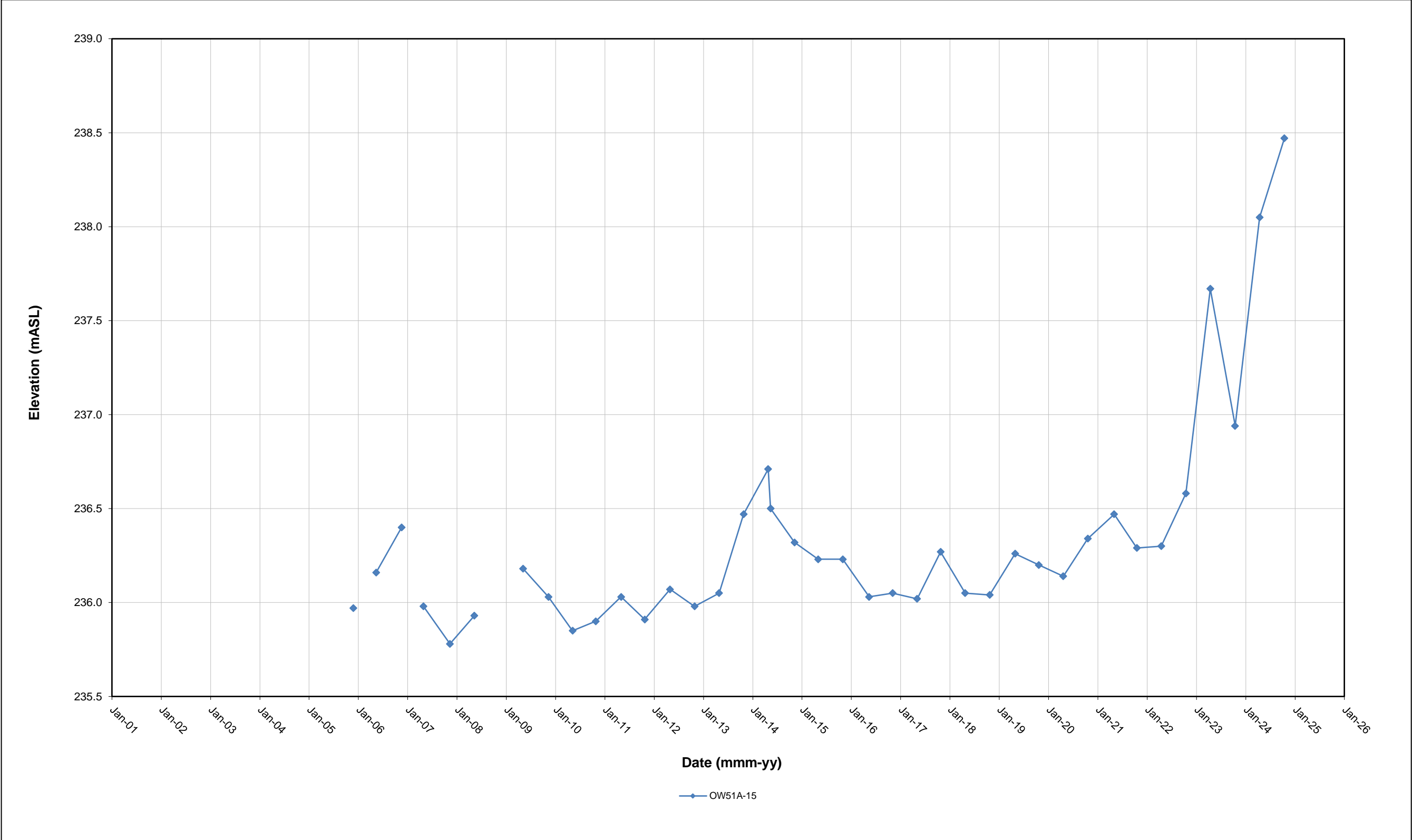
PROJECT NUMBER

2402553

REVISED BY

EW





NOTES:
1. mASL denotes metres above sea level

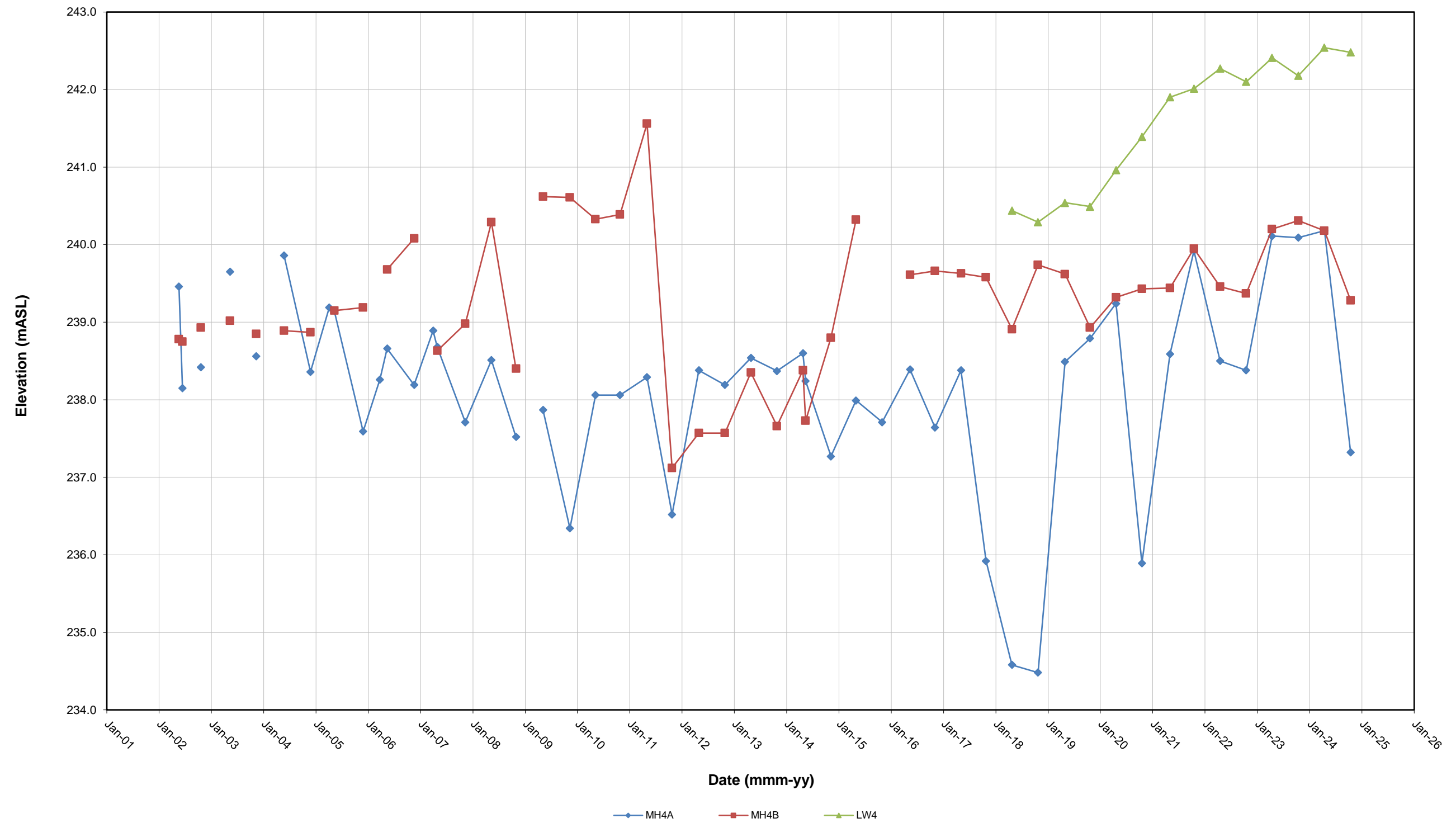
LEACHATE ELEVATION HYDROGRAPH
Cell 3

2024 FOURTH QUARTER AND ANNUAL MONITORING
REPORT

TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION

| | |
|----------------------|-----------------------|
| FIGURE NUMBER | PROJECT NUMBER |
| F-3 | 2402553 |
| DATE REVISED | REVISED BY |
| 26-Nov-24 | EW |





NOTES:

1. mASL denotes metres above sea level

**LEACHATE ELEVATION HYDROGRAPH
Cell 4**

**2024 FOURTH QUARTER AND ANNUAL MONITORING
REPORT**

*TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION*

FIGURE NUMBER

F-4

DATE REVISED

26-Nov-24

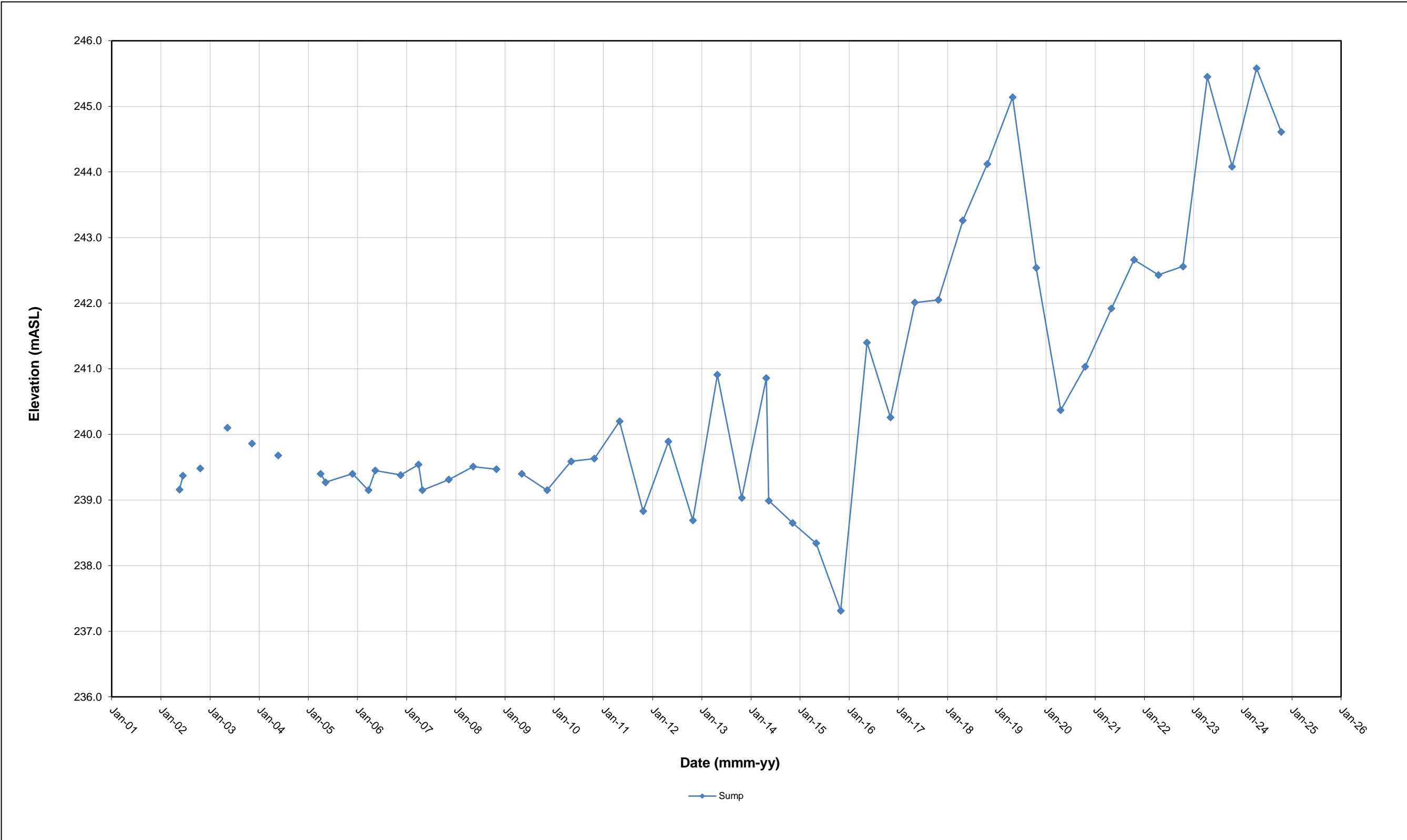
PROJECT NUMBER

2402553

REVISED BY

EW





NOTES:
1. mASL denotes metres above sea level

LEACHATE ELEVATION HYDROGRAPH
West Cell

2024 FOURTH QUARTER AND ANNUAL MONITORING
REPORT

TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION

| | |
|----------------------|-----------------------|
| FIGURE NUMBER | PROJECT NUMBER |
| F-5 | 2402553 |
| DATE REVISED | REVISED BY |
| 26-Nov-24 | EW |



APPENDIX G:

Soil Analytical Results

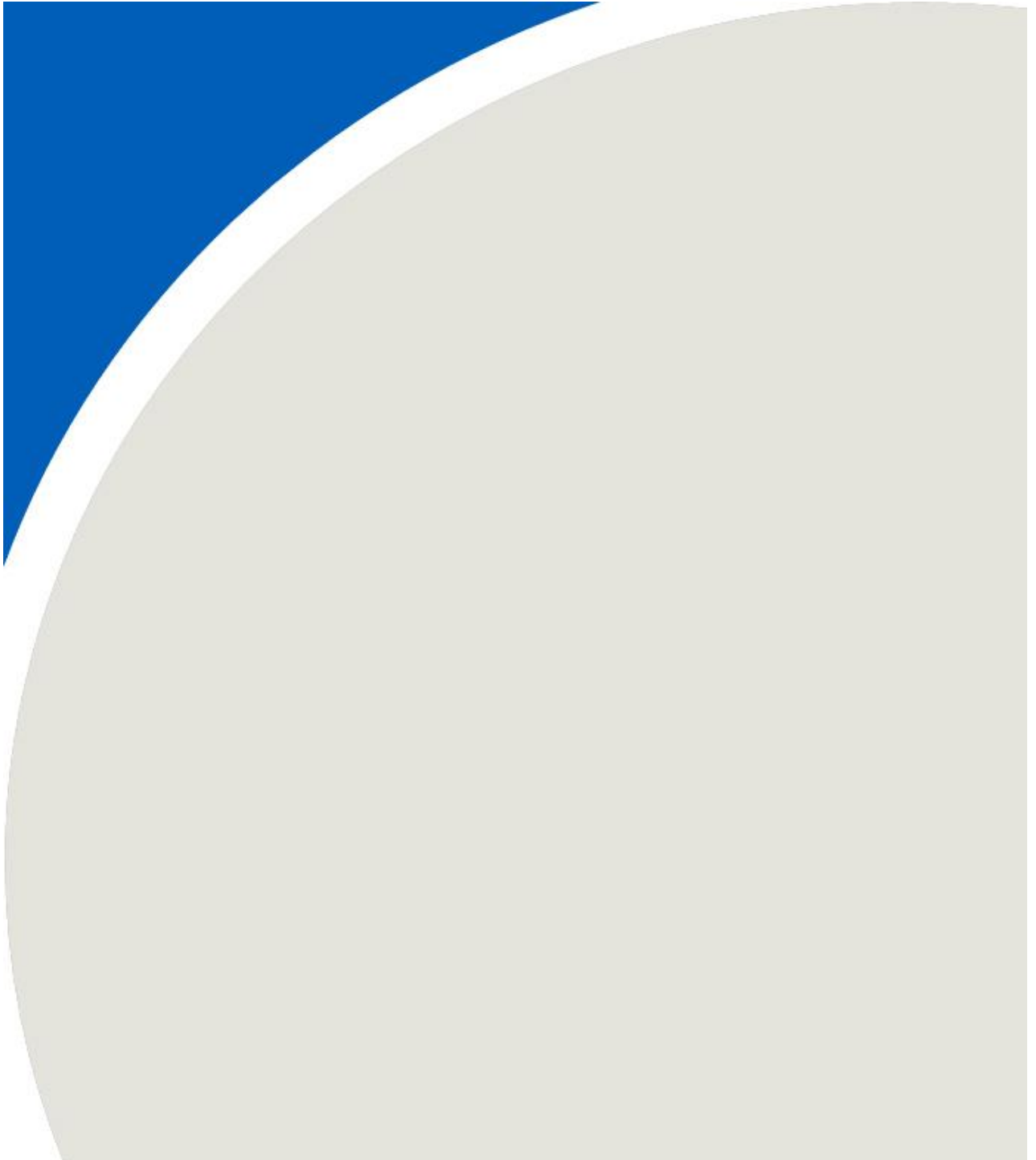


Table G-1
Soil - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Soil Concentration Indicators | Poplar System | | | | | | | | | | | |
|---|-----------------------------------|-------------------------------|---------------|-----------|-----------|----------|-----------|-----------|-----------|----------|--|--|--|--|
| | | | S1 (Zone 1) | | | | | | | | | | | |
| | | | 28-Sep-17 | 27-Sep-18 | 10-Sep-19 | 4-Sep-20 | 16-Sep-21 | 21-Sep-22 | 12-Sep-23 | 5-Sep-24 | | | | |
| Total Ammonia | ug/g | | <20 | 29 | <20 | <20 | <20 | <20 | <20 | <20 | | | | |
| Total Organic Carbon | mg/kg | | 17000 | 13000 | 16000 | 15000 | 15000 | 14000 | 19000 | 16000 | | | | |
| Calculated Total Kjeldahl Nitrogen | ug/g | | 1730 | 1330 | 1820 | 1790 | 1470 | 1490 | 1710 | 2100 | | | | |
| Chloride (Cl) | ug/g | 0.2-0.3% | 58 | 273 | 183 | 36 | 68 | 108 | 15 | 290 | | | | |
| Nitrate (N) | ug/g | | <4 | 69 | 19 | 3 | <2 | <2 | <2 | <2 | | | | |
| Sulphate (SO4) | ug/g | | 160 | 90 | 172 | 92 | 326 | 777 | 67 | 320 | | | | |
| Hot Water Ext. Boron (B) | ug/g | >5 | 4.7 | 8.2 | 3.2 | 1.3 | 2.8 | 4.2 | 1.1 | 11 | | | | |
| Acid Extractable Aluminum (Al) | ug/g | | 16000 | 16000 | 18000 | 16000 | 17000 | 16000 | 16000 | 17000 | | | | |
| Acid Extractable Arsenic (As) | ug/g | 14* | 6.7 | 7.2 | 7.6 | 6.8 | 6.8 | 6.7 | 6.9 | 7.6 | | | | |
| Acid Extractable Barium (Ba) | ug/g | | 81 | 85 | 88 | 82 | 79 | 85 | 84 | 94 | | | | |
| Acid Extractable Beryllium (Be) | ug/g | | 0.76 | 0.74 | 0.85 | 0.77 | 0.76 | 0.76 | 0.83 | 0.87 | | | | |
| Acid Extractable Bismuth (Bi) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Cadmium (Cd) | ug/g | 1.6* | 0.19 | 0.19 | 0.19 | 0.17 | 0.16 | 0.21 | 0.21 | 0.21 | | | | |
| Acid Extractable Chromium (Cr) | ug/g | | 28 | 28 | 30 | 28 | 28 | 29 | 28 | 30 | | | | |
| Acid Extractable Cobalt (Co) | ug/g | 20* | 13 | 14 | 14 | 14 | 13 | 14 | 14 | 15 | | | | |
| Acid Extractable Lead (Pb) | ug/g | 60* | 16 | 15 | 17 | 17 | 15 | 16 | 18 | 17 | | | | |
| Acid Extractable Molybdenum (Mo) | ug/g | 4* | 2.7 | 3.3 | 2.7 | 3.1 | 3.0 | 3.4 | 2.8 | 2.6 | | | | |
| Acid Extractable Nickel (Ni) | ug/g | 32* | 29 | 37 | 34 | 32 | 32 | 33 | 30 | 36 | | | | |
| Acid Extractable Selenium (Se) | ug/g | 1.6* | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | | | | |
| Acid Extractable Silver (Ag) | ug/g | | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | | | | |
| Acid Extractable Strontium (Sr) | ug/g | | 29 | 81 | 53 | 39 | 59 | 59 | 28 | 47 | | | | |
| Acid Extractable Tin (Sn) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Titanium (Ti) | ug/g | | 71 | 84 | 69 | 50 | 70 | 82 | 54 | 65 | | | | |
| Acid Extractable Vanadium (V) | ug/g | | 35 | 32 | 34 | 34 | 33 | 33 | 34 | 35 | | | | |
| Acid Extractable Zinc (Zn) | ug/g | 200/220* | 59 | 68 | 73 | 59 | 60 | 57 | 62 | 66 | | | | |
| P (NaHCO ₃ Extractable) | µg/g | | 10 | 9 | 7 | 8 | 10 | 6 | 6 | 8 | | | | |
| Calcium (NH ₄ Acetate Extractable) | mg/L | | 310 | 270 | 490 | 81 | 120 | 150 | 33 | 58 | | | | |
| Magnesium (NH4 Acetate Extractable) | mg/L | | 29 | 35 | 31 | 12 | 40 | 57 | 5.5 | 7.8 | | | | |
| Potassium (NH4 Acetate Extractable) | mg/L | | 7.8 | 19 | 12 | 0.11 | 6.3 | 7.5 | 2.2 | <6.0 | | | | |
| Sodium (NH4 Acetate Extractable) | mg/L | | 16 | 36 | 27 | 52 | 120 | 190 | 55 | <10 | | | | |
| Ammonia (KCl Extractable) | mg/kg | >500 kg/ha | <2.0 | 25 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | | | | |
| SAR - Sodium Absorption Ratio (calculated) | <10-low;10-18 - medium;18-26-high | | 1.2 | 2.9 | 1.7 | 7.6 | 13.4 | 18.7 | 12.5 | 0.9 | | | | |

- NOTES:
- 1) Blank indicates data not available.
 - 2) '*' Indicates Maximum Permissible Metal Content in Soils Receiving Waste Materials (MOE, 1996).
 - 3) Shading indicates exceedances of Maximum Permissible Metal Content in Soils Receiving Waste Materials.
 - 4) IS indicates insufficient sample.
 - 5) ppm indicates parts per million, ug/g indicates micrograms per gram, and kg/ha indicates kilograms per hectare.
 - 6) Italics denotes parameter concentration is presented as half the laboratory RDL for SAR calculation purposes.

Table G-1
Soil - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Soil Concentration Indicators | Poplar System | | | | | | | | | | | |
|---|---------------------------------|-------------------------------|---------------|-----------|-----------|----------|-----------|-----------|-----------|----------|--|--|--|--|
| | | | S2 (Zone 2) | | | | | | | | | | | |
| | | | 28-Sep-17 | 27-Sep-18 | 10-Sep-19 | 4-Sep-20 | 16-Sep-21 | 21-Sep-22 | 12-Sep-23 | 5-Sep-24 | | | | |
| Total Ammonia | ug/g | | <20 | <20 | <20 | <20 | <20 | <20 | <20 | <20 | | | | |
| Total Organic Carbon | mg/kg | | 17000 | 14000 | 16000 | 15000 | 18000 | 14000 | 19000 | 14000 | | | | |
| Calculated Total Kjeldahl Nitrogen | ug/g | | 1410 | 1470 | 1690 | 1580 | 1630 | 1530 | 1520 | 1700 | | | | |
| Chloride (Cl) | ug/g | 0.2-0.3% | 73 | 47 | <10 | 11 | 260 | <10 | 26 | 120 | | | | |
| Nitrate (N) | ug/g | | 8 | 6 | <2 | <2 | 4 | <2 | 4 | 3 | | | | |
| Sulphate (SO4) | ug/g | | 98 | 50 | <20 | 31 | 180 | 100 | 100 | 120 | | | | |
| Hot Water Ext. Boron (B) | ug/g | >5 | 0.99 | 0.49 | 0.58 | 0.84 | 5.0 | 1.4 | 1.0 | 3.0 | | | | |
| Acid Extractable Aluminum (Al) | ug/g | | 17000 | 19000 | 18000 | 17000 | 13000 | 15000 | 13000 | 13000 | | | | |
| Acid Extractable Arsenic (As) | ug/g | 14* | 7.4 | 7.6 | 6.9 | 7.4 | 5.7 | 6.9 | 5.8 | 6.6 | | | | |
| Acid Extractable Barium (Ba) | ug/g | | 84 | 92 | 84 | 84 | 68 | 86 | 71 | 66 | | | | |
| Acid Extractable Beryllium (Be) | ug/g | | 0.79 | 0.92 | 0.87 | 0.80 | 0.57 | 0.75 | 0.62 | 0.63 | | | | |
| Acid Extractable Bismuth (Bi) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Cadmium (Cd) | ug/g | 1.6* | 0.24 | 0.17 | 0.18 | 0.19 | 0.18 | 0.21 | 0.19 | 0.19 | | | | |
| Acid Extractable Chromium (Cr) | ug/g | | 29 | 32 | 30 | 28 | 23 | 28 | 22 | 24 | | | | |
| Acid Extractable Cobalt (Co) | ug/g | 20* | 15 | 16 | 14 | 15 | 9.9 | 13 | 10 | 11 | | | | |
| Acid Extractable Lead (Pb) | ug/g | 60* | 18 | 18 | 17 | 18 | 15 | 15 | 16 | 18 | | | | |
| Acid Extractable Molybdenum (Mo) | ug/g | 4* | 2.6 | 3.1 | 2.5 | 2.8 | 2.5 | 3.5 | 2.3 | 2.2 | | | | |
| Acid Extractable Nickel (Ni) | ug/g | 32* | 33 | 37 | 32 | 32 | 27 | 35 | 25 | 27 | | | | |
| Acid Extractable Selenium (Se) | ug/g | 1.6* | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | | | | |
| Acid Extractable Silver (Ag) | ug/g | | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | | | | |
| Acid Extractable Strontium (Sr) | ug/g | | 39 | 32 | 34 | 34 | 57 | 66 | 39 | 39 | | | | |
| Acid Extractable Tin (Sn) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Titanium (Ti) | ug/g | | 64 | 62 | 47 | 57 | 100 | 84 | 99 | 92 | | | | |
| Acid Extractable Vanadium (V) | ug/g | | 35 | 37 | 35 | 35 | 27 | 32 | 28 | 30 | | | | |
| Acid Extractable Zinc (Zn) | ug/g | 200/220* | 69 | 67 | 64 | 59 | 61 | 57 | 59 | 63 | | | | |
| P (NaHCO ₃ Extractable) | µg/g | | 8 | 10 | 11 | 9 | 10 | 4 | 6 | 7 | | | | |
| Calcium (NH ₄ Acetate Extractable) | mg/L | | 330 | 330 | 520 | 43 | 160 | 50 | 68 | 63 | | | | |
| Magnesium (NH4 Acetate Extractable) | mg/L | | 23 | 22 | 26 | 6 | 32 | 12 | 11 | 6.1 | | | | |
| Potassium (NH4 Acetate Extractable) | mg/L | | 8.2 | 13 | 14 | 0.12 | 6.3 | 2.5 | 3.2 | <6.0 | | | | |
| Sodium (NH4 Acetate Extractable) | mg/L | | 8.4 | 2.2 | 1 | 29 | 120 | 39 | 56 | <10 | | | | |
| Ammonia (KCl Extractable) | mg/kg | >500 kg/ha | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | | | | |
| SAR - Sodium Adsorption Ratio (calculated) | <10-low;10-18-medium;18-26-high | | 0.6 | 0.2 | 0.03 | 5.9 | 12.2 | 7.0 | 8.9 | 0.9 | | | | |

- NOTES:
- 1) Blank indicates data not available.
 - 2) '*' Indicates Maximum Permissible Metal Content in Soils Receiving Waste Materials (MOE, 1996).
 - 3) Shading indicates exceedances of Maximum Permissible Metal Content in Soils Receiving Waste Materials.
 - 4) IS indicates insufficient sample.
 - 5) ppm indicates parts per million, ug/g indicates micrograms per gram, and kg/ha indicates kilograms per hectare.
 - 6) *Italics* denotes parameter concentration is presented as half the laboratory RDL for SAR calculation purposes.

Table G-1
Soil - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Soil Concentration Indicators | Poplar system | | | | | | | | | | | |
|---|---------------------------------|-------------------------------|---------------|-----------|-----------|----------|-----------|-----------|-----------|----------|--|--|--|--|
| | | | S3 (Zone 3) | | | | | | | | | | | |
| | | | 28-Sep-17 | 27-Sep-18 | 10-Sep-19 | 4-Sep-20 | 16-Sep-21 | 21-Sep-22 | 12-Sep-23 | 5-Sep-24 | | | | |
| Total Ammonia | ug/g | | <20 | <20 | <20 | <20 | <20 | <20 | <20 | <20 | | | | |
| Total Organic Carbon | mg/kg | | 16000 | 14000 | 20000 | 11000 | 16000 | 6400 | 12000 | 21000 | | | | |
| Calculated Total Kjeldahl Nitrogen | ug/g | | 1640 | 1420 | 1700 | 1160 | 1530 | 853 | 683 | 2100 | | | | |
| Chloride (Cl) | ug/g | 0.2-0.3% | 11 | 40 | 20 | 193 | 288 | 140 | 150 | 80 | | | | |
| Nitrate (N) | ug/g | | <4 | 3 | <2 | 44 | 6 | <2 | 33 | 6 | | | | |
| Sulphate (SO4) | ug/g | | 47 | 791 | 152 | 339 | 373 | 1540 | 240 | 71 | | | | |
| Hot Water Ext. Boron (B) | ug/g | >5 | 0.48 | 2.8 | 2 | 4.2 | 3.8 | 3.2 | 4.7 | 2.7 | | | | |
| Acid Extractable Aluminum (Al) | ug/g | | 18000 | 16000 | 16000 | 14000 | 13000 | 13000 | 15000 | 12000 | | | | |
| Acid Extractable Arsenic (As) | ug/g | 14* | 7.4 | 6.9 | 6.7 | 6.2 | 7.1 | 6.2 | 6.5 | 6.6 | | | | |
| Acid Extractable Barium (Ba) | ug/g | | 87 | 81 | 72 | 81 | 77 | 72 | 79 | 63 | | | | |
| Acid Extractable Beryllium (Be) | ug/g | | 0.86 | 0.78 | 0.76 | 0.65 | 0.65 | 0.64 | 0.72 | 0.60 | | | | |
| Acid Extractable Bismuth (Bi) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Cadmium (Cd) | ug/g | 1.6* | 0.26 | 0.16 | 0.2 | 0.19 | 0.21 | <0.10 | 0.13 | 0.23 | | | | |
| Acid Extractable Chromium (Cr) | ug/g | | 30 | 29 | 28 | 26 | 27 | 25 | 27 | 23 | | | | |
| Acid Extractable Cobalt (Co) | ug/g | 20* | 16 | 14 | 12 | 12 | 11 | 13 | 12 | 9.2 | | | | |
| Acid Extractable Lead (Pb) | ug/g | 60* | 18 | 16 | 18 | 16 | 19 | 11 | 13 | 20 | | | | |
| Acid Extractable Molybdenum (Mo) | ug/g | 4* | 2.7 | 3.4 | 2.8 | 3.2 | 2.7 | 3.7 | 3.2 | 1.9 | | | | |
| Acid Extractable Nickel (Ni) | ug/g | 32* | 34 | 36 | 31 | 33 | 29 | 35 | 35 | 23 | | | | |
| Acid Extractable Selenium (Se) | ug/g | 1.6* | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | | | | |
| Acid Extractable Silver (Ag) | ug/g | | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | | | | |
| Acid Extractable Strontium (Sr) | ug/g | | 30 | 82 | 55 | 73 | 63 | 100 | 75 | 29 | | | | |
| Acid Extractable Tin (Sn) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Titanium (Ti) | ug/g | | 62 | 78 | 62 | 74 | 72 | 97 | 97 | 100 | | | | |
| Acid Extractable Vanadium (V) | ug/g | | 37 | 34 | 33 | 30 | 28 | 27 | 30 | 31 | | | | |
| Acid Extractable Zinc (Zn) | ug/g | 200/220* | 65 | 64 | 71 | 59 | 73 | 50 | 56 | 72 | | | | |
| P (NaHCO ₃ Extractable) | µg/g | | 9 | 4 | 6 | 5 | 7 | 2 | 4 | 8 | | | | |
| Calcium (NH ₄ Acetate Extractable) | mg/L | | 330 | 310 | 480 | 300 | 230 | 430 | 99 | 62 | | | | |
| Magnesium (NH4 Acetate Extractable) | mg/L | | 24 | 33 | 39 | 82 | 57 | 120 | 33 | 5.1 | | | | |
| Potassium (NH4 Acetate Extractable) | mg/L | | 8.8 | 9.6 | 10 | 0.09 | 6.3 | 6.6 | 13 | <6.0 | | | | |
| Sodium (NH4 Acetate Extractable) | mg/L | | 2 | 8.2 | 7 | 170 | 310 | 240 | 290 | <10 | | | | |
| Ammonia (KCl Extractable) | mg/kg | >500 kg/ha | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | | | | |
| SAR - Sodium Adsorption Ratio (calculated) | <10-low;10-18-medium;18-26-high | | 0.2 | 0.6 | 0.5 | 12.3 | 25.9 | 14.5 | 35.7 | 0.9 | | | | |

- NOTES:
- 1) Blank indicates data not available.
 - 2) '*' Indicates Maximum Permissible Metal Content in Soils Receiving Waste Materials (MOE, 1996).
 - 3) Shading indicates exceedances of Maximum Permissible Metal Content in Soils Receiving Waste Materials.
 - 4) IS indicates insufficient sample.
 - 5) ppm indicates parts per million, ug/g indicates micrograms per gram, and kg/ha indicates kilograms per hectare.
 - 6) *Italics* denotes parameter concentration is presented as half the laboratory RDL for SAR calculation purposes.

Table G-1
Soil - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Soil Concentration Indicators | Poplar system | | | | | | | | | | | |
|---|---------------------------------|-------------------------------|---------------|-----------|-----------|----------|-----------|-----------|-----------|----------|--|--|--|--|
| | | | S4 (Zone 4) | | | | | | | | | | | |
| | | | 28-Sep-17 | 27-Sep-18 | 10-Sep-19 | 4-Sep-20 | 16-Sep-21 | 21-Sep-22 | 12-Sep-23 | 5-Sep-24 | | | | |
| Total Ammonia | ug/g | | <20 | <20 | <20 | <20 | <20 | <20 | <20 | <20 | | | | |
| Total Organic Carbon | mg/kg | | 24000 | 26000 | 23000 | 20000 | 17000 | 13000 | 16000 | 19000 | | | | |
| Calculated Total Kjeldahl Nitrogen | ug/g | | 2290 | 2380 | 2190 | 2430 | 1670 | 1310 | 1180 | 2000 | | | | |
| Chloride (Cl) | ug/g | 0.2-0.3% | 47 | 57 | <10 | 214 | 45 | 186 | 330 | 78 | | | | |
| Nitrate (N) | ug/g | | 7 | 25 | 6 | 140 | 7 | <2 | 18 | <2 | | | | |
| Sulphate (SO4) | ug/g | | 56 | 38 | <20 | 125 | <20 | 362 | 420 | 61 | | | | |
| Hot Water Ext. Boron (B) | ug/g | >5 | 1.4 | 0.72 | 0.4 | 4.6 | 0.66 | 5.6 | 5.4 | 4.6 | | | | |
| Acid Extractable Aluminum (Al) | ug/g | | 16000 | 11000 | 16000 | 16000 | 16000 | 15000 | 15000 | 13000 | | | | |
| Acid Extractable Arsenic (As) | ug/g | 14* | 6.7 | 6.1 | 6.8 | 6.2 | 4.6 | 6.1 | 6.3 | 6.4 | | | | |
| Acid Extractable Barium (Ba) | ug/g | | 76 | 57 | 79 | 77 | 78 | 83 | 78 | 67 | | | | |
| Acid Extractable Beryllium (Be) | ug/g | | 0.77 | 0.51 | 0.84 | 0.76 | 0.68 | 0.73 | 0.76 | 0.68 | | | | |
| Acid Extractable Bismuth (Bi) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Cadmium (Cd) | ug/g | 1.6* | 0.25 | 0.24 | 0.21 | 0.16 | 0.18 | 0.14 | 0.17 | 0.21 | | | | |
| Acid Extractable Chromium (Cr) | ug/g | | 29 | 21 | 28 | 27 | 26 | 28 | 27 | 25 | | | | |
| Acid Extractable Cobalt (Co) | ug/g | 20* | 13 | 7.5 | 13 | 12 | 10 | 13 | 13 | 11 | | | | |
| Acid Extractable Lead (Pb) | ug/g | 60* | 20 | 23 | 18 | 15 | 14 | 13 | 15 | 18 | | | | |
| Acid Extractable Molybdenum (Mo) | ug/g | 4* | 2.9 | 1.4 | 2.6 | 3 | 1.3 | 3.5 | 2.8 | 2.0 | | | | |
| Acid Extractable Nickel (Ni) | ug/g | 32* | 31 | 19 | 30 | 31 | 25 | 34 | 30 | 27 | | | | |
| Acid Extractable Selenium (Se) | ug/g | 1.6* | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | | | | |
| Acid Extractable Silver (Ag) | ug/g | | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | | | | |
| Acid Extractable Strontium (Sr) | ug/g | | 45 | 23 | 30 | 37 | 46 | 71 | 39 | 28 | | | | |
| Acid Extractable Tin (Sn) | ug/g | | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | | | | |
| Acid Extractable Titanium (Ti) | ug/g | | 67 | 100 | 47 | 61 | 130 | 78 | 60 | 81 | | | | |
| Acid Extractable Vanadium (V) | ug/g | | 34 | 26 | 35 | 34 | 30 | 31 | 33 | 31 | | | | |
| Acid Extractable Zinc (Zn) | ug/g | 200/220* | 73 | 83 | 66 | 59 | 53 | 56 | 56 | 66 | | | | |
| P (NaHCO ₃ Extractable) | ug/g | | 9 | 10 | 8 | 8 | 7 | <2 | 4 | 8 | | | | |
| Calcium (NH ₄ Acetate Extractable) | mg/L | | 330 | 390 | 520 | 200 | 94 | 130 | 130 | 59 | | | | |
| Magnesium (NH4 Acetate Extractable) | mg/L | | 32 | 17 | 28 | 40 | 16 | 35 | 46 | 6.9 | | | | |
| Potassium (NH4 Acetate Extractable) | mg/L | | 11 | 7.8 | 15 | 0.14 | 2.8 | 4.4 | 6.6 | <6.0 | | | | |
| Sodium (NH4 Acetate Extractable) | mg/L | | 5.8 | 2.2 | 0.2 | 270 | 37 | 250 | 330 | <10 | | | | |
| Ammonia (KCl Extractable) | mg/kg | >500 kg/ha | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | | | | |
| SAR - Sodium Adsorption Ratio (calculated) | <10-low;10-18-medium;18-26-high | | 0.4 | 0.2 | 0.01 | 24.6 | 5.0 | 27.5 | 35.2 | 0.9 | | | | |

- NOTES:
- 1) Blank indicates data not available.
 - 2) '*' Indicates Maximum Permissible Metal Content in Soils Receiving Waste Materials (MOE, 1996).
 - 3) Shading indicates exceedances of Maximum Permissible Metal Content in Soils Receiving Waste Materials.
 - 4) IS indicates insufficient sample.
 - 5) ppm indicates parts per million, ug/g indicates micrograms per gram, and kg/ha indicates kilograms per hectare.
 - 6) *Italics* denotes parameter concentration is presented as half the laboratory RDL for SAR calculation purposes.

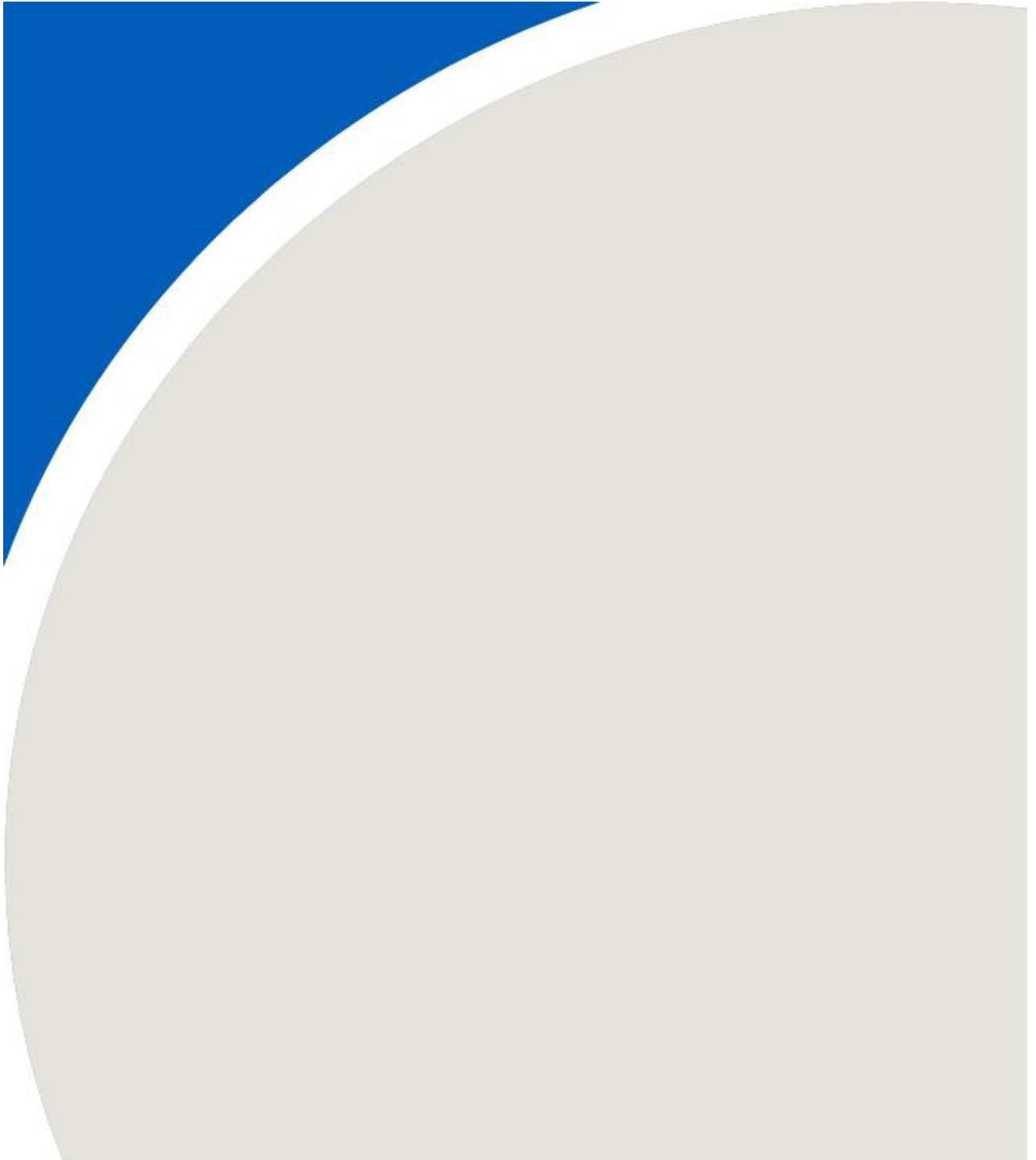
Table G-2
Soil - Electrical Conductivity Results
Twin Creeks Environmental Centre - Poplar System

| Location | Depth (mm) | 1-May-24 | 8-May-24 | 16-May-24 | 21-May-24 | 29-May-24 | 3-Jun-24 | 11-Jun-24 | 17-Jun-24 | 25-Jun-24 | 2-Jul-24 | 8-Jul-24 | 18-Jul-24 | 26-Jul-24 | 1-Aug-24 | 7-Aug-24 | 13-Aug-24 | 21-Aug-24 | 30-Aug-24 | 4-Sep-24 | 9-Sep-24 | 17-Sep-24 | 27-Sep-24 | 4-Oct-24 | 10-Oct-24 | 18-Oct-24 |
|-------------------------------|------------|----------|----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|----------|----------|-----------|-----------|----------|----------|-----------|-----------|-----------|----------|----------|-----------|-----------|----------|-----------|-----------|
| 1-A | 25 | 480 | 990 | 710 | 780 | 740 | 1,090 | 2,240 | 1,600 | 1,700 | 1,370 | 1,100 | 1,100 | 40 | 10 | 20 | 10 | 30 | 470 | 1,340 | 1,770 | 1,820 | 1,370 | 1,300 | 660 | 1,090 |
| | 150 | 680 | 710 | 1,080 | 850 | 1,160 | 1,380 | 1,550 | 1,150 | 330 | 2,240 | 1,120 | 700 | 380 | 90 | 80 | 10 | 40 | 700 | 1,680 | 1,630 | 1,670 | 1,410 | 2,120 | 820 | 1,640 |
| 1-B | 25 | 1,120 | 860 | 380 | 450 | 770 | 780 | 780 | 120 | 230 | 380 | 400 | 110 | 90 | 120 | 100 | 20 | 110 | 1,340 | 1,050 | 1,350 | 1,560 | 1,250 | 1,160 | 590 | 1,490 |
| | 150 | 990 | 1,060 | 700 | 670 | 800 | 1,030 | 1,040 | 300 | 720 | 520 | 970 | 690 | 190 | 110 | 70 | 30 | 90 | 1,520 | 1,380 | 1,750 | 1,420 | 1,740 | 1,440 | 640 | 1,610 |
| 2-A | 25 | 350 | 520 | 310 | 1,110 | 630 | 550 | 1,460 | 830 | 440 | 960 | 380 | 220 | 100 | 190 | 150 | 130 | 150 | 2,350 | 1,920 | 1,070 | 1,130 | 1,570 | 1,530 | 1,100 | 1,190 |
| | 150 | 450 | 620 | 440 | 1,370 | 590 | 620 | 1,650 | 1,100 | 320 | 1,100 | 110 | 300 | 400 | 150 | 140 | 150 | 120 | 2,530 | 2,090 | 1,080 | 1,170 | 1,880 | 1,780 | 1,190 | 1,190 |
| 2-B | 25 | 280 | 380 | 590 | 840 | 520 | 730 | 940 | 530 | 140 | 830 | 50 | 250 | 80 | 210 | 180 | 110 | 90 | 1,710 | 1,400 | 690 | 1,060 | 890 | 1,090 | 1,040 | 1,070 |
| | 150 | 350 | 530 | 480 | 1,170 | 750 | 980 | 1,220 | 120 | 470 | 1,240 | 670 | 350 | 200 | 140 | 120 | 90 | 100 | 1,980 | 1,850 | 930 | 1,110 | 990 | 1,250 | 1,230 | 1,170 |
| 3-A | 25 | 420 | 590 | 270 | 110 | 380 | 560 | 230 | 120 | 100 | 310 | 110 | 290 | 230 | 240 | 120 | 50 | 110 | 390 | 360 | 650 | 800 | 290 | 270 | 420 | 570 |
| | 150 | 590 | 700 | 410 | 140 | 420 | 620 | 190 | 170 | 170 | 390 | 290 | 400 | 220 | 260 | 130 | 40 | 130 | 440 | 530 | 600 | 900 | 620 | 680 | 610 | 670 |
| 3-B | 25 | 430 | 530 | 440 | 320 | 480 | 580 | 400 | 100 | 90 | 390 | 80 | 350 | 260 | 190 | 50 | 10 | 50 | 660 | 100 | 480 | 810 | 370 | 580 | 360 | 610 |
| | 150 | 260 | 540 | 670 | 350 | 510 | 590 | 510 | 190 | 120 | 410 | 130 | 370 | 200 | 220 | 70 | 10 | 70 | 720 | 200 | 620 | 890 | 410 | 450 | 470 | 630 |
| 4-A | 25 | 850 | 920 | 570 | 190 | 550 | 810 | 570 | 300 | 150 | 200 | 50 | 730 | 270 | 150 | 180 | 210 | 90 | 1,280 | 1,520 | 1,300 | 1,120 | 610 | 790 | 710 | 880 |
| | 150 | 960 | 800 | 690 | 390 | 580 | 730 | 840 | 150 | 300 | 740 | 140 | 940 | 620 | 230 | 200 | 190 | 200 | 1,910 | 1,840 | 1,160 | 1,080 | 560 | 1,230 | 880 | 1,110 |
| 4-B | 25 | 580 | 630 | 320 | 290 | 690 | 650 | 780 | 270 | 150 | 240 | 120 | 480 | 120 | 190 | 210 | 240 | 150 | 1,520 | 120 | 690 | 1,110 | 470 | 1,110 | 820 | 950 |
| | 150 | 920 | 770 | 670 | 510 | 800 | 910 | 920 | 340 | 180 | 300 | 250 | 430 | 260 | 240 | 150 | 200 | 60 | 1,810 | 240 | 850 | 1,020 | 560 | 1,160 | 780 | 860 |
| 5-A | 25 | 560 | 670 | 190 | 40 | 590 | 660 | 230 | 80 | 110 | 280 | 190 | 320 | 250 | 280 | 220 | 190 | 170 | 730 | 330 | 620 | 1,240 | 490 | 370 | 380 | 580 |
| | 150 | 800 | 800 | 240 | 400 | 530 | 920 | 430 | 50 | 60 | 440 | 190 | 550 | 320 | 260 | 240 | 230 | 190 | 880 | 480 | 650 | 1,250 | 780 | 960 | 420 | 780 |
| 5-B | 25 | 720 | 700 | 560 | 390 | 540 | 370 | 240 | 150 | 50 | 260 | 180 | 320 | 270 | 320 | 260 | 170 | 150 | 470 | 250 | 470 | 1,130 | 460 | 730 | 60 | 300 |
| | 150 | 650 | 720 | 570 | 630 | 500 | 540 | 360 | 180 | 240 | 500 | 310 | 300 | 350 | 270 | 210 | 200 | 190 | 680 | 330 | 640 | 1,160 | 500 | 980 | 320 | 420 |
| Geometric Mean of A Locations | 25 | 532 | 738 | 410 | 446 | 578 | 734 | 946 | 586 | 500 | 624 | 366 | 532 | 178 | 174 | 138 | 118 | 110 | 1,044 | 1,094 | 1,082 | 1,222 | 866 | 852 | 654 | 862 |
| | 150 | 696 | 726 | 572 | 630 | 656 | 854 | 932 | 524 | 236 | 982 | 370 | 578 | 388 | 198 | 158 | 124 | 136 | 1,292 | 1,324 | 1,024 | 1,214 | 1,050 | 1,354 | 784 | 1,078 |
| Geometric Mean of B Locations | 25 | 626 | 620 | 458 | 458 | 600 | 622 | 628 | 234 | 132 | 420 | 166 | 302 | 164 | 206 | 160 | 110 | 110 | 1,140 | 584 | 736 | 1,134 | 688 | 934 | 574 | 884 |
| | 150 | 634 | 724 | 618 | 666 | 672 | 810 | 810 | 226 | 346 | 594 | 466 | 428 | 240 | 196 | 124 | 106 | 102 | 1,342 | 800 | 958 | 1,120 | 840 | 1,056 | 688 | 938 |

- Notes:
- 1) µS/cm denotes microsiemens per centimetre.
 - 2) mm denotes millimetre.
 - 3) 'A' denotes sample collected near drip emitter.
 - 4) 'B' denotes sample collected between irrigation lines.

APPENDIX G-3:

2024 Certificates of Analysis



OFFICIAL CERTIFICATE OF ANALYSIS : 4070400**WORK REQUEST : 100312236****Report Date : 2024-09-17****Bureau Veritas Canada (2019) Inc**

6740 Campobello Road

Mississauga, Ontario

L5N 2L8

Attention : Patricia Legette

Reception Date : 2024-09-13

Project : Bureau Veritas Canada (2019) Inc

Sampler : NA

PO Number : Not Applicable

Temperature : 5 °C

| Analysis | Quantity | External Method |
|--|----------|--|
| Phosphorus (Soil, NaHCO3 Ext, Colorimetry) | 5 | Modified from 84-017, Analytical Methods, Ag Can |

Sample status upon receipt :

8019712 8019714 8019715 8019716 8019717

Compliant**Notes :**

- All analysis is completed at Eurofins Environment Testing Canada Inc. (Ottawa, Ontario) unless otherwise stated.
- Eurofins Environment Testing Canada Inc. is accredited by CALA, Canadian Association for Laboratory Accreditation to ISO/IEC 17025 for tests which appear on the scope of accreditation. The scope is available at <https://directory.cala.ca/>
- Please note: Field data, where presented on the report, has been provided by the client and is presented for informational purposes only. Guideline or regulatory limits listed on this report are provided for ease of use (informational purposes) only. Eurofins recommends consulting the official guideline or regulation as required. Unless otherwise stated, measurement uncertainty is not taken into account when determining guideline or regulatory exceedances.

Legend :

RL : Reporting limit

N/A : Not applicable

* : Analysis conducted by external subcontracting

QC : Reference material (QC)

1 : Results in annex


^ : Analysis not accredited

OFFICIAL CERTIFICATE OF ANALYSIS - RESULTS

Client : Bureau Veritas Canada (2019) Inc
Project : Bureau Veritas Canada (2019) Inc

Reception Date: 2024-09-13

| | | | | | | | | | |
|--|-----------|-------------|--------------------|--------------------|--------------------|--------------------|-----------------------|--|--|
| Eurofins Sample No : | | | 8019712 | 8019714 | 8019715 | 8019716 | 8019717 | | |
| Matrix : | | | Soil | Soil | Soil | Soil | Soil | | |
| Sampling Date : | | | 2024-09-05 | 2024-09-05 | 2024-09-05 | 2024-09-05 | 2024-09-05 | | |
| Client Sample Identification : | | | ACNG80-01R \\S1 | ACNG81-01R \\S1 | ACNG82-01R \\S1 | ACNG83-01R \\S1 | ACNG84-01R \\SODUP | | |
| Phosphorus (NaHCO3 Extractable) | RL | Unit | | | | | | | |
| Phosphorus (NaHCO3 Ext) | 2 | ppm | 8 | 7 | 8 | 8 | 7 | | |

Approved by : 
Emma-Dawn Ferguson, M.Sc.
Environmental Chemist

OFFICIAL CERTIFICATE OF ANALYSIS - QUALITY CONTROL

Client : Bureau Veritas Canada (2019) Inc
Project : Bureau Veritas Canada (2019) Inc

Reception Date: 2024-09-13

| Parameter | Unit | RL | Blank | QC | | Matrix Spike | | Duplicate | |
|---|------|----|-------|------------|---------|--------------|---------|--|---------|
| | | | | Recovery % | Range % | Recovery % | Range % | RPD % | Range % |
| Phosphorus (Soil, NaHCO3 Ext, Colorimetry) | | | | | | | | | |
| Method : Phosphorus (Soil, NaHCO3 Ext, Colorimetry). Internal method: AMPHOSA2. | | | | | | | | | |
| Phosphorus (NaHCO3 Ext) | ppm | 2 | <2 | 82 | 70-130 | | | - | 0-30 |
| Associated Samples : 8019712, 8019714, 8019715, 8019716, 8019717 | | | | | | | | Prep Date: 2024-09-17 Analysis Date: 2024-09-17 | |

Where RPD % is reported as "-" the calculation is not available because one or both of the duplicates is within 5 times the RL.

6740 Campobello Road
Mississauga, Ontario, L5N 2L8
(905) 817-5700
(905) 817-5777



Bureau Veritas PM : Patricia Legette

SUBCONTRACTING REQUEST FO

100312236

To: Sub Campo to Env. Testing Canada (Eurofins)



b# C4S3748

Printed On : 2024-09-13 15:36:28

☐ Yes ☐ No International Sample/BioHazard (if yes, add copy of Movement Cert., heat treat is required prior to disposal)
☐ Yes ☐ No Special Protocol (if yes, Protocol _____)

| Sample ID | Matrix | Test(s) Required | HT | Container | Date Sampled | Date Required |
|------------------|-----------|---|------|-----------|------------------|---------------|
| ACNG80-01R\S1 | 8019712 S | Phosphorous, NaHCO ₃ extractable | -7/0 | 1-SBAG | 2024/09/05 12:45 | 2024/09/27 |
| ACNG81-01R\S2 | 14 S | Phosphorous, NaHCO ₃ extractable | -7/0 | 1-SBAG | 2024/09/05 13:00 | 2024/09/27 |
| ACNG82-01R\S3 | 15 S | Phosphorous, NaHCO ₃ extractable | -7/0 | 1-SBAG | 2024/09/05 13:00 | 2024/09/27 |
| ACNG83-01R\S4 | 16 S | Phosphorous, NaHCO ₃ extractable | -7/0 | 1-SBAG | 2024/09/05 12:30 | 2024/09/27 |
| ACNG84-01R\SODUP | 17 S | Phosphorous, NaHCO ₃ extractable | -7/0 | 1-SBAG | 2024/09/05 12:30 | 2024/09/27 |

| | Temp. 1 | Temp. 2 | Temp. 3 | | | |
|-----------|---------|---------|---------|--------------------------|-----|----|
| Cooler #1 | | | | Custody Seal Present | YES | NO |
| | | | | Custody Seal Intact | YES | NO |
| | | | | Ice Present Upon Receipt | YES | NO |
| Cooler #2 | | | | Custody Seal Present | YES | NO |
| | | | | Custody Seal Intact | YES | NO |
| | | | | Ice Present Upon Receipt | YES | NO |
| Cooler #3 | | | | Custody Seal Present | YES | NO |
| | | | | Custody Seal Intact | YES | NO |
| | | | | Ice Present Upon Receipt | YES | NO |

Receiving Location: Sub Campo to Env. Testing Canada
(Eurofins)

Job # _____

Relinquished by (Sign)

(print)

NIRAJ PATEL

Date and Time 2024/09/12 11:06

Received by (Sign)

(print)

S. Situ

Date and Time 2024/09/13 10:00

S.C

NOTES:

- 1) Please call us if due date cannot be met. Please reference Sample ID on your report.
- 2) Please advise us if your laboratory cannot perform the requested analysis or must subcontract to a 3rd party lab
- 3) Include copy of this completed form, Client COC & signed final report to scontractor@bureauveritas.com

Special Instructions :

Phosphorous NaHCO₃ Extractable : SUB-PH to Eurofins

Shipping Instructions

☐ Ship Immediately (highlight Yellow)☐ Requires 9am☐ Requires Sat. Delivery☐ Regular Ship next available day

Sender (Print) _____ Initial _____

☐ Ship Cold☐ Ship Room Temp☐ Ship Frozen

Shipping Department Checklist

☐ Correct Shipping location☐ Correct Sample Ids (Paperwork vs Bottles)☐ Yes ☐ No Special-Cooler, Ice, Tape-custody seal, Date&Sign

Date Shipped _____ Number of coolers _____

Shipper (Print) _____ Initial _____



Your Project #: Campobello job# C4S3748

Attention: Patricia Legette

BUREAU VERITAS
CAMPOBELLO
6740 CAMPOBELLO ROAD
MISSISSAUGA, ON
CANADA L5N 2L8

Report Date: 2024/10/05

Report #: R3567443

Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C471482

Received: 2024/09/11, 22:09

Sample Matrix: Soil
Samples Received: 5

| Analyses | Quantity | Date Extracted | Date Analyzed | Laboratory Method | Analytical Method |
|------------------------------|----------|-------------------|------------------|-----------------------------|----------------------|
| Cation Exchange Capacity (1) | 5 | 2024/09/11 | 2024/10/03 | | Auto Calc |
| ICP Scan - CEC | 5 | 2024/10/02 | 2024/10/02 | AB SOP-00009 / AB SOP-00042 | EPA 6010d R5 m |
| Moisture | 5 | N/A | 2024/10/02 | AB SOP-00002 | CCME PHC-CWS m |
| Ammonia-N (Available) | 1 | 2024/10/02 | 2024/10/04 | AB SOP-00027 / AB SOP-00007 | SM 24 4500 NH3 A G m |
| Ammonia-N (Available) | 4 | 2024/10/03 | 2024/10/04 | AB SOP-00027 / AB SOP-00007 | SM 24 4500 NH3 A G 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, EPA, APHA or the Quebec Ministry of Environment.

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) Sample(s) analyzed using accredited methodologies and have been subjected to Bureau Veritas's standard validation process for the submitted matrix however this is not accredited for this matrix.



Your Project #: Campobello job# C4S3748

Attention: Patricia Legette

BUREAU VERITAS
CAMPOBELLO
6740 CAMPOBELLO ROAD
MISSISSAUGA, ON
CANADA L5N 2L8

Report Date: 2024/10/05

Report #: R3567443

Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C471482

Received: 2024/09/11, 22:09

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:
Stephanie Rodriguez Camacho, Customer Solutions Representative
Email: Stephanie.Rodriguez@bureauveritas.com
Phone# (403) 291-3077

=====

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 Scott Cantwell, General Manager responsible for Alberta Environmental laboratory operations.



RESULTS OF CHEMICAL ANALYSES OF SOIL

| | | | | | | | | |
|----------------------------------|----------|---------------------|---------------------|---------------------|---------------------|---------------------|-----|----------|
| Bureau Veritas ID | | CVF370 | CVF371 | CVF372 | CVF373 | CVF374 | | |
| Sampling Date | | 2024/09/05 12:45 | 2024/09/05 13:00 | 2024/09/05 13:00 | 2024/09/05 12:30 | 2024/09/05 12:30 | | |
| | UNITS | S1 | S2 | S3 | S4 | SODUP | RDL | QC Batch |
| Elements | | | | | | | | |
| Cation exchange capacity | cmol+/Kg | 21 | 20 | 20 | 21 | 20 | 10 | B512557 |
| Nutrients | | | | | | | | |
| Available (KCl) Ammonia (N) | mg/kg | <2.0 | <2.0 | <2.0 | <2.0 | <2.0 | 2.0 | B549638 |
| RDL = Reportable Detection Limit | | | | | | | | |



PHYSICAL TESTING (SOIL)

| | | | | | | | | | |
|--|-------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|------|----------|
| Bureau Veritas ID | | CVF370 | CVF370 | CVF371 | CVF372 | CVF373 | CVF374 | | |
| Sampling Date | | 2024/09/05 12:45 | 2024/09/05 12:45 | 2024/09/05 13:00 | 2024/09/05 13:00 | 2024/09/05 12:30 | 2024/09/05 12:30 | | |
| | UNITS | S1 | S1 Lab-Dup | S2 | S3 | S4 | SODUP | RDL | QC Batch |
| Physical Properties | | | | | | | | | |
| Moisture | % | 16 | 16 | 15 | 13 | 15 | 14 | 0.30 | B546752 |
| RDL = Reportable Detection Limit | | | | | | | | | |
| Lab-Dup = Laboratory Initiated Duplicate | | | | | | | | | |



ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)

| | | | | | | | | |
|-------------------------------------|-------|---------------------|---------------------|---------------------|---------------------|---------------------|-----|----------|
| Bureau Veritas ID | | CVF370 | CVF371 | CVF372 | CVF373 | CVF374 | | |
| Sampling Date | | 2024/09/05 12:45 | 2024/09/05 13:00 | 2024/09/05 13:00 | 2024/09/05 12:30 | 2024/09/05 12:30 | | |
| | UNITS | S1 | S2 | S3 | S4 | SODUP | RDL | QC Batch |
| Elements | | | | | | | | |
| Exchangeable (BaCl2) Calcium (Ca) | mg/L | 58 | 63 | 62 | 59 | 55 | 6.0 | B546738 |
| Exchangeable (BaCl2) Magnesium (Mg) | mg/L | 7.8 | 6.1 | 5.1 | 6.9 | 6.5 | 4.0 | B546738 |
| Exchangeable (BaCl2) Potassium (K) | mg/L | <6.0 | <6.0 | <6.0 | <6.0 | <6.0 | 6.0 | B546738 |
| Exchangeable (BaCl2) Sodium (Na) | mg/L | <10 | <10 | <10 | <10 | <10 | 10 | B546738 |
| RDL = Reportable Detection Limit | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C471482

Report Date: 2024/10/05

BUREAU VERITAS

Client Project #: Campobello job# C453748

Sampler Initials: JA

TEST SUMMARY

Bureau Veritas ID: CVF370

Sample ID: S1

Matrix: Soil

Collected: 2024/09/05

Shipped:

Received: 2024/09/11

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--------------------------|-----------------|---------|------------|---------------|-------------------|
| Cation Exchange Capacity | ICPA | B512557 | 2024/10/03 | 2024/10/03 | Automated Statchk |
| ICP Scan - CEC | ICPA/AES | B546738 | 2024/10/02 | 2024/10/02 | Sarah Dolan |
| Moisture | BAL | B546752 | N/A | 2024/10/02 | Manthan Patel |
| Ammonia-N (Available) | KONE/NH4 | B549638 | 2024/10/03 | 2024/10/04 | Isabelle White |

Bureau Veritas ID: CVF370 Dup

Sample ID: S1

Matrix: Soil

Collected: 2024/09/05

Shipped:

Received: 2024/09/11

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|------------------|-----------------|---------|-----------|---------------|---------------|
| Moisture | BAL | B546752 | N/A | 2024/10/02 | Manthan Patel |

Bureau Veritas ID: CVF371

Sample ID: S2

Matrix: Soil

Collected: 2024/09/05

Shipped:

Received: 2024/09/11

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--------------------------|-----------------|---------|------------|---------------|-------------------|
| Cation Exchange Capacity | ICPA | B512557 | 2024/10/03 | 2024/10/03 | Automated Statchk |
| ICP Scan - CEC | ICPA/AES | B546738 | 2024/10/02 | 2024/10/02 | Sarah Dolan |
| Moisture | BAL | B546752 | N/A | 2024/10/02 | Manthan Patel |
| Ammonia-N (Available) | KONE/NH4 | B549638 | 2024/10/03 | 2024/10/04 | Isabelle White |

Bureau Veritas ID: CVF372

Sample ID: S3

Matrix: Soil

Collected: 2024/09/05

Shipped:

Received: 2024/09/11

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--------------------------|-----------------|---------|------------|---------------|-------------------|
| Cation Exchange Capacity | ICPA | B512557 | 2024/10/03 | 2024/10/03 | Automated Statchk |
| ICP Scan - CEC | ICPA/AES | B546738 | 2024/10/02 | 2024/10/02 | Sarah Dolan |
| Moisture | BAL | B546752 | N/A | 2024/10/02 | Manthan Patel |
| Ammonia-N (Available) | KONE/NH4 | B549638 | 2024/10/03 | 2024/10/04 | Isabelle White |

Bureau Veritas ID: CVF373

Sample ID: S4

Matrix: Soil

Collected: 2024/09/05

Shipped:

Received: 2024/09/11

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--------------------------|-----------------|---------|------------|---------------|-------------------|
| Cation Exchange Capacity | ICPA | B512557 | 2024/10/03 | 2024/10/03 | Automated Statchk |
| ICP Scan - CEC | ICPA/AES | B546738 | 2024/10/02 | 2024/10/02 | Sarah Dolan |
| Moisture | BAL | B546752 | N/A | 2024/10/02 | Manthan Patel |
| Ammonia-N (Available) | KONE/NH4 | B549638 | 2024/10/02 | 2024/10/04 | Isabelle White |



Bureau Veritas Job #: C471482
Report Date: 2024/10/05

BUREAU VERITAS
Client Project #: Campobello job# C4S3748
Sampler Initials: JA

TEST SUMMARY

Bureau Veritas ID: CVF374
Sample ID: SODUP
Matrix: Soil

Collected: 2024/09/05
Shipped:
Received: 2024/09/11

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--------------------------|-----------------|---------|------------|---------------|-------------------|
| Cation Exchange Capacity | ICPA | B512557 | 2024/10/03 | 2024/10/03 | Automated Statchk |
| ICP Scan - CEC | ICPA/AES | B546738 | 2024/10/02 | 2024/10/02 | Sarah Dolan |
| Moisture | BAL | B546752 | N/A | 2024/10/02 | Manthan Patel |
| Ammonia-N (Available) | KONE/NH4 | B549638 | 2024/10/03 | 2024/10/04 | Isabelle White |



GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 4.2°C |
|-----------|-------|

Sample CVF370 [S1] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample CVF371 [S2] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample CVF372 [S3] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample CVF373 [S4] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample CVF374 [SODUP] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Results relate only to the items tested.



BUREAU
VERITAS

Bureau Veritas Job #: C471482

Report Date: 2024/10/05

QUALITY ASSURANCE REPORT

BUREAU VERITAS

Client Project #: Campobello job# C4S3748

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | Spiked Blank | | Method Blank | | RPD | |
|----------|--|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits |
| B546738 | Exchangeable (BaCl ₂) Calcium (Ca) | 2024/10/02 | 101 | 75 - 125 | 100 | 80 - 120 | <6.0 | mg/L | | |
| B546738 | Exchangeable (BaCl ₂) Magnesium (Mg) | 2024/10/02 | 102 | 75 - 125 | 100 | 80 - 120 | <4.0 | mg/L | | |
| B546738 | Exchangeable (BaCl ₂) Potassium (K) | 2024/10/02 | 99 | 75 - 125 | 98 | 80 - 120 | <6.0 | mg/L | | |
| B546738 | Exchangeable (BaCl ₂) Sodium (Na) | 2024/10/02 | 96 | 75 - 125 | 95 | 80 - 120 | <10 | mg/L | | |
| B546752 | Moisture | 2024/10/02 | | | | | <0.30 | % | 1.8 | 20 |
| B549638 | Available (KCl) Ammonia (N) | 2024/10/04 | 108 | 75 - 125 | 110 | 80 - 120 | <2.0 | mg/kg | NC | 35 |

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.

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 $\leq 2 \times \text{RDL}$).



BUREAU
VERITAS

Bureau Veritas Job #: C471482

Report Date: 2024/10/05

BUREAU VERITAS

Client Project #: Campobello job# C4S3748

Sampler Initials: JA

VALIDATION SIGNATURE PAGE

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

Ghayasuddin Khan, M.Sc., P.Chem., QP, Scientific Specialist, Inorganics

Veronica Falk, B.Sc., P.Chem., QP, Scientific Specialist, Organics



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



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384122
Your Project #: 2402553.01
Site#: 900
Site Location: ON07
Your C.O.C. #: 960098

Report Date: 2024/10/07
Report #: R8351874
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4S3748

Received: 2024/09/11, 16:00

Sample Matrix: Soil
Samples Received: 5

| Analyses | Quantity | Date Extracted | Date Analyzed | Laboratory Method | Analytical Method |
|---|----------|-------------------|------------------|-----------------------------|----------------------|
| Anions | 5 | 2024/09/12 | 2024/09/12 | CAM SOP-00435 | SM 23 4110 B m |
| Hot Water Extractable Boron | 5 | 2024/09/17 | 2024/09/17 | CAM SOP-00408 | R153 Ana. Prot. 2011 |
| Acid Extractable Metals by ICPMS | 5 | 2024/09/17 | 2024/09/17 | CAM SOP-00447 | EPA 6020B m |
| Cation Exchange Capacity (1) | 5 | 2024/09/11 | 2024/10/03 | | Auto Calc |
| ICP Scan - Cation Exchange Capacity (1) | 5 | 2024/10/02 | 2024/10/02 | AB SOP-00009 / AB SOP-00042 | EPA 6010d R5 m |
| Ammonia-N (Available) (1) | 1 | 2024/10/02 | 2024/10/04 | AB SOP-00027 / AB SOP-00007 | SM 24 4500 NH3 A G m |
| Ammonia-N (Available) (1) | 4 | 2024/10/03 | 2024/10/04 | AB SOP-00027 / AB SOP-00007 | SM 24 4500 NH3 A G m |
| Moisture | 5 | N/A | 2024/09/12 | CAM SOP-00445 | Carter 2nd ed 70.2 m |
| Ammonia-N | 5 | 2024/09/13 | 2024/09/16 | CAM SOP-00441 | Carter, SS&A |
| Nitrogen | 1 | N/A | 2024/09/17 | CAM SOP-00460 | E3529/EN 0000:2003 |
| Nitrogen | 4 | N/A | 2024/09/19 | CAM SOP-00460 | E3529/EN 0000:2003 |
| Nitrate & Nitrite as Nitrogen in Soil | 5 | 2024/09/12 | 2024/09/12 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Phosphorous, NaHCO3 extractable (2) | 5 | N/A | N/A | | |
| Calculated Total Kjeldahl Nitrogen | 1 | N/A | 2024/09/17 | Auto Calc. | |
| Calculated Total Kjeldahl Nitrogen | 3 | N/A | 2024/09/19 | Auto Calc. | |
| Calculated Total Kjeldahl Nitrogen | 1 | N/A | 2024/09/20 | Auto Calc. | |
| Total Organic Carbon in Soil | 5 | N/A | 2024/09/13 | CAM SOP-00468 | BCMOE TOC Aug 2014 |

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, EPA, APHA or the Quebec Ministry of Environment.

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



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384122
Your Project #: 2402553.01
Site#: 900
Site Location: ON07
Your C.O.C. #: 960098

Report Date: 2024/10/07
Report #: R8351874
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4S3748

Received: 2024/09/11, 16:00

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) This test was performed by Bureau Veritas Calgary (19th), 4000 19th Street NE, Calgary, AB, T2E 6P8

(2) This test was performed by Eurofins Environment Testing Canada, 146 Colonnade Road, Unit #8, Ottawa, ON, K2E 7Y1

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4S3748

Report Date: 2024/10/07

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

RESULTS OF ANALYSES OF SOIL

| Bureau Veritas ID | | ACNG80 | | ACNG81 | | ACNG82 | | |
|--|----------|---------------------|----------|---------------------|----------|---------------------|-------|----------|
| Sampling Date | | 2024/09/05 12:45 | | 2024/09/05 13:00 | | 2024/09/05 13:00 | | |
| COC Number | | 960098 | | 960098 | | 960098 | | |
| | UNITS | S1 | QC Batch | S2 | QC Batch | S3 | RDL | QC Batch |
| ELEMENTS | | | | | | | | |
| Cation Exchange Capacity | cmol+/kg | 21 | 9684505 | 20 | 9684505 | 20 | 10 | 9684505 |
| Inorganics | | | | | | | | |
| Total Ammonia-N | ug/g | <20 | 9636859 | <20 | 9636859 | <20 | 20 | 9636859 |
| Moisture | % | 15 | 9633317 | 13 | 9633317 | 16 | 1.0 | 9633317 |
| Nitrogen (N) | % | 0.21 | 9645537 | 0.17 | 9643629 | 0.21 | 0.010 | 9638753 |
| Total Organic Carbon | mg/kg | 16000 | 9634412 | 14000 | 9634412 | 21000 | 500 | 9634412 |
| Calculated Total Kjeldahl Nitrogen | ug/g | 2100 | 9631232 | 1700 | 9631232 | 2100 | 100 | 9631232 |
| Chloride (Cl-) | ug/g | 290 | 9633931 | 120 | 9633931 | 80 | 10 | 9633931 |
| Nitrate (N) | ug/g | <2 | 9633287 | 3 | 9633287 | 6 | 2 | 9633287 |
| Sulphate (SO4) | ug/g | 320 | 9633931 | 120 | 9633931 | 71 | 20 | 9633931 |
| NUTRIENTS | | | | | | | | |
| Available (KCl) Ammonia-N | mg/kg | <2.0 | 9684507 | <2.0 | 9684507 | <2.0 | 2.0 | 9684507 |
| Subcontracted Analysis | | | | | | | | |
| Subcontract Parameter | N/A | ATTACHED | 9637080 | ATTACHED | 9637080 | ATTACHED | N/A | 9637080 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3748

Report Date: 2024/10/07

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

RESULTS OF ANALYSES OF SOIL

| | | | | | |
|--|--------------|---------------------|---------------------|------------|-----------------|
| Bureau Veritas ID | | ACNG83 | ACNG84 | | |
| Sampling Date | | 2024/09/05 12:30 | 2024/09/05 12:30 | | |
| COC Number | | 960098 | 960098 | | |
| | UNITS | S4 | SODUP | RDL | QC Batch |
| ELEMENTS | | | | | |
| Cation Exchange Capacity | cmol+/kg | 21 | 20 | 10 | 9684505 |
| Inorganics | | | | | |
| Total Ammonia-N | ug/g | <20 | <20 | 20 | 9636859 |
| Moisture | % | 14 | 13 | 1.0 | 9633317 |
| Nitrogen (N) | % | 0.20 | 0.21 | 0.010 | 9638753 |
| Total Organic Carbon | mg/kg | 19000 | 19000 | 500 | 9634412 |
| Calculated Total Kjeldahl Nitrogen | ug/g | 2000 | 2100 | 100 | 9631232 |
| Chloride (Cl-) | ug/g | 78 | 98 | 10 | 9633931 |
| Nitrate (N) | ug/g | <2 | <2 | 2 | 9633287 |
| Sulphate (SO4) | ug/g | 61 | 71 | 20 | 9633931 |
| NUTRIENTS | | | | | |
| Available (KCl) Ammonia-N | mg/kg | <2.0 | <2.0 | 2.0 | 9684507 |
| Subcontracted Analysis | | | | | |
| Subcontract Parameter | N/A | ATTACHED | ATTACHED | N/A | 9637080 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable | | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4S3748

Report Date: 2024/10/07

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

ELEMENTS BY ATOMIC SPECTROSCOPY (SOIL)

| Bureau Veritas ID | | ACNG80 | ACNG81 | ACNG82 | ACNG83 | ACNG84 | | |
|--|-------|---------------------|---------------------|---------------------|---------------------|---------------------|-------|----------|
| Sampling Date | | 2024/09/05 12:45 | 2024/09/05 13:00 | 2024/09/05 13:00 | 2024/09/05 12:30 | 2024/09/05 12:30 | | |
| COC Number | | 960098 | 960098 | 960098 | 960098 | 960098 | | |
| | UNITS | S1 | S2 | S3 | S4 | SODUP | RDL | QC Batch |
| ELEMENTS | | | | | | | | |
| Exchangeable (BaCl ₂) Calcium (Ca) | mg/L | 58 | 63 | 62 | 59 | 55 | 6.0 | 9684506 |
| Exchangeable (BaCl ₂) Magnesium (Mg) | mg/L | 7.8 | 6.1 | 5.1 | 6.9 | 6.5 | 4.0 | 9684506 |
| Exchangeable (BaCl ₂) Potassium (K) | mg/L | <6.0 | <6.0 | <6.0 | <6.0 | <6.0 | 6.0 | 9684506 |
| Exchangeable (BaCl ₂) Sodium (Na) | mg/L | <10 | <10 | <10 | <10 | <10 | 10 | 9684506 |
| Metals | | | | | | | | |
| Hot Water Ext. Boron (B) | ug/g | 11 | 3.0 | 2.7 | 4.6 | 3.1 | 0.050 | 9642679 |
| Acid Extractable Aluminum (Al) | ug/g | 17000 | 13000 | 12000 | 13000 | 11000 | 50 | 9643222 |
| Acid Extractable Arsenic (As) | ug/g | 7.6 | 6.6 | 6.6 | 6.4 | 5.4 | 1.0 | 9643222 |
| Acid Extractable Barium (Ba) | ug/g | 94 | 66 | 63 | 67 | 54 | 0.50 | 9643222 |
| Acid Extractable Beryllium (Be) | ug/g | 0.87 | 0.63 | 0.60 | 0.68 | 0.51 | 0.20 | 9643222 |
| Acid Extractable Bismuth (Bi) | ug/g | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 1.0 | 9643222 |
| Acid Extractable Cadmium (Cd) | ug/g | 0.21 | 0.19 | 0.23 | 0.21 | 0.19 | 0.10 | 9643222 |
| Acid Extractable Chromium (Cr) | ug/g | 30 | 24 | 23 | 25 | 21 | 1.0 | 9643222 |
| Acid Extractable Cobalt (Co) | ug/g | 15 | 11 | 9.2 | 11 | 7.8 | 0.10 | 9643222 |
| Acid Extractable Lead (Pb) | ug/g | 17 | 18 | 20 | 18 | 18 | 1.0 | 9643222 |
| Acid Extractable Molybdenum (Mo) | ug/g | 2.6 | 2.2 | 1.9 | 2.0 | 1.5 | 0.50 | 9643222 |
| Acid Extractable Nickel (Ni) | ug/g | 36 | 27 | 23 | 27 | 20 | 0.50 | 9643222 |
| Acid Extractable Selenium (Se) | ug/g | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 | 0.50 | 9643222 |
| Acid Extractable Silver (Ag) | ug/g | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | 0.20 | 9643222 |
| Acid Extractable Strontium (Sr) | ug/g | 47 | 39 | 29 | 28 | 26 | 1.0 | 9643222 |
| Acid Extractable Tin (Sn) | ug/g | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | 1.0 | 9643222 |
| Acid Extractable Titanium (Ti) | ug/g | 65 | 92 | 100 | 81 | 110 | 5.0 | 9643222 |
| Acid Extractable Vanadium (V) | ug/g | 35 | 30 | 31 | 31 | 28 | 5.0 | 9643222 |
| Acid Extractable Zinc (Zn) | ug/g | 66 | 63 | 72 | 66 | 65 | 5.0 | 9643222 |
| RDL = Reportable Detection Limit | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3748

Report Date: 2024/10/07

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

GENERAL COMMENTS

Sample ACNG80 [S1] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample ACNG81 [S2] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample ACNG82 [S3] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample ACNG83 [S4] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Sample ACNG84 [SODUP] : Sample was analyzed past method specified hold time for Ammonia-N (Available).

Results relate only to the items tested.



BUREAU
VERITAS

Bureau Veritas Job #: C4S3748

Report Date: 2024/10/07

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9633287 | Nitrate (N) | 2024/09/12 | 108 | 80 - 120 | | | <2 | ug/g | NC (1) | 30 | | |
| 9633317 | Moisture | 2024/09/12 | | | | | | | 0 (1) | 20 | | |
| 9633931 | Chloride (Cl-) | 2024/09/12 | 99 (2) | 70 - 130 | 107 | 70 - 130 | <10 | ug/g | 6.0 (3) | 30 | | |
| 9633931 | Sulphate (SO4) | 2024/09/12 | 99 (2) | 75 - 125 | 107 | 75 - 125 | <20 | ug/g | 2.9 (3) | 30 | | |
| 9634412 | Total Organic Carbon | 2024/09/13 | | | | | <500 | mg/kg | 4.8 (4) | 35 | 99 | 75 - 125 |
| 9636859 | Total Ammonia-N | 2024/09/16 | 98 (5) | 80 - 120 | 98 | 80 - 120 | <20 | ug/g | NC (6) | 35 | | |
| 9638753 | Nitrogen (N) | 2024/09/16 | | | | | <0.010 | % | 7.4 (1) | 35 | 98 | 80 - 120 |
| 9642679 | Hot Water Ext. Boron (B) | 2024/09/17 | 99 | 75 - 125 | 101 | 75 - 125 | <0.050 | ug/g | 3.9 (1) | 40 | | |
| 9643222 | Acid Extractable Aluminum (Al) | 2024/09/17 | NC (7) | 75 - 125 | 101 | 80 - 120 | <50 | ug/g | 1.4 (8) | 30 | | |
| 9643222 | Acid Extractable Arsenic (As) | 2024/09/17 | 107 (7) | 75 - 125 | 106 | 80 - 120 | <1.0 | ug/g | 1.3 (8) | 30 | | |
| 9643222 | Acid Extractable Barium (Ba) | 2024/09/17 | NC (7) | 75 - 125 | 100 | 80 - 120 | <0.50 | ug/g | 3.9 (8) | 30 | | |
| 9643222 | Acid Extractable Beryllium (Be) | 2024/09/17 | 106 (7) | 75 - 125 | 100 | 80 - 120 | <0.20 | ug/g | 0.81 (8) | 30 | | |
| 9643222 | Acid Extractable Bismuth (Bi) | 2024/09/17 | 111 (7) | 75 - 125 | 106 | 80 - 120 | <1.0 | ug/g | NC (8) | 30 | | |
| 9643222 | Acid Extractable Cadmium (Cd) | 2024/09/17 | 104 (7) | 75 - 125 | 101 | 80 - 120 | <0.10 | ug/g | 3.5 (8) | 30 | | |
| 9643222 | Acid Extractable Chromium (Cr) | 2024/09/17 | NC (7) | 75 - 125 | 103 | 80 - 120 | <1.0 | ug/g | 1.9 (8) | 30 | | |
| 9643222 | Acid Extractable Cobalt (Co) | 2024/09/17 | 111 (7) | 75 - 125 | 106 | 80 - 120 | <0.10 | ug/g | 5.7 (8) | 30 | | |
| 9643222 | Acid Extractable Lead (Pb) | 2024/09/17 | 109 (7) | 75 - 125 | 102 | 80 - 120 | <1.0 | ug/g | 3.3 (8) | 30 | | |
| 9643222 | Acid Extractable Molybdenum (Mo) | 2024/09/17 | 101 (7) | 75 - 125 | 96 | 80 - 120 | <0.50 | ug/g | 0.23 (8) | 30 | | |
| 9643222 | Acid Extractable Nickel (Ni) | 2024/09/17 | NC (7) | 75 - 125 | 106 | 80 - 120 | <0.50 | ug/g | 3.8 (8) | 30 | | |
| 9643222 | Acid Extractable Selenium (Se) | 2024/09/17 | 105 (7) | 75 - 125 | 99 | 80 - 120 | <0.50 | ug/g | NC (8) | 30 | | |
| 9643222 | Acid Extractable Silver (Ag) | 2024/09/17 | 106 (7) | 75 - 125 | 101 | 80 - 120 | <0.20 | ug/g | NC (8) | 30 | | |
| 9643222 | Acid Extractable Strontium (Sr) | 2024/09/17 | NC (7) | 75 - 125 | 106 | 80 - 120 | <1.0 | ug/g | 1.9 (8) | 30 | | |
| 9643222 | Acid Extractable Tin (Sn) | 2024/09/17 | 110 (7) | 75 - 125 | 101 | 80 - 120 | <1.0 | ug/g | NC (8) | 30 | | |
| 9643222 | Acid Extractable Titanium (Ti) | 2024/09/17 | NC (7) | 75 - 125 | 111 | 80 - 120 | <5.0 | ug/g | 18 (8) | 30 | | |
| 9643222 | Acid Extractable Vanadium (V) | 2024/09/17 | NC (7) | 75 - 125 | 105 | 80 - 120 | <5.0 | ug/g | 3.6 (8) | 30 | | |
| 9643222 | Acid Extractable Zinc (Zn) | 2024/09/17 | NC (7) | 75 - 125 | 104 | 80 - 120 | <5.0 | ug/g | 1.7 (8) | 30 | | |
| 9643629 | Nitrogen (N) | 2024/09/17 | | | | | <0.010 | % | 23 (6) | 35 | 97 | 80 - 120 |
| 9645537 | Nitrogen (N) | 2024/09/19 | | | | | <0.010 | % | 8.8 (8) | 35 | 96 | 80 - 120 |
| 9684506 | Exchangeable (BaCl2) Calcium (Ca) | 2024/10/02 | 101 | 75 - 125 | 100 | 80 - 120 | <6.0 | mg/L | | | | |
| 9684506 | Exchangeable (BaCl2) Magnesium (Mg) | 2024/10/02 | 102 | 75 - 125 | 100 | 80 - 120 | <4.0 | mg/L | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4S3748

Report Date: 2024/10/07

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9684506 | Exchangeable (BaCl2) Potassium (K) | 2024/10/02 | 99 | 75 - 125 | 98 | 80 - 120 | <6.0 | mg/L | | | | |
| 9684506 | Exchangeable (BaCl2) Sodium (Na) | 2024/10/02 | 96 | 75 - 125 | 95 | 80 - 120 | <10 | mg/L | | | | |
| 9684507 | Available (KCl) Ammonia-N | 2024/10/04 | 108 | 75 - 125 | 110 | 80 - 120 | <2.0 | mg/kg | | | | |

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 (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [ACNG82-01]

(3) Duplicate Parent ID [ACNG82-01]

(4) Duplicate Parent ID [ACNG84-01]

(5) Matrix Spike Parent ID [ACNG81-01]

(6) Duplicate Parent ID [ACNG81-01]

(7) Matrix Spike Parent ID [ACNG80-01]

(8) Duplicate Parent ID [ACNG80-01]



BUREAU
VERITAS

Bureau Veritas Job #: C4S3748

Report Date: 2024/10/07

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

VALIDATION SIGNATURE PAGE

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

Ghayasuddin Khan, M.Sc., P.Chem., QP, Scientific Specialist, Inorganics

Louise Harding, Scientific Specialist



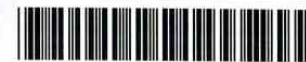
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Custody Tracking Form



T960098-H

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: S1
Last Sample: SODUP
Sample Count: 5

| Relinquished By | | | | Received By | | | |
|-----------------|--|---------------|----------|-------------|--|--------------|------------|
| J. Artale | | Date 9-Sep-21 | 27/09/21 | SUGAR | | Date | 2024/09/11 |
| | | Time (24 HR) | 11:00 | SALVANI | | Time (24 HR) | 10:00 |
| | | Date | | | | Date | YYYY/MM/DD |
| | | Time (24 HR) | | | | Time (24 HR) | |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

| Triage Information | | | |
|--------------------|--------------------|--------------------------------|---|
| Sampled By (Print) | # of Coolers/Pkgs: | Rush <input type="checkbox"/> | Immediate Test <input type="checkbox"/> |
| JLA | 1 | Micro <input type="checkbox"/> | Food Residue <input type="checkbox"/> |
| | | | Food Chemistry <input type="checkbox"/> |

| *** LABORATORY USE ONLY *** | | | | | | |
|-----------------------------|----------|-------------|------------------|---|--------------|---------------|
| Received At | Label By | Verified By | Lat | Custody Seal | | |
| | | | | Present (Y/N) | Intact (Y/N) | Present (Y/N) |
| | | | 11-Sep-24 16:00 | Y | Y | Y |
| | | | Patricia Legette | | | |
| | | | | | | |
| | | | C4S3748 | | | |
| | | | VIY ENV-1658 | | | |
| | | | | 1 | 2 | 3 |
| | | | | 12 | 13 | 14 |
| | | | | | | |
| | | | | | | |
| | | | | Drinking Water Metals Preservation Check Done (Circle) YES NO | | |

COR FCD-00383/4

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APPENDIX H:

Poplar Tissue Analytical Results



Table H-1
Leaf Tissue - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Indicator Values | Poplar System | | | | | | | | | | |
|------------|-------|------------------|---------------|--------|--------|--------|--------|--------------|--------|--------|--------|--------|----------------|
| | | | Lower Canopy | | | | | Upper Canopy | | | | | Geomean: LC=UC |
| 28-Sep-17 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0558 | 0.0468 | 0.055 | 0.0569 | 0.0535 | 0.0544 | 0.0546 | 0.0529 | 0.0557 | 0.0544 | 0.0539 |
| TKN | % | 3.20 | 2.7 | 2.8 | 2.8 | 2.7 | 2.7 | 3 | 2.9 | 2.8 | 2.7 | 2.8 | 2.8 |
| Potassium | % | 3 | 0.556 | 0.455 | 0.477 | 0.417 | 0.474 | 0.525 | 0.556 | 0.429 | 0.469 | 0.492 | 0.483 |
| Chloride | ppm | | 2900 | 2500 | 2600 | 2400 | 2593 | 3000 | 3300 | <2000 | 3000 | 3097 | 2834 |
| Boron | ppm | 65 | 120 | 125 | 122 | 76.5 | 109 | 146 | 150 | 117 | 69.4 | 115 | 112 |
| Copper | ppm | 30 | 3.6 | 2.9 | 2.7 | 3.1 | 3.1 | 3.5 | 3.6 | 2.7 | 3.1 | 3.2 | 3.1 |
| Iron | ppm | 350 | 50 | 49 | 54 | 48 | 50 | 60 | 62 | 43 | 51 | 53 | 52 |
| Manganese | ppm | 175 | 28.6 | 16.6 | 17.7 | 26.4 | 21.7 | 22.7 | 16 | 19.1 | 29.2 | 21.2 | 21.5 |
| Zinc | ppm | 55 | 28 | 20 | 14 | 21 | 20 | 22 | 19 | 20 | 16 | 19 | 20 |
| 18-Sep-18 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0662 | 0.067 | 0.0662 | 0.073 | 0.0680 | 0.0728 | 0.0742 | 0.0672 | 0.0667 | 0.0701 | 0.0691 |
| TKN | % | 3.20 | 2.7 | 2.9 | 3.1 | 2.9 | 2.9 | 3.2 | 3.2 | 3.3 | 2.9 | 3.1 | 3.0 |
| Potassium | % | 3 | 0.258 | 0.259 | 0.198 | 0.265 | 0.243 | 0.271 | 0.3 | 0.378 | 0.414 | 0.336 | 0.286 |
| Chloride | ppm | | 5100 | 5200 | 6500 | 3700 | 5025 | 10000 | 6700 | 6100 | 9900 | 7976 | 6331 |
| Boron | ppm | 65 | 121 | 121 | 101 | 119 | 115 | 123 | 122 | 90.6 | 99.7 | 108 | 111 |
| Copper | ppm | 30 | 3.9 | 3.9 | 3.8 | 4.4 | 4.0 | 3.9 | 3.9 | 3.9 | 3.8 | 3.9 | 3.9 |
| Iron | ppm | 350 | 60 | 69 | 78 | 89 | 73 | 63 | 75 | 57 | 64 | 64 | 69 |
| Manganese | ppm | 175 | 37.5 | 26.2 | 39.4 | 33.3 | 34 | 32.6 | 23.7 | 22.8 | 19.7 | 24 | 28.6 |
| Zinc | ppm | 55 | 28 | 14 | 12 | 32 | 20 | 15 | 19 | 18 | 18 | 17 | 19 |
| 9-Sep-19 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0683 | 0.0678 | 0.0644 | 0.0862 | 0.0712 | 0.0839 | 0.0695 | 0.0866 | 0.0691 | 0.0769 | 0.0740 |
| TKN | % | 3.20 | 3 | 2.7 | 3 | 3.1 | 2.9 | 3.3 | 3.2 | 3.5 | 2.7 | 3.2 | 3.1 |
| Potassium | % | 3 | 0.339 | 0.420 | 0.479 | 0.428 | 0.413 | 0.362 | 0.426 | 0.520 | 0.419 | 0.400 | 0.407 |
| Chloride | ppm | | 6000 | 3500 | 4900 | 2900 | 4156 | 4500 | 4300 | 5100 | 3500 | 4311 | 4233 |
| Boron | ppm | 65 | 179 | 177 | 177 | 160 | 173 | 181 | 166 | 194 | 132 | 167 | 170 |
| Copper | ppm | 30 | 3.2 | 3 | 3.4 | 3.6 | 3.3 | 3.2 | 3.2 | 3.8 | 3.4 | 3.4 | 3.3 |
| Iron | ppm | 350 | 61 | 56 | 71 | 102 | 71 | 60 | 58 | 57 | 101 | 67 | 69 |
| Manganese | ppm | 175 | 23.4 | 24.2 | 19.0 | 24.8 | 22.7 | 24.4 | 20.5 | 20.1 | 34.3 | 24 | 23.5 |
| Zinc | ppm | 55 | 18 | 19 | 17 | 16 | 17 | 20 | 19 | 17 | 18 | 18 | 18 |
| 2-Sep-20 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0575 | 0.0616 | 0.0617 | 0.0641 | 0.0612 | 0.0684 | 0.0647 | 0.0639 | 0.0577 | 0.0636 | 0.0624 |
| TKN | % | 3.20 | 2.6 | 2.9 | 2.7 | 2.9 | 2.8 | 2.6 | 2.9 | 3.1 | 3.1 | 2.9 | 2.8 |
| Potassium | % | 3 | 0.411 | 0.404 | 0.351 | 0.403 | 0.391 | 0.370 | 0.351 | 0.436 | 0.401 | 0.400 | 0.396 |
| Chloride | ppm | | 4000 | 4100 | 6400 | 5300 | 4857 | 3200 | 3300 | 4200 | 4100 | 3672 | 4223 |
| Boron | ppm | 65 | 153 | 134 | 103 | 178 | 139 | 150 | 119 | 170 | 154 | 147 | 143 |
| Copper | ppm | 30 | 3.6 | 3.6 | 3.2 | 3.5 | 3.5 | 3.7 | 3.6 | 4.0 | 3.5 | 3.7 | 3.6 |
| Iron | ppm | 350 | 32 | 38 | 30 | 55 | 38 | 35 | 27 | 30 | 35 | 32 | 34 |
| Manganese | ppm | 175 | 26 | 30.6 | 24.9 | 27.4 | 27.1 | 28.1 | 28.1 | 24.5 | 26.2 | 27 | 26.9 |
| Zinc | ppm | 55 | 22 | 18 | 27 | 14 | 20 | 33 | 24 | 22 | 18 | 24 | 22 |
| 16-Sep-21 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0662 | 0.0648 | 0.0694 | 0.0619 | 0.0655 | 0.0732 | 0.0800 | 0.0813 | 0.0770 | 0.0778 | 0.0714 |
| TKN | % | 3.20 | 2.3 | 2.2 | 2.6 | 2.3 | 2.3 | 2.8 | 2.7 | 3.0 | 2.8 | 2.8 | 2.6 |
| Potassium | % | 3 | 0.493 | 0.557 | 0.582 | 0.520 | 0.537 | 0.504 | 0.554 | 0.659 | 0.608 | 0.400 | 0.463 |
| Chloride | ppm | | 4000 | 3100 | 5200 | 3100 | 3760 | 6100 | 3700 | 4200 | 4100 | 4440 | 4086 |
| Boron | ppm | 65 | 214 | 130 | 178 | 222 | 182 | 210 | 106 | 191 | 176 | 165 | 174 |
| Copper | ppm | 30 | 3.2 | 3.6 | 4.2 | 4.3 | 3.8 | 3.9 | 3.6 | 4.4 | 4.1 | 4.0 | 3.9 |
| Iron | ppm | 350 | 21 | 17 | 24 | 29 | 22 | 24 | 21 | 21 | 28 | 23 | 23 |
| Manganese | ppm | 175 | 19.4 | 14.8 | 19 | 28.6 | 19.9 | 15.6 | 13 | 12.1 | 18 | 14 | 17.0 |
| Zinc | ppm | 55 | 20 | 113 | 22 | 29 | 35 | 26 | 22 | 19 | 15 | 20 | 26 |
| 21-Sep-22 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0634 | 0.0567 | 0.0567 | 0.0477 | 0.0558 | 0.0670 | 0.0688 | 0.0559 | 0.0570 | 0.0619 | 0.0588 |
| TKN | % | 3.20 | 2.9 | 2.6 | 2.7 | 2.5 | 2.7 | 2.5 | 2.7 | 2.7 | 3.2 | 2.8 | 2.7 |
| Potassium | % | 3 | 0.355 | 0.503 | 0.577 | 0.378 | 0.444 | 0.444 | 0.564 | 0.682 | 0.530 | 0.400 | 0.422 |
| Chloride | ppm | | 6500 | 3800 | 3000 | 6600 | 4703 | 3200 | 2700 | <2000 | 6300 | 3790 | 4222 |
| Boron | ppm | 65 | 146 | 169 | 276 | 179 | 187 | 309 | 273 | 242 | 230 | 262 | 221 |
| Copper | ppm | 30 | 2.9 | 3.3 | 4.2 | 3.2 | 3.4 | 3.5 | 3.7 | 3.6 | 3.8 | 3.6 | 3.5 |
| Iron | ppm | 350 | 28 | 55 | 51 | 64 | 47 | 57 | 47 | 63 | 50 | 54 | 51 |
| Manganese | ppm | 175 | 17.4 | 35.7 | 23.7 | 31.1 | 26.0 | 21.2 | 24.0 | 23.4 | 19.6 | 22 | 23.9 |
| Zinc | ppm | 55 | 11 | 33 | 37 | 14 | 21 | 21 | 18 | 23 | 14 | 19 | 20 |
| 19-Sep-23 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0572 | 0.0712 | 0.0690 | 0.0540 | 0.0624 | 0.0663 | 0.0851 | 0.0489 | 0.0662 | 0.0654 | 0.0639 |
| TKN | % | 3.20 | 2.3 | 2.2 | 2.8 | 2.4 | 2.4 | 2.5 | 3.0 | 2.6 | 2.9 | 2.7 | 2.6 |
| Potassium | % | 3 | 0.363 | 0.396 | 0.600 | 0.344 | 0.415 | 0.395 | 0.556 | 0.426 | 0.673 | 0.400 | 0.407 |
| Chloride | ppm | | 12000 | 6000 | 7800 | 7700 | 8109 | 17000 | 11000 | 5500 | 7200 | 9277 | 8673 |
| Boron | ppm | 65 | 179 | 121 | 206 | 111 | 149 | 215 | 191 | 141 | 242 | 193 | 170 |
| Copper | ppm | 30 | 3.1 | 3.8 | 4.0 | 3.8 | 3.7 | 2.9 | 4.1 | 4.3 | 3.6 | 3.7 | 3.7 |
| Iron | ppm | 350 | 29 | 29 | 20 | 33 | 27 | 27 | 24 | 33 | 29 | 28 | 28 |
| Manganese | ppm | 175 | 31.8 | 39.6 | 17.3 | 40.1 | 30.6 | 21.1 | 18.7 | 34.3 | 17.1 | 22 | 25.9 |
| Zinc | ppm | 55 | 38 | 34 | 24 | 37 | 33 | 19 | 24 | 56 | 59 | 35 | 34 |
| 4-Sep-24 | | | Z1 | Z2 | Z3 | Z4 | geom | Z1 | Z2 | Z3 | Z4 | geom | geom |
| Phosphorus | % | 0.45 | 0.0687 | 0.0722 | 0.052 | 0.0596 | 0.0626 | 0.0833 | 0.0629 | 0.0644 | 0.0608 | 0.0673 | 0.0649 |
| TKN | % | 3.20 | 2.4 | 2.4 | 2.3 | 2.5 | 2.4 | 3.1 | 2.5 | 2.8 | 2.5 | 2.7 | 2.6 |
| Potassium | % | 3 | 0.583 | 0.572 | 0.577 | 0.559 | 0.573 | 0.634 | 0.558 | 0.596 | 0.591 | 0.400 | 0.479 |
| Chloride | ppm | | 4100 | 4300 | 2800 | 8300 | 4499 | 5100 | 3400 | 3400 | 6200 | 4373 | 4435 |
| Boron | ppm | 65 | 250 | 246 | 250 | 261 | 252 | 165 | 268 | 287 | 310 | 250 | 251 |
| Copper | ppm | 30 | 4.0 | 4.3 | 4.1 | 4.1 | 4.1 | 3.1 | 3.5 | 3.6 | 4.3 | 3.6 | 3.9 |
| Iron | ppm | 350 | 32 | 29 | 27 | 31 | 30 | 21 | 23 | 25 | 33 | 25 | 27 |
| Manganese | ppm | 175 | 21.3 | 23.0 | 17.1 | 22.8 | 20.9 | 11.8 | 14.6 | 15.2 | 22.8 | 16 | 18.1 |
| Zinc | ppm | 55 | 26 | 38 | 34 | 27 | 31 | 18 | 24 | 30 | 20 | 23 | 26 |

NOTES:

- 1) Shading denotes concentration greater than indicator value.
- 2) "geom" denotes geometrical mean.
- 3) "UC" denotes upper canopy.
- 4) "LC" denotes lower canopy.
- 5) ppm denotes parts per million.
- 6) Blank denotes parameter not tested.

Table H-2
Leaf Tissue - General Chemical Results Assessment - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Indicator Values | Poplar System | | | | | | | | | | | | |
|-------------------------|-------|------------------|---------------|-----------|----------|----------|-----------|-----------|-----------|----------|--|--|--|--|--|
| | | | 28-Sep-17 | 18-Sep-18 | 9-Sep-19 | 2-Sep-20 | 16-Sep-21 | 21-Sep-22 | 19-Sep-23 | 4-Sep-24 | | | | | |
| Phosphorus | % | 0.45 | 0.0539 | 0.0691 | 0.0740 | 0.0624 | 0.0714 | 0.0588 | 0.0639 | 0.0649 | | | | | |
| Total Kjeldahl Nitrogen | % | 3.20 | 2.8 | 3.0 | 3.1 | 2.8 | 2.6 | 2.7 | 2.6 | 2.6 | | | | | |
| Potassium | % | 3 | 0.483 | 0.286 | 0.407 | 0.396 | 0.463 | 0.422 | 0.407 | 0.479 | | | | | |
| Chloride | ppm | | 2834 | 6331 | 4233 | 4223 | 4086 | 4222 | 8673 | 4435 | | | | | |
| Boron | ppm | 65 | 112 | 111 | 170 | 143 | 174 | 221 | 170 | 251 | | | | | |
| Copper | ppm | 30 | 3.1 | 3.9 | 3.3 | 3.6 | 3.9 | 3.5 | 3.7 | 3.9 | | | | | |
| Iron | ppm | 350 | 51.8 | 68.7 | 68.7 | 34.5 | 22.8 | 50.5 | 27.7 | 27.3 | | | | | |
| Manganese | ppm | 175 | 21.5 | 28.6 | 23.5 | 26.9 | 17.0 | 23.9 | 25.9 | 18.1 | | | | | |
| Zinc | ppm | 55 | 19.6 | 18.5 | 18.0 | 21.6 | 26.4 | 19.7 | 33.9 | 26.4 | | | | | |

- NOTES:**
- 1) Shading denotes concentration greater than indicator value.
 - 2) Parameter concentration was calculated for each area as geometrical mean of concentrations for upper and lower canopy.
 - 3) ppm denotes parts per million.
 - 4) Blank denotes data not available

Table H-3
Stem Core - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-----------|--|
| | | Zone 1 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 23 | 14 | 129 | 11.5 | 23.6 | 6.9 | 5.2 | 21.0 | |
| Arsenic | µg/g | <0.1 | <0.1 | 0.149 | <0.040 | <0.020 | <0.020 | <0.020 | <0.020 | |
| Barium | µg/g | 1.5 | 1.9 | 7.71 | 2.97 | 1.63 | 3.01 | 1.39 | 1.73 | |
| Beryllium | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Boron | µg/g | 10.1 | 6.3 | 20.6 | 22.3 | 5.1 | 8.1 | 3.6 | 5.4 | |
| Boron (H.W.E.) | µg/g | 2.3 | 1.4 | 1.9 | 6.7 | <0.50 | <0.50 | 0.91 | 1.5 | |
| Cadmium | µg/g | 0.27 | 0.63 | 0.73 | 0.64 | 0.341 | 0.364 | 0.252 | 0.444 | |
| Calcium | µg/g | 2210 | 3250 | 10600 | 2520 | 1390 | 5170 | 1000 | 1570 | |
| Chromium | µg/g | 1.3 | <0.3 | 43.2 | <0.20 | <0.10 | <0.10 | <0.10 | 1.92 | |
| Cobalt | µg/g | 0.066 | 0.087 | 0.065 | 0.104 | 0.035 | 0.028 | 0.089 | 0.065 | |
| Copper | µg/g | 3.5 | 3 | 7.51 | 2.17 | 1.87 | 1.29 | 1.70 | 2.21 | |
| Lead | µg/g | 0.07 | 0.15 | 2.33 | 0.058 | 0.073 | 0.012 | 0.025 | 0.05 | |
| Magnesium | µg/g | 417 | 850 | 1320 | 462 | 379 | 800 | 286 | 332 | |
| Molybdenum | µg/g | <0.05 | <0.05 | 0.926 | <0.040 | 0.026 | <0.020 | <0.020 | 0.181 | |
| Nickel | µg/g | 0.24 | 0.21 | 21.20 | 0.14 | 0.176 | 0.585 | 0.050 | 0.964 | |
| Phosphorus | µg/g | 583 | 925 | 887 | 363 | 426 | 717 | 257 | 401 | |
| Potassium | µg/g | 1860 | 1470 | 2700 | 2610 | 991 | 2380 | 969 | 1340 | |
| Selenium | µg/g | <0.1 | <0.1 | <0.050 | <0.10 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | 0.01 | <0.010 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | 72 | 60 | 320 | 925 | 20 | 72 | 38 | 111 | |
| Strontium | µg/g | 9.0 | 18.4 | 30.5 | 10.0 | 6.32 | 15.5 | 6.35 | 5.92 | |
| Tin | µg/g | <0.3 | <0.3 | 0.51 | <0.20 | <0.10 | <0.10 | 0.26 | 1.03 | |
| Titanium | µg/g | 0.8 | 1 | 3.03 | <1.0 | 0.55 | <0.50 | <0.50 | 0.51 | |
| Vanadium | µg/g | 0.06 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Zinc | µg/g | 15 | 24 | 62.4 | 11 | 9.87 | 23.2 | 11.0 | 9.32 | |
| Chloride | µg/g | <400 | <200 | <200 | 990 | 30 | 43 | <20 | 51 | |

NOTES:

1) ug/g denotes micrograms per gram.

2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.

Table H-3
Stem Core - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-----------|--|
| | | Zone 2 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 44 | 8 | 64.9 | 15.6 | 27.8 | 5.7 | 3.0 | 43.9 | |
| Arsenic | µg/g | <0.1 | <0.1 | 0.123 | <0.040 | <0.020 | <0.020 | <0.020 | 0.022 | |
| Barium | µg/g | 1.3 | 1.3 | 5.1 | 2.1 | 1.43 | 1.5 | 0.715 | 1.52 | |
| Beryllium | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Boron | µg/g | 6.8 | 8.8 | 20.1 | 8.8 | 4.0 | 6.6 | 3.4 | 5.1 | |
| Boron (H.W.E.) | µg/g | 1.4 | 2.8 | 3.4 | 1.4 | <0.50 | <0.50 | 3.0 | 1.5 | |
| Cadmium | µg/g | 0.20 | 0.30 | 0.76 | 0.38 | 0.205 | 0.377 | 0.272 | 0.295 | |
| Calcium | µg/g | 1820 | 1350 | 5160 | 1650 | 1070 | 3290 | 892 | 1680 | |
| Chromium | µg/g | 0.5 | 0.4 | 15.6 | <0.20 | <0.10 | <0.10 | <0.10 | 3.20 | |
| Cobalt | µg/g | 0.088 | 0.088 | 0.078 | 0.055 | 0.025 | 0.037 | 0.097 | 0.107 | |
| Copper | µg/g | 3.8 | 5.8 | 4.5 | 2.1 | 1.92 | 1.40 | 1.79 | 2.67 | |
| Lead | µg/g | 0.09 | 0.07 | 1.40 | 0.12 | 0.097 | 0.013 | 0.062 | 0.134 | |
| Magnesium | µg/g | 401 | 572 | 820 | 339 | 273 | 496 | 338 | 336 | |
| Molybdenum | µg/g | <0.05 | <0.05 | 0.362 | <0.040 | <0.020 | <0.020 | <0.020 | 0.236 | |
| Nickel | µg/g | 0.31 | 0.15 | 8.15 | 0.17 | 0.139 | 0.082 | <0.050 | 1.27 | |
| Phosphorus | µg/g | 652 | 732 | 707 | 868 | 346 | 489 | 240 | 439 | |
| Potassium | µg/g | 1710 | 2940 | 2270 | 1630 | 647 | 1900 | 1090 | 1280 | |
| Selenium | µg/g | <0.1 | <0.1 | <0.050 | <0.10 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | 0.0053 | <0.010 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | <50 | 127 | 558 | 50 | 18 | 43 | 206 | 43 | |
| Strontium | µg/g | 5.1 | 9.9 | 14.1 | 8.3 | 5.76 | 8.5 | 6.67 | 6.78 | |
| Tin | µg/g | <0.3 | <0.3 | 0.21 | <0.20 | 0.10 | <0.10 | 0.20 | 0.87 | |
| Titanium | µg/g | 1.4 | 0.8 | 1.5 | <1.0 | 0.54 | <0.50 | <0.50 | 0.8 | |
| Vanadium | µg/g | 0.10 | <0.05 | <0.05 | 0.05 | <0.05 | <0.05 | <0.05 | 0.07 | |
| Zinc | µg/g | 11 | 19 | 27.2 | 12.4 | 9.38 | 14.3 | 7.32 | 10.9 | |
| Chloride | µg/g | <400 | 610 | 300 | <1000 | 37 | 80 | <20 | 36 | |

NOTES:

1) ug/g denotes micrograms per gram.

2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.

Table H-3
Stem Core - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-----------|--|
| | | Zone 3 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 7 | 10 | 46 | 605 | 6.5 | 5.4 | 6.6 | 27.2 | |
| Arsenic | µg/g | <0.1 | <0.1 | 0.054 | 0.095 | <0.020 | <0.020 | 0.026 | 0.025 | |
| Barium | µg/g | 1.1 | 2.0 | 5.0 | 7.8 | 2.13 | 1.01 | 4.37 | 1.42 | |
| Beryllium | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Boron | µg/g | 6.8 | 6.8 | 19.0 | 29.2 | 8.1 | 3.5 | 15.0 | 5.3 | |
| Boron (H.W.E.) | µg/g | 1.1 | 2.4 | 4.6 | 2.2 | <0.50 | <0.50 | 2.6 | 1.7 | |
| Cadmium | µg/g | 0.56 | 0.4 | 0.901 | 0.686 | 0.291 | 0.269 | 0.619 | 0.31 | |
| Calcium | µg/g | 2320 | 2530 | 5520 | 7630 | 2820 | 690 | 4440 | 1840 | |
| Chromium | µg/g | <0.3 | <0.3 | 12.2 | 0.7 | <0.10 | <0.10 | <0.10 | 0.32 | |
| Cobalt | µg/g | 0.065 | 0.095 | 0.089 | 0.07 | 0.026 | 0.036 | 0.078 | 0.057 | |
| Copper | µg/g | 3.00 | 3.20 | 4.39 | 4.49 | 2.03 | 2.32 | 6.46 | 2.84 | |
| Lead | µg/g | <0.03 | 0.16 | 2.97 | 0.23 | 0.021 | 0.018 | 0.025 | 0.096 | |
| Magnesium | µg/g | 497 | 535 | 801 | 907 | 479 | 205 | 558 | 463 | |
| Molybdenum | µg/g | <0.05 | <0.05 | 0.234 | 0.191 | <0.020 | <0.020 | 0.024 | <0.020 | |
| Nickel | µg/g | 0.12 | 0.16 | 5.93 | 0.63 | 0.229 | 0.135 | 0.249 | 0.142 | |
| Phosphorus | µg/g | 627 | 1020 | 711 | 1520 | 525 | 69 | 330 | 441 | |
| Potassium | µg/g | 2140 | 1390 | 2310 | 6090 | 2100 | 2840 | 4650 | 1240 | |
| Selenium | µg/g | <0.1 | <0.1 | <0.050 | <0.10 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | <0.0050 | <0.010 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | <50 | 111 | 210 | 534 | 51 | 203 | 204 | 41 | |
| Strontium | µg/g | 8.6 | 8.6 | 15.1 | 23.7 | 12.5 | 4.73 | 17.2 | 8.67 | |
| Tin | µg/g | <0.3 | <0.3 | 0.3 | <0.20 | <0.10 | <0.10 | 0.25 | 1.07 | |
| Titanium | µg/g | 0.6 | 1.0 | 1.0 | 5.6 | <0.50 | <0.50 | <0.50 | 0.52 | |
| Vanadium | µg/g | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Zinc | µg/g | 15 | 13 | 30.8 | 30.4 | 16.8 | 6.5 | 38.6 | 16.6 | |
| Chloride | µg/g | <400 | 410 | 660 | <1000 | 60 | 25 | <400 | 41 | |

NOTES:

1) ug/g denotes micrograms per gram.

2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.

Table H-3
Stem Core - General Chemical Results - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-----------|--|
| | | Zone 4 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 20 | 13 | 48 | 12 | 3.5 | 7.8 | 1.9 | 6.9 | |
| Arsenic | µg/g | <0.1 | <0.1 | 0.049 | 0.045 | <0.020 | <0.020 | 0.023 | <0.020 | |
| Barium | µg/g | 0.9 | 2.6 | 5.4 | 1.7 | 1.06 | 1.4 | 1.36 | 1.15 | |
| Beryllium | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | <0.010 | <0.020 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Boron | µg/g | 9.6 | 7 | 14.9 | 11.8 | 4.6 | 2.9 | 3.7 | 4.7 | |
| Boron (H.W.E.) | µg/g | 1.3 | 2.7 | 2.7 | 2.3 | <0.50 | <0.50 | 0.85 | 1.1 | |
| Cadmium | µg/g | 0.21 | 0.85 | 0.971 | 0.448 | 0.386 | 0.579 | 0.414 | 0.706 | |
| Calcium | µg/g | 1910 | 2150 | 7610 | 2670 | 943 | 903 | 1240 | 1180 | |
| Chromium | µg/g | <0.3 | <0.3 | 12 | <0.20 | <0.10 | <0.10 | <0.10 | 0.6 | |
| Cobalt | µg/g | 0.139 | 0.082 | 0.052 | 0.071 | 0.036 | 0.042 | 0.060 | 0.05 | |
| Copper | µg/g | 3.2 | 2.8 | 5.3 | 2.4 | 1.24 | 1.64 | 1.59 | 2.73 | |
| Lead | µg/g | 0.06 | 0.18 | 1.24 | 0.056 | 0.019 | 0.017 | 0.022 | 0.030 | |
| Magnesium | µg/g | 635 | 487 | 882 | 633 | 256 | 277 | 207 | 368 | |
| Molybdenum | µg/g | <0.05 | 0.06 | 0.27 | <0.040 | <0.020 | <0.020 | <0.020 | 0.059 | |
| Nickel | µg/g | 0.24 | 0.16 | 6.05 | 0.25 | 0.074 | 0.366 | 0.062 | 0.399 | |
| Phosphorus | µg/g | 469 | 831 | 1020 | 587 | 164 | 288 | 184 | 438 | |
| Potassium | µg/g | 2250 | 1460 | 2880 | 2020 | 707 | 906 | 748 | 1630 | |
| Selenium | µg/g | <0.1 | <0.1 | <0.050 | <0.10 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | <0.0050 | <0.010 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | 60 | 361 | 166 | 166 | 30 | 112 | 117 | 254 | |
| Strontium | µg/g | 14.5 | 9.7 | 16.9 | 22.4 | 6.75 | 5.44 | 8.51 | 6.95 | |
| Tin | µg/g | <0.3 | <0.3 | <0.10 | <0.20 | <0.10 | <0.10 | 0.17 | 0.74 | |
| Titanium | µg/g | 0.7 | 0.9 | 1.0 | <1.0 | <0.50 | <0.50 | <0.50 | <0.50 | |
| Vanadium | µg/g | <0.05 | <0.05 | <0.05 | <0.05 | 0.06 | <0.05 | <0.05 | <0.05 | |
| Zinc | µg/g | 14 | 13 | 29.3 | 20 | 5.85 | 6.02 | 8.51 | 13.6 | |
| Chloride | µg/g | <400 | 840 | <200 | 1000 | <400 | 24 | <20 | 63 | |

- NOTES:**
- 1) ug/g denotes micrograms per gram.
 - 2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.

Table H-4
Root Tissue - General Chemical Results - Poplar System
Twin Creeks Environemntal Centre - Poplar System

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-----------|--|
| | | Zone 1 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 310 | 41 | 306 | 2160 | 47.9 | 78.7 | 9.7 | 133 | |
| Arsenic | µg/g | 0.2 | <0.1 | 0.2 | 1.0 | 0.024 | 0.032 | 0.023 | 0.069 | |
| Barium | µg/g | 4.0 | 1.1 | 5.5 | 28.6 | 1.86 | 1.79 | 1.56 | 3.15 | |
| Beryllium | µg/g | <0.05 | <0.05 | 0.01 | 0.096 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | <0.010 | 0.023 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Boron | µg/g | 15.3 | 5 | 16.5 | 84.8 | 5.1 | 3.3 | 4.5 | 7.8 | |
| Boron (H.W.E.) | µg/g | 13 | 2.1 | 2.9 | 9.5 | <0.50 | 0.73 | 0.65 | 3.3 | |
| Cadmium | µg/g | 0.14 | 0.22 | 0.42 | 2.49 | 0.344 | 0.223 | 0.320 | 0.694 | |
| Calcium | µg/g | 3400 | 933 | 10800 | 20500 | 1630 | 857 | 1220 | 1890 | |
| Chromium | µg/g | 0.9 | 0.3 | 32.8 | 3.5 | 0.15 | 0.13 | <0.10 | 5.87 | |
| Cobalt | µg/g | 0.385 | 0.121 | 0.443 | 3.840 | 0.060 | 0.066 | 0.093 | 0.208 | |
| Copper | µg/g | 4.1 | 3.4 | 6.6 | 10.7 | 2.41 | 2.35 | 2.92 | 3.92 | |
| Lead | µg/g | 0.35 | 0.21 | 0.807 | 1.86 | 0.097 | 0.066 | 0.047 | 0.215 | |
| Magnesium | µg/g | 743 | 346 | 1260 | 3850 | 510 | 266 | 598 | 549 | |
| Molybdenum | µg/g | 0.18 | 0.07 | 0.52 | 0.45 | 0.023 | <0.020 | <0.020 | 0.718 | |
| Nickel | µg/g | 0.83 | 0.27 | 15.70 | 4.19 | 0.387 | 0.333 | 0.148 | 3.66 | |
| Phosphorus | µg/g | 596 | 688 | 1810 | 1810 | 834 | 1130 | 1200 | 1230 | |
| Potassium | µg/g | 4090 | 3880 | 5850 | 18600 | 1670 | 1220 | 2200 | 3690 | |
| Selenium | µg/g | <0.1 | <0.1 | <0.050 | 0.3 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | 0.006 | <0.010 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | 305 | 263 | 408 | 4650 | 57 | 104 | 156 | 420 | |
| Strontium | µg/g | 11.5 | 10.5 | 33.9 | 52.3 | 8.77 | 4.33 | 7.89 | 7.66 | |
| Tin | µg/g | <0.3 | <0.3 | 0.1 | <0.20 | <0.10 | 0.17 | 0.26 | 0.28 | |
| Titanium | µg/g | 5.3 | 1.3 | 5.6 | 28.1 | 1.09 | 0.87 | <0.50 | 2.2 | |
| Vanadium | µg/g | 0.71 | 0.09 | 0.75 | 6.51 | <0.05 | <0.05 | 0.08 | 0.29 | |
| Zinc | µg/g | 9.0 | 10.0 | 49.1 | 77.5 | 15.1 | 7.64 | 22.0 | 14.9 | |
| Chloride | µg/g | INS | 390 | 340 | 3900 | 71 | 1000 | 37 | 580 | |

NOTES:

- 1) ug/g indicates micrograms per gram.
- 2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.
- 3) INS denotes insufficient sample aliquot to complete analysis.

Table H-4
Root Tissue - General Chemical Results - Poplar System
Twin Creeks Environemntal Centre - Poplar System

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-------------------|--|
| | | Zone 2 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 500 | 70 | 3540 | 2200 | 16.2 | 20.7 | 7.9 | 99.1 | |
| Arsenic | µg/g | 0.3 | <0.1 | 1.5 | 0.9 | <0.020 | <0.020 | 0.024 | 0.061 | |
| Barium | µg/g | 5.7 | 1.3 | 36.3 | 20.3 | 1.92 | 1.86 | 1.17 | 2.39 | |
| Beryllium | µg/g | <0.05 | <0.05 | 0.16 | 0.096 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | 0.04 | 0.024 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Boron | µg/g | 10.7 | 4.8 | 62.8 | 51.7 | 4.2 | 10.4 | 5.9 | 15.1 | |
| Boron (H.W.E.) | µg/g | 6.3 | 1.6 | 18.0 | 3.6 | <0.50 | 0.56 | 0.77 | 9.7 | |
| Cadmium | µg/g | 0.11 | 0.16 | 0.86 | 0.68 | 0.182 | 0.323 | 0.370 | 0.318 | |
| Calcium | µg/g | 3000 | 1100 | 15500 | 14900 | 1540 | 5420 | 1200 | 3740 | |
| Chromium | µg/g | 1.0 | 0.7 | 24.3 | 3.3 | <0.10 | <0.10 | <0.10 | 2.75 | |
| Cobalt | µg/g | 0.652 | 0.140 | 0.987 | 0.379 | 0.044 | 0.062 | 0.100 | 0.161 | |
| Copper | µg/g | 4.5 | 4.3 | 10.9 | 6.7 | 2.25 | 2.14 | 2.96 | 5.16 | |
| Lead | µg/g | 0.60 | 0.19 | 3.07 | 1.78 | 0.043 | 0.026 | 0.054 | 0.167 | |
| Magnesium | µg/g | 722 | 470 | 3560 | 2270 | 316 | 602 | 599 | 725 | |
| Molybdenum | µg/g | 0.21 | 0.08 | 1.41 | 0.46 | <0.020 | <0.020 | <0.020 | 0.330 | |
| Nickel | µg/g | 1.29 | 0.43 | 15.60 | 3.51 | 0.134 | 0.216 | 0.147 | 1.93 | |
| Phosphorus | µg/g | 561 | 687 | 1060 | 1600 | 1180 | 889 | 1330 | 1060 | |
| Potassium | µg/g | 4040 | 4220 | 7830 | 8700 | 1390 | 3780 | 3090 | 6690 | |
| Selenium | µg/g | <0.1 | <0.1 | 0.32 | 0.10 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | 0.0184 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | 189 | 439 | 3010 | 1870 | 21 | 119 | 323 | 373 | |
| Strontium | µg/g | 6.3 | 9.5 | 44.7 | 37.5 | 6.23 | 14 | 10.4 | 16.9 | |
| Tin | µg/g | <0.3 | <0.3 | 0.3 | 0.2 | 0.13 | <0.10 | 0.13 | 0.63 | |
| Titanium | µg/g | 6.9 | 1.9 | 39.2 | 14.5 | 0.61 | <0.50 | <0.50 | 1.61 | |
| Vanadium | µg/g | 1.1 | 0.2 | 2.22 | 0.70 | <0.05 | 0.07 | 0.06 | 0.20 | |
| Zinc | µg/g | 9.0 | 10.0 | 49.8 | 35.7 | 10.4 | 19.3 | 27.5 | 22.6 | |
| Chloride | µg/g | 460 | 870 | 5700 | 2100 | 78 | 110 | 230 | <400 ⁴ | |

NOTES:

- 1) ug/g indicates micrograms per gram.
- 2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.
- 3) INS denotes insufficient sample aliquot to complete analysis.
- 4) Due to colour interferences, sample required dilution. Detection limit was adjusted accordingly.

Table H-4**Root Tissue - General Chemical Results - Poplar System****Twin Creeks Environemntal Centre - Poplar System**

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-------------------|--|
| | | Zone 3 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 160 | 41 | 3700 | 2910 | 37.8 | 29.1 | 56.0 | 191 | |
| Arsenic | µg/g | <0.1 | <0.1 | 1.7 | 1.6 | 0.047 | 0.031 | 0.035 | 0.123 | |
| Barium | µg/g | 3.1 | 1 | 34.5 | 38.8 | 1.83 | 1.1 | 2.40 | 4.14 | |
| Beryllium | µg/g | <0.05 | <0.05 | 0.17 | 0.14 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | 0.05 | 0.038 | <0.010 | <0.010 | <0.010 | 0.012 | |
| Boron | µg/g | 7.1 | 28.6 | 71.3 | 164.0 | 13.8 | 3.6 | 7.1 | 16.9 | |
| Boron (H.W.E.) | µg/g | 3.2 | 0.8 | 13.0 | 10.0 | 0.95 | 0.62 | 1.4 | 7.6 | |
| Cadmium | µg/g | 0.24 | 0.26 | 0.91 | 0.53 | 0.443 | 0.366 | 0.281 | 0.398 | |
| Calcium | µg/g | 2890 | 3440 | 18300 | 12300 | 1370 | 859 | 943 | 3970 | |
| Chromium | µg/g | 0.6 | 0.4 | 26.0 | 6.1 | 0.14 | 0.1 | 0.11 | 2.63 | |
| Cobalt | µg/g | 0.193 | 0.209 | 0.923 | 1.060 | 0.028 | 0.044 | 0.113 | 0.216 | |
| Copper | µg/g | 3.5 | 6.6 | 12.7 | 11.8 | 2.38 | 1.78 | 4.56 | 5.99 | |
| Lead | µg/g | 0.16 | 0.11 | 3.34 | 3.43 | 0.109 | 0.065 | 1.88 | 0.322 | |
| Magnesium | µg/g | 641 | 955 | 4220 | 2290 | 409 | 307 | 427 | 861 | |
| Molybdenum | µg/g | 0.09 | 0.12 | 1.87 | 1.18 | 0.039 | 0.02 | 0.022 | 0.279 | |
| Nickel | µg/g | 0.45 | 0.47 | 17.5 | 6.82 | 0.253 | 0.238 | 0.247 | 1.94 | |
| Phosphorus | µg/g | 504 | 1350 | 1450 | 881 | 281 | 409 | 1000 | 954 | |
| Potassium | µg/g | 3680 | 6090 | 11900 | 2970 | 1240 | 890 | 3420 | 6860 | |
| Selenium | µg/g | <0.1 | <0.1 | 0.21 | 0.45 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | 0.0172 | <0.010 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | 136 | 2430 | 2540 | 2410 | 391 | 117 | 294 | 481 | |
| Strontium | µg/g | 7.6 | 17.1 | 47.3 | 40.5 | 11.3 | 7.78 | 6.94 | 18.2 | |
| Tin | µg/g | <0.3 | <0.3 | 0.2 | 0.3 | 0.14 | 0.1 | 0.34 | 0.55 | |
| Titanium | µg/g | 2.70 | 1.5 | 38.2 | 27.1 | 1.07 | <0.50 | 1.03 | 3.29 | |
| Vanadium | µg/g | 0.33 | 0.10 | 2.15 | 2.09 | 0.06 | 0.06 | 0.18 | 0.39 | |
| Zinc | µg/g | 10.0 | 10.0 | 42.5 | 25.1 | 11.7 | 8.89 | 12.4 | 35.5 | |
| Chloride | µg/g | <400 | <400 | 5900 | 3700 | 390 | 150 | <400 | <400 ⁴ | |

NOTES:

- 1) ug/g indicates micrograms per gram.
- 2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.
- 3) INS denotes insufficient sample aliquot to complete analysis.
- 4) Due to colour interferences, sample required dilution. Detection limit was adjusted accordingly.

Table H-4**Root Tissue - General Chemical Results - Poplar System****Twin Creeks Environemntal Centre - Poplar System**

| Parameter | Units | Poplar System | | | | | | | | |
|----------------|-------|---------------|-----------|-----------|----------|-----------|-----------|-----------|-------------------|--|
| | | Zone 4 | | | | | | | | |
| | | 28-Sep-17 | 28-Sep-18 | 13-Sep-19 | 2-Sep-20 | 21-Sep-21 | 21-Sep-22 | 19-Sep-23 | 17-Sep-24 | |
| Aluminum | µg/g | 180 | 130 | 2940 | 2430 | 21.8 | 9.4 | 22.9 | 51.1 | |
| Arsenic | µg/g | <0.1 | <0.1 | 1.1 | 1.1 | 0.03 | <0.020 | 0.024 | 0.052 | |
| Barium | µg/g | 2.6 | 3.9 | 43.4 | 21.8 | 1.25 | 0.281 | 0.927 | 1.19 | |
| Beryllium | µg/g | <0.05 | <0.05 | 0.12 | 0.11 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Bismuth | µg/g | <0.05 | <0.05 | 0.04 | 0.03 | <0.010 | <0.010 | <0.010 | <0.010 | |
| Boron | µg/g | 8.8 | 7.3 | 83.7 | 61.1 | 4.6 | 2.9 | 4.2 | 8.4 | |
| Boron (H.W.E.) | µg/g | 2.1 | 1.7 | 17.0 | 4.0 | <0.50 | <0.50 | 0.92 | 3.8 | |
| Cadmium | µg/g | 0.11 | 0.67 | 1.28 | 1.23 | 0.263 | 0.0816 | 0.253 | 1.00 | |
| Calcium | µg/g | 2830 | 5440 | 14600 | 12000 | 1190 | 602 | 1240 | 2300 | |
| Chromium | µg/g | 0.5 | 0.6 | 16.2 | 3.8 | <0.10 | <0.10 | <0.10 | 2.42 | |
| Cobalt | µg/g | 0.297 | 0.183 | 0.548 | 0.955 | 0.088 | 0.12 | 0.106 | 0.132 | |
| Copper | µg/g | 3.6 | 7.1 | 10.9 | 6.9 | 3.1 | 1.97 | 3.15 | 4.00 | |
| Lead | µg/g | 0.22 | 0.16 | 2.16 | 2.03 | 0.079 | 0.033 | 0.111 | 0.149 | |
| Magnesium | µg/g | 688 | 713 | 2570 | 2420 | 429 | 667 | 664 | 671 | |
| Molybdenum | µg/g | 0.12 | 0.12 | 2.41 | 0.58 | 0.029 | <0.020 | 0.022 | 0.227 | |
| Nickel | µg/g | 0.77 | 0.42 | 10.10 | 4.34 | 0.349 | 0.366 | 0.247 | 1.52 | |
| Phosphorus | µg/g | 498 | 1890 | 1740 | 956 | 666 | 609 | 688 | 1350 | |
| Potassium | µg/g | 5090 | 6350 | 9580 | 3670 | 2170 | 3610 | 2550 | 4560 | |
| Selenium | µg/g | <0.1 | <0.1 | 0.428 | 0.19 | <0.050 | <0.050 | <0.050 | <0.050 | |
| Silver | µg/g | <0.05 | <0.05 | 0.0141 | <0.010 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | |
| Sodium | µg/g | 153 | 1110 | 2480 | 3330 | 265 | 206 | 196 | 768 | |
| Strontium | µg/g | 11.2 | 10.8 | 37.6 | 29.6 | 9.46 | 7.7 | 11.4 | 12.6 | |
| Tin | µg/g | <0.3 | <0.3 | 0.3 | <0.20 | <0.10 | <0.10 | 0.32 | 0.38 | |
| Titanium | µg/g | 3.10 | 3.3 | 30.4 | 26.2 | 0.69 | <0.50 | <0.50 | 0.93 | |
| Vanadium | µg/g | 0.38 | 0.26 | 1.49 | 1.41 | 0.12 | <0.05 | 0.10 | 0.07 | |
| Zinc | µg/g | 9.0 | 16.0 | 32.7 | 24.8 | 12.8 | 7.05 | 12.2 | 19.4 | |
| Chloride | µg/g | <400 | 3100 | 5300 | 3300 | 190 | 680 | 900 | <400 ⁴ | |

NOTES:

- 1) ug/g indicates micrograms per gram.
- 2) Boron (H.W.E.) denotes boron that is analysed using the Hot Water Extraction laboratory method.
- 3) INS denotes insufficient sample aliquot to complete analysis.
- 4) Due to colour interferences, sample required dilution. Detection limit was adjusted accordingly.

APPENDIX H-5:
2024 Certificates of Analysis





Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384122
Your Project #: 2402553.01
Site#: 900
Site Location: ON07
Your C.O.C. #: 960105

Report Date: 2024/09/20
Report #: R8328698
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4S3668

Received: 2024/09/11, 10:00

Sample Matrix: Tissue
Samples Received: 8

| Analyses | Date | | Date Analyzed | Laboratory Method | Analytical Method |
|-------------------------------|----------|------------|---------------|-------------------|----------------------|
| | Quantity | Extracted | | | |
| Chloride (20:1 extract) | 8 | 2024/09/16 | 2024/09/16 | CAM SOP-00463 | MOE E3013 m |
| Metals in Vegetation by ICPMS | 1 | N/A | 2024/09/17 | CAM SOP-00447 | EPA 6020/200.3 m |
| Metals in Vegetation by ICPMS | 7 | N/A | 2024/09/18 | CAM SOP-00447 | EPA 6020/200.3 m |
| Moisture | 8 | N/A | 2024/09/13 | CAM SOP-00445 | Carter 2nd ed 70.2 m |
| Nitrogen | 8 | N/A | 2024/09/19 | CAM SOP-00460 | E3529/EN 0000:2003 |
| Sulphate (20:1 Extract) | 8 | 2024/09/16 | 2024/09/16 | CAM SOP-00464 | MOE E3013 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, EPA, APHA or the Quebec Ministry of Environment.

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.



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384122
Your Project #: 2402553.01
Site#: 900
Site Location: ON07
Your C.O.C. #: 960105

Report Date: 2024/09/20
Report #: R8328698
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4S3668

Received: 2024/09/11, 10:00

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager
Email: Patricia.Legette@bureauveritas.com
Phone# (905)817-5799

=====

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.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4S3668

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

RESULTS OF ANALYSES OF TISSUE

| Bureau Veritas ID | | ACNB90 | ACNB91 | ACNB92 | ACNB93 | ACNB94 | ACNB95 | ACNB96 | | |
|-------------------|-------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----|----------|
| Sampling Date | | 2024/09/04 12:15 | 2024/09/04 12:15 | 2024/09/04 12:45 | 2024/09/04 12:45 | 2024/09/04 16:00 | 2024/09/04 16:00 | 2024/09/04 16:30 | | |
| COC Number | | 960105 | 960105 | 960105 | 960105 | 960105 | 960105 | 960105 | | |
| | UNITS | Z1-LC | Z1-UC | Z2-LC | Z2-UC | Z3-LC | Z3-UC | Z4-LC | RDL | QC Batch |

| Inorganics | | | | | | | | | | |
|-------------------------------|------|------|------|------|------|------|------|------|-------|---------|
| Soluble (20:1) Chloride (Cl-) | ug/g | 4100 | 5100 | 4300 | 3400 | 2800 | 3400 | 8300 | 2000 | 9640239 |
| Moisture | % | 60 | 64 | 59 | 63 | 62 | 62 | 59 | 1.0 | 9638076 |
| Nitrogen (N) | % | 2.4 | 3.1 | 2.4 | 2.5 | 2.3 | 2.8 | 2.5 | 0.010 | 9638753 |
| Soluble (20:1) Sulphate (SO4) | ug/g | 4900 | 4600 | 5400 | 3000 | 5300 | 3400 | 6100 | 2000 | 9640218 |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

| Bureau Veritas ID | | ACNB97 | | |
|-------------------|-------|---------------------|-----|----------|
| Sampling Date | | 2024/09/04 16:30 | | |
| COC Number | | 960105 | | |
| | UNITS | Z4-UC | RDL | QC Batch |

| Inorganics | | | | |
|-------------------------------|------|------|-------|---------|
| Soluble (20:1) Chloride (Cl-) | ug/g | 6200 | 2000 | 9640239 |
| Moisture | % | 60 | 1.0 | 9638076 |
| Nitrogen (N) | % | 2.5 | 0.010 | 9638753 |
| Soluble (20:1) Sulphate (SO4) | ug/g | 4400 | 2000 | 9640218 |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch



**BUREAU
VERITAS**

Bureau Veritas Job #: C4S3668

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

ELEMENTS BY ICP/MS (TISSUE)

| Bureau Veritas ID | | ACNB90 | | ACNB91 | ACNB92 | | ACNB93 | ACNB94 | ACNB95 | | |
|-------------------|-------|---------------------|-----|---------------------|---------------------|-----|---------------------|---------------------|---------------------|-----|----------|
| Sampling Date | | 2024/09/04 12:15 | | 2024/09/04 12:15 | 2024/09/04 12:45 | | 2024/09/04 12:45 | 2024/09/04 16:00 | 2024/09/04 16:00 | | |
| COC Number | | 960105 | | 960105 | 960105 | | 960105 | 960105 | 960105 | | |
| | UNITS | Z1-LC | RDL | Z1-UC | Z2-LC | RDL | Z2-UC | Z3-LC | Z3-UC | RDL | QC Batch |

| Metals | | | | | | | | | | | |
|----------------|------|------|-----|------|------|-----|------|------|------|-----|---------|
| Boron (B) | ug/g | 250 | 3 | 165 | 246 | 0.5 | 268 | 250 | 287 | 3 | 9640417 |
| Copper (Cu) | ug/g | 4.0 | 0.5 | 3.1 | 4.3 | 0.5 | 3.5 | 4.1 | 3.6 | 0.5 | 9640417 |
| Iron (Fe) | ug/g | 32 | 3 | 21 | 29 | 3 | 23 | 27 | 25 | 3 | 9640417 |
| Manganese (Mn) | ug/g | 21.3 | 0.3 | 11.8 | 23.0 | 0.3 | 14.6 | 17.1 | 15.2 | 0.3 | 9640417 |
| Phosphorus (P) | ug/g | 687 | 50 | 833 | 722 | 50 | 629 | 520 | 644 | 50 | 9640417 |
| Potassium (K) | ug/g | 5830 | 100 | 6340 | 5720 | 100 | 5580 | 5770 | 5960 | 100 | 9640417 |
| Zinc (Zn) | ug/g | 26 | 2 | 18 | 38 | 2 | 24 | 34 | 30 | 2 | 9640417 |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

| Bureau Veritas ID | | ACNB96 | ACNB97 | | |
|-------------------|-------|---------------------|---------------------|-----|----------|
| Sampling Date | | 2024/09/04 16:30 | 2024/09/04 16:30 | | |
| COC Number | | 960105 | 960105 | | |
| | UNITS | Z4-LC | Z4-UC | RDL | QC Batch |

| Metals | | | | | |
|----------------|------|------|------|-----|---------|
| Boron (B) | ug/g | 261 | 310 | 3 | 9640417 |
| Copper (Cu) | ug/g | 4.1 | 4.3 | 0.5 | 9640417 |
| Iron (Fe) | ug/g | 31 | 33 | 3 | 9640417 |
| Manganese (Mn) | ug/g | 22.8 | 22.8 | 0.3 | 9640417 |
| Phosphorus (P) | ug/g | 596 | 608 | 50 | 9640417 |
| Potassium (K) | ug/g | 5590 | 5910 | 100 | 9640417 |
| Zinc (Zn) | ug/g | 27 | 20 | 2 | 9640417 |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch



GENERAL COMMENTS

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

| | |
|-----------|--------|
| Package 1 | 15.7°C |
|-----------|--------|

Chloride and Sulphate Analysis: Samples analyzed using methodologies that have not been subjected to Bureau Veritas standard validation process for the submitted matrix. Analysis performed with client consent.

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C4S3668

Report Date: 2024/09/20

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9638076 | Moisture | 2024/09/13 | | | | | | | 3.6 (1) | 20 | | |
| 9638753 | Nitrogen (N) | 2024/09/16 | | | | | <0.010 | % | 7.4 (1) | 35 | 98 | 80 - 120 |
| 9640218 | Soluble (20:1) Sulphate (SO4) | 2024/09/16 | NC | 70 - 130 | 107 | 70 - 130 | <20 | ug/g | 7.7 (1) | 35 | | |
| 9640239 | Soluble (20:1) Chloride (Cl-) | 2024/09/16 | 108 | 70 - 130 | 104 | 70 - 130 | <20 | ug/g | NC (1) | 35 | | |
| 9640417 | Boron (B) | 2024/09/18 | NC (2) | 75 - 125 | 101 | 80 - 120 | <0.5 | ug/g | 1.6 (3) | 30 | 97 | 70 - 130 |
| 9640417 | Copper (Cu) | 2024/09/18 | 95 (2) | 75 - 125 | 101 | 80 - 120 | <0.5 | ug/g | 3.1 (3) | 30 | 91 | 70 - 130 |
| 9640417 | Iron (Fe) | 2024/09/18 | 97 (2) | 75 - 125 | 101 | 80 - 120 | <3 | ug/g | 3.2 (3) | 30 | | |
| 9640417 | Manganese (Mn) | 2024/09/18 | NC (2) | 75 - 125 | 97 | 80 - 120 | <0.3 | ug/g | 1.0 (3) | 30 | 92 | 70 - 130 |
| 9640417 | Phosphorus (P) | 2024/09/18 | NC (2) | 75 - 125 | 102 | 80 - 120 | <50 | ug/g | 2.8 (3) | 30 | 100 | 70 - 130 |
| 9640417 | Potassium (K) | 2024/09/18 | NC (2) | 75 - 125 | 103 | 80 - 120 | <100 | ug/g | 2.1 (3) | 30 | 98 | 70 - 130 |
| 9640417 | Zinc (Zn) | 2024/09/18 | NC (2) | 75 - 125 | 100 | 80 - 120 | <2 | ug/g | 0.30 (3) | 30 | 88 | 70 - 130 |

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 (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [ACNB96-01]

(3) Duplicate Parent ID [ACNB96-01]



BUREAU
VERITAS

Bureau Veritas Job #: C4S3668

Report Date: 2024/09/20

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JA

VALIDATION SIGNATURE PAGE

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

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



Custody Tracking Form



T960105

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: Z1-LC
Last Sample: Z4-UC
Sample Count: 8

| Relinquished By | | | | Received By | | | | |
|-----------------|--|--------------|------------|-------------|--------|--|--------------|------------|
| J. Artale | | Date | 9-27/09/09 | SUGAR | SILVAN | | Date | 2024/09/11 |
| | | Time (24 HR) | 11:00 | | | | Time (24 HR) | 10:00 |
| | | Date | | | | | Date | |
| | | Time (24 HR) | | | | | Time (24 HR) | |
| | | Date | | | | | Date | |
| | | Time (24 HR) | | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

of Coolers/Pkgs:

1

Rush ☐Immediate Test ☐Food Residue ☐Micro ☐Food Chemistry ☐

*** LABORATORY USE ONLY ***

Received At

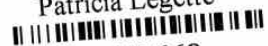
Labeled By

Verified By

Lab Comments:

11-Sep-24 10:00

Patricia Legette



C4S3668

AK0

ENV-1617

| Custody Seal | | Cooling Media | Temperature °C | | |
|--|--------------|---------------|----------------|----|----|
| Present (Y/N) | Intact (Y/N) | Present (Y/N) | 1 | 2 | 3 |
| Y | Y | Y | 15 | 16 | 16 |
| | | | | | |
| | | | | | |
| Drinking Water Metals Preservation Check Done (Circle) | | | YES | NO | |

COR FCD-00383/4

Page 1 of 1



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384122
Your Project #: 2402553.01
Site#: 900
Site Location: ON07
Your C.O.C. #: 966474

Report Date: 2024/10/16
Report #: R8363026
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4T5695

Received: 2024/09/20, 09:54

Sample Matrix: Tissue
Samples Received: 8

| Analyses | Quantity | Date | Date | Laboratory Method | Analytical Method |
|---|----------|------------|------------|----------------------------------|----------------------|
| | | Extracted | Analyzed | | |
| Hot Water Extractable Boron | 8 | 2024/09/26 | 2024/09/26 | CAM SOP-00408 | R153 Ana. Prot. 2011 |
| Chloride (20:1 extract) | 8 | 2024/09/26 | 2024/09/27 | CAM SOP-00463 | MOE E3013 m |
| Metals in Vegetation by ICPMS | 8 | N/A | 2024/09/26 | CAM SOP-00447 | EPA 6020/200.3 m |
| Elements in Plants by CRC ICPMS -Dry Wt (1) | 8 | 2024/09/27 | 2024/10/10 | BBY7SOP-00021 / BBY7SOP-00002 | EPA 6020b R2 m |
| Moisture in Tissue (Subcontracted) (1, 2) | 8 | 2024/09/27 | 2024/09/28 | BBY8SOP-00017 | BCMOE BCLM Dec2000 m |
| Moisture | 8 | N/A | 2024/09/25 | CAM SOP-00445 | Carter 2nd ed 70.2 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, EPA, APHA or the Quebec Ministry of Environment.

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) This test was performed by Bureau Veritas Burnaby, 4606 Canada Way, Burnaby, BC, V5G 1K5

(2) Offsite analysis requires that subcontracted moisture be reported.



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13384122
Your Project #: 2402553.01
Site#: 900
Site Location: ON07
Your C.O.C. #: 966474

Report Date: 2024/10/16
Report #: R8363026
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4T5695

Received: 2024/09/20, 09:54

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

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**BUREAU
VERITAS**

Bureau Veritas Job #: C4T5695

Report Date: 2024/10/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JC

RESULTS OF ANALYSES OF TISSUE

| Bureau Veritas ID | | ADMX82 | | ADMX83 | | ADMX84 | | ADMX85 | | |
|-------------------|-------|---------------------|-----|---------------------|-----|---------------------|-----|---------------------|-----|----------|
| Sampling Date | | 2024/09/17 11:15 | | 2024/09/17 11:00 | | 2024/09/17 11:45 | | 2024/09/17 12:00 | | |
| COC Number | | 966474 | | 966474 | | 966474 | | 966474 | | |
| | UNITS | Z1-Root | RDL | Z1-Stem | RDL | Z2-Root | RDL | Z2-Stem | RDL | QC Batch |

| Inorganics | | | | | | | | | | |
|-------------------------------|------|-----|-----|----|-----|----------|-----|----|-----|---------|
| Soluble (20:1) Chloride (Cl-) | ug/g | 580 | 400 | 51 | 20 | <400 (1) | 400 | 36 | 20 | 9663750 |
| Moisture | % | 44 | 1.0 | 42 | 1.0 | 51 | 1.0 | 39 | 1.0 | 9662926 |

| Metals | | | | | | | | | | |
|--------------------------------|-------|---------|--------|---------|--------|---------|--------|---------|--------|---------|
| Total (Dry Wt) Aluminum (Al) | mg/kg | 133 | 1.0 | 21.0 | 1.0 | 99.1 | 1.0 | 43.9 | 1.0 | 9698608 |
| Total (Dry Wt) Arsenic (As) | mg/kg | 0.069 | 0.020 | <0.020 | 0.020 | 0.061 | 0.020 | 0.022 | 0.020 | 9698608 |
| Total (Dry Wt) Barium (Ba) | mg/kg | 3.15 | 0.050 | 1.73 | 0.050 | 2.39 | 0.050 | 1.52 | 0.050 | 9698608 |
| Total (Dry Wt) Beryllium (Be) | mg/kg | <0.010 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | 9698608 |
| Total (Dry Wt) Bismuth (Bi) | mg/kg | <0.010 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | 9698608 |
| Total (Dry Wt) Boron (B) | mg/kg | 7.8 | 1.0 | 5.4 | 1.0 | 15.1 | 1.0 | 5.1 | 1.0 | 9698608 |
| Total (Dry Wt) Cadmium (Cd) | mg/kg | 0.694 | 0.0050 | 0.444 | 0.0050 | 0.318 | 0.0050 | 0.295 | 0.0050 | 9698608 |
| Total (Dry Wt) Calcium (Ca) | mg/kg | 1890 | 10 | 1570 | 10 | 3740 | 10 | 1680 | 10 | 9698608 |
| Total (Dry Wt) Chromium (Cr) | mg/kg | 5.87 | 0.10 | 1.92 | 0.10 | 2.75 | 0.10 | 3.20 | 0.10 | 9698608 |
| Total (Dry Wt) Copper (Cu) | mg/kg | 3.92 | 0.050 | 2.21 | 0.050 | 5.16 | 0.050 | 2.67 | 0.050 | 9698608 |
| Total (Dry Wt) Lead (Pb) | mg/kg | 0.215 | 0.010 | 0.050 | 0.010 | 0.167 | 0.010 | 0.134 | 0.010 | 9698608 |
| Total (Dry Wt) Magnesium (Mg) | mg/kg | 549 | 5.0 | 332 | 5.0 | 725 | 5.0 | 336 | 5.0 | 9698608 |
| Total (Dry Wt) Molybdenum (Mo) | mg/kg | 0.718 | 0.020 | 0.181 | 0.020 | 0.330 | 0.020 | 0.236 | 0.020 | 9698608 |
| Total (Dry Wt) Nickel (Ni) | mg/kg | 3.66 | 0.050 | 0.964 | 0.050 | 1.93 | 0.050 | 1.27 | 0.050 | 9698608 |
| Total (Dry Wt) Phosphorus (P) | mg/kg | 1230 | 10 | 401 | 10 | 1060 | 10 | 439 | 10 | 9698608 |
| Total (Dry Wt) Potassium (K) | mg/kg | 3690 | 10 | 1340 | 10 | 6690 | 10 | 1280 | 10 | 9698608 |
| Total (Dry Wt) Selenium (Se) | mg/kg | <0.050 | 0.050 | <0.050 | 0.050 | <0.050 | 0.050 | <0.050 | 0.050 | 9698608 |
| Total (Dry Wt) Silver (Ag) | mg/kg | <0.0050 | 0.0050 | <0.0050 | 0.0050 | <0.0050 | 0.0050 | <0.0050 | 0.0050 | 9698608 |
| Total (Dry Wt) Sodium (Na) | mg/kg | 420 | 10 | 111 | 10 | 373 | 10 | 43 | 10 | 9698608 |
| Total (Dry Wt) Strontium (Sr) | mg/kg | 7.66 | 0.050 | 5.92 | 0.050 | 16.9 | 0.050 | 6.78 | 0.050 | 9698608 |
| Total (Dry Wt) Tin (Sn) | mg/kg | 0.28 | 0.10 | 1.03 | 0.10 | 0.63 | 0.10 | 0.87 | 0.10 | 9698608 |
| Total (Dry Wt) Titanium (Ti) | mg/kg | 2.20 | 0.50 | 0.51 | 0.50 | 1.61 | 0.50 | 0.80 | 0.50 | 9698608 |
| Total (Dry Wt) Vanadium (V) | mg/kg | 0.29 | 0.20 | <0.20 | 0.20 | 0.20 | 0.20 | <0.20 | 0.20 | 9698608 |
| Total (Dry Wt) Zinc (Zn) | mg/kg | 14.9 | 0.20 | 9.32 | 0.20 | 22.6 | 0.20 | 10.9 | 0.20 | 9698608 |

| PHYSICAL PROPERTIES | | | | | | | | | | |
|------------------------|---|----|------|----|------|----|------|----|------|---------|
| Moisture-Subcontracted | % | 43 | 0.30 | 43 | 0.30 | 55 | 0.30 | 37 | 0.30 | 9698609 |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

(1) Due to colour interferences, sample required dilution. Detection limit was adjusted accordingly.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4T5695

Report Date: 2024/10/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JC

RESULTS OF ANALYSES OF TISSUE

| Bureau Veritas ID | | ADMX86 | | ADMX87 | | ADMX88 | | ADMX89 | | |
|-------------------|-------|---------------------|-----|---------------------|-----|---------------------|-----|---------------------|-----|----------|
| Sampling Date | | 2024/09/17 12:30 | | 2024/09/17 12:15 | | 2024/09/17 13:15 | | 2024/09/17 13:00 | | |
| COC Number | | 966474 | | 966474 | | 966474 | | 966474 | | |
| | UNITS | Z3-Root | RDL | Z3-Stem | RDL | Z4-Root | RDL | Z4-Stem | RDL | QC Batch |

| Inorganics | | | | | | | | | | |
|-------------------------------|------|----------|-----|----|-----|----------|-----|----|-----|---------|
| Soluble (20:1) Chloride (Cl-) | ug/g | <400 (1) | 400 | 41 | 20 | <400 (1) | 400 | 63 | 20 | 9663750 |
| Moisture | % | 52 | 1.0 | 40 | 1.0 | 51 | 1.0 | 42 | 1.0 | 9662926 |

| Metals | | | | | | | | | | |
|--------------------------------|-------|---------|--------|---------|--------|---------|--------|---------|--------|---------|
| Total (Dry Wt) Aluminum (Al) | mg/kg | 191 | 1.0 | 27.2 | 1.0 | 51.1 | 1.0 | 6.9 | 1.0 | 9698608 |
| Total (Dry Wt) Arsenic (As) | mg/kg | 0.123 | 0.020 | 0.025 | 0.020 | 0.052 | 0.020 | <0.020 | 0.020 | 9698608 |
| Total (Dry Wt) Barium (Ba) | mg/kg | 4.14 | 0.050 | 1.42 | 0.050 | 1.19 | 0.050 | 1.15 | 0.050 | 9698608 |
| Total (Dry Wt) Beryllium (Be) | mg/kg | <0.010 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | 9698608 |
| Total (Dry Wt) Bismuth (Bi) | mg/kg | 0.012 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | <0.010 | 0.010 | 9698608 |
| Total (Dry Wt) Boron (B) | mg/kg | 16.9 | 1.0 | 5.3 | 1.0 | 8.4 | 1.0 | 4.7 | 1.0 | 9698608 |
| Total (Dry Wt) Cadmium (Cd) | mg/kg | 0.398 | 0.0050 | 0.310 | 0.0050 | 1.00 | 0.0050 | 0.706 | 0.0050 | 9698608 |
| Total (Dry Wt) Calcium (Ca) | mg/kg | 3970 | 10 | 1840 | 10 | 2300 | 10 | 1180 | 10 | 9698608 |
| Total (Dry Wt) Chromium (Cr) | mg/kg | 2.63 | 0.10 | 0.32 | 0.10 | 2.42 | 0.10 | 0.60 | 0.10 | 9698608 |
| Total (Dry Wt) Copper (Cu) | mg/kg | 5.99 | 0.050 | 2.84 | 0.050 | 4.00 | 0.050 | 2.73 | 0.050 | 9698608 |
| Total (Dry Wt) Lead (Pb) | mg/kg | 0.322 | 0.010 | 0.096 | 0.010 | 0.149 | 0.010 | 0.030 | 0.010 | 9698608 |
| Total (Dry Wt) Magnesium (Mg) | mg/kg | 861 | 5.0 | 463 | 5.0 | 671 | 5.0 | 368 | 5.0 | 9698608 |
| Total (Dry Wt) Molybdenum (Mo) | mg/kg | 0.279 | 0.020 | <0.020 | 0.020 | 0.227 | 0.020 | 0.059 | 0.020 | 9698608 |
| Total (Dry Wt) Nickel (Ni) | mg/kg | 1.94 | 0.050 | 0.142 | 0.050 | 1.52 | 0.050 | 0.399 | 0.050 | 9698608 |
| Total (Dry Wt) Phosphorus (P) | mg/kg | 954 | 10 | 441 | 10 | 1350 | 10 | 438 | 10 | 9698608 |
| Total (Dry Wt) Potassium (K) | mg/kg | 6860 | 10 | 1240 | 10 | 4560 | 10 | 1630 | 10 | 9698608 |
| Total (Dry Wt) Selenium (Se) | mg/kg | <0.050 | 0.050 | <0.050 | 0.050 | <0.050 | 0.050 | <0.050 | 0.050 | 9698608 |
| Total (Dry Wt) Silver (Ag) | mg/kg | <0.0050 | 0.0050 | <0.0050 | 0.0050 | <0.0050 | 0.0050 | <0.0050 | 0.0050 | 9698608 |
| Total (Dry Wt) Sodium (Na) | mg/kg | 481 | 10 | 41 | 10 | 768 | 10 | 254 | 10 | 9698608 |
| Total (Dry Wt) Strontium (Sr) | mg/kg | 18.2 | 0.050 | 8.67 | 0.050 | 12.6 | 0.050 | 6.95 | 0.050 | 9698608 |
| Total (Dry Wt) Tin (Sn) | mg/kg | 0.55 | 0.10 | 1.07 | 0.10 | 0.38 | 0.10 | 0.74 | 0.10 | 9698608 |
| Total (Dry Wt) Titanium (Ti) | mg/kg | 3.29 | 0.50 | 0.52 | 0.50 | 0.93 | 0.50 | <0.50 | 0.50 | 9698608 |
| Total (Dry Wt) Vanadium (V) | mg/kg | 0.39 | 0.20 | <0.20 | 0.20 | <0.20 | 0.20 | <0.20 | 0.20 | 9698608 |
| Total (Dry Wt) Zinc (Zn) | mg/kg | 35.5 | 0.20 | 16.6 | 0.20 | 19.4 | 0.20 | 13.6 | 0.20 | 9698608 |

| PHYSICAL PROPERTIES | | | | | | | | | | |
|------------------------|---|----|------|----|------|----|------|----|------|---------|
| Moisture-Subcontracted | % | 52 | 0.30 | 36 | 0.30 | 56 | 0.30 | 40 | 0.30 | 9698609 |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

(1) Due to colour interferences, sample required dilution. Detection limit was adjusted accordingly.



BUREAU
VERITAS

Bureau Veritas Job #: C4T5695

Report Date: 2024/10/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JC

ELEMENTS BY ICP/MS (TISSUE)

| Bureau Veritas ID | | ADMX82 | ADMX83 | ADMX84 | ADMX85 | ADMX86 | ADMX87 | ADMX88 | | |
|-------------------|-------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----|----------|
| Sampling Date | | 2024/09/17 11:15 | 2024/09/17 11:00 | 2024/09/17 11:45 | 2024/09/17 12:00 | 2024/09/17 12:30 | 2024/09/17 12:15 | 2024/09/17 13:15 | | |
| COC Number | | 966474 | 966474 | 966474 | 966474 | 966474 | 966474 | 966474 | | |
| | UNITS | Z1-Root | Z1-Stem | Z2-Root | Z2-Stem | Z3-Root | Z3-Stem | Z4-Root | RDL | QC Batch |

| Metals | | | | | | | | | | |
|----------------------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|---------|
| Cobalt (Co) | ug/g | 0.208 | 0.065 | 0.161 | 0.107 | 0.216 | 0.057 | 0.132 | 0.005 | 9663647 |
| Vanadium (V) | ug/g | 0.21 | <0.05 | 0.11 | 0.07 | 0.18 | <0.05 | 0.07 | 0.05 | 9663647 |
| RDL = Reportable Detection Limit | | | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | | | |

| Bureau Veritas ID | | ADMX89 | | |
|----------------------------------|-------|---------------------|-------|----------|
| Sampling Date | | 2024/09/17 13:00 | | |
| COC Number | | 966474 | | |
| | UNITS | Z4-Stem | RDL | QC Batch |
| Metals | | | | |
| Cobalt (Co) | ug/g | 0.050 | 0.005 | 9663647 |
| Vanadium (V) | ug/g | <0.05 | 0.05 | 9663647 |
| RDL = Reportable Detection Limit | | | | |
| QC Batch = Quality Control Batch | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4T5695

Report Date: 2024/10/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JC

ELEMENTS BY ATOMIC SPECTROSCOPY (TISSUE)

| | | | | | | | | | | | |
|--------------------------|--------------|---------------------|------------|---------------------|---------------------|------------|---------------------|------------|---------------------|------------|-----------------|
| Bureau Veritas ID | | ADMX82 | | ADMX83 | ADMX84 | | ADMX85 | | ADMX86 | | |
| Sampling Date | | 2024/09/17 11:15 | | 2024/09/17 11:00 | 2024/09/17 11:45 | | 2024/09/17 12:00 | | 2024/09/17 12:30 | | |
| COC Number | | 966474 | | 966474 | 966474 | | 966474 | | 966474 | | |
| | UNITS | Z1-Root | RDL | Z1-Stem | Z2-Root | RDL | Z2-Stem | RDL | Z3-Root | RDL | QC Batch |

| | | | | | | | | | | | |
|----------------------------------|------|-----|------|-----|-----|------|-----|------|-----|------|---------|
| Metals | | | | | | | | | | | |
| Hot Water Ext. Boron (B) | ug/g | 3.3 | 0.47 | 1.5 | 9.7 | 0.48 | 1.5 | 0.52 | 7.6 | 0.49 | 9664153 |
| RDL = Reportable Detection Limit | | | | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | | | | |

| | | | | | | | | |
|--------------------------|--------------|---------------------|------------|---------------------|------------|---------------------|------------|-----------------|
| Bureau Veritas ID | | ADMX87 | | ADMX88 | | ADMX89 | | |
| Sampling Date | | 2024/09/17 12:15 | | 2024/09/17 13:15 | | 2024/09/17 13:00 | | |
| COC Number | | 966474 | | 966474 | | 966474 | | |
| | UNITS | Z3-Stem | RDL | Z4-Root | RDL | Z4-Stem | RDL | QC Batch |

| | | | | | | | | |
|----------------------------------|------|-----|------|-----|------|-----|------|---------|
| Metals | | | | | | | | |
| Hot Water Ext. Boron (B) | ug/g | 1.7 | 0.50 | 3.8 | 0.55 | 1.1 | 0.52 | 9664153 |
| RDL = Reportable Detection Limit | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | |



GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 8.3°C |
|-----------|-------|

Metals Analysis: Due to limited amount of sample available for analysis, a smaller than usual portion of the sample was used. Detection limits were adjusted accordingly.

Results relate only to the items tested.



BUREAU
VERITAS

Bureau Veritas Job #: C4T5695

Report Date: 2024/10/16

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|--------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9662926 | Moisture | 2024/09/25 | | | | | | | 0.72 (1) | 20 | | |
| 9663647 | Cobalt (Co) | 2024/09/26 | 101 (2) | 75 - 125 | 102 | 80 - 120 | <0.005 | ug/g | 4.1 (3) | 30 | 107 | 70 - 130 |
| 9663647 | Vanadium (V) | 2024/09/26 | 101 (2) | 75 - 125 | 102 | 80 - 120 | <0.05 | ug/g | NC (3) | 30 | 42 | 28 - 52 |
| 9663750 | Soluble (20:1) Chloride (Cl-) | 2024/09/27 | 96 | 70 - 130 | 97 | 70 - 130 | <20 | ug/g | NC (1) | 35 | | |
| 9664153 | Hot Water Ext. Boron (B) | 2024/09/26 | 102 | 75 - 125 | 102 | 75 - 125 | <0.050 | ug/g | 0.15 (1) | 40 | | |
| 9698608 | Total (Dry Wt) Aluminum (Al) | 2024/10/10 | | | 109 | 80 - 120 | <1.0 | mg/kg | 14 (4) | 40 | 37 | N/A |
| 9698608 | Total (Dry Wt) Arsenic (As) | 2024/10/10 | | | 108 | 80 - 120 | <0.020 | mg/kg | 15 (4) | 40 | 106 | N/A |
| 9698608 | Total (Dry Wt) Barium (Ba) | 2024/10/10 | | | 107 | 80 - 120 | <0.050 | mg/kg | 18 (4) | 40 | 98 | N/A |
| 9698608 | Total (Dry Wt) Beryllium (Be) | 2024/10/10 | | | 103 | 80 - 120 | <0.010 | mg/kg | NC (4) | 40 | | |
| 9698608 | Total (Dry Wt) Bismuth (Bi) | 2024/10/10 | | | 107 | 80 - 120 | <0.010 | mg/kg | NC (4) | 40 | | |
| 9698608 | Total (Dry Wt) Boron (B) | 2024/10/10 | | | 103 | 80 - 120 | <1.0 | mg/kg | 12 (4) | 40 | 94 | N/A |
| 9698608 | Total (Dry Wt) Cadmium (Cd) | 2024/10/10 | | | 105 | 80 - 120 | <0.0050 | mg/kg | 9.7 (4) | 40 | 100 | N/A |
| 9698608 | Total (Dry Wt) Calcium (Ca) | 2024/10/10 | | | 106 | 80 - 120 | <10 | mg/kg | 8.6 (4) | 60 | | |
| 9698608 | Total (Dry Wt) Chromium (Cr) | 2024/10/10 | | | 107 | 80 - 120 | <0.10 | mg/kg | 13 (4) | 40 | 50 | N/A |
| 9698608 | Total (Dry Wt) Copper (Cu) | 2024/10/10 | | | 104 | 80 - 120 | <0.050 | mg/kg | 7.1 (4) | 40 | 93 | N/A |
| 9698608 | Total (Dry Wt) Lead (Pb) | 2024/10/10 | | | 104 | 80 - 120 | <0.010 | mg/kg | 37 (4) | 40 | | |
| 9698608 | Total (Dry Wt) Magnesium (Mg) | 2024/10/10 | | | 104 | 80 - 120 | <5.0 | mg/kg | 6.7 (4) | 40 | 91 | N/A |
| 9698608 | Total (Dry Wt) Molybdenum (Mo) | 2024/10/10 | | | 104 | 80 - 120 | <0.020 | mg/kg | 12 (4) | 40 | 98 | N/A |
| 9698608 | Total (Dry Wt) Nickel (Ni) | 2024/10/10 | | | 106 | 80 - 120 | <0.050 | mg/kg | 6.9 (4) | 40 | 77 | N/A |
| 9698608 | Total (Dry Wt) Phosphorus (P) | 2024/10/10 | | | 106 | 80 - 120 | <10 | mg/kg | 9.5 (4) | 40 | | |
| 9698608 | Total (Dry Wt) Potassium (K) | 2024/10/10 | | | 100 | 80 - 120 | <10 | mg/kg | 6.4 (4) | 40 | | |
| 9698608 | Total (Dry Wt) Selenium (Se) | 2024/10/10 | | | 102 | 80 - 120 | <0.050 | mg/kg | NC (4) | 40 | | |
| 9698608 | Total (Dry Wt) Silver (Ag) | 2024/10/10 | | | 101 | 80 - 120 | <0.0050 | mg/kg | NC (4) | 40 | | |
| 9698608 | Total (Dry Wt) Sodium (Na) | 2024/10/10 | | | 105 | 80 - 120 | <10 | mg/kg | 4.8 (4) | 40 | 83 | N/A |
| 9698608 | Total (Dry Wt) Strontium (Sr) | 2024/10/10 | | | 106 | 80 - 120 | <0.050 | mg/kg | 13 (4) | 40 | 112 | N/A |
| 9698608 | Total (Dry Wt) Tin (Sn) | 2024/10/10 | | | 109 | 80 - 120 | <0.10 | mg/kg | 26 (4) | 40 | | |
| 9698608 | Total (Dry Wt) Titanium (Ti) | 2024/10/10 | | | 103 | 80 - 120 | <0.50 | mg/kg | 10 (4) | 40 | | |
| 9698608 | Total (Dry Wt) Vanadium (V) | 2024/10/10 | | | 106 | 80 - 120 | <0.20 | mg/kg | 15 (4) | 40 | | |
| 9698608 | Total (Dry Wt) Zinc (Zn) | 2024/10/10 | | | 103 | 80 - 120 | <0.20 | mg/kg | 10 (4) | 40 | 93 | N/A |



BUREAU
VERITAS

Bureau Veritas Job #: C4T5695

Report Date: 2024/10/16

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9698609 | Moisture-Subcontracted | 2024/09/28 | | | | | | | 0.92 (4) | 20 | | |

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 $\leq 2 \times \text{RDL}$).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [ADMX87-01]

(3) Duplicate Parent ID [ADMX87-01]

(4) Duplicate Parent ID [ADMX82-01]



BUREAU
VERITAS

Bureau Veritas Job #: C4T5695

Report Date: 2024/10/16

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13384122

Sampler Initials: JC

VALIDATION SIGNATURE PAGE

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

David Huang, BBY Scientific Specialist

Louise Harding, Scientific Specialist



Bureau Veritas Proprietary Software
Logiciel Propriétaire de Bureau Veritas

Automated Statchk

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.



Custody Tracking Form



T966474-H

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: Z1-Root
Last Sample: Z4-Stem
Sample Count: 8

| Relinquished By | | | | Received By | | | |
|-----------------|------|--------------|------------|---------------|------|--------------|------------|
| Maja DeForest | | Date | 2024/09/19 | SPITTA BASOLA | | Date | 2024/09/20 |
| | | Time (24 HR) | 0:45 | | | Time (24 HR) | 09:54 |
| Print | Sign | Date | YYYY/MM/DD | Print | Sign | Date | YYYY/MM/DD |
| | | Time (24 HR) | HH:MM | | | Time (24 HR) | HH:MM |
| Print | Sign | Date | YYYY/MM/DD | Print | Sign | Date | YYYY/MM/DD |
| | | Time (24 HR) | HH:MM | | | Time (24 HR) | HH:MM |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

Maja DeForest

of Coolers/Pkgs:

1

Rush ☐

Immediate Test ☐

Food Residue ☐

Micro ☐

Food Chemistry ☐

| Received At | | Lab Comments: <div>20-Sep-24 09:54 Patricia Legette C4T5695 3MJ ENV-1101</div> | Custody Seal | | Cooling Media | Temperature °C | | |
|--|--------------|---|---------------|----|---------------|----------------|----|--|
| Present (Y/N) | Intact (Y/N) | | Present (Y/N) | 1 | 2 | 3 | | |
| Y | Y | | Y | 10 | 10 | 5 | | |
| | | | | | | | | |
| | | | | | | | | |
| Drinking Water Metals Preservation Check Done (Circle) | | | | | | YES | NO | |

COR FCD-00383/4

Page 1 of 1



Your Project #: Campobello job# C4T5695

Attention: Patricia Legette

BUREAU VERITAS
CAMPOBELLO
6740 CAMPOBELLO ROAD
MISSISSAUGA, ON
CANADA L5N 2L8

Report Date: 2024/10/11

Report #: R3571080

Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C475079

Received: 2024/09/22, 20:49

Sample Matrix: Vegetation
Samples Received: 8

| Analyses | Quantity | Date | Date | Laboratory Method | Analytical Method |
|--|----------|------------|------------|----------------------------------|----------------------|
| | | Extracted | Analyzed | | |
| Elements in Tissue by CRC ICPMS - Dry Wt | 8 | 2024/09/27 | 2024/10/10 | BBY7SOP-00021 / BBY7SOP-00002 | EPA 6020b R2 m |
| Moisture in Tissue | 8 | 2024/09/27 | 2024/09/28 | BBY8SOP-00017 | BCMOE BCLM Dec2000 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, EPA, APHA or the Quebec Ministry of Environment.

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.



Your Project #: Campobello job# C4T5695

Attention: Patricia Legette

BUREAU VERITAS
CAMPOBELLO
6740 CAMPOBELLO ROAD
MISSISSAUGA, ON
CANADA L5N 2L8

Report Date: 2024/10/11

Report #: R3571080

Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C475079

Received: 2024/09/22, 20:49

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:
Stephanie Rodriguez Camacho, Customer Solutions Representative
Email: Stephanie.Rodriguez@bureauveritas.com
Phone# (604) 734 7276

=====

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 Raphael Kwan, General Manager, BC and Yukon Regions responsible for British Columbia Environmental laboratory operations.

**ELEMENTS BY ATOMIC SPECTROSCOPY - DRY WT (VEGETATION)**

| Bureau Veritas ID | | CWC054 | CWC054 | CWC055 | CWC056 | CWC057 | CWC058 | | |
|-------------------|-------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----|----------|
| Sampling Date | | 2024/09/17 11:15 | 2024/09/17 11:15 | 2024/09/17 11:00 | 2024/09/17 11:45 | 2024/09/17 12:00 | 2024/09/17 12:30 | | |
| | UNITS | Z1-Root | Z1-Root Lab-Dup | Z1-Stem | Z2-Root | Z2-Stem | Z3-Root | RDL | QC Batch |

Total Metals by ICPMS

| | | | | | | | | | |
|--------------------------------|-------|---------|---------|---------|---------|---------|---------|--------|---------|
| Total (Dry Wt) Aluminum (Al) | mg/kg | 133 | 115 | 21.0 | 99.1 | 43.9 | 191 | 1.0 | B558553 |
| Total (Dry Wt) Arsenic (As) | mg/kg | 0.069 | 0.060 | <0.020 | 0.061 | 0.022 | 0.123 | 0.020 | B558553 |
| Total (Dry Wt) Barium (Ba) | mg/kg | 3.15 | 2.63 | 1.73 | 2.39 | 1.52 | 4.14 | 0.050 | B558553 |
| Total (Dry Wt) Beryllium (Be) | mg/kg | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | 0.010 | B558553 |
| Total (Dry Wt) Bismuth (Bi) | mg/kg | <0.010 | <0.010 | <0.010 | <0.010 | <0.010 | 0.012 | 0.010 | B558553 |
| Total (Dry Wt) Boron (B) | mg/kg | 7.8 | 6.9 | 5.4 | 15.1 | 5.1 | 16.9 | 1.0 | B558553 |
| Total (Dry Wt) Cadmium (Cd) | mg/kg | 0.694 | 0.630 | 0.444 | 0.318 | 0.295 | 0.398 | 0.0050 | B558553 |
| Total (Dry Wt) Calcium (Ca) | mg/kg | 1890 | 1740 | 1570 | 3740 | 1680 | 3970 | 10 | B558553 |
| Total (Dry Wt) Chromium (Cr) | mg/kg | 5.87 | 5.17 | 1.92 | 2.75 | 3.20 | 2.63 | 0.10 | B558553 |
| Total (Dry Wt) Copper (Cu) | mg/kg | 3.92 | 3.65 | 2.21 | 5.16 | 2.67 | 5.99 | 0.050 | B558553 |
| Total (Dry Wt) Lead (Pb) | mg/kg | 0.215 | 0.149 | 0.050 | 0.167 | 0.134 | 0.322 | 0.010 | B558553 |
| Total (Dry Wt) Magnesium (Mg) | mg/kg | 549 | 513 | 332 | 725 | 336 | 861 | 5.0 | B558553 |
| Total (Dry Wt) Molybdenum (Mo) | mg/kg | 0.718 | 0.639 | 0.181 | 0.330 | 0.236 | 0.279 | 0.020 | B558553 |
| Total (Dry Wt) Nickel (Ni) | mg/kg | 3.66 | 3.41 | 0.964 | 1.93 | 1.27 | 1.94 | 0.050 | B558553 |
| Total (Dry Wt) Phosphorus (P) | mg/kg | 1230 | 1120 | 401 | 1060 | 439 | 954 | 10 | B558553 |
| Total (Dry Wt) Potassium (K) | mg/kg | 3690 | 3460 | 1340 | 6690 | 1280 | 6860 | 10 | B558553 |
| Total (Dry Wt) Selenium (Se) | mg/kg | <0.050 | <0.050 | <0.050 | <0.050 | <0.050 | <0.050 | 0.050 | B558553 |
| Total (Dry Wt) Silver (Ag) | mg/kg | <0.0050 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | <0.0050 | 0.0050 | B558553 |
| Total (Dry Wt) Sodium (Na) | mg/kg | 420 | 400 | 111 | 373 | 43 | 481 | 10 | B558553 |
| Total (Dry Wt) Strontium (Sr) | mg/kg | 7.66 | 6.72 | 5.92 | 16.9 | 6.78 | 18.2 | 0.050 | B558553 |
| Total (Dry Wt) Tin (Sn) | mg/kg | 0.28 | 0.22 | 1.03 | 0.63 | 0.87 | 0.55 | 0.10 | B558553 |
| Total (Dry Wt) Titanium (Ti) | mg/kg | 2.20 | 1.98 | 0.51 | 1.61 | 0.80 | 3.29 | 0.50 | B558553 |
| Total (Dry Wt) Vanadium (V) | mg/kg | 0.29 | 0.25 | <0.20 | 0.20 | <0.20 | 0.39 | 0.20 | B558553 |
| Total (Dry Wt) Zinc (Zn) | mg/kg | 14.9 | 13.4 | 9.32 | 22.6 | 10.9 | 35.5 | 0.20 | B558553 |

RDL = Reportable Detection Limit

Lab-Dup = Laboratory Initiated Duplicate



ELEMENTS BY ATOMIC SPECTROSCOPY - DRY WT (VEGETATION)

| Bureau Veritas ID | | CWC059 | CWC060 | CWC061 | | |
|----------------------------------|-------|---------------------|---------------------|---------------------|--------|----------|
| Sampling Date | | 2024/09/17 12:15 | 2024/09/17 13:15 | 2024/09/17 13:00 | | |
| | UNITS | Z3-Stem | Z4-Root | Z4-Stem | RDL | QC Batch |
| Total Metals by ICPMS | | | | | | |
| Total (Dry Wt) Aluminum (Al) | mg/kg | 27.2 | 51.1 | 6.9 | 1.0 | B558553 |
| Total (Dry Wt) Arsenic (As) | mg/kg | 0.025 | 0.052 | <0.020 | 0.020 | B558553 |
| Total (Dry Wt) Barium (Ba) | mg/kg | 1.42 | 1.19 | 1.15 | 0.050 | B558553 |
| Total (Dry Wt) Beryllium (Be) | mg/kg | <0.010 | <0.010 | <0.010 | 0.010 | B558553 |
| Total (Dry Wt) Bismuth (Bi) | mg/kg | <0.010 | <0.010 | <0.010 | 0.010 | B558553 |
| Total (Dry Wt) Boron (B) | mg/kg | 5.3 | 8.4 | 4.7 | 1.0 | B558553 |
| Total (Dry Wt) Cadmium (Cd) | mg/kg | 0.310 | 1.00 | 0.706 | 0.0050 | B558553 |
| Total (Dry Wt) Calcium (Ca) | mg/kg | 1840 | 2300 | 1180 | 10 | B558553 |
| Total (Dry Wt) Chromium (Cr) | mg/kg | 0.32 | 2.42 | 0.60 | 0.10 | B558553 |
| Total (Dry Wt) Copper (Cu) | mg/kg | 2.84 | 4.00 | 2.73 | 0.050 | B558553 |
| Total (Dry Wt) Lead (Pb) | mg/kg | 0.096 | 0.149 | 0.030 | 0.010 | B558553 |
| Total (Dry Wt) Magnesium (Mg) | mg/kg | 463 | 671 | 368 | 5.0 | B558553 |
| Total (Dry Wt) Molybdenum (Mo) | mg/kg | <0.020 | 0.227 | 0.059 | 0.020 | B558553 |
| Total (Dry Wt) Nickel (Ni) | mg/kg | 0.142 | 1.52 | 0.399 | 0.050 | B558553 |
| Total (Dry Wt) Phosphorus (P) | mg/kg | 441 | 1350 | 438 | 10 | B558553 |
| Total (Dry Wt) Potassium (K) | mg/kg | 1240 | 4560 | 1630 | 10 | B558553 |
| Total (Dry Wt) Selenium (Se) | mg/kg | <0.050 | <0.050 | <0.050 | 0.050 | B558553 |
| Total (Dry Wt) Silver (Ag) | mg/kg | <0.0050 | <0.0050 | <0.0050 | 0.0050 | B558553 |
| Total (Dry Wt) Sodium (Na) | mg/kg | 41 | 768 | 254 | 10 | B558553 |
| Total (Dry Wt) Strontium (Sr) | mg/kg | 8.67 | 12.6 | 6.95 | 0.050 | B558553 |
| Total (Dry Wt) Tin (Sn) | mg/kg | 1.07 | 0.38 | 0.74 | 0.10 | B558553 |
| Total (Dry Wt) Titanium (Ti) | mg/kg | 0.52 | 0.93 | <0.50 | 0.50 | B558553 |
| Total (Dry Wt) Vanadium (V) | mg/kg | <0.20 | <0.20 | <0.20 | 0.20 | B558553 |
| Total (Dry Wt) Zinc (Zn) | mg/kg | 16.6 | 19.4 | 13.6 | 0.20 | B558553 |
| RDL = Reportable Detection Limit | | | | | | |



PHYSICAL TESTING (VEGETATION)

| | | | | | | | | | | |
|-------------------|-------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----|----------|
| Bureau Veritas ID | | CWC054 | CWC054 | CWC055 | CWC056 | CWC057 | CWC058 | CWC059 | | |
| Sampling Date | | 2024/09/17 11:15 | 2024/09/17 11:15 | 2024/09/17 11:00 | 2024/09/17 11:45 | 2024/09/17 12:00 | 2024/09/17 12:30 | 2024/09/17 12:15 | | |
| | UNITS | Z1-Root | Z1-Root Lab-Dup | Z1-Stem | Z2-Root | Z2-Stem | Z3-Root | Z3-Stem | RDL | QC Batch |

| | | | | | | | | | | |
|---------------------|---|----|----|----|----|----|----|----|------|---------|
| Physical Properties | | | | | | | | | | |
| Moisture | % | 43 | 44 | 43 | 55 | 37 | 52 | 36 | 0.30 | B540896 |

RDL = Reportable Detection Limit
Lab-Dup = Laboratory Initiated Duplicate

| | | | | | |
|-------------------|-------|---------------------|---------------------|-----|----------|
| Bureau Veritas ID | | CWC060 | CWC061 | | |
| Sampling Date | | 2024/09/17 13:15 | 2024/09/17 13:00 | | |
| | UNITS | Z4-Root | Z4-Stem | RDL | QC Batch |

| | | | | | |
|----------------------------------|---|----|----|------|---------|
| Physical Properties | | | | | |
| Moisture | % | 56 | 40 | 0.30 | B540896 |
| RDL = Reportable Detection Limit | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C475079

Report Date: 2024/10/11

BUREAU VERITAS

Client Project #: Campobello job# C4T5695

Sampler Initials: JC

TEST SUMMARY

Bureau Veritas ID: CWC054
Sample ID: Z1-Root
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |

Bureau Veritas ID: CWC054 Dup
Sample ID: Z1-Root
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |

Bureau Veritas ID: CWC055
Sample ID: Z1-Stem
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |

Bureau Veritas ID: CWC056
Sample ID: Z2-Root
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |

Bureau Veritas ID: CWC057
Sample ID: Z2-Stem
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |

Bureau Veritas ID: CWC058
Sample ID: Z3-Root
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |



Bureau Veritas Job #: C475079
Report Date: 2024/10/11

BUREAU VERITAS
Client Project #: Campobello job# C4T5695
Sampler Initials: JC

TEST SUMMARY

Bureau Veritas ID: CWC059
Sample ID: Z3-Stem
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |

Bureau Veritas ID: CWC060
Sample ID: Z4-Root
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |

Bureau Veritas ID: CWC061
Sample ID: Z4-Stem
Matrix: Vegetation

Collected: 2024/09/17
Shipped:
Received: 2024/09/22

| Test Description | Instrumentation | Batch | Extracted | Date Analyzed | Analyst |
|--|-----------------|---------|------------|---------------|-----------------|
| Elements in Tissue by CRC ICPMS - Dry Wt | ICP/CRCM | B558553 | 2024/09/27 | 2024/10/10 | Renegie Lampong |
| Moisture in Tissue | BAL/BAL | B540896 | 2024/09/27 | 2024/09/28 | Cyrhea Goda |



**BUREAU
VERITAS**

Bureau Veritas Job #: C475079

Report Date: 2024/10/11

BUREAU VERITAS

Client Project #: Campobello job# C4T5695

Sampler Initials: JC

GENERAL COMMENTS

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C475079

Report Date: 2024/10/11

QUALITY ASSURANCE REPORT

BUREAU VERITAS

Client Project #: Campobello job# C4T5695

Sampler Initials: JC

| QC Batch | Parameter | Date | Spiked Blank | | Method Blank | | RPD | | QC Standard | |
|----------|--------------------------------|------------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| B540896 | Moisture | 2024/09/28 | | | | | 0.92 | 20 | | |
| B558553 | Total (Dry Wt) Aluminum (Al) | 2024/10/10 | 109 | 80 - 120 | <1.0 | mg/kg | 14 | 40 | 37 | N/A |
| B558553 | Total (Dry Wt) Arsenic (As) | 2024/10/10 | 108 | 80 - 120 | <0.020 | mg/kg | 15 | 40 | 106 | N/A |
| B558553 | Total (Dry Wt) Barium (Ba) | 2024/10/10 | 107 | 80 - 120 | <0.050 | mg/kg | 18 | 40 | 98 | N/A |
| B558553 | Total (Dry Wt) Beryllium (Be) | 2024/10/10 | 103 | 80 - 120 | <0.010 | mg/kg | NC | 40 | | |
| B558553 | Total (Dry Wt) Bismuth (Bi) | 2024/10/10 | 107 | 80 - 120 | <0.010 | mg/kg | NC | 40 | | |
| B558553 | Total (Dry Wt) Boron (B) | 2024/10/10 | 103 | 80 - 120 | <1.0 | mg/kg | 12 | 40 | 94 | N/A |
| B558553 | Total (Dry Wt) Cadmium (Cd) | 2024/10/10 | 105 | 80 - 120 | <0.0050 | mg/kg | 9.7 | 40 | 100 | N/A |
| B558553 | Total (Dry Wt) Calcium (Ca) | 2024/10/10 | 106 | 80 - 120 | <10 | mg/kg | 8.6 | 60 | | |
| B558553 | Total (Dry Wt) Chromium (Cr) | 2024/10/10 | 107 | 80 - 120 | <0.10 | mg/kg | 13 | 40 | 50 | N/A |
| B558553 | Total (Dry Wt) Copper (Cu) | 2024/10/10 | 104 | 80 - 120 | <0.050 | mg/kg | 7.1 | 40 | 93 | N/A |
| B558553 | Total (Dry Wt) Lead (Pb) | 2024/10/10 | 104 | 80 - 120 | <0.010 | mg/kg | 37 | 40 | | |
| B558553 | Total (Dry Wt) Magnesium (Mg) | 2024/10/10 | 104 | 80 - 120 | <5.0 | mg/kg | 6.7 | 40 | 91 | N/A |
| B558553 | Total (Dry Wt) Molybdenum (Mo) | 2024/10/10 | 104 | 80 - 120 | <0.020 | mg/kg | 12 | 40 | 98 | N/A |
| B558553 | Total (Dry Wt) Nickel (Ni) | 2024/10/10 | 106 | 80 - 120 | <0.050 | mg/kg | 6.9 | 40 | 77 | N/A |
| B558553 | Total (Dry Wt) Phosphorus (P) | 2024/10/10 | 106 | 80 - 120 | <10 | mg/kg | 9.5 | 40 | | |
| B558553 | Total (Dry Wt) Potassium (K) | 2024/10/10 | 100 | 80 - 120 | <10 | mg/kg | 6.4 | 40 | | |
| B558553 | Total (Dry Wt) Selenium (Se) | 2024/10/10 | 102 | 80 - 120 | <0.050 | mg/kg | NC | 40 | | |
| B558553 | Total (Dry Wt) Silver (Ag) | 2024/10/10 | 101 | 80 - 120 | <0.0050 | mg/kg | NC | 40 | | |
| B558553 | Total (Dry Wt) Sodium (Na) | 2024/10/10 | 105 | 80 - 120 | <10 | mg/kg | 4.8 | 40 | 83 | N/A |
| B558553 | Total (Dry Wt) Strontium (Sr) | 2024/10/10 | 106 | 80 - 120 | <0.050 | mg/kg | 13 | 60 | 112 | N/A |
| B558553 | Total (Dry Wt) Tin (Sn) | 2024/10/10 | 109 | 80 - 120 | <0.10 | mg/kg | 26 | 40 | | |
| B558553 | Total (Dry Wt) Titanium (Ti) | 2024/10/10 | 103 | 80 - 120 | <0.50 | mg/kg | 10 | 40 | | |
| B558553 | Total (Dry Wt) Vanadium (V) | 2024/10/10 | 106 | 80 - 120 | <0.20 | mg/kg | 15 | 40 | | |
| B558553 | Total (Dry Wt) Zinc (Zn) | 2024/10/10 | 103 | 80 - 120 | <0.20 | mg/kg | 10 | 40 | 93 | N/A |

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

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 $\leq 2 \times \text{RDL}$).



BUREAU
VERITAS

Bureau Veritas Job #: C475079

Report Date: 2024/10/11

BUREAU VERITAS

Client Project #: Campobello job# C4T5695

Sampler Initials: JC

VALIDATION SIGNATURE PAGE

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

David Huang, M.Sc., P.Chem., QP, Scientific Services Manager



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APPENDIX I:

Tree Growth

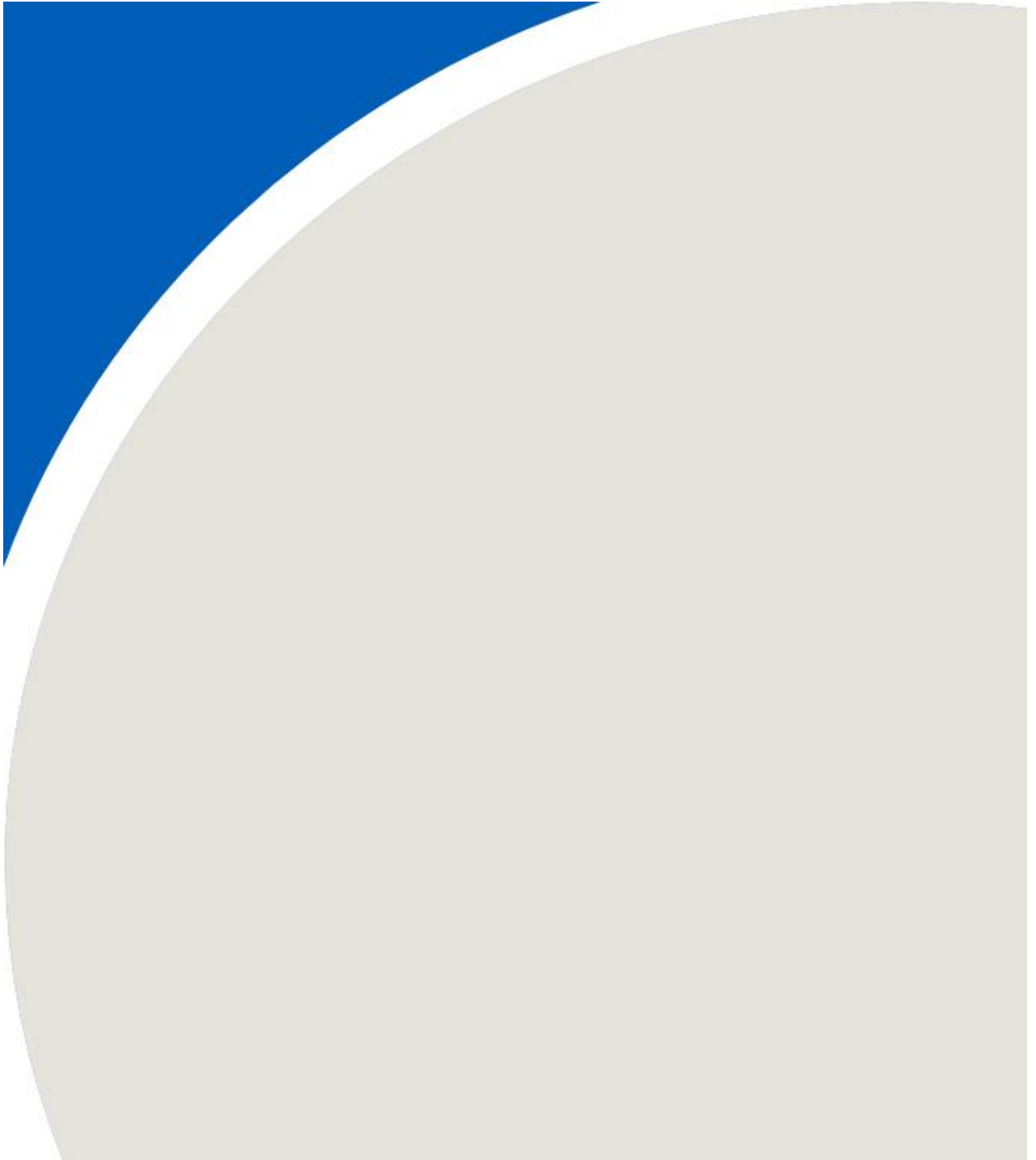


Table I-1

Poplar System Inspection Records

Twin Creeks Environmental Centre - Poplar System

Date: 9-Sep-24

Weather: Scattered clouds, 21°C, W 16 km/h

Monitoring of Poplar Tree Treatment System

| Task | Monitoring Parameter | ZONE 1 - Leachate Application Area | | | | | |
|-------------------|--|------------------------------------|-------------|------------|------------|------------|----------------|
| | | Row 1 | Row 4 | Row 21 | Row 32 | Row 38 | Geometric Mean |
| Visual Assessment | Tree Diameter (cm) | 8.2 | 8.9 | 11.4 | 11.7 | 12.6 | 10.4 |
| | Tree Height (m) | 4.2 | 7.3 | 3.9 | 6.3 | 6.1 | 5.4 |
| | Tree Mortality (%) | 21 | | | | | |
| | Crown Dieback (%) | <5 | 10 | 10 | 20 | 30 | 11 |
| | Foliage Transparency (%) | 15 | 20 | 10 | 15 | 15 | 15 |
| | Crown Density (%) | 70 | 75 | 70 | 60 | 60 | 67 |
| | Leaf Size (cm) (length/width) | <u>7.2</u> | <u>10.1</u> | <u>8.3</u> | <u>4.2</u> | <u>3.1</u> | |
| | | 6.7 | 9.5 | 7.8 | 4.7 | 4.2 | |
| | | <u>8.1</u> | <u>6.1</u> | <u>7.6</u> | <u>5.1</u> | <u>6.3</u> | |
| | | 4.3 | 8.3 | 5.3 | 5.4 | 7.1 | |
| | | <u>7.5</u> | <u>4.6</u> | <u>6.5</u> | <u>3.2</u> | <u>6.6</u> | 6.1 |
| | | 9.1 | 7.1 | 6.6 | 6.1 | 6.2 | 6.2 |
| | | <u>6.4</u> | <u>9.3</u> | <u>6.2</u> | <u>5.5</u> | <u>5.8</u> | |
| | | 5.3 | 7.6 | 7.1 | 4.6 | 5.5 | |
| | | <u>7.1</u> | <u>6.9</u> | <u>8.4</u> | <u>5.3</u> | <u>3.4</u> | |
| | | 6.2 | 5.3 | 9.2 | 6.2 | 4.5 | |
| | Discolouration of Leaves (%) | 50 | 30 | 50 | 65 | 50 | 48 |
| | Abnormally Shaped Leaves (%) | <5 | 5 | 10 | 15 | 10 | 7 |
| | Length of New Tree Branch Extension Shoots (cm) | 19.0 | 11.0 | 7.0 | 4.0 | 5.0 | 10.5 |
| | | 18.0 | 12.0 | 7.0 | 8.0 | 8.0 | |
| | | 23.0 | 15.0 | 5.0 | 12.0 | 10.0 | |
| | | 17.0 | 10.0 | 10.0 | 15.0 | 8.0 | |
| | | 21.0 | 13.0 | 8.0 | 10.0 | 12.0 | |
| | Deformed Growth (%) | <5 | 20 | 20 | 30 | 20 | 14 |
| | Insect Infestation (%) | 10 | 30 | 35 | 20 | 10 | 18 |
| Root Depth | Depth of Root Penetration (m) | 0.63 | | | | | |
| Inspections | Brace Root Inspection for Animal Damage | 0 | 0 | 0 | 0 | 0 | 0 |

NOTES:

- 1) Blank denotes data is not available.
- 2) "m" denotes metre.
- 3) "cm" denotes centimetre.

Table I-1

Poplar System Inspection Records

Twin Creeks Environmental Centre - Poplar System

Date: 9-Sep-24

Weather: Scattered clouds, 21°C, W 16 km/h

Monitoring of Poplar Tree Treatment System

| Task | Monitoring Parameter | ZONE 2 - Leachate Application Area | | | | | |
|-------------------|--|------------------------------------|------------|------------|------------|------------|----------------|
| | | Row 5 | Row 11 | Row 27 | Row 38 | Row 42 | Geometric Mean |
| Visual Assessment | Tree Diameter (cm) | 12.6 | 18.2 | 14.2 | 12.9 | 16.4 | 14.7 |
| | Tree Height (m) | 7.3 | 7.2 | 10.5 | 5.6 | 8.5 | 7.7 |
| | Tree Mortality (%) | 16 | | | | | |
| | Crown Dieback (%) | 40 | 60 | 45 | 10 | 10 | 25.5 |
| | Foliage Transparency (%) | <5 | 20 | 10 | 10 | 15 | 9 |
| | Crown Density (%) | 75 | 60 | 80 | 85 | 70 | 73 |
| | Leaf Size (cm) (length/width) | <u>4.5</u> | <u>6.1</u> | <u>8.2</u> | <u>2.2</u> | <u>1.9</u> | |
| | | 6.7 | 6.5 | 6.3 | 4.2 | 3.3 | |
| | | <u>5.3</u> | <u>4.3</u> | <u>7.1</u> | <u>5.2</u> | <u>6.2</u> | |
| | | 4.2 | 5.7 | 5.9 | 4.7 | 4.2 | |
| | | <u>6.2</u> | <u>8.2</u> | <u>4.6</u> | <u>4.6</u> | <u>5.7</u> | <u>5.2</u> |
| | | 7.3 | 7.3 | 6.2 | 6.1 | 2.9 | 5.1 |
| | | <u>6.5</u> | <u>7.9</u> | <u>7.5</u> | <u>5.0</u> | <u>4.3</u> | |
| | | 5.7 | 6.4 | 6.3 | 3.4 | 4.6 | |
| | | <u>6.1</u> | <u>5.2</u> | <u>5.5</u> | <u>4.1</u> | <u>5.1</u> | |
| | | 5.2 | 4.9 | 4.3 | 3.7 | 5.0 | |
| | Discolouration of Leaves (%) | <5 | 15 | 15 | 10 | 15 | 10 |
| | Abnormally Shaped Leaves (%) | 10 | 10 | 10 | 10 | 15 | 10.8 |
| | Length of New Tree Branch Extension Shoots (cm) | 4.0 | 12.0 | 10.0 | 13.0 | 30.0 | 10.6 |
| | | 6.0 | 15.0 | 8.0 | 8.0 | 15.0 | |
| | | 9.0 | 9.0 | 11.0 | 4.0 | 22.0 | |
| | | 7.0 | 10.0 | 12.0 | 6.0 | 18.0 | |
| | | 11.0 | 8.0 | 15.0 | 10.0 | 28.0 | |
| | Deformed Growth (%) | 10 | 10 | 15 | 10 | 15 | 9.1 |
| | Insect Infestation (%) | <5 | 10 | 10 | 15 | 10 | 8.2 |
| Root Depth | Depth of Root Penetration (m) | 0.97 | | | | | |
| Inspections | Brace Root Inspection for Animal Damage | 0 | 0 | 0 | 0 | 0 | 0 |

NOTES:

- 1) Blank denotes data is not available.
- 2) "m" denotes metre.
- 3) "cm" denotes centimetre.

Table I-1

Poplar System Inspection Records

Twin Creeks Environmental Centre - Poplar System

Date: 9-Sep-24

Weather: Scattered clouds, 21°C, W 16 km/h

Monitoring of Poplar Tree Treatment System

| Task | Monitoring Parameter | ZONE 3 - Leachate Application Area | | | | | |
|-------------------|--|------------------------------------|-------------|-------------|-------------|-------------|----------------|
| | | Row 2 | Row 6 | Row 15 | Row 26 | Row 34 | Geometric Mean |
| Visual Assessment | Tree Diameter (cm) | 8.3 | 16.1 | 14.1 | 13.1 | 22.6 | 14.1 |
| | Tree Height (m) | 5.9 | 4.5 | 10.7 | 7.5 | 13.5 | 7.8 |
| | Tree Mortality (%) | 40 | | | | | |
| | Crown Dieback (%) | <5 | 15 | <5 | <5 | <5 | 4 |
| | Foliage Transparency (%) | 20 | 30 | 10 | 30 | 10 | 18 |
| | Crown Density (%) | 80 | 70 | 90 | 70 | 90 | 79 |
| | Leaf Size (cm) (length/width) | <u>7.4</u> | <u>9.0</u> | <u>8.8</u> | <u>12.2</u> | <u>10.2</u> | |
| | | 6.6 | 9.4 | 6.4 | 8.0 | 11.4 | |
| | | <u>7.6</u> | <u>20.2</u> | <u>10.2</u> | <u>5.2</u> | <u>8.6</u> | |
| | | 8.4 | 5.2 | 8.6 | 4.8 | 7.8 | |
| | | <u>8.2</u> | <u>6.6</u> | <u>10.4</u> | <u>4.4</u> | <u>6.6</u> | <u>7.9</u> |
| | | 5.8 | 8.8 | 6.6 | 3.2 | 10.8 | 7.3 |
| | | <u>8.8</u> | <u>10.4</u> | <u>4.8</u> | <u>7.2</u> | <u>12.0</u> | |
| | | 7.4 | 8.0 | 7.2 | 6.4 | 9.8 | |
| | | <u>7.6</u> | <u>4.4</u> | <u>6.2</u> | <u>4.2</u> | <u>9.2</u> | |
| | | 10.2 | 6.2 | 12.4 | 4.8 | 6.6 | |
| | Discolouration of Leaves (%) | <5 | <5 | <5 | <5 | <5 | 2.5 |
| | Abnormally Shaped Leaves (%) | <5 | <5 | <5 | <5 | <5 | 2.5 |
| | Length of New Tree Branch Extension Shoots (cm) | 27.2 | 15.0 | 8.4 | 8.8 | 10.0 | 10.7 |
| | | 30.4 | 13.4 | 6.4 | 8.2 | 5.6 | |
| | | 4.8 | 33.2 | 14.8 | 6.4 | 5.8 | |
| | | 23.6 | 12.8 | 21.6 | 10.2 | 8.4 | |
| | | 17.2 | 7.8 | 10.2 | 4.2 | 4.8 | |
| | Deformed Growth (%) | <5 | <5 | <5 | <5 | <5 | 2.5 |
| | Insect Infestation (%) | <5 | <5 | <5 | <5 | <5 | 2.5 |
| Root Depth | Depth of Root Penetration (m) | 0.86 | | | | | |
| Inspections | Brace Root Inspection for Animal Damage | 0 | 0 | 0 | 0 | 0 | 0 |

NOTES:

- 1) Blank denotes data is not available.
- 2) "m" denotes metre.
- 3) "cm" denotes centimetre.

Table I-1

Poplar System Inspection Records

Twin Creeks Environmental Centre - Poplar System

Date: 9-Sep-24

Weather: Scattered clouds, 21°C, W 16 km/h

Monitoring of Poplar Tree Treatment System

| Task | Monitoring Parameter | ZONE 4 - Leachate Application Area | | | | | |
|-------------------|--|------------------------------------|-------------|------------|------------|------------|----------------|
| | | Row 6 | Row 11 | Row 24 | Row 37 | Row 42 | Geometric Mean |
| Visual Assessment | Tree Diameter (cm) | 12.6 | 21.6 | 17.8 | 8.9 | 16.8 | 14.9 |
| | Tree Height (m) | 7.5 | 8.4 | 8.8 | 8.0 | 10.0 | 8.5 |
| | Tree Mortality (%) | 49 | | | | | |
| | Crown Dieback (%) | <5 | <5 | 15 | 20 | 40 | 9 |
| | Foliage Transparency (%) | 30 | 10 | 30 | 80 | 45 | 32 |
| | Crown Density (%) | 70 | 90 | 70 | 20 | 45 | 52 |
| | Leaf Size (cm) (length/width) | <u>5.5</u> | <u>8.6</u> | <u>4.4</u> | <u>5.2</u> | <u>3.4</u> | |
| | | 5.8 | 10.8 | 4.6 | 4.8 | 7.7 | |
| | | <u>6.4</u> | <u>14.0</u> | <u>5.2</u> | <u>4.4</u> | <u>4.6</u> | |
| | | 7.4 | 6.6 | 8.2 | 6.6 | 2.2 | |
| | | <u>8.8</u> | <u>8.4</u> | <u>6.1</u> | <u>6.4</u> | <u>5.6</u> | <u>6.2</u> |
| | | 10.4 | 12.2 | 7.4 | 7.8 | 4.7 | 5.9 |
| | | <u>6.6</u> | <u>9.8</u> | <u>6.8</u> | <u>6.4</u> | <u>6.1</u> | |
| | | 4.2 | 7.0 | 5.4 | 5.4 | 4.2 | |
| | | <u>10.8</u> | <u>4.2</u> | <u>5.2</u> | <u>8.2</u> | <u>3.8</u> | |
| | | 5.2 | 9.2 | 10.0 | 4.2 | 1.3 | |
| | Discolouration of Leaves (%) | 10 | <5 | 70 | 30 | 30 | 17 |
| | Abnormally Shaped Leaves (%) | <5 | <5 | <5 | <5 | 10 | 3 |
| | Length of New Tree Branch Extension Shoots (cm) | 44.0 | 10.0 | 20.5 | 52.2 | 30.0 | 15.3 |
| | | 36.6 | 8.2 | 33.2 | 4.8 | 12.0 | |
| | | 10.2 | 6.4 | 14.4 | 10.6 | 31.0 | |
| | | 8.8 | 4.2 | 18.2 | 12.8 | 20.0 | |
| | | 20.2 | 12.2 | 5.6 | 37.2 | 18.0 | |
| | Deformed Growth (%) | <5 | <5 | <5 | <5 | 15 | 3.6 |
| | Insect Infestation (%) | <5 | <5 | <5 | <5 | 30 | 4.1 |
| Root Depth | Depth of Root Penetration (m) | 1.40 | | | | | |
| Inspections | Brace Root Inspection for Animal Damage | 0 | 0 | 0 | 0 | 0 | 0 |

NOTES:

- 1) Blank denotes data is not available.
- 2) "m" denotes metre.
- 3) "cm" denotes centimetre.

Table I-2
 Poplar System Inspection Records - Historical Summary
 Twin Creeks Environmental Centre - Poplar System

| Task | Inspection Parameter | Poplar System | | | | | | | |
|-------------------|---|---------------|------------|------------|------------|------------|------------|------------|------------|
| | | S1 (Zone 1) | | | | | | | |
| | | 28-Sep-17 | 27-Sep-18 | 9-Sep-19 | 3-Sep-20 | 16-Sep-21 | 20-Sep-22 | 27-Sep-23 | 9-Sep-24 |
| Visual Assessment | Tree Diameter (cm) | 3.1 | 4.0 | 2.7 | 3.5 | 4.0 | 5.0 | 7.1 | 10.4 |
| | Tree Height (m) | 2.1 | 2.3 | 2.9 | 3.0 | 4.5 | 4.6 | 5.2 | 5.4 |
| | Tree Mortality (%) | 0 | 0 | 18 | 8 | 20 | 8 | 32 | 21 |
| | Crown Density (%) | 58 | 50 | 40 | 50 | 40 | 75 | 82 | 67 |
| | Leaf Size (cm) | <u>9.2</u> | <u>7.0</u> | <u>8.0</u> | <u>6.7</u> | <u>7.2</u> | <u>6.6</u> | <u>7.7</u> | <u>6.1</u> |
| | (length/width) | 8.9 | 6.2 | 7.8 | 6.0 | 7.4 | 6.3 | 7.5 | 6.2 |
| | Discolouration Of Leaves (%) | 38 | 25 | 5 | 8 | 5 | 83 | 83 | 48 |
| | Length Of New Tree Branch Extension Shoots (cm) | 25.3 | 27.0 | 41.5 | 21.0 | 15.9 | 11.3 | 8.2 | 10.5 |
| | Insect Infestation (%) | <1.0 | 5.0 | <5.0 | 2.5 | 2.5 | 4.4 | 2.5 | 18 |

- NOTES:
- 1) Blank denotes data is not available.
 - 2) "m" denotes metre.
 - 3) "cm" denotes centimetre.
 - 4) The tree mortality is based on the number of trees which died from the previous year (Determined from row 18).

Table I-2
 Poplar System Inspection Records - Historical Summary
 Twin Creeks Environmental Centre - Poplar System

| Task | Inspection Parameter | Poplar System | | | | | | | |
|-------------------|---|---------------|------------|------------|------------|------------|------------|------------|------------|
| | | S2 (Zone 2) | | | | | | | |
| | | 28-Sep-17 | 27-Sep-18 | 9-Sep-19 | 3-Sep-20 | 16-Sep-21 | 20-Sep-22 | 27-Sep-23 | 9-Sep-24 |
| Visual Assessment | Tree Diameter (cm) | 1.9 | 3.7 | 3.0 | 3.4 | 4.6 | 5.5 | 8.4 | 14.7 |
| | Tree Height (m) | 1.6 | 2.2 | 2.8 | 4.7 | 4.7 | 4.8 | 7.5 | 7.7 |
| | Tree Mortality (%) | 0 | 0 | 3 | 9 | 6 | 15 | 33 | 16 |
| | Crown Density (%) | 49 | 52 | 50 | 43 | 53 | 87 | 81 | 73 |
| | Leaf Size (cm) | <u>8.9</u> | <u>7.1</u> | <u>9.0</u> | <u>6.6</u> | <u>8.8</u> | <u>6.9</u> | <u>7.8</u> | <u>5.2</u> |
| | (length/width) | 8.4 | 6.8 | 9.0 | 6.2 | 9.5 | 6.5 | 7.6 | 5.1 |
| | Discolouration Of Leaves (%) | 37 | 24 | 3 | 3 | 4 | 56 | 86 | 10 |
| | Length Of New Tree Branch Extension Shoots (cm) | 26.9 | 32.3 | 45.9 | 11.1 | 18.7 | 11.7 | 9.3 | 10.6 |
| | Insect Infestation (%) | <1.0 | 5.0 | 4.0 | 2.0 | 2.5 | 6.9 | 2.5 | 8.2 |

- NOTES:
- 1) Blank denotes data is not available.
 - 2) "m" denotes metre.
 - 3) "cm" denotes centimetre.
 - 4) The tree mortality is based on the number of trees which died from the previous year (Determined from row 13).

Table I-2
 Poplar System Inspection Records - Historical Summary
 Twin Creeks Environmental Centre - Poplar System

| Task | Inspection Parameter | Poplar system | | | | | | | |
|-------------------|---|---------------|------------|-------------|------------|------------|------------|------------|------------|
| | | S3 (Zone 3) | | | | | | | |
| | | 28-Sep-17 | 27-Sep-18 | 9-Sep-19 | 3-Sep-20 | 16-Sep-21 | 20-Sep-22 | 27-Sep-23 | 9-Sep-24 |
| Visual Assessment | Tree Diameter (cm) | 2.6 | 5.0 | 3.7 | 6.3 | 5.5 | 7.2 | 8.3 | 14.1 |
| | Tree Height (m) | 2.1 | 2.5 | 4.1 | 4.4 | 5.3 | 6.2 | 7.8 | 7.8 |
| | Tree Mortality (%) | 3 | 0 | 3 | 4 | 11 | 24 | 45 | 40 |
| | Crown Density (%) | 50 | 55 | 49 | 59 | 45 | 78 | 78 | 79 |
| | Leaf Size (cm) | <u>9.5</u> | <u>7.0</u> | <u>10.3</u> | <u>7.1</u> | <u>7.9</u> | <u>6.0</u> | <u>7.9</u> | <u>7.9</u> |
| | (length/width) | 9.2 | 6.8 | 9.3 | 6.7 | 8.9 | 5.8 | 8.5 | 7.3 |
| | Discolouration Of Leaves (%) | 33 | 16 | 3 | 11 | 10 | 53 | 11 | 2.5 |
| | Length Of New Tree Branch Extension Shoots (cm) | 29.4 | 25.1 | 44.7 | 15.8 | 16.8 | 9.6 | 9.1 | 10.7 |
| | Insect Infestation (%) | <1.0 | 5.7 | 2.0 | 2.5 | 2.5 | 2.5 | 2.5 | 2.5 |

- NOTES:
- 1) Blank denotes data is not available.
 - 2) "m" denotes metre.
 - 3) "cm" denotes centimetre.
 - 4) The tree mortality is based on the number of trees which died from the previous year (Determined from row 8).

Table I-2
 Poplar System Inspection Records - Historical Summary
 Twin Creeks Environmental Centre - Poplar System

| Task | Inspection Parameter | Poplar system | | | | | | | |
|-------------------|---|---------------|------------|------------|------------|------------|------------|------------|------------|
| | | S4 (Zone 4) | | | | | | | |
| | | 28-Sep-17 | 27-Sep-18 | 9-Sep-19 | 3-Sep-20 | 16-Sep-21 | 20-Sep-22 | 27-Sep-23 | 9-Sep-24 |
| Visual Assessment | Tree Diameter (cm) | 3.2 | 5.1 | 3.7 | 4.7 | 5.1 | 8.0 | 8.1 | 14.9 |
| | Tree Height (m) | 2.2 | 2.8 | 3.9 | 4.5 | 5.3 | 6.8 | 8.2 | 8.5 |
| | Tree Mortality (%) | 0 | 3 | 5 | 10 | 14 | 25 | 36 | 49 |
| | Crown Density (%) | 57 | 45 | 53 | 67 | 36 | 82 | 87 | 52 |
| | Leaf Size (cm) | <u>11.2</u> | <u>8.1</u> | <u>9.2</u> | <u>8.2</u> | <u>8.4</u> | <u>6.9</u> | <u>8.2</u> | <u>6.2</u> |
| | (length/width) | 10.7 | 7.7 | 8.6 | 8.0 | 8.7 | 6.5 | 7.9 | 5.9 |
| | Discolouration Of Leaves (%) | 14 | 16 | 5 | 8 | 8 | 75 | 75 | 28 |
| | Length Of New Tree Branch Extension Shoots (cm) | 31.0 | 29.6 | 49.3 | 24.1 | 11.4 | 6.5 | 5.9 | 15.3 |
| | Insect Infestation (%) | <1.0 | 2.0 | <5.0 | 3.0 | 2.5 | 2.5 | 2.5 | 4.1 |

- NOTES:
- 1) Blank denotes data is not available.
 - 2) "m" denotes metre.
 - 3) "cm" denotes centimetre.
 - 4) The tree mortality is based on the number of trees which died from the previous year (Determined from row 9).

APPENDIX J:

Surface Water Analytical Results

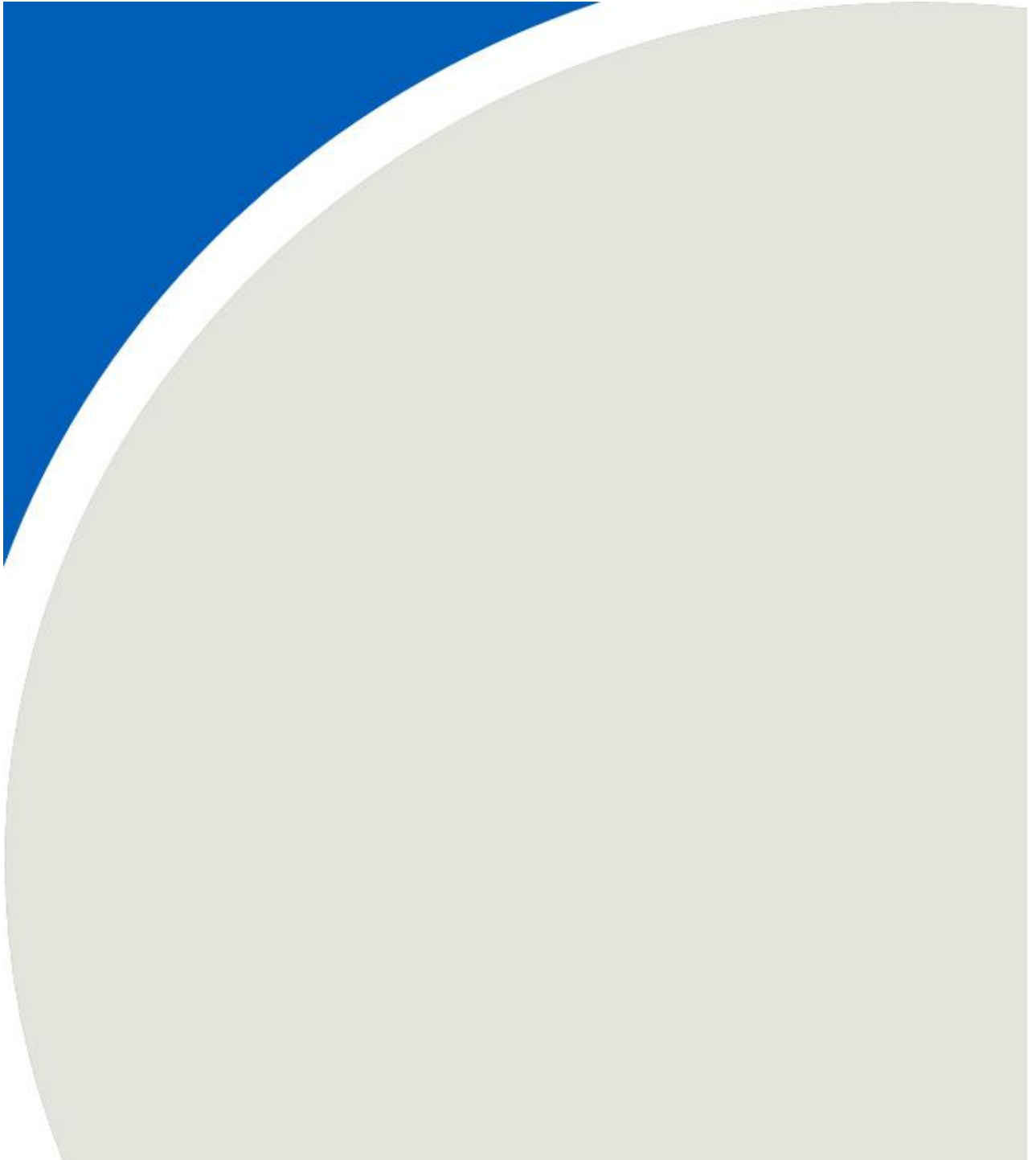


Table J-1
Precipitation Event Surface Water Quality - Field Analytical Results
Twin Creeks Environmental Centre - Poplar System

| Station Number | Location | pH | Conductivity | Temperature | Turbidity | Dissolved Oxygen | Estimated Flow Rate |
|---|---|------------|--------------|-------------|-----------|------------------|---------------------|
| | | (pH units) | (µS/cm) | (°C) | (NTU) | (mg/L) | (L/s) |
| First Quarter | | | | | | | |
| January 10, 2024 (Routine monitoring for January 9, 2024 precipitation event) | | | | | | | |
| SS14A | On-Site Flow into East Ditch Line, Upstream of Poplar System | 7.6 | 1070 | 2.5 | 55.0 | 12.2 | 2 |
| SS14B | On-Site Flow into West Ditch Line, Background of Poplar System | 7.8 | 1280 | 2.6 | 189 | 13.1 | 3 |
| SS15A | On-Site Flow into Sedimentation Pond 1, intersecting point of East and West Ditch Line South of the Poplar System | 7.5 | 1080 | 5.9 | 13.6 | 12.4 | 17 |
| Second Quarter | | | | | | | |
| April 12, 2024 (Routine monitoring for April 11, 2024 precipitation event) | | | | | | | |
| SS14A | On-Site Flow into East Ditch Line, Upstream of Poplar System | 7.9 | 810 | 10.7 | 104 | 9.61 | 88 |
| SS14B | On-Site Flow into West Ditch Line, Background of Poplar System | 8.0 | 850 | 10.6 | 738 | 9.80 | 6 |
| SS15A | On-Site Flow into Sedimentation Pond 1, intersecting point of East and West Ditch Line South of the Poplar System | 7.8 | 770 | 10.2 | 234 | 9.41 | 23 |
| Third Quarter | | | | | | | |
| July 10, 2024 (Routine and Storm event monitoring for July 9, 2024 precipitation event) | | | | | | | |
| SS14A | On-Site Flow into East Ditch Line, Upstream of Poplar System | 8.0 | 853 | 21.0 | 501 | 7.20 | 3 |
| SS14B | On-Site Flow into West Ditch Line, Background of Poplar System | 8.3 | 760 | 20.1 | >999 | 8.83 | 2 |
| SS15A | On-Site Flow into Sedimentation Pond 1, intersecting point of East and West Ditch Line South of the Poplar System | 7.7 | 940 | 20.3 | 167 | 7.09 | 5 |
| Fourth Quarter | | | | | | | |
| October 14, 2024 (routine monitoring for October 13, 2024 precipitation event) | | | | | | | |
| SS14A | On-Site Flow into West Ditch Line, Background of Poplar System | 8.4 | 722 | 10.9 | 266 | 10.6 | 3 |
| SS14B | On-Site Flow into West Ditch Line, Background of Poplar System | 8.6 | 1015 | 12.1 | 49.6 | 10.6 | 1 |
| SS15A | On-Site Flow into Sedimentation Pond 1, intersecting point of East and West Ditch Line South of the Poplar System | 8.3 | 650 | 10.0 | 120 | 10.3 | 24 |

- NOTES:
- 1) INS denotes insufficient volume to sample.
 - 2) mS/cm denotes milliSeimens per centimetre.
 - 3) °C denotes degrees Celsius.
 - 4) NTU denotes nephelometric turbidity unit.
 - 5) mg/L denotes milligrams per litre.
 - 6) L/s denotes litres per second.
 - 7) Estimated Flow Rate = Average flow velocity (m/s) x channel width (m) x channel depth (m)
 - 8) NR denotes monitoring not required, as there were no precipitation events greater than 10 mm in a 24 hr period recorded in that quarter that produced an observable flow.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14 / SS14A | | | | | | | | | | |
|------------------------------------|------------|---------|--|----------|-----------|-----------|----------|-----------|-----------|----------|-----------|----------|----------|
| Date | | | 9-Apr-02 | 4-Apr-03 | 13-Jun-03 | 15-Sep-03 | 3-May-04 | 31-Jul-04 | 23-Sep-05 | 9-Nov-05 | 18-Jan-06 | 9-Mar-06 | 3-Aug-06 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Storm | Routine | Routine | Routine | Storm |
| Laboratory | | | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 102 | 91 | 42 | 66 | 74 | 82 | 129 | 69 | 227 | 105 | 98 |
| Chloride | mg/L | | 19 | 11 | 8 | 18 | 8 | 9 | 51 | 25 | 21 | 14 | 22 |
| Sulphate | mg/L | | 155 | 193 | 443 | 340 | 426 | 178 | 244 | 103 | 163 | 78 | 318 |
| Ammonia (as N) | mg/L | | 0.14 | 0.08 | 0.04 | 0 | 0.17 | 0.11 | 0.06 | 0.35 | 1.94 | 0.61 | 0.09 |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 |
| Nitrate | mg/L | | 2.42 | 1.70 | 1.37 | 0.15 | 0.77 | 0.81 | 6.02 | 7.85 | 0.54 | 0.74 | 0.37 |
| Nitrite | mg/L | | | | | | | | 0.18 | | | | <0.10 |
| Phenols | mg/L | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Boron | mg/L | 0.200 | 0.18 | 0.12 | 0.08 | 0.22 | 0.14 | 0.17 | 0.32 | 0.16 | 0.38 | 0.14 | 0.24 |
| Calcium | mg/L | | 62 | 74 | 119 | 116 | 112 | 65 | 102 | 66 | 94 | 46 | 106 |
| Chromium | mg/L | 0.0089 | <0.01 | <0.005 | <0.005 | <0.005 | <0.005 | 0.003 | 0.002 | 0.026 | 0.003 | 0.002 | 0.005 |
| Iron | mg/L | 0.300 | | 1.24 | 0.93 | 0.22 | 1.97 | 1.21 | 0.64 | 19.4 | 0.66 | 0.83 | 3.08 |
| Magnesium | mg/L | | 23 | 27 | 58 | 33 | 53 | 22 | 32 | 21 | 32 | 15 | 38 |
| Potassium | mg/L | | 4 | 3 | 3 | 6 | 3 | 5 | 6 | 4 | 5 | 4 | 5 |
| Sodium | mg/L | | 21 | 12 | 21 | 21 | 20 | 13 | 17 | 9 | 19 | 10 | 21 |
| Nickel | mg/L | 0.025 | <0.01 | <0.005 | <0.005 | <0.005 | 0.006 | 0.004 | 0.007 | 0.024 | 0.006 | 0.005 | 0.013 |
| Zinc | mg/L | 0.02 | <0.01 | 0.008 | <0.005 | <0.005 | <0.01 | <0.01 | 0.01 | 0.06 | 0.01 | <0.01 | 0.02 |
| pH | (pH units) | 6.5-8.5 | | | | | | | 7.42 | 7.84 | 7.73 | 7.48 | 7.49 |
| Total Organic Carbon | mg/L | | | | | | | | 13.3 | | 9.4 | 5.8 | 11.2 |
| Aluminum | mg/L | 0.075* | | | | | | | 0.73 | | | | 2.56 |
| Arsenic | mg/L | 0.100* | | | | | | | 0.001 | | | | 0.003 |
| Barium | mg/L | | | | | | | | 0.03 | | | | 0.04 |
| Beryllium | mg/L | 1.100 | | | | | | | <0.001 | | | | <0.001 |
| Bismuth | mg/L | | | | | | | | <0.005 | | | | <0.005 |
| Cadmium | mg/L | 0.0002 | | | | | | | <0.0001 | | | | 0.0002 |
| Cobalt | mg/L | 0.0009 | | | | | | | 0.0009 | | | | 0.0034 |
| Dissolved Oxygen | mg/L | | | | | | | | 9.7 | | | | |
| Lead | mg/L | 0.005 | | | | | | | <0.001 | | | | 0.001 |
| Molybdenum | mg/L | 0.040* | | | | | | | 0.013 | | | | 0.012 |
| Selenium | mg/L | 0.100 | | | | | | | 0.003 | | | | 0.004 |
| Silver | mg/L | 0.0001 | | | | | | | <0.0001 | | | | <0.0001 |
| Strontium | mg/L | | | | | | | | 0.491 | | | | 0.627 |
| Tin | mg/L | | | | | | | | <0.01 | | | | <0.01 |
| Titanium | mg/L | | | | | | | | 0.03 | | | | <0.01 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | 1.35 | | | | 0.74 |
| Total Phosphorus | mg/L | 0.02* | | | | | | | 0.20 | | | | 2.68 |
| Vanadium | mg/L | 0.006* | | | | | | | 0.004 | | | | 0.006 |
| Ion Percentage | % | | 2.5 | 2.8 | 3.4 | 35.8 | 1.1 | 2.0 | 0.0 | 8.2 | 2.0 | 2.3 | 1.6 |

- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
 - 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14 / SS14A | | | | | | | | | | |
|------------------------------------|------------|---------|--|-------------|----------|--------------|--------------|---------------|---------------|-----------------|---------------|--------------|--------------|
| Date | | | 5-Oct-06 | 17-Nov-06 | 2-Mar-07 | 9-Jan-08 | 19-Mar-08 | 14-Jun-08 | 17-Jul-08 | 9-Sep-08 | 4-Nov-08 | 12-Feb-09 | 6-Apr-09 |
| Routine/Storm Monitoring | | | Routine | Storm | Routine | Routine | Routine | Storm | Storm | Storm | Storm | Routine | Routine |
| Laboratory | | | Accutest | Accutest | Accutest | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 117 | 56 | 121 | 239 | 129 | | 78 | 98 | 145 | 139 | 153 |
| Chloride | mg/L | | 52 | 19 | 9 | 26 | 10 | 23 | 27 | 17 | 24 | 5 | 13 |
| Sulphate | mg/L | | 108 | 25 | 72 | 242 | 70 | | 257 | 216 | 251 | 69 | 180 |
| Ammonia (as N) | mg/L | | 0.02 | 0.07 | 0.66 | | 0.41 | 0.075 | 0.075 | 0.075 | 0.17 | 0.11 | 0.075 |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | <0.02 | 0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 |
| Nitrate | mg/L | | 53.2 | 7.24 | 1.72 | 0.05 | 0.6 | 0.05 | 0.1 | 0.2 | 1.8 | 1.3 | 1.1 |
| Nitrite | mg/L | | <0.10 | <0.10 | | | 0.02 | <0.01 | 0.04 | 0.02 | 0.03 | 0.03 | |
| Phenols | mg/L | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Boron | mg/L | 0.200 | 0.23 | 0.09 | 0.11 | 0.51 | 0.23 | 0.25 | 0.15 | 0.16 | 0.24 | 0.13 | 0.16 |
| Calcium | mg/L | | 130 | 32 | 56 | 130 | 58 | 130 | 100 | 100 | 98 | 66 | 130 |
| Chromium | mg/L | 0.0089 | 0.002 | <0.001 | <0.001 | 0.010 | 0.010 | 0.020 | 0.008 | 0.015 | 0.009 | 0.013 | 0.030 |
| Iron | mg/L | 0.300 | 0.16 | 0.47 | 0.27 | 4.6 | 5.6 | 20 | 7.8 | 10 | 4.7 | 13 | 29 |
| Magnesium | mg/L | | 38 | 10 | 17 | 39 | 19 | 45 | 37 | 36 | 35 | 20 | 43 |
| Potassium | mg/L | | 7 | 4 | 4 | 5 | 5.2 | 6.9 | 5 | 8.5 | 8.4 | 4.8 | 7.2 |
| Sodium | mg/L | | 20 | 7 | 10 | 20 | 11 | 22 | 21 | 16 | 15 | 6.6 | 13 |
| Nickel | mg/L | 0.025 | <0.005 | <0.005 | <0.005 | 0.008 | 0.008 | 0.032 | 0.012 | 0.015 | 0.006 | 0.017 | 0.045 |
| Zinc | mg/L | 0.02 | <0.01 | <0.01 | <0.01 | 0.02 | 0.02 | 0.07 | 0.025 | 0.03 | 0.02 | 0.036 | 0.097 |
| pH | (pH units) | 6.5-8.5 | 7.89 | 7.33 | 7.79 | 7.83 | 6.87 | 8.32 | 7.82 | 7.32 | 7.98 | 6.77 | 8.44 |
| Total Organic Carbon | mg/L | | 8.9 | 7.7 | 7.1 | 10.0 | 7.4 | 13.5 | 9.7 | 6.1 | 12.5 | 9.4 | 17 |
| Aluminum | mg/L | 0.075* | | 1.77 | | | | 11 | 4.5 | 9.4 | 7.9 | | |
| Arsenic | mg/L | 0.100* | | <0.001 | | | | 0.007 | 0.004 | 0.004 | 0.002 | | |
| Barium | mg/L | | | 0.05 | | | | 0.098 | 0.05 | 0.085 | 0.063 | | |
| Beryllium | mg/L | 1.100 | | <0.001 | | | | 0.0007 | <0.0006 | <0.0006 | <0.0006 | | |
| Bismuth | mg/L | | | <0.005 | | | | | <0.001 | <0.001 | <0.001 | | |
| Cadmium | mg/L | 0.0002 | | <0.0001 | | | | 0.0002 | <0.0001 | <0.0001 | <0.0001 | | |
| Cobalt | mg/L | 0.0009 | | 0.0008 | | | | 0.0088 | 0.0033 | 0.0044 | 0.0019 | | |
| Copper | mg/L | 0.005 | | 0.004 | | | | 0.020 | 0.009 | 0.009 | 0.006 | | |
| Lead | mg/L | 0.005 | | 0.002 | | | | 0.011 | 0.0038 | 0.0044 | 0.0018 | | |
| Molybdenum | mg/L | 0.040* | | <0.005 | | | | 0.025 | 0.027 | 0.023 | 0.011 | | |
| Selenium | mg/L | 0.100 | | <0.001 | | | | <0.002 | <0.05 | <0.005 | <0.005 | | |
| Silver | mg/L | 0.0001 | | <0.0001 | | | | 0.0002 | | <0.0001 | <0.0001 | | |
| Strontium | mg/L | | | 0.086 | | | | 0.52 | 0.44 | 0.50 | 0.43 | | |
| Tin | mg/L | | | <0.01 | | | | <0.001 | <0.002 | <0.002 | <0.002 | | |
| Titanium | mg/L | | | <0.01 | | | | 0.22 | | 0.27 | 0.25 | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | 0.92 | 1.91 | | | | 3 | 1 | 0.8 | 1.5 | | |
| Total Phosphorus | mg/L | 0.02* | 0.11 | 0.87 | | | | 0.33 | 0.21 | <0.15 | 0.15 | | |
| Vanadium | mg/L | 0.006* | | 0.002 | | | | 0.025 | 0.009 | 0.022 | 0.016 | | |
| Ion Percentage | % | | 15.6 | 9.1 | 6.1 | 2.6 | 7.1 | | 5.1 | 7.4 | 1.1 | 8.4 | 12.0 |
| Benzene | ug/L | | | | | | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | ug/L | | | | | | | <0.2 | <0.2 | <0.3 | <0.2 | <0.3 | <0.3 |
| Ethylbenzene | ug/L | | | | | | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| o-Xylene | ug/L | | | | | | | <0.2 | <0.2 | <0.3 | <0.2 | <0.3 | <0.3 |
| p+m-Xylene | ug/L | | | | | | | <0.4 | <0.4 | <0.6 | <0.4 | <0.6 | <0.6 |
| Total Xylenes | ug/L | | | | | | | <0.4 | <0.4 | <0.6 | <0.4 | <0.6 | <0.6 |
| Total Oil & Grease | mg/L | | | | | | | <0.5 | <0.5 | <0.5 | <0.5 | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14 / SS14A | | | | | | | | | | | |
|------------------------------------|------------|---------|--|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|----------|----------|--------|
| Date | | | 9-Aug-09 | 10-Oct-09 | 24-Oct-09 | 25-Jan-10 | 6-Apr-10 | 6-Jun-10 | 14-Oct-10 | 28-Feb-11 | 20-Apr-11 | 7-Jun-11 | 8-Aug-11 | |
| Routine/Storm Monitoring | | | Routine | Storm | Routine | Routine | Routine | Storm | Storm | Routine | Routine | Storm | Storm | |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 80 | | 120 | 126 | 91 | | 95 | 122 | 179 | | 132 | |
| Chloride | mg/L | | 22 | 32 | 31 | 8 | 8 | 9 | 18 | 11 | 17 | 3 | 13 | |
| Sulphate | mg/L | | 210 | | 350 | 99 | 150 | | 220 | 89 | 210 | | 290 | |
| Ammonia (as N) | mg/L | | 0.075 | 0.075 | 0.075 | 0.075 | 0.270 | 0.230 | 0.075 | 0.570 | 0.075 | 0.150 | 0.075 | |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | | <0.02 | <0.02 | <0.02 | | <0.02 | <0.02 | <0.02 | | <0.02 | |
| Nitrate | mg/L | | 0.5 | 0.9 | 0.3 | 1.3 | 0.7 | 0.7 | 0.05 | 2.3 | 0.3 | 0.02 | 0.05 | |
| Nitrite | mg/L | | | 0.03 | | | | | 0.01 | | | 0.3 | <0.01 | |
| Phenols | mg/L | 0.001 | <0.001 | | <0.001 | <0.001 | <0.001 | | <0.001 | <0.001 | <0.001 | | | |
| Boron | mg/L | 0.200 | 0.08 | 0.14 | 0.10 | 0.12 | 0.4 | 0.14 | 0.09 | 0.17 | 0.31 | 0.13 | 0.25 | |
| Calcium | mg/L | | 66 | 120 | 130 | 64 | 670 | 180 | 95 | 60 | 100 | 51 | 120 | |
| Chromium | mg/L | 0.0089 | <0.005 | <0.005 | <0.005 | 0.006 | 0.26 | 0.073 | <0.005 | <0.005 | <0.005 | 0.045 | <0.005 | |
| Iron | mg/L | 0.300 | 1.8 | 1.0 | 1.4 | 3.0 | 260 | 76 | 2.5 | 1.5 | 3.6 | 45 | 0.8 | |
| Magnesium | mg/L | | 22 | 40 | 44 | 19 | 160 | 48 | 23 | 20 | 34 | 18 | 27 | |
| Potassium | mg/L | | 3.9 | 4.3 | 7.1 | 5.0 | 41 | 11 | 7.7 | 4.6 | 4.2 | 7.5 | 6.7 | |
| Sodium | mg/L | | 12 | 19 | 20 | 7.3 | 16 | 9.1 | 11 | 8.3 | 15 | 4.3 | 14 | |
| Nickel | mg/L | 0.025 | 0.004 | <0.001 | 0.003 | 0.004 | 0.36 | 0.11 | 0.003 | 0.002 | 0.006 | 0.056 | 0.002 | |
| Zinc | mg/L | 0.02 | 0.009 | <0.01 | 0.031 | 0.012 | 0.78 | 0.16 | 0.010 | 0.012 | 0.019 | 0.12 | <0.005 | |
| pH | (pH units) | 6.5-8.5 | 7.48 | 8.24 | 7.88 | 8.65 | 7.94 | 7.94 | 7.85 | 7.85 | 7.91 | 7.23 | 7.35 | |
| Total Organic Carbon | mg/L | | 6.9 | | 8.2 | 5.8 | 14.8 | | 10.7 | 6.0 | 13.2 | | 11.1 | |
| Aluminum | mg/L | 0.075* | | 0.91 | | | | 40 | 4.1 | | | 28 | 0.72 | |
| Arsenic | mg/L | 0.100* | | <0.001 | | | | 0.019 | 0.001 | | | 0.011 | 0.003 | |
| Barium | mg/L | | | 0.039 | | | | 0.23 | 0.048 | | | 0.17 | 0.053 | |
| Beryllium | mg/L | 1.100 | | <0.0006 | | | | 0.0024 | <0.0006 | | | 0.0014 | <0.0005 | |
| Bismuth | mg/L | | | <0.001 | | | | <0.001 | <0.001 | | | <0.001 | 0.001 | |
| Cadmium | mg/L | 0.0002 | | <0.0001 | | | | 0.0003 | <0.0001 | | | 0.0003 | <0.0001 | |
| Cobalt | mg/L | 0.0009 | | 0.0005 | | | | 0.032 | 0.0008 | | | 0.016 | 0.0007 | |
| Copper | mg/L | 0.005 | | 0.003 | | | | 0.055 | 0.003 | | | 0.028 | 0.004 | |
| Lead | mg/L | 0.005 | | <0.0005 | | | | 0.029 | 0.0012 | | | 0.019 | <0.0005 | |
| Molybdenum | mg/L | 0.040* | | 0.014 | | | | 0.022 | 0.008 | | | 0.010 | 0.019 | |
| Selenium | mg/L | 0.100 | | <0.005 | | | | <0.005 | <0.005 | | | <0.005 | <0.002 | |
| Silver | mg/L | 0.0001 | | <0.0001 | | | | <0.0001 | <0.0001 | | | <0.0001 | | |
| Strontium | mg/L | | | 0.52 | | | | 0.46 | 0.33 | | | 0.16 | 0.44 | |
| Tin | mg/L | | | <0.002 | | | | <0.002 | <0.002 | | | <0.002 | <0.001 | |
| Titanium | mg/L | | | 0.026 | | | | 0.75 | 0.16 | | | 0.51 | 0.021 | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | 0.9 | | | | 5 | 1.2 | | | 11 | 1 | |
| Total Phosphorus | mg/L | 0.02* | | 0.05 | | | | 1.3 | 0.11 | | | 0.10 | 0.10 | |
| Vanadium | mg/L | 0.006* | | 0.002 | | | | 0.079 | 0.009 | | | 0.053 | 0.002 | |
| Ion Percentage | % | | 2.4 | | 2.4 | 4.6 | 40.9 | | 2.4 | 2.7 | 0.2 | | 0.3 | |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Toluene | ug/L | | <0.3 | <0.2 | <0.3 | <0.3 | <0.3 | <0.2 | <0.2 | <0.3 | <0.3 | <0.2 | <0.3 | |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| o-Xylene | ug/L | | <0.3 | <0.2 | <0.3 | <0.3 | <0.3 | <0.2 | <0.2 | <0.3 | <0.3 | <0.2 | <0.3 | |
| p+m-Xylene | ug/L | | <0.6 | <0.4 | <0.6 | <0.6 | <0.6 | <0.4 | <0.4 | <0.6 | <0.6 | <0.4 | <0.6 | |
| Total Xylenes | ug/L | | <0.6 | <0.4 | | | | <0.4 | <0.4 | | | <0.4 | <0.6 | |
| Total Oil & Grease | mg/L | | | <0.5 | | | | <0.5 | <1 | | | <0.5 | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14A | | | | | | | | | | |
|------------------------------------|------------|---------|---|-----------|----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|----------|
| Date | | | 13-Oct-11 | 13-Mar-12 | 4-May-12 | 28-Jul-12 | 30-Oct-12 | 13-Jan-13 | 10-Apr-13 | 29-May-13 | 5-Jul-13 | 28-Aug-13 | 7-Oct-13 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Storm | Routine | Storm | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 176 | 140 | 92 | 92 | 74 | 150 | 130 | | 81 | | 160 |
| Chloride | mg/L | | 20 | 12 | 12 | 12 | 6 | 7 | 9 | 7 | 6 | 5 | 15 |
| Sulphate | mg/L | | 210 | 170 | 250 | 190 | 94 | 120 | 120 | | 130 | | 110 |
| Ammonia (as N) | mg/L | | 0.075 | 0.075 | 0.075 | 0.075 | 0.200 | 0.075 | 0.075 | 0.150 | 0.075 | 0.075 | 0.075 |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | | <0.021 | | <0.0076 |
| Nitrate | mg/L | | 0.7 | 1.6 | 1.8 | 0.99 | 2.4 | 0.56 | 1.0 | 0.17 | 0.05 | 0.05 | 0.05 |
| Nitrite | mg/L | | | | | | | | | 0.032 | | <0.010 | |
| Phenols | mg/L | 0.001 | 0.015 | 0.0013 | <0.0010 | 0.0035 | <0.0010 | <0.0010 | <0.0010 | | <0.0010 | | 0.0012 |
| Boron | mg/L | 0.200 | 0.20 | 0.19 | 0.18 | 0.22 | 0.093 | 0.14 | 0.14 | 0.23 | 1.5 | 0.49 | 0.39 |
| Calcium | mg/L | | 120 | 88 | 100 | 95 | 51 | 79 | 80 | 87 | 92 | 58 | 80 |
| Chromium | mg/L | 0.0089 | 0.007 | 0.013 | 0.0051 | 0.0094 | 0.026 | 0.0064 | 0.0063 | <0.005 | <0.005 | 0.006 | <0.0050 |
| Iron | mg/L | 0.300 | 5.6 | 11 | 3.2 | 9.0 | 25 | 6.1 | 3.3 | 1.2 | 3.8 | 4.1 | 2.2 |
| Magnesium | mg/L | | 28 | 26 | 26 | 24 | 18 | 23 | 21 | 22 | 32 | 15 | 22 |
| Potassium | mg/L | | 13 | 6.6 | 4.7 | 5.1 | 8.2 | 5.0 | 5.8 | 5.1 | 9 | 7.7 | 9.1 |
| Sodium | mg/L | | 14 | 10 | 12 | 12 | 5.9 | 8.7 | 8.5 | 9.4 | 68 | 10 | 13 |
| Nickel | mg/L | 0.025 | 0.011 | 0.015 | 0.005 | 0.013 | 0.029 | 0.0081 | 0.0051 | 0.004 | 0.013 | 0.006 | 0.0041 |
| Zinc | mg/L | 0.02 | 0.044 | 0.032 | 0.019 | 0.030 | 0.061 | 0.018 | 0.012 | 0.02 | 0.016 | 0.01 | 0.01 |
| pH | (pH units) | 6.5-8.5 | 7.10 | 7.92 | 8.12 | 7.22 | 7.69 | 7.82 | 7.00 | | 8.37 | 8.33 | 8.21 |
| Total Organic Carbon | mg/L | | 33.3 | 16 | 23 | 14 | 9.4 | 10 | 9.5 | | 8.1 | | 14 |
| Aluminum | mg/L | 0.075* | | | | | | | | 0.80 | | 6.1 | |
| Arsenic | mg/L | 0.100* | | | | | | | | 0.001 | | 0.003 | |
| Barium | mg/L | | | | | | | | | 0.035 | | 0.061 | |
| Beryllium | mg/L | 1.100 | | | | | | | | <0.0006 | | <0.0006 | |
| Bismuth | mg/L | | | | | | | | | <0.0010 | | <0.0010 | |
| Cadmium | mg/L | 0.0002 | | | | | | | | <0.0001 | | <0.0001 | |
| Cobalt | mg/L | 0.0009 | | | | | | | | 0.0007 | | 0.0017 | |
| Copper | mg/L | 0.005 | | | | | | | | 0.007 | | 0.008 | |
| Lead | mg/L | 0.005 | | | | | | | | 0.001 | | 0.0019 | |
| Molybdenum | mg/L | 0.040* | | | | | | | | 0.011 | | 0.017 | |
| Selenium | mg/L | 0.100 | | | | | | | | <0.005 | | <0.005 | |
| Silver | mg/L | 0.0001 | | | | | | | | <0.00010 | | <0.00010 | |
| Strontium | mg/L | | | | | | | | | 0.29 | | 0.25 | |
| Tin | mg/L | | | | | | | | | <0.002 | | <0.002 | |
| Titanium | mg/L | | | | | | | | | 0.017 | | 0.26 | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | | 1.3 | | 1.3 | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | | 0.093 | | 0.10 | |
| Vanadium | mg/L | 0.006* | | | | | | | | 0.002 | | 0.014 | |
| Ion Percentage | % | | 2.2 | 1.6 | 1.2 | 4.6 | 5.6 | 2.7 | 3.9 | | 20.1 | | 2.8 |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.20 | <0.2 | <0.20 | <0.2 |
| Toluene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.20 | <0.3 | <0.20 | <0.3 |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.20 | <0.2 | <0.20 | <0.2 |
| o-Xylene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.20 | <0.3 | <0.20 | <0.3 |
| p+m-Xylene | ug/L | | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.40 | <0.6 | <0.40 | <0.6 |
| Total Xylenes | ug/L | | | | | | | | | | | | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14A | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------|----------|-----------|----------|-----------|-----------|-----------|----------|-----------|-----------|
| Date | | | 11-Jan-14 | 8-Apr-14 | 7-Jul-14 | 15-Oct-14 | 4-Jan-15 | 10-Apr-15 | 25-Oct-15 | 25-Feb-16 | 7-Apr-16 | 21-Oct-16 | 12-Jan-17 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 64 | | 52 | 200 | 70 | 220 | 180 | 180 | 180 | 91 | 120 |
| Chloride | mg/L | | 7 | 140 | 5 | 24 | 10 | 15 | 35 | 11 | 7.4 | 33 | 21 |
| Sulphate | mg/L | | 37 | 190 | 23 | 96 | 37 | 110 | 250 | 160 | 93 | 290 | 56 |
| Ammonia (as N) | mg/L | | 0.58 | 0.075 | 0.08 | 0.075 | 0.45 | 0.075 | 0.075 | 0.075 | 0.24 | 0.075 | 0.49 |
| Ammonia Unionized | mg/L | 0.02 | 0.009 | <0.0013 | <0.0073 | <0.0028 | 0.0051 | <0.009 | <0.00076 | <0.0021 | 0.0019 | <0.0048 | 0.0014 |
| Nitrate | mg/L | | 1.4 | 0.05 | 0.31 | 0.05 | 1.22 | 0.05 | 0.1 | 0.37 | 0.12 | 4.64 | 1.81 |
| Nitrite | mg/L | | | | | | | | | | | | |
| Phenols | mg/L | 0.001 | 0.002 | 0.005 | 0.002 | 0.0097 | 0.0077 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <0.0040 | <0.0040 |
| Boron | mg/L | 0.200 | 0.06 | 1.5 | 0.10 | 0.18 | 0.063 | 0.10 | 0.54 | 0.16 | 0.10 | 0.07 | 0.13 |
| Calcium | mg/L | | 30 | 100 | 25 | 85 | 33 | 91 | 110 | 89 | 73 | 120 | 120 |
| Chromium | mg/L | 0.0089 | <0.0050 | <0.0050 | 0.027 | <0.0050 | <0.0050 | <0.0050 | <0.005 | <0.0050 | 0.011 | <0.005 | 0.061 |
| Iron | mg/L | 0.300 | 0.33 | 0.21 | 24.0 | 3.3 | 2.2 | 0.58 | 0.60 | 0.32 | 6.2 | 0.90 | 58 |
| Magnesium | mg/L | | 7.8 | 36 | 9 | 29 | 8.7 | 26 | 24 | 26 | 22 | 27 | 34 |
| Potassium | mg/L | | 7.3 | 8.4 | 7.8 | 13 | 8.3 | 5.2 | 5.9 | 4.1 | 5.8 | 3.7 | 17 |
| Sodium | mg/L | | 3.4 | 110 | 2 | 9.5 | 3.3 | 8.9 | 31 | 11 | 8.2 | 16 | 7.1 |
| Nickel | mg/L | 0.025 | <0.0010 | 0.01 | 0.031 | 0.0056 | 0.0033 | 0.002 | 0.002 | 0.0013 | 0.0078 | 0.006 | 0.077 |
| Zinc | mg/L | 0.02 | 0.0089 | 0.0059 | 0.065 | 0.023 | 0.013 | 0.006 | <0.01 | 0.0077 | 0.027 | <0.01 | 0.15 |
| pH | (pH units) | 6.5-8.5 | 8.07 | 7.73 | 7.97 | 7.85 | 7.99 | 8.45 | 7.46 | 8.21 | 7.72 | 8.24 | 7.40 |
| Total Organic Carbon | mg/L | | 7.5 | 12 | 16 | 33 | 9.2 | 9.7 | 10 | 5.9 | 9.5 | 10 | 8.6 |
| Aluminum | mg/L | 0.075* | | | | | | | | | | | |
| Arsenic | mg/L | 0.100* | | | | | | | | | | | |
| Barium | mg/L | | | | | | | | | | | | |
| Beryllium | mg/L | 1.100 | | | | | | | | | | | |
| Bismuth | mg/L | | | | | | | | | | | | |
| Cadmium | mg/L | 0.0002 | | | | | | | | | | | |
| Cobalt | mg/L | 0.0009 | | | | | | | | | | | |
| Copper | mg/L | 0.005 | | | | | | | | | | | |
| Lead | mg/L | 0.005 | | | | | | | | | | | |
| Molybdenum | mg/L | 0.040* | | | | | | | | | | | |
| Selenium | mg/L | 0.100 | | | | | | | | | | | |
| Silver | mg/L | 0.0001 | | | | | | | | | | | |
| Strontium | mg/L | | | | | | | | | | | | |
| Tin | mg/L | | | | | | | | | | | | |
| Titanium | mg/L | | | | | | | | | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | | | | | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | | | | | |
| Vanadium | mg/L | 0.006* | | | | | | | | | | | |
| Ion Percentage | % | | 2.5 | | 8.0 | 2.6 | 2.7 | 0.3 | 2.4 | 0.4 | 0.9 | 0.5 | 20.3 |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.10 | <0.10 |
| Toluene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.10 | <0.20 |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.20 | <0.10 |
| o-Xylene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.10 | <0.10 |
| p+m-Xylene | ug/L | | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.10 | <0.10 |
| Total Xylenes | ug/L | | | | | | | | | | | <0.10 | <0.10 |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14A | | | | | | | | | | |
|------------------------------------|------------|---------|---|-----------|-----------|-----------|----------|----------|----------|-----------|----------|-----------|----------------|
| Date | | | 6-Apr-17 | 13-Jul-17 | 28-Oct-17 | 23-Jan-18 | 4-Apr-18 | 8-Aug-18 | 8-Aug-18 | 31-Oct-18 | 7-Feb-19 | 17-Apr-19 | 2-Oct-19 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Storm | Routine | Routine | Routine | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Bureau Veritas |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 220 | 98 | 120 | 160 | 170 | 84 | | 140 | 190 | 230 | 150 |
| Chloride | mg/L | | 33 | 4.4 | 17 | 13 | 13 | 4.6 | 4.7 | 13 | 13 | 15 | 6.3 |
| Sulphate | mg/L | | 160 | 26 | 200 | 150 | 110 | 97 | | 72 | 95 | 210 | 180 |
| Ammonia (as N) | mg/L | | 0.075 | 0.075 | 0.03 | 0.22 | 0.13 | 0.025 | 0.025 | 0.057 | 0.025 | 0.025 | 0.025 |
| Ammonia Unionized | mg/L | 0.02 | <0.0005 | <0.013 | <0.0005 | 0.0061 | <0.0005 | <0.0005 | | <0.00061 | <0.00061 | <0.0079 | <0.0015 |
| Nitrate | mg/L | | 0.55 | 0.05 | 1.28 | 1.84 | 1.22 | 0.05 | 0.1 | 0.9 | 1.5 | 0.05 | 0.11 |
| Nitrite | mg/L | | | | | | | | <0.010 | | | | |
| Phenols | mg/L | 0.001 | <0.0040 | <0.0040 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | | <0.0010 | <0.0010 | <0.0010 | 0.001 |
| Boron | mg/L | 0.200 | 0.19 | 0.1 | 0.09 | 0.11 | 0.29 | 0.07 | 0.07 | 0.06 | 0.06 | 0.1 | 0.16 |
| Calcium | mg/L | | 110 | 53 | 86 | 79 | 83 | 57 | 58 | 60 | 74 | 110 | 87 |
| Chromium | mg/L | 0.0089 | <0.005 | 0.016 | <0.005 | <0.005 | 0.013 | 0.011 | 0.01 | <0.005 | <0.005 | <0.005 | <0.005 |
| Iron | mg/L | 0.300 | 1.8 | 18 | 1.8 | 3.3 | 13 | 9.2 | 8.4 | 4.4 | <0.1 | 0.1 | 1.6 |
| Magnesium | mg/L | | 34 | 11 | 23 | 27 | 26 | 14 | 14 | 18 | 26 | 43 | 28 |
| Potassium | mg/L | | 7.5 | 6.2 | 6.3 | 4.4 | 5.9 | 0.014 | 6 | 11 | 5.5 | 4.9 | 4.4 |
| Sodium | mg/L | | 18 | 7 | 10 | 9.6 | 12 | 6.1 | 5.2 | 4.3 | 7.5 | 13 | 10 |
| Nickel | mg/L | 0.025 | 0.004 | 0.028 | 0.003 | 0.006 | 0.016 | 5.2 | 0.012 | 0.007 | 0.001 | 0.001 | 0.004 |
| Zinc | mg/L | 0.02 | 0.02 | 0.14 | 0.02 | <0.01 | 0.04 | 0.02 | 0.02 | 0.02 | <0.01 | <0.01 | <0.01 |
| pH | (pH units) | 6.5-8.5 | 7.19 | 8.17 | 7.25 | 8.4 | 7.21 | 7.06 | 7.06 | 6.72 | 7.85 | 8.53 | 7.86 |
| Total Organic Carbon | mg/L | | 11 | 12 | 10 | 6.2 | 12 | 11 | | 15 | 9.9 | 9.7 | 10 |
| Aluminum | mg/L | 0.075* | | | | | | | 5.3 | | | | |
| Arsenic | mg/L | 0.100* | | | | | | | 0.003 | | | | |
| Barium | mg/L | | | | | | | | 0.045 | | | | |
| Beryllium | mg/L | 1.100 | | | | | | | <0.0006 | | | | |
| Bismuth | mg/L | | | | | | | | <0.001 | | | | |
| Cadmium | mg/L | 0.0002 | | | | | | | <0.0001 | | | | |
| Cobalt | mg/L | 0.0009 | | | | | | | 0.0034 | | | | |
| Copper | mg/L | 0.005 | | | | | | | 0.01 | | | | |
| Lead | mg/L | 0.005 | | | | | | | 0.0035 | | | | |
| Molybdenum | mg/L | 0.040* | | | | | | | 0.007 | | | | |
| Selenium | mg/L | 0.100 | | | | | | | <0.005 | | | | |
| Silver | mg/L | 0.0001 | | | | | | | <0.0004 | | | | |
| Strontium | mg/L | | | | | | | | 0.18 | | | | |
| Tin | mg/L | | | | | | | | <0.002 | | | | |
| Titanium | mg/L | | | | | | | | 0.075 | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | <0.7 | | | | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | 0.18 | | | | |
| Vanadium | mg/L | 0.006* | | | | | | | 0.011 | | | | |
| Ion Percentage | % | | 1.7 | 11.1 | 1.1 | 0.1 | 3.6 | 2.7 | 47.1 | 1.5 | 0.6 | 0.8 | 0.9 |
| Benzene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.25 | <0.20 | <0.20 | <0.25 | <0.20 | <0.25 | <0.50 |
| Toluene | ug/L | | <0.20 | <0.20 | <0.10 | <0.20 | <0.50 | <0.20 | <0.20 | <0.50 | <0.40 | <0.50 | <1.0 |
| Ethylbenzene | ug/L | | <0.10 | <0.10 | <0.20 | <0.10 | <0.25 | <0.20 | <0.20 | <0.25 | <0.20 | <0.25 | <0.50 |
| o-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.25 | <0.20 | <0.20 | <0.25 | <0.20 | <0.25 | <0.50 |
| p+m-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.25 | <0.20 | <0.20 | <0.25 | <0.20 | <0.25 | <0.50 |
| Total Xylenes | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.25 | <0.20 | <0.20 | <0.25 | <0.20 | <0.25 | <0.50 |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14A | | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Date | | | 2-Oct-19 | 11-Jan-20 | 18-May-20 | 15-Nov-20 | 26-Mar-21 | 23-Sep-21 | 23-Sep-21 | 26-Oct-21 | 17-Feb-22 | 4-May-22 | 28-Sep-22 | |
| Routine/Storm Monitoring | | | Storm | Routine | Routine | Routine | Routine | Routine | Storm | Routine | Routine | Routine | Routine | |
| Laboratory | | | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | | 120 | 170 | 170 | 150 | 170 | | 290 | 84 | 270 | 130 | |
| Chloride | mg/L | | 6.9 | 8.6 | 5.6 | 210 | 14 | 9.4 | 9.3 | 12 | 4.8 | 11 | 22 | |
| Sulphate | mg/L | | | 74 | 140 | 200 | 150 | 130 | | 140 | 14 | 93 | 66 | |
| Ammonia (as N) | mg/L | | 0.025 | 0.025 | 0.078 | 0.064 | 0.025 | 0.025 | 0.075 | 0.11 | 2.1 | 0.025 | 0.025 | |
| Ammonia Unionized | mg/L | 0.02 | | 0.00048 | 0.0035 | 0.00083 | <0.00055 | <0.0012 | | 0.0008 | 0.0060 | <0.0039 | <0.0011 | |
| Nitrate | mg/L | | 0.16 | 0.49 | 0.22 | 23.7 | 1.88 | 0.05 | 0.05 | 0.22 | 0.35 | 0.05 | 0.05 | |
| Nitrite | mg/L | | 0.019 | | | | | | <0.010 | | | | | |
| Phenols | mg/L | 0.001 | | 0.0005 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | | <0.0010 | <0.0010 | <0.0010 | <0.0010 | |
| Boron | mg/L | 0.200 | 0.15 | 0.03 | 0.06 | 1.30 | 0.05 | 0.07 | 0.07 | 0.07 | 0.03 | 0.09 | 0.08 | |
| Calcium | mg/L | | 86 | 55 | 72 | 130 | 83 | 80 | 79 | 110 | 26 | 94 | 70 | |
| Chromium | mg/L | 0.0089 | 0.0025 | 0.0025 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | |
| Iron | mg/L | 0.300 | 1.6 | 2.5 | 1.9 | 1.8 | 1.2 | 0.4 | 0.4 | 0.4 | 4.3 | 0.6 | 1.0 | |
| Magnesium | mg/L | | 29 | 17 | 22 | 42 | 26 | 24 | 23 | 35 | 6.9 | 32 | 21 | |
| Potassium | mg/L | | 4.4 | 0.004 | 3.5 | 18 | 7.4 | 8.5 | 8.4 | 6.8 | 8.4 | 4.2 | 4.1 | |
| Sodium | mg/L | | 10 | 4.4 | 6.8 | 120 | 8.7 | 7.4 | 7.1 | 8.9 | 2.3 | 9.2 | 9.7 | |
| Nickel | mg/L | 0.025 | 0.004 | 0.004 | 0.004 | 0.017 | 0.003 | 0.002 | 0.002 | 0.002 | 0.007 | 0.002 | 0.003 | |
| Zinc | mg/L | 0.02 | <0.01 | 0.01 | <0.01 | 0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.02 | <0.01 | <0.01 | |
| pH | (pH units) | 6.5-8.5 | 8.0 | 8.2 | 8.2 | 7.8 | 7.8 | 7.9 | 7.9 | 7.6 | 7.4 | 8.3 | 7.8 | |
| Total Organic Carbon | mg/L | | | 7.5 | 18.0 | 23 | 18 | 12 | | 10 | 14 | 11 | 9.9 | |
| Aluminum | mg/L | 0.075* | 1 | | | | | | 0.23 | | | | | |
| Arsenic | mg/L | 0.100* | 0.001 | | | | | | <0.001 | | | | | |
| Barium | mg/L | | 0.043 | | | | | | 0.044 | | | | | |
| Beryllium | mg/L | 1.100 | <0.0006 | | | | | | <0.0006 | | | | | |
| Bismuth | mg/L | | <0.001 | | | | | | <0.001 | | | | | |
| Cadmium | mg/L | 0.0002 | <0.0001 | | | | | | <0.0001 | | | | | |
| Cobalt | mg/L | 0.0009 | 0.0008 | | | | | | <0.0005 | | | | | |
| Copper | mg/L | 0.005 | 0.005 | | | | | | 0.005 | | | | | |
| Lead | mg/L | 0.005 | 0.001 | | | | | | <0.0005 | | | | | |
| Molybdenum | mg/L | 0.040* | 0.012 | | | | | | 0.008 | | | | | |
| Selenium | mg/L | 0.100 | <0.005 | | | | | | <0.005 | | | | | |
| Silver | mg/L | 0.0001 | <0.0004 | | | | | | <0.0004 | | | | | |
| Strontium | mg/L | | 0.4 | | | | | | 0.32 | | | | | |
| Tin | mg/L | | <0.002 | | | | | | <0.002 | | | | | |
| Titanium | mg/L | | 0.021 | | | | | | 0.007 | | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | <0.7 | | | | | | 0.8 | | | | | |
| Total Phosphorus | mg/L | 0.02* | 0.088 | | | | | | 0.091 | | | | | |
| Vanadium | mg/L | 0.006* | 0.003 | | | | | | <0.001 | | | | | |
| Ion Percentage | % | | 47.4 | 0.9 | 3.0 | 3.7 | 1.2 | 0.5 | 46.1 | 0.4 | 1.0 | 0.6 | 5.8 | |
| Benzene | ug/L | | <0.20 | <0.10 | <0.25 | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| Toluene | ug/L | | <0.20 | <0.20 | <0.50 | <0.50 | <0.50 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | |
| Ethylbenzene | ug/L | | <0.20 | <0.10 | <0.25 | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| o-Xylene | ug/L | | <0.20 | <0.10 | <0.25 | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| p+m-Xylene | ug/L | | <0.20 | <0.10 | <0.25 | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| Total Xylenes | ug/L | | <0.20 | <0.10 | <0.25 | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14A | | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Date | | | 28-Sep-22 | 19-Oct-22 | 10-Feb-23 | 4-Apr-23 | 7-Jul-23 | 7-Jul-23 | 13-Jul-23 | 2-Nov-23 | 10-Jan-24 | 12-Apr-24 | 10-Jul-24 | |
| Routine/Storm Monitoring | | | Storm | Routine | Routine | Routine | Routine | Storm | Storm | Routine | Routine | Routine | Routine+Storm | |
| Laboratory | | | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | | 120 | 210 | 140 | 160 | | | 230 | 190 | 200 | 83 | |
| Chloride | mg/L | | 24 | 8.7 | 9.6 | 3.4 | 5 | 4.7 | 1.4 | 12 | 14 | 6.9 | 1.3 | |
| Sulphate | mg/L | | | 89 | 180 | 65 | 110 | | | 210 | 170 | 130 | 250 | |
| Ammonia (as N) | mg/L | | 0.075 | 0.2 | <0.050 | <0.050 | <0.050 | <0.15 | <0.15 | <0.050 | <0.050 | <0.050 | <0.15 | |
| Ammonia Unionized | mg/L | 0.02 | | 0.0027 | <0.00076 | <0.00061 | <0.0035 | | | <0.00061 | <0.00061 | <0.00094 | <0.0075 | |
| Nitrate | mg/L | | 0.05 | <0.10 | 0.40 | 0.82 | <0.10 | <0.10 | <0.10 | <0.10 | 0.98 | 0.77 | 0.27 | |
| Nitrite | mg/L | | <0.010 | | | | | <0.010 | <0.010 | | | | 0.02 | |
| Phenols | mg/L | 0.001 | | 0.0018 | <0.0010 | <0.0010 | 0.0012 | | | <0.0010 | <0.0010 | <0.0010 | <0.0010 | |
| Boron | mg/L | 0.200 | 0.07 | 0.04 | 0.05 | 0.06 | 0.1 | 0.11 | 0.07 | 0.18 | 0.06 | 0.08 | 0.09 | |
| Calcium | mg/L | | 64 | 55 | 110 | 87 | 79 | 76 | 67 | 95 | 98 | 83 | 110 | |
| Chromium | mg/L | 0.0089 | <0.005 | 0.005 | <0.005 | 0.026 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | <0.005 | 0.013 | |
| Iron | mg/L | 0.300 | 1.3 | 4.6 | 0.4 | 26 | 0.8 | 0.7 | 2.4 | 1.8 | 1.1 | 1.4 | 13 | |
| Magnesium | mg/L | | 17 | 16 | 34 | 25 | 22 | 20 | 18 | 29 | 32 | 24 | 31 | |
| Potassium | mg/L | | 3.9 | 7.2 | 4.5 | 6.3 | 6.4 | 6.1 | 5.5 | 6.8 | 5.9 | 4.8 | 6 | |
| Sodium | mg/L | | 8.5 | 5.8 | 9.8 | 4.7 | 7.7 | 7.4 | 5.6 | 20 | 9.5 | 7.1 | 7.5 | |
| Nickel | mg/L | 0.025 | 0.003 | 0.007 | 0.001 | 0.036 | 0.003 | 0.003 | 0.005 | 0.004 | 0.003 | 0.003 | 0.019 | |
| Zinc | mg/L | 0.02 | 0.01 | 0.01 | <0.01 | 0.06 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.03 | |
| pH | (pH units) | 6.5-8.5 | 7.8 | 7.8 | 8.1 | 7.6 | 8.0 | 8.0 | 7.5 | 6.8 | 7.6 | 7.9 | 8 | |
| Total Organic Carbon | mg/L | | | 10 | 5.7 | 9.7 | 13 | | | 8.4 | 6 | 11 | 8.3 | |
| Aluminum | mg/L | 0.075* | 1.2 | | | | | 0.48 | 1.6 | | | | 8.4 | |
| Arsenic | mg/L | 0.100* | <0.001 | | | | | <0.001 | 0.001 | | | | 0.004 | |
| Barium | mg/L | | 0.042 | | | | | 0.038 | 0.033 | | | | 0.058 | |
| Beryllium | mg/L | 1.100 | <0.0006 | | | | | <0.0006 | <0.0006 | | | | <0.0006 | |
| Bismuth | mg/L | | <0.001 | | | | | <0.001 | <0.001 | | | | <0.001 | |
| Cadmium | mg/L | 0.0002 | <0.0001 | | | | | <0.0001 | <0.0001 | | | | <0.0001 | |
| Cobalt | mg/L | 0.0009 | 0.0007 | | | | | <0.0005 | 0.0013 | | | | 0.0061 | |
| Copper | mg/L | 0.005 | 0.005 | | | | | 0.005 | 0.005 | | | | 0.012 | |
| Lead | mg/L | 0.005 | 0.001 | | | | | <0.0005 | 0.0024 | | | | 0.0048 | |
| Molybdenum | mg/L | 0.040* | 0.009 | | | | | 0.011 | 0.009 | | | | 0.017 | |
| Selenium | mg/L | 0.100 | <0.005 | | | | | <0.005 | <0.005 | | | | <0.005 | |
| Silver | mg/L | 0.0001 | <0.0004 | | | | | <0.0004 | <0.0004 | | | | <0.0004 | |
| Strontium | mg/L | | 0.24 | | | | | 0.3 | 0.31 | | | | 0.79 | |
| Tin | mg/L | | <0.002 | | | | | <0.002 | <0.002 | | | | <0.002 | |
| Titanium | mg/L | | 0.026 | | | | | 0.01 | 0.033 | | | | 0.1 | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | <0.7 | | | | | 0.8 | <0.7 | | | | <0.7 | |
| Total Phosphorus | mg/L | 0.02* | 0.067 | | | | | 0.053 | 0.065 | | | | 0.23 | |
| Vanadium | mg/L | 0.006* | 0.003 | | | | | 0.001 | 0.003 | | | | 0.014 | |
| Ion Percentage | % | | 38.3 | 0.1 | 1.8 | 12.0 | 2.7 | 47.8 | 49.3 | 3.5 | 1.1 | 1.5 | 5.2 | |
| Benzene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | |
| Toluene | ug/L | | <0.20 | <0.20 | <0.20 | <0.20 | <1.0 | <0.20 | <0.20 | <0.20 | <0.10 | <1.0 | <0.10 | |
| Ethylbenzene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | <0.10 | <0.10 | <0.20 | <0.50 | <0.20 | |
| o-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | |
| p+m-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | |
| Total Xylenes | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | East Ditch Line (Poplar System) - SS14A | | | | | | | | | | |
|------------------------------------|------------|---------|---|--|--|--|--|--|--|--|--|--|--|
| Date | | | 14-Oct-24 | | | | | | | | | | |
| Routine/Storm Monitoring | | | Routine | | | | | | | | | | |
| Laboratory | | | Bureau Veritas | | | | | | | | | | |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 91 | | | | | | | | | | |
| Chloride | mg/L | | 12 | | | | | | | | | | |
| Sulphate | mg/L | | 260 | | | | | | | | | | |
| Ammonia (as N) | mg/L | | <0.15 | | | | | | | | | | |
| Ammonia Unionized | mg/L | 0.02 | <0.0087 | | | | | | | | | | |
| Nitrate | mg/L | | 1.21 | | | | | | | | | | |
| Nitrite | mg/L | | | | | | | | | | | | |
| Phenols | mg/L | 0.001 | <0.0010 | | | | | | | | | | |
| Boron | mg/L | 0.200 | 0.12 | | | | | | | | | | |
| Calcium | mg/L | | 98 | | | | | | | | | | |
| Chromium | mg/L | 0.0089 | 0.007 | | | | | | | | | | |
| Iron | mg/L | 0.300 | 6.8 | | | | | | | | | | |
| Magnesium | mg/L | | 27 | | | | | | | | | | |
| Potassium | mg/L | | 8.6 | | | | | | | | | | |
| Sodium | mg/L | | 11 | | | | | | | | | | |
| Nickel | mg/L | 0.025 | 0.011 | | | | | | | | | | |
| Zinc | mg/L | 0.02 | 0.02 | | | | | | | | | | |
| pH | (pH units) | 6.5-8.5 | 8.4 | | | | | | | | | | |
| Total Organic Carbon | mg/L | | 7.5 | | | | | | | | | | |
| Aluminum | mg/L | 0.075* | | | | | | | | | | | |
| Arsenic | mg/L | 0.100* | | | | | | | | | | | |
| Barium | mg/L | | | | | | | | | | | | |
| Beryllium | mg/L | 1.100 | | | | | | | | | | | |
| Bismuth | mg/L | | | | | | | | | | | | |
| Cadmium | mg/L | 0.0002 | | | | | | | | | | | |
| Cobalt | mg/L | 0.0009 | | | | | | | | | | | |
| Copper | mg/L | 0.005 | | | | | | | | | | | |
| Lead | mg/L | 0.005 | | | | | | | | | | | |
| Molybdenum | mg/L | 0.040* | | | | | | | | | | | |
| Selenium | mg/L | 0.100 | | | | | | | | | | | |
| Silver | mg/L | 0.0001 | | | | | | | | | | | |
| Strontium | mg/L | | | | | | | | | | | | |
| Tin | mg/L | | | | | | | | | | | | |
| Titanium | mg/L | | | | | | | | | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | | | | | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | | | | | |
| Vanadium | mg/L | 0.006* | | | | | | | | | | | |
| Ion Percentage | % | | 0.7 | | | | | | | | | | |
| Benzene | ug/L | | <0.10 | | | | | | | | | | |
| Toluene | ug/L | | <0.20 | | | | | | | | | | |
| Ethylbenzene | ug/L | | <0.10 | | | | | | | | | | |
| o-Xylene | ug/L | | <0.10 | | | | | | | | | | |
| p+m-Xylene | ug/L | | <0.10 | | | | | | | | | | |
| Total Xylenes | ug/L | | <0.10 | | | | | | | | | | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
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 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.
 - 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | West Ditch Line (Poplar System) - SS15 / SS14B | | | | | | | | | | |
|------------------------------------|------------|---------|--|-------------|--------------|-------------|-------------|--------------|-------------|--------------|-------------|-------------|--------------|
| Date | | | 9-Apr-02 | 4-Apr-03 | 13-Jun-03 | 15-Sep-03 | 3-May-04 | 31-Jul-04 | 23-Sep-05 | 9-Nov-05 | 18-Jan-06 | 9-Mar-06 | 3-Aug-06 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Storm | Routine | Routine | Routine | Storm |
| Laboratory | | | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest | Accutest |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 105 | 89 | 148 | 76 | 166 | 84 | 131 | 75 | 141 | 97 | 102 |
| Chloride | mg/L | | 13 | 13 | 16 | 20 | 8 | 10 | 48 | 26 | 14 | 11 | 32 |
| Sulphate | mg/L | | 169 | 183 | 322 | 277 | 226 | 163 | 241 | 132 | 120 | 60 | 364 |
| Ammonia (as N) | mg/L | | 0.12 | 0.07 | 0.06 | 0.03 | 0.35 | 0.08 | 0.05 | 0.11 | 0.39 | 0.60 | 0.03 |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | 0.02 | <0.02 |
| Nitrate | mg/L | | 2.86 | 6.01 | 7.19 | 0.39 | 3.01 | 0.34 | 7.56 | 5.63 | 1.81 | 0.89 | 2.38 |
| Nitrite | mg/L | | | | | | | | 0.14 | | | | <0.10 |
| Phenols | mg/L | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Boron | mg/L | 0.200 | 0.48 | 0.21 | 0.51 | 0.35 | 0.37 | 0.20 | 0.63 | 0.26 | 0.37 | 0.15 | 0.26 |
| Calcium | mg/L | | 68 | 78 | 126 | 122 | 93 | 57 | 107 | 71 | 67 | 39 | 119 |
| Chromium | mg/L | 0.0089 | <0.01 | <0.005 | <0.005 | <0.005 | <0.005 | 0.012 | 0.002 | 0.074 | 0.002 | 0.001 | 0.002 |
| Iron | mg/L | 0.300 | 1.01 | 1.33 | 1.28 | 0.52 | 0.75 | 8.42 | 0.51 | 59.0 | 0.47 | 0.65 | 0.21 |
| Magnesium | mg/L | | 23 | 26 | 47 | 28 | 28 | 21 | 31 | 22 | 21 | 12 | 37 |
| Potassium | mg/L | | 4 | 3 | 3 | 10 | 4 | 4 | 6 | 4 | 3 | 4 | 7 |
| Sodium | mg/L | | 20 | 12 | 19 | 18 | 15 | 11 | 26 | 16 | 12 | 8 | 26 |
| Nickel | mg/L | 0.025 | <0.01 | <0.005 | <0.005 | <0.005 | <0.005 | 0.037 | 0.009 | 0.083 | <0.005 | <0.005 | 0.005 |
| Zinc | mg/L | 0.020 | <0.01 | 0.012 | 0.027 | <0.005 | 0.03 | 0.34 | <0.01 | 0.15 | 0.01 | <0.01 | <0.01 |
| pH | (pH units) | 6.5-8.5 | | | | | | | 7.31 | 7.89 | 7.68 | 7.84 | 7.45 |
| Total Organic Carbon | mg/L | | | | | | | | 12.4 | | 7.7 | 5.5 | 8.3 |
| Aluminum | mg/L | 0.075* | | | | | | | 0.68 | | | | 0.20 |
| Arsenic | mg/L | 0.100* | | | | | | | 0.001 | | | | 0.001 |
| Barium | mg/L | | | | | | | | 0.04 | | | | 0.04 |
| Beryllium | mg/L | 1.100 | | | | | | | <0.001 | | | | <0.001 |
| Bismuth | mg/L | | | | | | | | <0.005 | | | | <0.005 |
| Cadmium | mg/L | 0.0002 | | | | | | | <0.0001 | | | | <0.0001 |
| Cobalt | mg/L | 0.0009 | | | | | | | 0.0009 | | | | 0.0005 |
| Copper | | | | | | | | | | | | | |
| Lead | mg/L | 0.005 | | | | | | | <0.001 | | | | 0.006 |
| Molybdenum | mg/L | 0.040* | | | | | | | 0.012 | | | | 0.025 |
| Selenium | mg/L | 0.100 | | | | | | | 0.003 | | | | 0.003 |
| Silver | mg/L | 0.0001 | | | | | | | <0.0001 | | | | <0.0001 |
| Strontium | mg/L | | | | | | | | 0.461 | | | | 0.533 |
| Tin | mg/L | | | | | | | | <0.01 | | | | <0.01 |
| Titanium | mg/L | | | | | | | | 0.02 | | | | <0.01 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | 1.29 | | | | 0.73 |
| Total Phosphorus | mg/L | 0.02* | | | | | | | 0.19 | | | | 0.07 |
| Vanadium | mg/L | 0.006* | | | | | | | 0.003 | | | | 0.001 |
| Ion Percentage | % | | 2.8 | 4.1 | 3.6 | 4.7 | 0.1 | 0.5 | 1.9 | 6.7 | 2.3 | 2.0 | 0.3 |

- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
 - 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.
 - 12) Downstream station SS15 redesignated as background station SS14B as a result of grading modifications in September 2009, and was further redesignated as a station adjacent to the Poplar System in late spring of 2011.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | West Ditch Line (Poplar System) - SS15 / SS14B | | | | | | | | | | |
|------------------------------------|------------|---------|--|-------------|----------|--------------|------------|---------------|-------------|---------------|---------------|--------------|--------------|
| Date | | | 5-Oct-06 | 17-Nov-06 | 2-Mar-07 | 9-Jan-08 | 19-Mar-08 | 14-Jun-08 | 17-Jul-08 | 9-Sep-08 | 4-Nov-08 | 12-Feb-09 | 6-Apr-09 |
| Routine/Storm Monitoring | | | Routine | Storm | Routine | Routine | Routine | Storm | Storm | Storm | Storm | Routine | Routine |
| Laboratory | | | Accutest | Accutest | Accutest | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 140 | 169 | 101 | 123 | 99 | | 100 | 85 | 118 | 101 | 111 |
| Chloride | mg/L | | 51 | 28 | 16 | 33 | 12 | 21 | 27 | 17 | 25 | 10 | 16 |
| Sulphate | mg/L | | 111 | 139 | 68 | 145 | 59 | | 216 | 192 | 173 | 48 | 120 |
| Ammonia (as N) | mg/L | | 0.04 | 0.20 | 0.76 | | 0.33 | 0.075 | 0.075 | 0.075 | 0.23 | 0.1 | 0.075 |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 |
| Nitrate | mg/L | | 26.3 | 2.88 | 1.92 | 3.5 | 0.8 | 1.0 | 0.8 | 0.5 | 1.4 | 1.5 | 2.0 |
| Nitrite | mg/L | | <0.10 | <0.10 | | | 0.02 | 0.03 | 0.04 | 0.03 | 0.03 | 0.02 | |
| Phenols | mg/L | 0.001 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| Boron | mg/L | 0.200 | 0.36 | 0.43 | 0.16 | 0.33 | 0.18 | 0.19 | 0.19 | 0.14 | 0.23 | 0.16 | 0.20 |
| Calcium | mg/L | | 110 | 80 | 48 | 73 | 45 | 79 | 95 | 88 | 79 | 48 | 86 |
| Chromium | mg/L | 0.0089 | 0.002 | 0.001 | <0.001 | 0.017 | <0.005 | 0.009 | <0.005 | 0.017 | 0.008 | 0.02 | 0.014 |
| Iron | mg/L | 0.300 | 0.37 | 0.35 | 0.27 | 7.8 | 2.1 | 9.2 | 1.4 | 11 | 8.6 | 22 | 14 |
| Magnesium | mg/L | | 30 | 25 | 14 | 22 | 14 | 23 | 29 | 31 | 26 | 16 | 27 |
| Potassium | mg/L | | 7 | 5 | 5 | 5 | 3.8 | 5.2 | 4.3 | 8.9 | 7.8 | 6 | 4.9 |
| Sodium | mg/L | | 20 | 19 | 14 | 19 | 10 | 16 | 19 | 15 | 14 | 8.2 | 13 |
| Nickel | mg/L | 0.025 | <0.005 | <0.005 | <0.005 | 0.014 | 0.003 | 0.015 | 0.003 | 0.017 | 0.011 | 0.026 | 0.022 |
| Zinc | mg/L | 0.020 | <0.01 | <0.01 | <0.01 | 0.03 | 0.01 | 0.03 | 0.008 | 0.04 | 0.04 | 0.058 | 0.10 |
| pH | (pH units) | 6.5-8.5 | 7.86 | 7.96 | 7.75 | 7.83 | 6.84 | 7.66 | 7.41 | 7.32 | 8.08 | 6.70 | 8.45 |
| Total Organic Carbon | mg/L | | 10.5 | 9.8 | 7.7 | 10.6 | 7.1 | 8.2 | 7.6 | 6.9 | 11.1 | 12.7 | 17 |
| Aluminum | mg/L | 0.075* | | 0.80 | | | | 5.9 | 0.93 | 11 | 5.5 | | |
| Arsenic | mg/L | 0.100* | | <0.001 | | | | 0.004 | 0.001 | 0.004 | 0.003 | | |
| Barium | mg/L | | | 0.04 | | | | 0.058 | 0.04 | 0.088 | 0.055 | | |
| Beryllium | mg/L | 1.100 | | <0.001 | | | | <0.0006 | <0.0006 | <0.0006 | <0.0006 | | |
| Bismuth | mg/L | | | <0.005 | | | | | <0.001 | <0.001 | <0.001 | | |
| Cadmium | mg/L | 0.0002 | | <0.0001 | | | | 0.0005 | <0.0001 | <0.0001 | <0.0001 | | |
| Cobalt | mg/L | 0.0009 | | 0.0005 | | | | 0.0038 | 0.0006 | 0.0047 | 0.0033 | | |
| Copper | mg/L | 0.005 | | 0.003 | | | | 0.010 | 0.004 | 0.010 | 0.008 | | |
| Lead | mg/L | 0.005 | | <0.001 | | | | 0.0044 | 0.0007 | 0.005 | 0.0034 | | |
| Molybdenum | mg/L | 0.040* | | <0.005 | | | | 0.015 | 0.02 | 0.023 | 0.009 | | |
| Selenium | mg/L | 0.100 | | <0.001 | | | | <0.002 | <0.005 | <0.005 | <0.005 | | |
| Silver | mg/L | 0.0001 | | <0.0001 | | | | <0.0001 | | <0.0001 | <0.0001 | | |
| Strontium | mg/L | | | 0.291 | | | | 0.30 | 0.39 | 0.42 | 0.31 | | |
| Tin | mg/L | | | <0.01 | | | | <0.001 | <0.002 | <0.002 | <0.002 | | |
| Titanium | mg/L | | | 0.01 | | | | 0.10 | | 0.39 | 0.096 | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | 1.18 | 1.28 | | | | 2 | 0.7 | 1 | 1.8 | | |
| Total Phosphorus | mg/L | 0.02* | 0.13 | 0.20 | | | | 0.21 | 0.07 | 0.23 | 0.78 | | |
| Vanadium | mg/L | 0.006* | | 0.001 | | | | 0.012 | 0.002 | 0.025 | 0.011 | | |
| Ion Percentage | % | | 10.0 | 2.2 | 5.1 | 1.9 | 5.4 | | 3.9 | 7.1 | 2.5 | 9.2 | 10.3 |
| Benzene | ug/L | | | | | | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | ug/L | | | | | | | <0.2 | <0.2 | <0.3 | <0.2 | <0.3 | <0.3 |
| Ethylbenzene | ug/L | | | | | | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| o-Xylene | ug/L | | | | | | | <0.2 | <0.2 | <0.3 | <0.2 | <0.3 | <0.3 |
| p+m-Xylene | ug/L | | | | | | | <0.4 | <0.4 | <0.6 | <0.4 | <0.6 | <0.6 |
| Total Xylenes | ug/L | | | | | | | <0.4 | <0.4 | <0.6 | <0.4 | | |
| Total Oil & Grease | mg/L | | | | | | | <0.5 | <0.5 | <0.5 | <0.5 | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Downstream station SS15 redesignated as background station SS14B as a result of grading modifications in September 2009, and was further redesignated as a station adjacent to the Poplar System in late spring of 2011.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | West Ditch Line (Poplar System) - SS14B | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------|-----------|-----------|-----------|----------|-----------|----------|-----------|----------|----------|
| Date | | | 7-Jun-11 | 9-Aug-11 | 29-Nov-11 | 13-Jan-13 | 10-Apr-13 | 5-Jul-13 | 28-Aug-13 | 7-Oct-13 | 11-Jan-14 | 8-Apr-14 | 7-Jul-14 |
| Routine/Storm Monitoring | | | Storm | Storm | Routine | Routine | Routine | Routine | Storm | Routine | Routine | Routine | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | | 56 | 98 | 200 | 110 | 130 | | 250 | 60 | | 64 |
| Chloride | mg/L | | 6 | 28 | 28 | 110 | 48 | 85 | 21 | 130 | 7 | 130 | 12 |
| Sulphate | mg/L | | | 220 | 46 | 210 | 95 | 150 | | 170 | 24 | 180 | 120 |
| Ammonia (as N) | mg/L | | 0.15 | 0.075 | 0.075 | 0.075 | 0.21 | 0.075 | 0.075 | 0.075 | 0.83 | 0.075 | 0.075 |
| Ammonia Unionized | mg/L | 0.02 | | <0.02 | <0.02 | <0.02 | <0.02 | <0.014 | | <0.0079 | 0.0075 | <0.0034 | <0.0013 |
| Nitrate | mg/L | | 0.02 | 1.2 | 0.2 | 0.37 | 0.58 | 0.05 | 0.05 | 0.05 | 0.99 | 0.05 | 0.05 |
| Nitrite | mg/L | | 0.3 | <0.01 | | | | | <0.010 | | | | |
| Phenols | mg/L | 0.001 | | 0.001 | <0.001 | <0.0010 | <0.0010 | <0.0010 | | <0.0010 | 0.0024 | 0.005 | 0.003 |
| Boron | mg/L | 0.200 | 0.16 | 0.41 | 0.67 | 1.4 | 0.75 | 1.5 | 0.3 | 2.0 | 0.042 | 1.4 | 0.23 |
| Calcium | mg/L | | 52 | 74 | 30 | 110 | 250 | 92 | 77 | 120 | 26 | 100 | 80 |
| Chromium | mg/L | 0.0089 | 0.029 | <0.005 | <0.005 | <0.0050 | 0.092 | <0.0050 | 0.01 | <0.0050 | <0.0050 | <0.0050 | 0.013 |
| Iron | mg/L | 0.300 | 30 | 3.2 | 4.3 | 0.86 | 94 | 3.8 | 7 | 1.8 | 3.3 | 0.14 | 12 |
| Magnesium | mg/L | | 16 | 23 | 11 | 35 | 57 | 21 | 19 | 36 | 6.2 | 33 | 19 |
| Potassium | mg/L | | 6.3 | 5.4 | 6.2 | 8.3 | 13 | 9 | 9.8 | 10 | 8.4 | 8.1 | 5.9 |
| Sodium | mg/L | | 4.7 | 31 | 34 | 100 | 45 | 68 | 18 | 110 | 2.3 | 100 | 13 |
| Nickel | mg/L | 0.025 | 0.039 | 0.006 | 0.007 | 0.0080 | 0.13 | 0.013 | 0.011 | 0.012 | 0.005 | 0.0096 | 0.018 |
| Zinc | mg/L | 0.020 | 0.08 | 0.008 | 0.022 | 0.0067 | 0.45 | 0.016 | 0.02 | 0.0077 | 0.018 | <0.0050 | 0.03 |
| pH | (pH units) | 6.5-8.5 | 7.21 | 6.92 | 7.10 | 7.47 | 7.09 | 8.19 | 8.22 | 8.11 | 7.84 | 8.12 | 7.16 |
| Total Organic Carbon | mg/L | | | 7.8 | 8.2 | 11 | 7.9 | 16 | | 17 | 9.3 | 12 | 10 |
| Aluminum | mg/L | 0.075* | 18 | 1.9 | | | | | 8.4 | | | | |
| Arsenic | mg/L | 0.100* | 0.008 | 0.002 | | | | | 0.004 | | | | |
| Barium | mg/L | | 0.14 | 0.031 | | | | | 0.078 | | | | |
| Beryllium | mg/L | 1.100 | 0.0010 | <0.0005 | | | | | <0.0006 | | | | |
| Bismuth | mg/L | | <0.001 | <0.001 | | | | | <0.0010 | | | | |
| Cadmium | mg/L | 0.0002 | 0.0002 | <0.0001 | | | | | <0.0001 | | | | |
| Cobalt | mg/L | 0.0009 | 0.011 | 0.0015 | | | | | 0.0039 | | | | |
| Copper | mg/L | 0.005 | 0.021 | 0.005 | | | | | 0.01 | | | | |
| Lead | mg/L | 0.005 | 0.015 | 0.0013 | | | | | 0.0037 | | | | |
| Molybdenum | mg/L | 0.040* | 0.009 | 0.02 | | | | | 0.016 | | | | |
| Selenium | mg/L | 0.100 | <0.005 | 0.004 | | | | | <0.005 | | | | |
| Silver | mg/L | 0.0001 | <0.0001 | | | | | | <0.00010 | | | | |
| Strontium | mg/L | | 0.16 | 0.36 | | | | | 0.39 | | | | |
| Tin | mg/L | | <0.002 | <0.001 | | | | | <0.002 | | | | |
| Titanium | mg/L | | 0.34 | 0.047 | | | | | 0.2 | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | 5 | 2 | | | | | 1.5 | | | | |
| Total Phosphorus | mg/L | 0.02* | 0.8 | 0.092 | | | | | 0.18 | | | | |
| Vanadium | mg/L | 0.006* | 0.035 | 0.004 | | | | | 0.017 | | | | |
| Ion Percentage | % | | | 2.0 | 2.2 | 3.0 | 28.3 | 4.0 | 41.6 | 3.5 | 3.0 | 12.2 | 10.5 |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | ug/L | | <0.2 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.2 | <0.3 | <0.3 | <0.3 | <0.3 |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| o-Xylene | ug/L | | <0.2 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.2 | <0.3 | <0.3 | <0.3 | <0.3 |
| p+m-Xylene | ug/L | | <0.4 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.4 | <0.6 | <0.6 | <0.6 | <0.6 |
| Total Xylenes | ug/L | | <0.4 | <0.6 | | | | | | | | | |
| Total Oil & Grease | mg/L | | <0.5 | | | | | | | | | | |

- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
 - 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.
 - 12) Downstream station SS15 redesignated as background station SS14B as a result of grading modifications in September 2009, and was further redesignated as a station adjacent to the Poplar System in late spring of 2011.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | West Ditch Line (Poplar System) - SS14B | | | | | | | | | | |
|------------------------------------|------------|---------|---|--------------|------------|------------|------------|------------|-------------|------------|------------|------------|------------|
| Date | | | 4-Jan-15 | 10-Apr-15 | 25-Oct-15 | 7-Apr-16 | 14-Jul-16 | 21-Oct-16 | 12-Jan-17 | 6-Apr-17 | 13-Jul-17 | 28-Oct-17 | 23-Jan-18 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 70 | 250 | 77 | 210 | 100 | 97 | 120 | 220 | 65 | 130 | 180 |
| Chloride | mg/L | | 10 | 48 | 30 | 21 | 22 | 33 | 21 | 33 | 13 | 33 | 39 |
| Sulphate | mg/L | | 38 | 250 | 150 | 130 | 110 | 310 | 62 | 160 | 98 | 240 | 70 |
| Ammonia (as N) | mg/L | | 0.44 | 0.075 | 0.075 | 0.075 | 0.075 | 0.075 | 0.51 | 0.075 | 0.075 | 0.056 | 0.089 |
| Ammonia Unionized | mg/L | 0.02 | 0.0076 | <0.0061 | <0.0014 | <0.0019 | <0.0068 | <0.0037 | 0.0013 | <0.0014 | <0.013 | <0.0005 | 0.0021 |
| Nitrate | mg/L | | 1.19 | 1.15 | 0.57 | 0.65 | 0.05 | 4.28 | 1.89 | 0.54 | 1.46 | 0.75 | 1.26 |
| Nitrite | mg/L | | | | | | | | | | | | |
| Phenols | mg/L | 0.001 | 0.0084 | <0.0010 | <0.0010 | <0.0010 | <0.0040 | <0.0040 | <0.0040 | <0.0040 | <0.0040 | <0.0010 | 0.0015 |
| Boron | mg/L | 0.200 | 0.064 | 0.28 | 0.10 | 0.15 | 0.13 | 0.08 | 0.14 | 0.20 | 0.1 | 0.09 | 0.46 |
| Calcium | mg/L | | 33 | 150 | 62 | 94 | 64 | 130 | 110 | 120 | 200 | 100 | 66 |
| Chromium | mg/L | 0.0089 | <0.0050 | 0.0057 | <0.005 | <0.0050 | 0.007 | <0.005 | 0.052 | <0.005 | 0.11 | <0.005 | <0.005 |
| Iron | mg/L | 0.300 | 2.2 | 5.2 | 1.4 | 1.6 | 3.5 | 1.7 | 52 | 2.4 | 110 | 0.7 | 1.5 |
| Magnesium | mg/L | | 9 | 48 | 15 | 27 | 16 | 28 | 31 | 35 | 51 | 27 | 16 |
| Potassium | mg/L | | 8.3 | 5.5 | 11 | 4.2 | 9.9 | 4.7 | 15 | 6.7 | 26 | 5.5 | 6.9 |
| Sodium | mg/L | | 3.3 | 29 | 16 | 14 | 12 | 16 | 6.7 | 18 | 9 | 19 | 30 |
| Nickel | mg/L | 0.025 | 0.0035 | 0.014 | 0.004 | 0.0029 | 0.006 | 0.004 | 0.072 | 0.005 | 0.15 | 0.003 | 0.005 |
| Zinc | mg/L | 0.020 | 0.012 | 0.032 | 0.020 | 0.011 | 0.010 | <0.01 | 0.14 | 0.020 | 0.4 | <0.01 | 0.01 |
| pH | (pH units) | 6.5-8.5 | 8.14 | 8.27 | 7.71 | 8.02 | 7.93 | 8.09 | 7.36 | 7.81 | 8.16 | 7.35 | 8.32 |
| Total Organic Carbon | mg/L | | 11 | 11 | 6.9 | 9.2 | 9.5 | 12 | 8.6 | 11 | 8.2 | 8.6 | 9.8 |
| Aluminum | mg/L | 0.075* | | | | | | | | | | | |
| Arsenic | mg/L | 0.100* | | | | | | | | | | | |
| Barium | mg/L | | | | | | | | | | | | |
| Beryllium | mg/L | 1.100 | | | | | | | | | | | |
| Bismuth | mg/L | | | | | | | | | | | | |
| Cadmium | mg/L | 0.0002 | | | | | | | | | | | |
| Cobalt | mg/L | 0.0009 | | | | | | | | | | | |
| Copper | mg/L | 0.005 | | | | | | | | | | | |
| Lead | mg/L | 0.005 | | | | | | | | | | | |
| Molybdenum | mg/L | 0.040* | | | | | | | | | | | |
| Selenium | mg/L | 0.100 | | | | | | | | | | | |
| Silver | mg/L | 0.0001 | | | | | | | | | | | |
| Strontium | mg/L | | | | | | | | | | | | |
| Tin | mg/L | | | | | | | | | | | | |
| Titanium | mg/L | | | | | | | | | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | | | | | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | | | | | |
| Vanadium | mg/L | 0.006* | | | | | | | | | | | |
| Ion Percentage | % | | 2.7 | 2.6 | 1.1 | 0.4 | 1.8 | 0.6 | 17.7 | 3.2 | 30.8 | 1.2 | 0.3 |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Toluene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.10 | <0.10 | <0.20 | <0.20 | <0.20 | <0.10 | <0.20 |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.20 | <0.20 | <0.10 | <0.10 | <0.10 | <0.20 | <0.10 |
| o-Xylene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| p+m-Xylene | ug/L | | <0.6 | <0.6 | <0.6 | <0.6 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Total Xylenes | ug/L | | | | | | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
 - 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.
 - 12) Downstream station SS15 redesignated as background station SS14B as a result of grading modifications in September 2009, and was further redesignated as a station adjacent to the Poplar System in late spring of 2011.
 - 13) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | West Ditch Line (Poplar System) - SS14B | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------|----------|----------|----------|-----------|----------------|----------------|----------------|----------------|----------------|
| Date | | | 4-Apr-18 | 8-Aug-18 | 8-Aug-18 | 2-Oct-18 | 7-Feb-19 | 19-Apr-19 | 2-Oct-19 | 2-Oct-19 | 11-Jan-20 | 18-May-20 | 15-Nov-20 |
| Routine/Storm Monitoring | | | Routine | Routine | Storm | Routine | Routine | Routine | Routine | Storm | Routine | Routine | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 170 | 49 | | 240 | 180 | 180 | 140 | | 150 | 200 | 130 |
| Chloride | mg/L | | 13 | 7.7 | 9.5 | 120 | 45 | 33 | 150 | 150 | 49 | 94 | 140 |
| Sulphate | mg/L | | 120 | 63 | | 180 | 84 | 93 | 240 | | 48 | 150 | 190 |
| Ammonia (as N) | mg/L | | 0.13 | 0.13 | 0.086 | 0.092 | 0.19 | 0.025 | 0.76 | 0.93 | 0.11 | 0.62 | 0.17 |
| Ammonia Unionized | mg/L | 0.02 | 0.0009 | 0.0025 | | 0.0018 | 0.0019 | <0.0024 | 0.081 | | 0.0026 | 0.034 | 0.0046 |
| Nitrate | mg/L | | 1.19 | 1.07 | 1.07 | 8.63 | 2.23 | 0.99 | 5.16 | 5.15 | 6.15 | 6.00 | 12 |
| Nitrite | mg/L | | | | 0.026 | | | | | 0.915 | | | |
| Phenols | mg/L | 0.001 | <0.0010 | <0.0010 | | <0.0010 | <0.0010 | <0.0010 | 0.001 | | 0.0005 | <0.0010 | <0.0010 |
| Boron | mg/L | 0.200 | 0.24 | 0.06 | 0.06 | 0.02 | 0.16 | 0.11 | 0.77 | 0.78 | 0.43 | 0.77 | 1 |
| Calcium | mg/L | | 83 | 45 | 44 | 0.2 | 80 | 160 | 130 | 130 | 120 | 100 | 110 |
| Chromium | mg/L | 0.0089 | 0.013 | 0.008 | 0.007 | 0.005 | <0.005 | 0.052 | <0.005 | <0.005 | 0.041 | 0.012 | 0.009 |
| Iron | mg/L | 0.300 | 12 | 6.6 | 6.2 | 0.1 | 0.8 | 51 | 1.4 | 1.3 | 41 | 11 | 6.2 |
| Magnesium | mg/L | | 26 | 16 | 16 | 0.05 | 24 | 41 | 40 | 40 | 32 | 33 | 35 |
| Potassium | mg/L | | 5.7 | 4.1 | 3.9 | 0.2 | 5.5 | 10 | 10 | 10 | 14 | 10 | 21 |
| Sodium | mg/L | | 12 | 7.6 | 7.6 | 0.1 | 21 | 17 | 63 | 62 | 37 | 63 | 86 |
| Nickel | mg/L | 0.025 | 0.015 | 0.01 | 0.009 | 0.001 | 0.003 | 0.072 | 0.014 | 0.014 | 0.06 | 0.022 | 0.02 |
| Zinc | mg/L | 0.020 | 0.04 | 0.01 | 0.01 | 0.01 | <0.01 | 0.14 | 0.01 | 0.01 | 0.14 | 0.04 | 0.02 |
| pH | (pH units) | 6.5-8.5 | 7.71 | 7.5 | 7.5 | 7.67 | 7.96 | 8.43 | 8.43 | 8.43 | 8.23 | 8.30 | 8.1 |
| Total Organic Carbon | mg/L | | 12 | 4.9 | | 16 | 7.3 | 18 | 18 | | 7.1 | 0.4 | 27 |
| Aluminum | mg/L | 0.075* | | | 4.4 | | | | | 0.77 | | | |
| Arsenic | mg/L | 0.100* | | | 0.002 | | | | | 0.001 | | | |
| Barium | mg/L | | | | 0.038 | | | | | 0.063 | | | |
| Beryllium | mg/L | 1.100 | | | <0.0006 | | | | | <0.0006 | | | |
| Bismuth | mg/L | | | | <0.001 | | | | | <0.001 | | | |
| Cadmium | mg/L | 0.0002 | | | <0.0001 | | | | | 0.0002 | | | |
| Cobalt | mg/L | 0.0009 | | | 0.0026 | | | | | 0.0022 | | | |
| Copper | mg/L | 0.005 | | | 0.007 | | | | | 0.01 | | | |
| Lead | mg/L | 0.005 | | | 0.0021 | | | | | 0.0009 | | | |
| Molybdenum | mg/L | 0.040* | | | 0.018 | | | | | 0.021 | | | |
| Selenium | mg/L | 0.100 | | | <0.005 | | | | | <0.005 | | | |
| Silver | mg/L | 0.0001 | | | <0.0004 | | | | | <0.0004 | | | |
| Strontium | mg/L | | | | 0.16 | | | | | 0.56 | | | |
| Tin | mg/L | | | | <0.002 | | | | | <0.002 | | | |
| Titanium | mg/L | | | | 0.054 | | | | | 0.018 | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | <0.7 | | | | | 2.4 | | | |
| Total Phosphorus | mg/L | 0.02* | | | 0.087 | | | | | 0.11 | | | |
| Vanadium | mg/L | 0.006* | | | 0.009 | | | | | 0.002 | | | |
| Ion Percentage | % | | 2.7 | 11.7 | 43.7 | 54.1 | 1.5 | 16.2 | 1.5 | 25.2 | 16.9 | 2.3 | 4.7 |
| Benzene | ug/L | | <0.25 | <0.20 | <0.20 | <0.25 | <0.10 | <0.25 | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 |
| Toluene | ug/L | | <0.50 | <0.20 | <0.20 | <0.50 | <0.20 | <0.50 | <1.0 | <0.20 | <0.20 | <0.50 | <1.0 |
| Ethylbenzene | ug/L | | <0.25 | <0.20 | <0.20 | <0.25 | <0.10 | <0.25 | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 |
| o-Xylene | ug/L | | <0.25 | <0.20 | <0.20 | <0.25 | <0.10 | <0.25 | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 |
| p+m-Xylene | ug/L | | <0.25 | <0.20 | <0.20 | <0.25 | <0.10 | <0.25 | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 |
| Total Xylenes | ug/L | | <0.25 | <0.20 | <0.20 | <0.25 | <0.10 | <0.25 | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Downstream station SS15 redesignated as background station SS14B as a result of grading modifications in September 2009, and was further redesignated as a station adjacent to the Poplar System in late spring of 2011.
- 13) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | West Ditch Line (Poplar System) - SS14B | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Date | | | 26-Mar-21 | 3-Jun-21 | 9-Jul-21 | 8-Sep-21 | 23-Sep-21 | 26-Oct-21 | 17-Feb-22 | 4-May-22 | 30-Aug-22 | 28-Sep-22 | 18-Oct-22 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Storm | Storm | Routine | Routine | Routine | Routine | Storm | Routine |
| Laboratory | | | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 160 | 72 | 120 | | | 330 | 120 | 300 | 68 | | 58 |
| Chloride | mg/L | | 130 | 41 | 94 | 33 | 130 | 120 | 18 | 84 | 31 | 7.0 | 14 |
| Sulphate | mg/L | | 160 | 400 | 170 | | | 150 | 24 | 120 | 270 | | 170 |
| Ammonia (as N) | mg/L | | 0.19 | 0.09 | 0.025 | 0.075 | 0.075 | 0.025 | 2.4 | 0.13 | 0.15 | 0.075 | <0.050 |
| Ammonia Unionized | mg/L | 0.02 | 0.0020 | 0.0019 | <0.0068 | | | <0.0015 | 0.0084 | 0.03 | 0.01 | | <0.0011 |
| Nitrate | mg/L | | 9.91 | 0.48 | 0.05 | 0.30 | 2.64 | 0.15 | 0.63 | 0.05 | 0.05 | 0.24 | 0.27 |
| Nitrite | mg/L | | | | | 0.031 | 0.027 | | | | | <0.010 | |
| Phenols | mg/L | 0.001 | <0.0010 | 0.0011 | <0.0010 | | | <0.0010 | 0.0012 | <0.0010 | 0.0020 | | <0.0010 |
| Boron | mg/L | 0.200 | 0.71 | 0.14 | 0.82 | 0.13 | 0.89 | 0.92 | 0.29 | 0.98 | 0.20 | 0.05 | 0.09 |
| Calcium | mg/L | | 110 | 120 | 75 | 85 | 160 | 130 | 42 | 100 | 130 | 52 | 87 |
| Chromium | mg/L | 0.0089 | 0.007 | <0.005 | 0.005 | <0.005 | 0.017 | <0.005 | <0.005 | <0.005 | 0.010 | 0.016 | 0.027 |
| Iron | mg/L | 0.300 | 6.4 | 2.1 | 4.2 | 2.0 | 16 | 0.9 | 4.2 | 2.5 | 9.3 | 16 | 25 |
| Magnesium | mg/L | | 34 | 43 | 27 | 31 | 46 | 38 | 11 | 32 | 38 | 19 | 28 |
| Potassium | mg/L | | 13 | 4.4 | 8 | 5.7 | 11 | 9.3 | 10 | 6.5 | 7.2 | 4.6 | 8 |
| Sodium | mg/L | | 72 | 28 | 58 | 21 | 76 | 74 | 13 | 61 | 19 | 5.9 | 10 |
| Nickel | mg/L | 0.025 | 0.018 | 0.004 | 0.012 | 0.004 | 0.030 | 0.009 | 0.008 | 0.011 | 0.015 | 0.022 | 0.038 |
| Zinc | mg/L | 0.020 | 0.02 | <0.01 | 0.01 | <0.01 | 0.04 | <0.01 | 0.03 | <0.01 | 0.02 | 0.04 | 0.07 |
| pH | (pH units) | 6.5-8.5 | 7.8 | 7.6 | 8.5 | 8.1 | 8.2 | 7.5 | 8.8 | 8.8 | 8.1 | 8.1 | 8.1 |
| Total Organic Carbon | mg/L | | 22 | 5 | 13 | | | 13 | 16 | 13 | 10 | | 7.7 |
| Aluminum | mg/L | 0.075* | | | | 1.5 | 9.1 | | | | | 9.1 | |
| Arsenic | mg/L | 0.100* | | | | 0.001 | 0.005 | | | | | 0.005 | |
| Barium | mg/L | | | | | 0.026 | 0.11 | | | | | 0.056 | |
| Beryllium | mg/L | 1.100 | | | | <0.0006 | <0.0006 | | | | | <0.0006 | |
| Bismuth | mg/L | | | | | <0.001 | <0.001 | | | | | <0.001 | |
| Cadmium | mg/L | 0.0002 | | | | <0.0001 | 0.0001 | | | | | <0.0001 | |
| Cobalt | mg/L | 0.0009 | | | | 0.0011 | 0.0074 | | | | | 0.006 | |
| Copper | mg/L | 0.005 | | | | 0.006 | 0.019 | | | | | 0.013 | |
| Lead | mg/L | 0.005 | | | | 0.0009 | 0.0061 | | | | | 0.0053 | |
| Molybdenum | mg/L | 0.040* | | | | 0.023 | 0.011 | | | | | 0.016 | |
| Selenium | mg/L | 0.100 | | | | <0.005 | <0.005 | | | | | <0.005 | |
| Silver | mg/L | 0.0001 | | | | <0.0004 | <0.0004 | | | | | <0.0004 | |
| Strontium | mg/L | | | | | 0.43 | 0.57 | | | | | 0.22 | |
| Tin | mg/L | | | | | <0.002 | <0.002 | | | | | <0.002 | |
| Titanium | mg/L | | | | | 0.025 | 0.13 | | | | | 0.1 | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | <0.7 | 1.3 | | | | | <0.7 | |
| Total Phosphorus | mg/L | 0.02* | | | | 0.048 | 0.33 | | | | | 0.17 | |
| Vanadium | mg/L | 0.006* | | | | 0.003 | 0.018 | | | | | 0.018 | |
| Ion Percentage | % | | 3.6 | 0.3 | 0.2 | 39.5 | 30.8 | 0.1 | 3.1 | 1.1 | 7.5 | 45.9 | 8.9 |
| Benzene | ug/L | | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Toluene | ug/L | | <0.50 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 |
| Ethylbenzene | ug/L | | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| o-Xylene | ug/L | | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| p+m-Xylene | ug/L | | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Total Xylenes | ug/L | | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Downstream station SS15 redesignated as background station SS14B as a result of grading modifications in September 2009, and was further redesignated as a station adjacent to the Poplar System in late spring of 2011.
- 13) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | West Ditch Line (Poplar System) - SS14B | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--|
| Date | | | 10-Feb-23 | 4-Apr-23 | 3-Jul-23 | 7-Jul-23 | 13-Jul-23 | 2-Nov-23 | 10-Jan-24 | 12-Apr-24 | 10-Jul-24 | 14-Oct-24 | |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Storm | Storm | Storm | Routine | Routine | Routine+Storm | Routine | |
| Laboratory | | | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 220 | 160 | 32 | | | 180 | 230 | 210 | 66 | 160 | |
| Chloride | mg/L | | 110 | 25 | 16 | 31 | 41 | 110 | 78 | 46 | 18 | 140 | |
| Sulphate | mg/L | | 200 | 45 | 140 | | | 320 | 120 | 83 | 150 | 160 | |
| Ammonia (as N) | mg/L | | 0.065 | 0.45 | <0.050 | <0.15 | <0.15 | <0.050 | <0.050 | 0.19 | <0.15 | <0.15 | |
| Ammonia Unionized | mg/L | 0.02 | 0.0021 | 0.0063 | <0.009 | | | <0.00061 | <0.00061 | 0.0045 | <0.013 | <0.015 | |
| Nitrate | mg/L | | 2.65 | 0.20 | 1.11 | 0.99 | 1.17 | 2.4 | 1.18 | 0.48 | 0.98 | 5.21 | |
| Nitrite | mg/L | | | | | 0.409 | 0.037 | | | | 0.061 | | |
| Phenols | mg/L | 0.001 | <0.0010 | <0.0010 | 0.0013 | | | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | |
| Boron | mg/L | 0.200 | 0.48 | 0.49 | 0.14 | 0.27 | 1.3 | 0.45 | 0.59 | 0.66 | 0.4 | 1.1 | |
| Calcium | mg/L | | 120 | 69 | 79 | 120 | 98 | 79 | 92 | 98 | 930 | 83 | |
| Chromium | mg/L | 0.0089 | <0.005 | 0.011 | <0.005 | <0.005 | <0.005 | 0.011 | 0.005 | 0.024 | 0.27 | <0.005 | |
| Iron | mg/L | 0.300 | 0.4 | 11 | 2.5 | 0.5 | 1.5 | 10 | 4.4 | 20 | 290 | 1.1 | |
| Magnesium | mg/L | | 40 | 19 | 31 | 52 | 29 | 31 | 31 | 29 | 180 | 27 | |
| Potassium | mg/L | | 7.7 | 6.9 | 3.1 | 3.3 | 11 | 6.5 | 9.3 | 8.7 | 43 | 15 | |
| Sodium | mg/L | | 68 | 27 | 22 | 34 | 72 | 42 | 54 | 39 | 18 | 88 | |
| Nickel | mg/L | 0.025 | 0.006 | 0.018 | 0.005 | 0.003 | 0.009 | 0.018 | 0.010 | 0.031 | 0.39 | 0.009 | |
| Zinc | mg/L | 0.020 | <0.01 | 0.03 | <0.01 | <0.01 | <0.01 | 0.03 | 0.01 | 0.06 | 0.8 | <0.01 | |
| pH | (pH units) | 6.5-8.5 | 8.4 | 7.8 | 8.3 | 8.4 | 8.3 | 6.9 | 7.5 | 8.0 | 8.3 | 8.6 | |
| Total Organic Carbon | mg/L | | 7.9 | 10 | 4.6 | | | 9.0 | 9.2 | 17 | 8.2 | 16 | |
| Aluminum | mg/L | 0.075* | | | | 0.40 | 0.85 | | | | 190 | | |
| Arsenic | mg/L | 0.100* | | | | 0.001 | 0.002 | | | | 0.08 | | |
| Barium | mg/L | | | | | 0.029 | 0.05 | | | | 0.98 | | |
| Beryllium | mg/L | 1.100 | | | | <0.0006 | <0.0006 | | | | 0.009 | | |
| Bismuth | mg/L | | | | | <0.001 | <0.001 | | | | <0.01 | | |
| Cadmium | mg/L | 0.0002 | | | | <0.0001 | <0.0001 | | | | 0.001 | | |
| Cobalt | mg/L | 0.0009 | | | | 0.0005 | 0.0012 | | | | 0.12 | | |
| Copper | mg/L | 0.005 | | | | 0.003 | 0.009 | | | | 0.23 | | |
| Lead | mg/L | 0.005 | | | | <0.0005 | 0.0008 | | | | 0.12 | | |
| Molybdenum | mg/L | 0.040* | | | | 0.034 | 0.009 | | | | 0.05 | | |
| Selenium | mg/L | 0.100 | | | | <0.005 | <0.005 | | | | <0.05 | | |
| Silver | mg/L | 0.0001 | | | | <0.0004 | <0.0004 | | | | <0.004 | | |
| Strontium | mg/L | | | | | 0.59 | 0.43 | | | | 1.5 | | |
| Tin | mg/L | | | | | <0.002 | <0.002 | | | | <0.02 | | |
| Titanium | mg/L | | | | | 0.008 | 0.018 | | | | 1.5 | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | <0.7 | 1.3 | | | | 1.3 | | |
| Total Phosphorus | mg/L | 0.02* | | | | 0.039 | 0.086 | | | | 3.1 | | |
| Vanadium | mg/L | 0.006* | | | | 0.001 | 0.002 | | | | 0.29 | | |
| Ion Percentage | % | | 1.6 | 7.1 | 15.3 | 43.2 | 40.3 | 11.7 | 1.1 | 6.3 | 42.9 | 0.2 | |
| Benzene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | 0.18 | <0.10 | |
| Toluene | ug/L | | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.10 | <1.0 | <0.10 | <0.20 | |
| Ethylbenzene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.20 | <0.50 | 0.4 | <0.10 | |
| o-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | <0.10 | <0.10 | |
| p+m-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | 0.14 | <0.10 | |
| Total Xylenes | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.50 | 0.14 | <0.10 | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Downstream station SS15 redesignated as background station SS14B as a result of grading modifications in September 2009, and was further redesignated as a station adjacent to the Poplar System in late spring of 2011.
- 13) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | Inlet Point to Sedimentation Pond 1 (Poplar System) - SS15A | | | | | | | | | | |
|------------------------------------|------------|---------|---|---------------|-------------|-------------|--------------|-------------|---------------|-------------|--------------|--------------|--------------|
| Date | | | 3-Oct-09 | 10-Oct-09 | 25-Jan-10 | 6-Apr-10 | 6-Jun-10 | 5-Aug-10 | 14-Oct-10 | 28-Feb-11 | 20-Apr-11 | 7-Jun-11 | 9-Aug-11 |
| Routine/Storm Monitoring | | | Routine | Storm | Routine | Routine | Storm | Routine | Storm | Routine | Routine | Storm | Storm |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 118 | | 101 | 116 | | 167 | 88 | 115 | 160 | | 123 |
| Chloride | mg/L | | 24 | 39 | 15 | 18 | 8 | 18 | 14 | 19 | 20 | 5 | 12 |
| Sulphate | mg/L | | 260 | | 73 | 180 | | 230 | 180 | 91 | 140 | | 310 |
| Ammonia (as N) | mg/L | | 0.075 | 0.075 | 0.075 | 0.870 | 0.240 | 0.075 | 0.075 | 0.640 | 0.075 | 0.075 | 0.075 |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | | <0.02 | <0.02 | | <0.02 | <0.02 | <0.02 | <0.02 | | <0.02 |
| Nitrate | mg/L | | 0.4 | 1.8 | 1.7 | 2.4 | 0.9 | 0.05 | 0.4 | 1.9 | 0.8 | 0.02 | 0.1 |
| Nitrite | mg/L | | | 0.02 | | | | | 0.01 | | | 0.3 | 0.03 |
| Phenols | mg/L | 0.001 | <0.001 | | <0.001 | <0.001 | | <0.001 | <0.001 | <0.001 | <0.001 | | |
| Boron | mg/L | 0.200 | 0.11 | 0.21 | 0.17 | 0.5 | 0.15 | 0.31 | 0.16 | 0.26 | 0.38 | 0.14 | 0.32 |
| Calcium | mg/L | | 100 | 94 | 50 | 530 | 150 | 120 | 250 | 56 | 88 | 48 | 130 |
| Chromium | mg/L | 0.0089 | <0.005 | <0.005 | <0.005 | 0.31 | 0.057 | <0.005 | 0.080 | <0.005 | 0.007 | 0.030 | <0.005 |
| Iron | mg/L | 0.300 | 2.2 | 2.7 | 2.5 | 310 | 59 | 1.0 | 84 | 1.4 | 3.6 | 31 | 0.4 |
| Magnesium | mg/L | | 32 | 28 | 15 | 150 | 40 | 29 | 61 | 19 | 29 | 16 | 27 |
| Potassium | mg/L | | 5.4 | 5.8 | 5.2 | 41 | 10 | 6.8 | 16 | 4.5 | 5.5 | 6.9 | 6.6 |
| Sodium | mg/L | | 17 | 19 | 12 | 22 | 8.9 | 16 | 9.2 | 16 | 21 | 4.5 | 16 |
| Nickel | mg/L | 0.025 | 0.004 | 0.004 | 0.004 | 0.42 | 0.083 | 0.002 | 0.11 | 0.003 | 0.011 | 0.041 | 0.002 |
| Zinc | mg/L | 0.020 | 0.006 | <0.01 | 0.013 | 0.76 | 0.13 | <0.005 | 0.20 | 0.012 | 0.025 | 0.08 | <0.005 |
| pH | (pH units) | 6.5-8.5 | 7.72 | 8.26 | 8.83 | 7.94 | 7.98 | 7.73 | 8.10 | 7.70 | 8.01 | 7.23 | 8.16 |
| Total Organic Carbon | mg/L | | 6.6 | | 6.5 | 16.7 | | 13.2 | 9.3 | 6.5 | 14.0 | | 10.4 |
| Aluminum | mg/L | 0.075* | | 2.0 | | | 32 | | 45 | | | 19 | 0.45 |
| Arsenic | mg/L | 0.100* | | 0.001 | | | 0.015 | | 0.019 | | | 0.009 | 0.001 |
| Barium | mg/L | | | 0.043 | | | 0.18 | | 0.26 | | | 0.12 | 0.05 |
| Beryllium | mg/L | 1.100 | | <0.0006 | | | 0.0017 | | 0.0022 | | | 0.0011 | <0.0005 |
| Bismuth | mg/L | | | <0.001 | | | <0.001 | | <0.001 | | | <0.001 | <0.001 |
| Cadmium | mg/L | 0.0002 | | <0.001 | | | 0.0002 | | 0.0005 | | | 0.0002 | <0.0001 |
| Cobalt | mg/L | 0.0009 | | 0.0010 | | | 0.025 | | 0.033 | | | 0.012 | <0.0005 |
| Copper | mg/L | 0.005 | | 0.005 | | | 0.044 | | 0.054 | | | 0.021 | 0.005 |
| Lead | mg/L | 0.005 | | 0.0011 | | | 0.022 | | 0.033 | | | 0.014 | <0.0005 |
| Molybdenum | mg/L | 0.040* | | 0.009 | | | 0.020 | | 0.017 | | | 0.008 | 0.014 |
| Selenium | mg/L | 0.100 | | <0.005 | | | <0.005 | | <0.005 | | | <0.005 | <0.002 |
| Silver | mg/L | 0.0001 | | <0.0001 | | | <0.0001 | | 0.0001 | | | <0.0001 | |
| Strontium | mg/L | | | 0.39 | | | 0.39 | | 0.47 | | | 0.15 | 0.43 |
| Tin | mg/L | | | <0.002 | | | <0.002 | | <0.002 | | | <0.002 | <0.001 |
| Titanium | mg/L | | | 0.037 | | | 0.66 | | 0.72 | | | 0.35 | 0.015 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | 1.5 | | | 4 | | 5 | | | 7 | 1.5 |
| Total Phosphorus | mg/L | 0.02* | | 0.12 | | | 1.0 | | 1.6 | | | 1.0 | 0.086 |
| Vanadium | mg/L | 0.006* | | 0.004 | | | 0.063 | | 0.085 | | | 0.037 | 0.0014 |
| Ion Percentage | % | | 1.4 | | 5.1 | 36.9 | | 3.6 | 26.6 | 2.2 | 4.1 | | 0.7 |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | ug/L | | <0.3 | <0.2 | <0.3 | <0.3 | <0.2 | <0.3 | <0.2 | <0.3 | <0.3 | <0.2 | <0.3 |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| o-Xylene | ug/L | | <0.3 | <0.2 | <0.3 | <0.3 | <0.2 | <0.6 | <0.2 | <0.3 | <0.3 | <0.2 | <0.3 |
| p+m-Xylene | ug/L | | <0.6 | <0.4 | <0.6 | <0.6 | <0.4 | <0.3 | <0.4 | <0.6 | <0.6 | <0.4 | <0.6 |
| Total Xylenes | ug/L | | <0.6 | <0.4 | | | <0.4 | | <0.4 | | | <0.4 | <0.6 |
| Total Oil & Grease | mg/L | | | <0.5 | | | <0.5 | | <1 | | | <0.5 | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | Inlet Point to Sedimentation Pond 1 (Poplar System) - SS15A | | | | | | | | | | |
|------------------------------------|------------|---------|---|-----------|----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|----------|
| Date | | | 13-Oct-11 | 13-Mar-12 | 4-May-12 | 28-Jul-12 | 30-Oct-12 | 13-Jan-13 | 10-Apr-13 | 29-May-13 | 5-Jul-13 | 28-Aug-13 | 7-Oct-13 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Storm | Routine | Storm | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 191 | 140 | 95 | 82 | 81 | 120 | 100 | | 82 | | 180 |
| Chloride | mg/L | | 20 | 15 | 28 | 11 | 19 | 14 | 11 | 10 | 13 | 21 | 44 |
| Sulphate | mg/L | | 140 | 130 | 200 | 120 | 84 | 87 | 79 | | 110 | | 110 |
| Ammonia (as N) | mg/L | | 0.075 | 0.075 | 0.075 | 0.075 | 0.20 | 0.075 | 0.075 | 0.70 | 0.075 | 0.075 | 1.69 |
| Ammonia Unionized | mg/L | 0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | | <0.015 | | 0.12 |
| Nitrate | mg/L | | 0.5 | 1.2 | 4.9 | 1.1 | 2.3 | 0.62 | 0.82 | 1.6 | 0.34 | 0.05 | 0.42 |
| Nitrite | mg/L | | | | | | | | | 0.11 | | <0.010 | |
| Phenols | mg/L | 0.001 | 0.012 | 0.0023 | <0.0010 | 0.0041 | <0.0010 | <0.0010 | <0.0010 | | <0.0010 | | 0.0011 |
| Boron | mg/L | 0.200 | 0.26 | 0.29 | 0.38 | 0.21 | 0.18 | 0.20 | 0.26 | 0.32 | 0.29 | 0.39 | 0.91 |
| Calcium | mg/L | | 93 | 78 | 86 | 73 | 56 | 59 | 110 | 59 | 60 | 63 | 78 |
| Chromium | mg/L | 0.0089 | 0.005 | 0.012 | <0.0050 | 0.015 | 0.027 | 0.0073 | 0.042 | <0.005 | <0.0050 | <0.005 | <0.0050 |
| Iron | mg/L | 0.300 | 4.0 | 12 | 2.7 | 15 | 27 | 6.8 | 43 | 3.6 | 3.9 | 2.8 | 2.1 |
| Magnesium | mg/L | | 24 | 24 | 24 | 19 | 19 | 18 | 30 | 15 | 16 | 22 | 23 |
| Potassium | mg/L | | 13 | 6.5 | 5.7 | 6.2 | 8.7 | 5.5 | 8.9 | 5.7 | 6.5 | 5.2 | 11 |
| Sodium | mg/L | | 14 | 14 | 15 | 11 | 13 | 13 | 12 | 11 | 13 | 12 | 41 |
| Nickel | mg/L | 0.025 | 0.016 | 0.016 | 0.005 | 0.021 | 0.033 | 0.0090 | 0.059 | 0.007 | 0.0065 | 0.005 | 0.0065 |
| Zinc | mg/L | 0.020 | 0.021 | 0.031 | 0.010 | 0.039 | 0.070 | 0.021 | 0.11 | 0.02 | 0.015 | <0.01 | 0.011 |
| pH | (pH units) | 6.5-8.5 | 6.87 | 8.28 | 7.39 | 7.36 | 7.65 | 7.88 | 7.16 | | 8.2 | 7.9 | 8.13 |
| Total Organic Carbon | mg/L | | 29.5 | 17 | 14.0 | 12.0 | 17 | 11 | 8.8 | | 8.7 | | 15 |
| Aluminum | mg/L | 0.075* | | | | | | | | 2.6 | | 4.5 | |
| Arsenic | mg/L | 0.100* | | | | | | | | 0.002 | | 0.002 | |
| Barium | mg/L | | | | | | | | | 0.036 | | 0.054 | |
| Beryllium | mg/L | 1.100 | | | | | | | | <0.0006 | | <0.0006 | |
| Bismuth | mg/L | | | | | | | | | <0.0010 | | <0.0010 | |
| Cadmium | mg/L | 0.0002 | | | | | | | | <0.0001 | | <0.0001 | |
| Cobalt | mg/L | 0.0009 | | | | | | | | 0.0015 | | 0.0012 | |
| Copper | mg/L | 0.005 | | | | | | | | 0.007 | | 0.007 | |
| Lead | mg/L | 0.005 | | | | | | | | 0.0017 | | 0.0011 | |
| Molybdenum | mg/L | 0.040* | | | | | | | | 0.007 | | 0.014 | |
| Selenium | mg/L | 0.100 | | | | | | | | <0.005 | | <0.005 | |
| Silver | mg/L | 0.0001 | | | | | | | | <0.00010 | | <0.00010 | |
| Strontium | mg/L | | | | | | | | | 0.18 | | 0.33 | |
| Tin | mg/L | | | | | | | | | <0.002 | | <0.002 | |
| Titanium | mg/L | | | | | | | | | 0.045 | | 0.16 | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | | 1.9 | | 1.5 | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | | 0.10 | | 0.2 | |
| Vanadium | mg/L | 0.006* | | | | | | | | 0.005 | | 0.01 | |
| Ion Percentage | % | | 0.9 | 2.9 | 0.7 | 6.9 | 7.0 | 2.8 | 19.3 | | 4.0 | | 2.4 |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.20 | <0.2 | <0.20 | <0.2 |
| Toluene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.20 | <0.3 | <0.20 | <0.3 |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.20 | <0.2 | <0.20 | <0.2 |
| o-Xylene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.20 | <0.3 | <0.20 | <0.3 |
| p+m-Xylene | ug/L | | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.40 | <0.6 | <0.40 | <0.6 |
| Total Xylenes | ug/L | | | | | | | | | | | | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | Inlet Point to Sedimentation Pond 1 (Poplar System) - SS15A | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------|----------|-----------|----------|-----------|-----------|-----------|----------|-----------|-----------|
| Date | | | 11-Jan-14 | 8-Apr-14 | 7-Jul-14 | 15-Oct-14 | 4-Jan-15 | 10-Apr-15 | 25-Oct-15 | 25-Feb-16 | 7-Apr-16 | 14-Jul-16 | 12-Jan-17 |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine | Routine |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 60 | | 61 | 150 | 71 | 170 | 51 | 130 | 150 | 77 | 110 |
| Chloride | mg/L | | 11 | 26 | 6 | 28 | 9 | 11 | 8.2 | 6.9 | 5.8 | 8.4 | 13 |
| Sulphate | mg/L | | 46 | 120 | 68 | 56 | 33 | 60 | 900 | 92 | 70 | 120 | 40 |
| Ammonia (as N) | mg/L | | 0.58 | 0.075 | 0.19 | 0.075 | 0.27 | 0.075 | 0.35 | 0.08 | 0.075 | 0.075 | 0.42 |
| Ammonia Unionized | mg/L | 0.02 | 0.0055 | <0.0019 | 0.0085 | <0.0021 | 0.0031 | <0.0057 | 0.0051 | <0.0013 | <0.0018 | <0.0044 | 0.0009 |
| Nitrate | mg/L | | 1.60 | 0.79 | 0.47 | 0.05 | 1.02 | 0.35 | 1.67 | 1.00 | 0.37 | 1.15 | 1.23 |
| Nitrite | mg/L | | | | | | | | | | | | |
| Phenols | mg/L | 0.001 | 0.002 | 0.006 | 0.002 | 0.013 | 0.0083 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | <0.0040 | <0.0040 |
| Boron | mg/L | 0.200 | 0.095 | 0.28 | 0.19 | 0.19 | 0.099 | 0.12 | 0.13 | 0.11 | 0.12 | 0.18 | 0.13 |
| Calcium | mg/L | | 30 | 80 | 41 | 67 | 32 | 63 | 250 | 63 | 64 | 62 | 50 |
| Chromium | mg/L | 0.0089 | <0.0050 | 0.005 | 0.033 | 0.0057 | <0.0050 | <0.0050 | <0.005 | <0.0050 | 0.013 | 0.009 | 0.027 |
| Iron | mg/L | 0.300 | 0.36 | 2.90 | 30 | 4.7 | 2.0 | 3.2 | 0.20 | 2.4 | 6.6 | 7.9 | 23 |
| Magnesium | mg/L | | 8.3 | 24 | 14 | 27 | 8.4 | 17 | 88 | 18 | 19 | 14 | 16 |
| Potassium | mg/L | | 7.8 | 6.2 | 8.4 | 17 | 9.3 | 5.2 | 2.6 | 4.8 | 6.3 | 4.6 | 12 |
| Sodium | mg/L | | 6.3 | 17 | 4.9 | 8.0 | 4 | 5.8 | 14 | 6.6 | 6.7 | 8.0 | 4.8 |
| Nickel | mg/L | 0.025 | 0.001 | 0.0078 | 0.038 | 0.0079 | 0.003 | 0.0047 | 0.002 | 0.0038 | 0.0086 | 0.012 | 0.030 |
| Zinc | mg/L | 0.020 | 0.012 | 0.011 | 0.077 | 0.021 | 0.014 | 0.010 | <0.02 | 0.0069 | 0.019 | 0.020 | 0.060 |
| pH | (pH units) | 6.5-8.5 | 7.82 | 7.87 | 7.88 | 7.74 | 8.02 | 8.27 | 7.84 | 7.99 | 7.98 | 7.76 | 7.29 |
| Total Organic Carbon | mg/L | | 7.4 | 10 | 18.0 | 42 | 11 | 9.9 | 7.6 | 6.4 | 10 | 6.7 | 15 |
| Aluminum | mg/L | 0.075* | | | | | | | | | | | |
| Arsenic | mg/L | 0.100* | | | | | | | | | | | |
| Barium | mg/L | | | | | | | | | | | | |
| Beryllium | mg/L | 1.100 | | | | | | | | | | | |
| Bismuth | mg/L | | | | | | | | | | | | |
| Cadmium | mg/L | 0.0002 | | | | | | | | | | | |
| Cobalt | mg/L | 0.0009 | | | | | | | | | | | |
| Copper | mg/L | 0.005 | | | | | | | | | | | |
| Lead | mg/L | 0.005 | | | | | | | | | | | |
| Molybdenum | mg/L | 0.040* | | | | | | | | | | | |
| Selenium | mg/L | 0.100 | | | | | | | | | | | |
| Silver | mg/L | 0.0001 | | | | | | | | | | | |
| Strontium | mg/L | | | | | | | | | | | | |
| Tin | mg/L | | | | | | | | | | | | |
| Titanium | mg/L | | | | | | | | | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | | | | | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | | | | | |
| Vanadium | mg/L | 0.006* | | | | | | | | | | | |
| Ion Percentage | % | | 1.9 | | 6.6 | 6.5 | 3.5 | 0.2 | 0.3 | 1.7 | 3.1 | 2.4 | 6.4 |
| Benzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.10 | <0.10 |
| Toluene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.20 | <0.20 |
| Ethylbenzene | ug/L | | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.10 | <0.10 |
| o-Xylene | ug/L | | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.3 | <0.10 | <0.10 |
| p+m-Xylene | ug/L | | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.6 | <0.10 | <0.10 |
| Total Xylenes | ug/L | | | | | | | | | | | <0.10 | <0.10 |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
- 2) * denotes interim PWQO.
- 3) *** denotes change from background concentrations.
- 4) Historic chemical anomalies retained in database.
- 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
- 6) mg/L denotes milligrams per litre.
- 7) umho/cm denotes microsiemens per centimeter.
- 8) BOD denotes biological oxygen demand.
- 9) COD denotes chemical oxygen demand.
- 10) Blank denotes parameter not analyzed.
- 11) Bolded text and shading denotes concentration exceeds criterion.
- 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | Inlet Point to Sedimentation Pond 1 (Poplar System) - SS15A | | | | | | | | | | | |
|------------------------------------|------------|---------|---|-----------|-----------|-----------|----------|----------|----------|-----------|----------|-----------|-----------|--|
| Date | | | 6-Apr-17 | 13-Jul-17 | 28-Oct-17 | 23-Jan-18 | 4-Apr-18 | 8-Aug-18 | 8-Aug-18 | 26-Sep-18 | 2-Oct-18 | 24-Jan-19 | 17-Apr-19 | |
| Routine/Storm Monitoring | | | Routine | Routine | Routine | Routine | Routine | Routine | Storm | Storm | Routine | Routine | Routine | |
| Laboratory | | | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | Maxxam | |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 220 | 84 | 100 | 120 | 170 | 80 | | | 180 | 77 | 210 | |
| Chloride | mg/L | | 33 | 2.9 | 15 | 10 | 12 | 7.6 | 7.4 | 7.9 | 28 | 12 | 28 | |
| Sulphate | mg/L | | 160 | 77 | 160 | 110 | 120 | 150 | | | 110 | 26 | 160 | |
| Ammonia (as N) | mg/L | | 0.075 | 0.55 | 0.03 | 0.13 | 0.16 | 0.025 | 0.025 | 0.025 | 0.025 | 0.9 | 0.025 | |
| Ammonia Unionized | mg/L | 0.02 | <0.0016 | 0.04 | <0.0005 | 0.0032 | 0.0006 | <0.0005 | | | <0.00061 | 0.00087 | <0.008 | |
| Nitrate | mg/L | | 0.52 | 1.04 | 2.73 | 3.14 | 1.22 | 5.28 | 4.83 | 0.05 | 2.75 | 0.88 | 0.90 | |
| Nitrite | mg/L | | | | | | | | 0.196 | <0.010 | | | | |
| Phenols | mg/L | 0.001 | <0.0040 | <0.0040 | <0.0010 | 0.001 | <0.0010 | <0.0010 | | | <0.0010 | 0.0014 | <0.0010 | |
| Boron | mg/L | 0.200 | 0.19 | 0.25 | 0.15 | 0.12 | 0.26 | 0.33 | 0.34 | 0.16 | 0.26 | 0.06 | 0.29 | |
| Calcium | mg/L | | 110 | 76 | 81 | 64 | 86 | 79 | 78 | 59 | 78 | 26 | 92 | |
| Chromium | mg/L | 0.0089 | <0.005 | 0.037 | 0.008 | 0.008 | 0.012 | 0.008 | 0.009 | <0.005 | <0.005 | <0.005 | <0.005 | |
| Iron | mg/L | 0.300 | 2.00 | 38 | 5.5 | 7.7 | 12 | 7.3 | 7.3 | 1.60 | 3.8 | 0.6 | 0.7 | |
| Magnesium | mg/L | | 33 | 21 | 22 | 21 | 27 | 19 | 18 | 16 | 23 | 7.1 | 32 | |
| Potassium | mg/L | | 6.8 | 7.6 | 5.6 | 4.5 | 5.6 | 6 | 6.4 | 5.5 | 6.5 | 10 | 4.6 | |
| Sodium | mg/L | | 18 | 5.8 | 10 | 7.8 | 12 | 9.9 | 9.4 | 7.1 | 14 | 4.2 | 16 | |
| Nickel | mg/L | 0.025 | 0.004 | 0.051 | 0.008 | 0.01 | 0.015 | 0.0110 | 0.011 | 0.003 | 0.007 | 0.001 | 0.003 | |
| Zinc | mg/L | 0.020 | 0.020 | 0.10 | 0.02 | 0.02 | 0.04 | 0.020 | 0.02 | <0.01 | 0.01 | 0.01 | <0.01 | |
| pH | (pH units) | 6.5-8.5 | 7.81 | 8.1 | 7.05 | 8.31 | 7.49 | 7.1 | 7.1 | 7.14 | 7.15 | 6.98 | 8.63 | |
| Total Organic Carbon | mg/L | | 11 | 14 | 10 | 8.4 | 12 | 11 | | | 13 | 12 | 10 | |
| Aluminum | mg/L | 0.075* | | | | | | | 5.8 | 1 | | | | |
| Arsenic | mg/L | 0.100* | | | | | | | 0.003 | 0.001 | | | | |
| Barium | mg/L | | | | | | | | 0.052 | 0.028 | | | | |
| Beryllium | mg/L | 1.100 | | | | | | | <0.0006 | <0.0006 | | | | |
| Bismuth | mg/L | | | | | | | | <0.001 | <0.001 | | | | |
| Cadmium | mg/L | 0.0002 | | | | | | | <0.0001 | <0.0001 | | | | |
| Cobalt | mg/L | 0.0009 | | | | | | | 0.0028 | 0.0006 | | | | |
| Copper | mg/L | 0.005 | | | | | | | 0.008 | 0.004 | | | | |
| Lead | mg/L | 0.005 | | | | | | | 0.0029 | 0.0007 | | | | |
| Molybdenum | mg/L | 0.040* | | | | | | | 0.009 | 0.007 | | | | |
| Selenium | mg/L | 0.100 | | | | | | | <0.005 | <0.005 | | | | |
| Silver | mg/L | 0.0001 | | | | | | | <0.0004 | <0.0004 | | | | |
| Strontium | mg/L | | | | | | | | 0.26 | 0.22 | | | | |
| Tin | mg/L | | | | | | | | <0.002 | <0.002 | | | | |
| Titanium | mg/L | | | | | | | | 0.15 | 0.016 | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | | | | | | <0.7 | <0.7 | | | | |
| Total Phosphorus | mg/L | 0.02* | | | | | | | 0.18 | 0.066 | | | | |
| Vanadium | mg/L | 0.006* | | | | | | | 0.012 | 0.003 | | | | |
| Ion Percentage | % | | 1.4 | 14.4 | 2.8 | 2.0 | 3.6 | 5.3 | 46.6 | 45.5 | 0.5 | 1.1 | 1.0 | |
| Benzene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.20 | <0.20 | <0.20 | <0.20 | <0.25 | <0.25 | <0.25 | |
| Toluene | ug/L | | <0.20 | <0.10 | <0.10 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.50 | <0.50 | <0.50 | |
| Ethylbenzene | ug/L | | <0.10 | <0.20 | <0.20 | <0.10 | <0.20 | <0.20 | <0.20 | <0.20 | <0.25 | <0.25 | <0.25 | |
| o-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.20 | <0.20 | <0.20 | <0.20 | <0.25 | <0.25 | <0.25 | |
| p+m-Xylene | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.20 | <0.20 | <0.20 | <0.20 | <0.25 | <0.25 | <0.25 | |
| Total Xylenes | ug/L | | <0.10 | <0.10 | <0.10 | <0.10 | <0.20 | <0.20 | <0.20 | <0.20 | <0.25 | <0.25 | <0.25 | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | | |

- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
 - 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.
 - 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | Inlet Point to Sedimentation Pond 1 (Poplar System) - SS15A | | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Date | | | 2-Oct-19 | 2-Oct-19 | 11-Jan-20 | 18-May-20 | 15-Nov-20 | 26-Mar-21 | 9-Jul-21 | 23-Sep-21 | 4-Oct-21 | 17-Feb-22 | 4-May-22 | |
| Routine/Storm Monitoring | | | Routine | Storm | Routine | Routine | Routine | Routine | Routine | Storm | Routine | Routine | Routine | |
| Laboratory | | | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas | Bureau Veritas |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 120 | | 120 | 170 | 100 | 130 | 160 | | 190 | 85 | 200 | |
| Chloride | mg/L | | 24 | 24 | 24 | 41 | 35 | 48 | 94 | 65 | 66 | 11 | 21 | |
| Sulphate | mg/L | | 90 | | 50 | 110 | 63 | 120 | 110 | | 140 | 23 | 79 | |
| Ammonia (as N) | mg/L | | 0.12 | 0.03 | 0.099 | 0.39 | 0.42 | 0.089 | 0.025 | 0.075 | 0.0025 | 1.3 | 0.12 | |
| Ammonia Unionized | mg/L | 0.02 | 0.01 | | 0.003 | 0.014 | 0.008 | <0.00061 | <0.0011 | | <0.0013 | 0.0043 | 0.0052 | |
| Nitrate | mg/L | | 1.21 | 1.13 | 1.95 | 4.36 | 7.61 | 5.22 | 5.82 | 4.55 | 1.48 | 0.97 | 1.18 | |
| Nitrite | mg/L | | | 0.28 | | | | | | 0.023 | | | | |
| Phenols | mg/L | 0.001 | <0.0010 | | 0.0005 | <0.0010 | <0.0010 | <0.0010 | <0.0010 | | <0.0010 | 0.0010 | <0.0010 | |
| Boron | mg/L | 0.200 | 0.34 | 0.33 | 0.21 | 0.56 | 0.17 | 0.42 | 0.26 | 0.64 | 0.77 | 0.07 | 0.39 | |
| Calcium | mg/L | | 61 | 61 | 62 | 64 | 57 | 74 | 81 | 76 | 92 | 33 | 70 | |
| Chromium | mg/L | 0.0089 | <0.0050 | <0.0050 | 0.037 | 0.006 | 0.007 | 0.016 | <0.005 | <0.005 | <0.005 | 0.020 | 0.006 | |
| Iron | mg/L | 0.300 | 2.30 | 2.30 | 36.0 | 5.3 | 6.1 | 14 | 1.5 | 2.5 | 1.8 | 20 | 5.5 | |
| Magnesium | mg/L | | 17 | 17 | 22 | 20 | 16 | 26 | 21 | 22 | 26 | 11 | 23 | |
| Potassium | mg/L | | 8.1 | 8.3 | 12.0 | 6.6 | 19 | 9.9 | 5.9 | 8.8 | 11 | 7.3 | 4.9 | |
| Sodium | mg/L | | 15 | 14 | 14.0 | 33 | 9.3 | 34 | 14 | 38 | 40 | 4.5 | 20 | |
| Nickel | mg/L | 0.025 | 0.005 | 0.005 | 0.044 | 0.012 | 0.01 | 0.023 | 0.004 | 0.008 | 0.007 | 0.027 | 0.009 | |
| Zinc | mg/L | 0.020 | 0.010 | 0.010 | 0.1 | 0.030 | 0.040 | 0.04 | 0.005 | 0.01 | <0.01 | 0.05 | 0.02 | |
| pH | (pH units) | 6.5-8.5 | 8.0 | 7.9 | 8.3 | 8.1 | 7.9 | 7.5 | 7.7 | 7.8 | 7.7 | 7.4 | 8.1 | |
| Total Organic Carbon | mg/L | | 11 | | 9.7 | 20 | 34 | 25 | 12 | | 15 | 17 | 12 | |
| Aluminum | mg/L | 0.075* | | 1.40 | | | | | | 1.8 | | | | |
| Arsenic | mg/L | 0.100* | | 0.002 | | | | | | 0.001 | | | | |
| Barium | mg/L | | | 0.035 | | | | | | 0.046 | | | | |
| Beryllium | mg/L | 1.100 | | <0.0006 | | | | | | <0.0006 | | | | |
| Bismuth | mg/L | | | <0.001 | | | | | | <0.001 | | | | |
| Cadmium | mg/L | 0.0002 | | <0.0001 | | | | | | <0.0001 | | | | |
| Cobalt | mg/L | 0.0009 | | 0.0011 | | | | | | 0.0011 | | | | |
| Copper | mg/L | 0.005 | | 0.005 | | | | | | 0.006 | | | | |
| Lead | mg/L | 0.005 | | 0.001 | | | | | | 0.0009 | | | | |
| Molybdenum | mg/L | 0.040* | | 0.009 | | | | | | 0.006 | | | | |
| Selenium | mg/L | 0.100 | | <0.005 | | | | | | <0.005 | | | | |
| Silver | mg/L | 0.0001 | | <0.0004 | | | | | | <0.0004 | | | | |
| Strontium | mg/L | | | 0.22 | | | | | | 0.27 | | | | |
| Tin | mg/L | | | <0.002 | | | | | | <0.002 | | | | |
| Titanium | mg/L | | | 0.027 | | | | | | 0.027 | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | 0.8 | | | | | | 1.2 | | | | |
| Total Phosphorus | mg/L | 0.02* | | 0.11 | | | | | | 0.15 | | | | |
| Vanadium | mg/L | 0.006* | | 0.003 | | | | | | 0.004 | | | | |
| Ion Percentage | % | | 1.7 | 38.7 | 9.0 | 1.7 | 4.2 | 4.0 | 5.7 | 30.4 | 0.5 | 4.4 | 0.6 | |
| Benzene | ug/L | | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 | <0.25 | <0.10 | <0.10 | <0.25 | <0.10 | <0.10 | |
| Toluene | ug/L | | <1.0 | <0.20 | <0.20 | <0.50 | <1.0 | <0.50 | <0.20 | <0.20 | <0.50 | <0.20 | <0.20 | |
| Ethylbenzene | ug/L | | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 | <0.25 | <0.10 | <0.10 | <0.25 | <0.10 | <0.10 | |
| o-Xylene | ug/L | | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 | <0.25 | <0.10 | <0.10 | <0.25 | <0.10 | <0.10 | |
| p+m-Xylene | ug/L | | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 | <0.25 | <0.10 | <0.10 | <0.25 | <0.10 | <0.10 | |
| Total Xylenes | ug/L | | <0.50 | <0.20 | <0.10 | <0.25 | <0.50 | <0.25 | <0.10 | <0.10 | <0.25 | <0.10 | <0.10 | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | | |

- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
 - 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.
 - 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | Inlet Point to Sedimentation Pond 1 (Poplar System) - SS15A | | | | | | | | | | | |
|------------------------------------|------------|---------|---|-------------------|--------------------|----------------------|----------------------|---------------------|---------------------|-------------------|--------------------|---------------------|----------------------|--|
| Date | | | 4-Aug-22 Routine | 4-Aug-22 Storm | 28-Sep-22 Storm | 18-Oct-22 Routine | 10-Feb-23 Routine | 4-Apr-23 Routine | 3-Jul-23 Routine | 7-Jul-23 Storm | 13-Jul-23 Storm | 2-Nov-23 Routine | 10-Jan-24 Routine | |
| Routine/Storm Monitoring | | | | | | | | | | | | | | |
| Laboratory | | | | | | | | | | | | | | |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 88 | | | 76 | 170 | 110 | 130 | | | 220 | 170 | |
| Chloride | mg/L | | 13 | 13 | 14 | 8.4 | 27 | 7.4 | 11 | 9.1 | 7.1 | 63 | 29 | |
| Sulphate | mg/L | | 220 | | | 240 | 130 | 33 | 100 | | | 130 | 110 | |
| Ammonia (as N) | mg/L | | 0.074 | 0.075 | 0.075 | <0.050 | 0.14 | 0.054 | <0.050 | <0.15 | <0.15 | <0.050 | 0.12 | |
| Ammonia Unionized | mg/L | 0.02 | 0.002 | | | <0.0011 | 0.0014 | <0.00061 | <0.0049 | | | <0.00061 | <0.00061 | |
| Nitrate | mg/L | | 2.19 | 2.34 | 0.38 | 0.29 | 1.62 | 0.42 | 0.26 | 7.8 | 3.85 | 1.43 | 1.06 | |
| Nitrite | mg/L | | | 0.153 | 0.011 | | | | | 0.127 | 0.073 | | | |
| Phenols | mg/L | 0.001 | 0.0012 | | | <0.0010 | <0.0010 | <0.0010 | 0.0014 | | | <0.0010 | <0.0010 | |
| Boron | mg/L | 0.200 | 0.24 | 0.23 | 0.15 | 0.1 | 0.32 | 0.24 | 0.42 | 0.28 | 0.30 | 1.4 | 0.34 | |
| Calcium | mg/L | | 180 | 90 | 49 | 87 | 84 | 59 | 110 | 71 | 56 | 110 | 72 | |
| Chromium | mg/L | 0.0089 | 0.023 | <0.005 | 0.010 | 0.006 | <0.005 | 0.050 | 0.021 | <0.005 | 0.039 | <0.005 | 0.007 | |
| Iron | mg/L | 0.300 | 23 | 4.3 | 9.4 | 5.7 | 4.3 | 50 | 21 | 3.5 | 39 | 0.9 | 5.7 | |
| Magnesium | mg/L | | 39 | 21 | 13 | 26 | 27 | 22 | 26 | 16 | 20 | 35 | 23 | |
| Potassium | mg/L | | 9.4 | 6.9 | 6.9 | 6.3 | 5.1 | 7.4 | 8.1 | 4.1 | 8.8 | 13 | 7.4 | |
| Sodium | mg/L | | 12 | 12 | 6.8 | 8.5 | 24 | 11 | 14 | 11 | 14 | 100 | 23 | |
| Nickel | mg/L | 0.025 | 0.033 | 0.008 | 0.014 | 0.009 | 0.007 | 0.066 | 0.030 | 0.006 | 0.049 | 0.012 | 0.009 | |
| Zinc | mg/L | 0.020 | 0.05 | 0.01 | 0.03 | 0.02 | 0.01 | 0.12 | 0.06 | <0.01 | 0.10 | 0.07 | 0.02 | |
| pH | (pH units) | 6.5-8.5 | 7.5 | 7.5 | 7.8 | 8.1 | 7.9 | 7.2 | 8.1 | 7.8 | 7.5 | 6.7 | 7.5 | |
| Total Organic Carbon | mg/L | | 11 | | | 8.4 | 7.5 | 17 | 8.7 | | | 11 | 9.4 | |
| Aluminum | mg/L | 0.075* | | 2.8 | 5.7 | | | | | 2.7 | 25 | | | |
| Arsenic | mg/L | 0.100* | | 0.002 | 0.003 | | | | | 0.002 | 0.009 | | | |
| Barium | mg/L | | | 0.036 | 0.039 | | | | | 0.04 | 0.17 | | | |
| Beryllium | mg/L | 1.100 | | <0.0006 | <0.0006 | | | | | <0.0006 | 0.0014 | | | |
| Bismuth | mg/L | | | <0.001 | <0.001 | | | | | <0.001 | <0.001 | | | |
| Cadmium | mg/L | 0.0002 | | <0.0001 | <0.0001 | | | | | <0.0001 | 0.0002 | | | |
| Cobalt | mg/L | 0.0009 | | 0.0023 | 0.0044 | | | | | 0.0013 | 0.013 | | | |
| Copper | mg/L | 0.005 | | 0.007 | 0.010 | | | | | 0.006 | 0.026 | | | |
| Lead | mg/L | 0.005 | | 0.0019 | 0.0040 | | | | | 0.0013 | 0.013 | | | |
| Molybdenum | mg/L | 0.040* | | 0.01 | 0.007 | | | | | 0.006 | 0.007 | | | |
| Selenium | mg/L | 0.100 | | <0.005 | <0.005 | | | | | <0.005 | <0.005 | | | |
| Silver | mg/L | 0.0001 | | <0.0004 | <0.0004 | | | | | <0.0004 | <0.0004 | | | |
| Strontium | mg/L | | | 0.33 | 0.18 | | | | | 0.20 | 0.19 | | | |
| Tin | mg/L | | | <0.002 | <0.002 | | | | | <0.002 | <0.002 | | | |
| Titanium | mg/L | | | 0.045 | 0.08 | | | | | 0.035 | 0.15 | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | <0.7 | <0.7 | | | | | <0.7 | <0.7 | | | |
| Total Phosphorus | mg/L | 0.02* | | 0.11 | 0.17 | | | | | 0.062 | 0.23 | | | |
| Vanadium | mg/L | 0.006* | | 0.005 | 0.011 | | | | | 0.005 | 0.045 | | | |
| Ion Percentage | % | | 16.1 | 45.0 | 41.0 | 0.8 | 2.5 | 14.4 | 13.3 | 45.5 | 46.4 | 9.8 | 0.6 | |
| Benzene | ug/L | | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| Toluene | ug/L | | <0.25 | <0.25 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.20 | <0.10 | |
| Ethylbenzene | ug/L | | <0.50 | <0.50 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.20 | |
| o-Xylene | ug/L | | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| p+m-Xylene | ug/L | | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| Total Xylenes | ug/L | | <0.25 | <0.25 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | | |

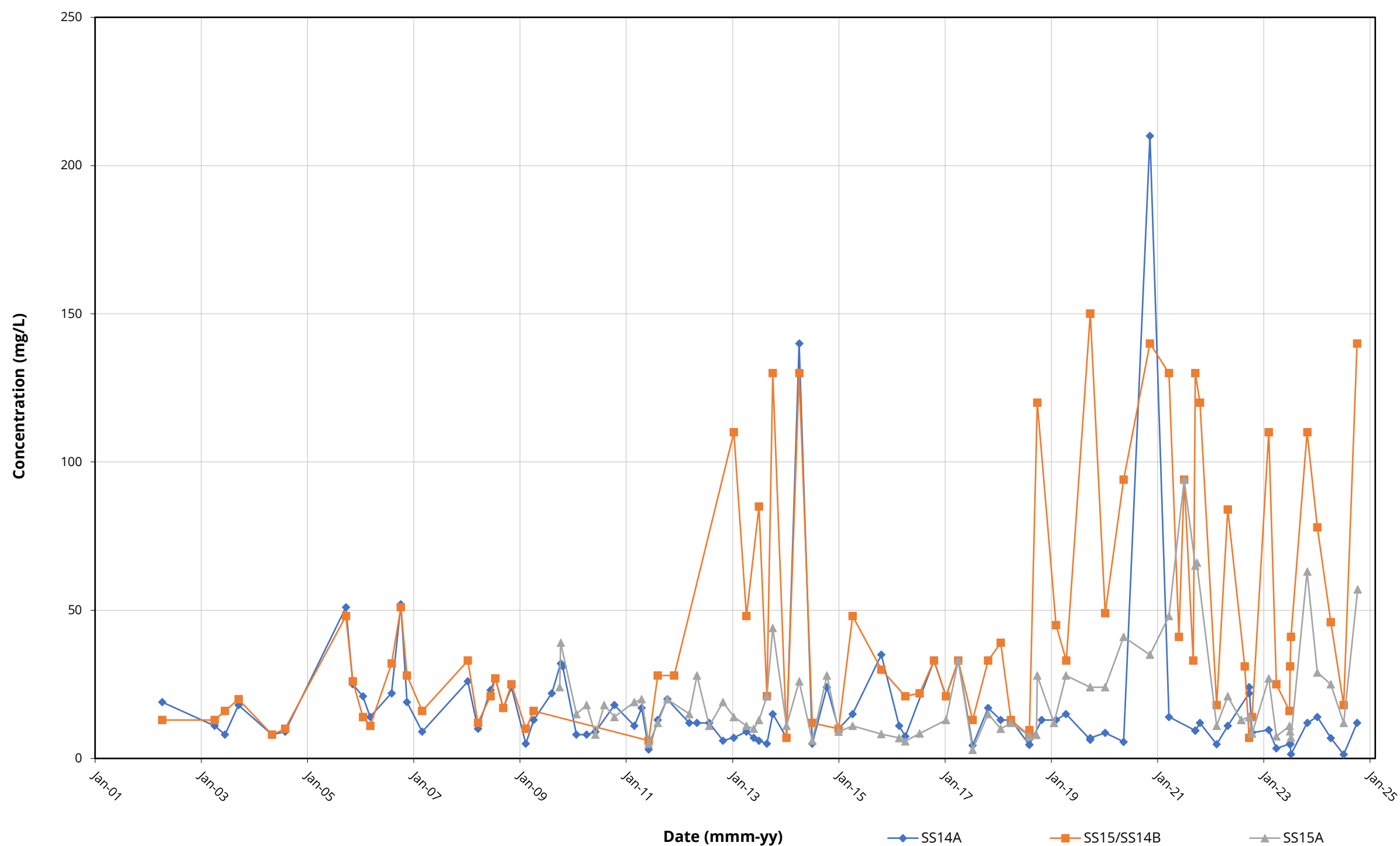
- NOTES:
- 1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
 - 2) * denotes interim PWQO.
 - 3) *** denotes change from background concentrations.
 - 4) Historic chemical anomalies retained in database.
 - 5) Unionized ammonia values are calculated based on field determined pH and temperature values.
 - 6) mg/L denotes milligrams per litre.
 - 7) umho/cm denotes microsiemens per centimeter.
 - 8) BOD denotes biological oxygen demand.
 - 9) COD denotes chemical oxygen demand.
 - 10) Blank denotes parameter not analyzed.
 - 11) Bolded text and shading denotes concentration exceeds criterion.
 - 12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.

Table J-2
Precipitation Event Surface Water Quality - Poplar System
Twin Creeks Environmental Centre - Poplar System

| Parameter | Units | PWQO | Inlet Point to Sedimentation Pond 1 (Poplar System) - SS15A | | | | | | | | | | |
|------------------------------------|------------|---------|---|----------------|----------------|--|--|--|--|--|--|--|--|
| Date | | | 12-Apr-24 | 10-Jul-24 | 14-Oct-24 | | | | | | | | |
| Routine/Storm Monitoring | | | Routine | Routine+Storm | Routine | | | | | | | | |
| Laboratory | | | Bureau Veritas | Bureau Veritas | Bureau Veritas | | | | | | | | |
| Alkalinity (as CaCO ₃) | mg/L | <25%*** | 200 | 120 | 130 | | | | | | | | |
| Chloride | mg/L | | 25 | 12 | 57 | | | | | | | | |
| Sulphate | mg/L | | 79 | 250 | 81 | | | | | | | | |
| Ammonia (as N) | mg/L | | 0.065 | <0.15 | <0.15 | | | | | | | | |
| Ammonia Unionized | mg/L | 0.02 | 0.00093 | <0.0036 | <0.0065 | | | | | | | | |
| Nitrate | mg/L | | 1.52 | <0.10 | 5.06 | | | | | | | | |
| Nitrite | mg/L | | | <0.010 | | | | | | | | | |
| Phenols | mg/L | 0.001 | <0.0010 | <0.0010 | <0.0010 | | | | | | | | |
| Boron | mg/L | 0.200 | 0.52 | 0.45 | 0.47 | | | | | | | | |
| Calcium | mg/L | | 72 | 90 | 65 | | | | | | | | |
| Chromium | mg/L | 0.0089 | 0.005 | 0.006 | <0.005 | | | | | | | | |
| Iron | mg/L | 0.300 | 5.2 | 6.0 | 4.4 | | | | | | | | |
| Magnesium | mg/L | | 21 | 22 | 18 | | | | | | | | |
| Potassium | mg/L | | 6.6 | 6.2 | 11 | | | | | | | | |
| Sodium | mg/L | | 25 | 18 | 33 | | | | | | | | |
| Nickel | mg/L | 0.025 | 0.009 | 0.01 | 0.01 | | | | | | | | |
| Zinc | mg/L | 0.020 | 0.02 | 0.03 | 0.02 | | | | | | | | |
| pH | (pH units) | 6.5-8.5 | 7.8 | 7.7 | 8.3 | | | | | | | | |
| Total Organic Carbon | mg/L | | 14 | 11 | 14 | | | | | | | | |
| Aluminum | mg/L | 0.075* | | 3.3 | | | | | | | | | |
| Arsenic | mg/L | 0.100* | | 0.002 | | | | | | | | | |
| Barium | mg/L | | | 0.053 | | | | | | | | | |
| Beryllium | mg/L | 1.100 | | <0.0006 | | | | | | | | | |
| Bismuth | mg/L | | | <0.001 | | | | | | | | | |
| Cadmium | mg/L | 0.0002 | | <0.0001 | | | | | | | | | |
| Cobalt | mg/L | 0.0009 | | 0.0026 | | | | | | | | | |
| Copper | mg/L | 0.005 | | 0.008 | | | | | | | | | |
| Lead | mg/L | 0.005 | | 0.0028 | | | | | | | | | |
| Molybdenum | mg/L | 0.040* | | 0.006 | | | | | | | | | |
| Selenium | mg/L | 0.100 | | <0.005 | | | | | | | | | |
| Silver | mg/L | 0.0001 | | <0.0004 | | | | | | | | | |
| Strontium | mg/L | | | 0.33 | | | | | | | | | |
| Tin | mg/L | | | <0.002 | | | | | | | | | |
| Titanium | mg/L | | | 0.053 | | | | | | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | <0.7 | | | | | | | | | |
| Total Phosphorus | mg/L | 0.02* | | 0.15 | | | | | | | | | |
| Vanadium | mg/L | 0.006* | | 0.007 | | | | | | | | | |
| Ion Percentage | % | | 0.9 | 2.5 | 2.3 | | | | | | | | |
| Benzene | ug/L | | <0.50 | <0.10 | <0.10 | | | | | | | | |
| Toluene | ug/L | | <1.0 | <0.10 | <0.20 | | | | | | | | |
| Ethylbenzene | ug/L | | <0.50 | <0.20 | <0.10 | | | | | | | | |
| o-Xylene | ug/L | | <0.50 | <0.10 | <0.10 | | | | | | | | |
| p+m-Xylene | ug/L | | <0.50 | <0.10 | <0.10 | | | | | | | | |
| Total Xylenes | ug/L | | <0.50 | <0.10 | <0.10 | | | | | | | | |
| Total Oil & Grease | mg/L | | | | | | | | | | | | |

NOTES:

1) PWQO denotes Provincial Water Quality Objectives (1994) with updates.
2) * denotes interim PWQO.
3) *** denotes change from background concentrations.
4) Historic chemical anomalies retained in database.
5) Unionized ammonia values are calculated based on field determined pH and temperature values.
6) mg/L denotes milligrams per litre.
7) umho/cm denotes microsiemens per centimeter.
8) BOD denotes biological oxygen demand.
9) COD denotes chemical oxygen demand.
10) Blank denotes parameter not analyzed.
11) Bolded text and shading denotes concentration exceeds criterion.
12) Italics denotes parameter concentration was below the laboratory RDL, where the RDL exceeds the relevant PWQO.



NOTES:
1. mg/L denotes milligrams per litre.

CONCENTRATION VS. TIME PLOT
Chloride
2024 FOURTH QUARTER & ANNUAL MONITORING
REPORT
TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION

FIGURE NUMBER

J-1

DATE REVISED

25-Oct-24

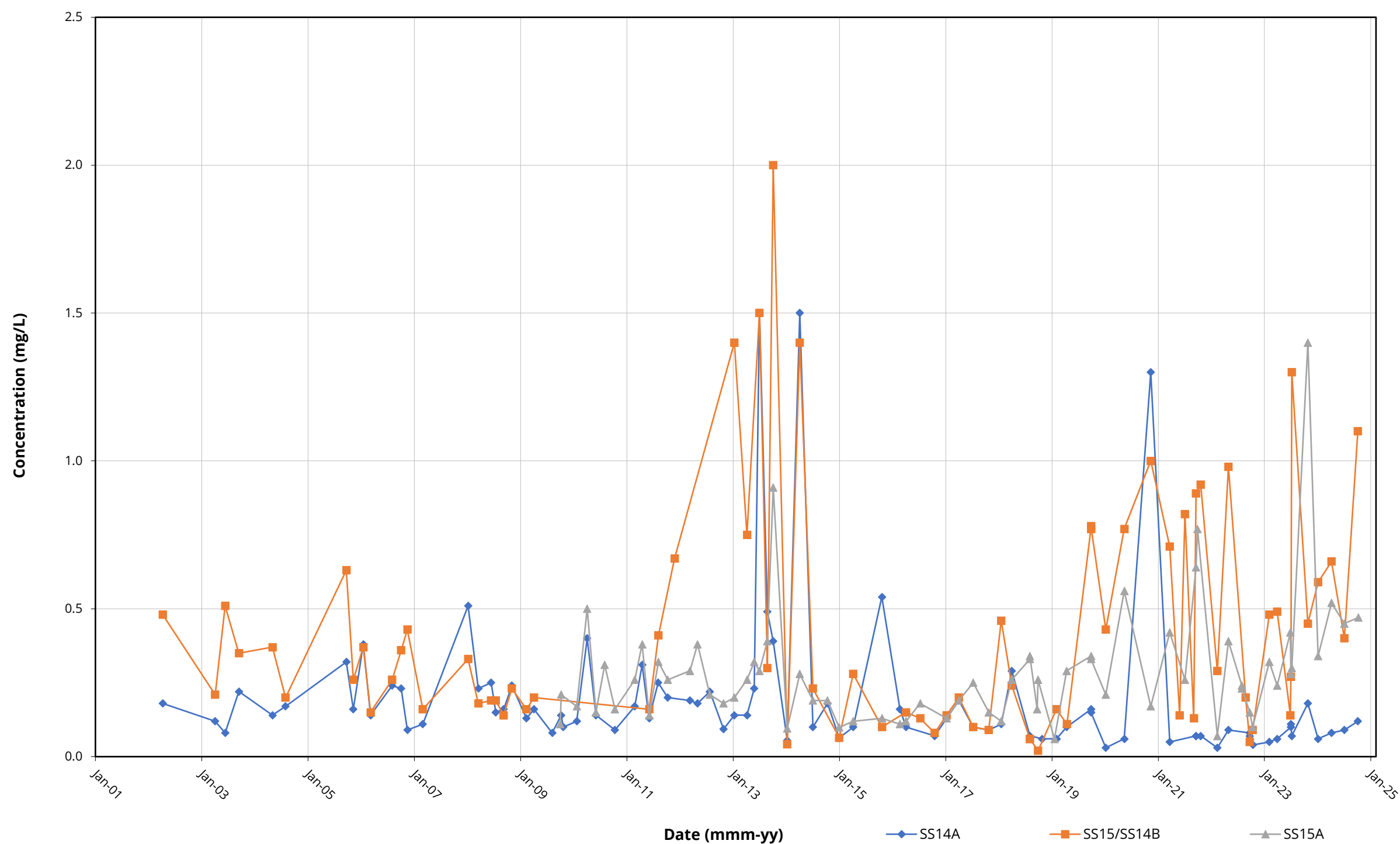
PROJECT NUMBER

2402553

REVISED BY

JMH



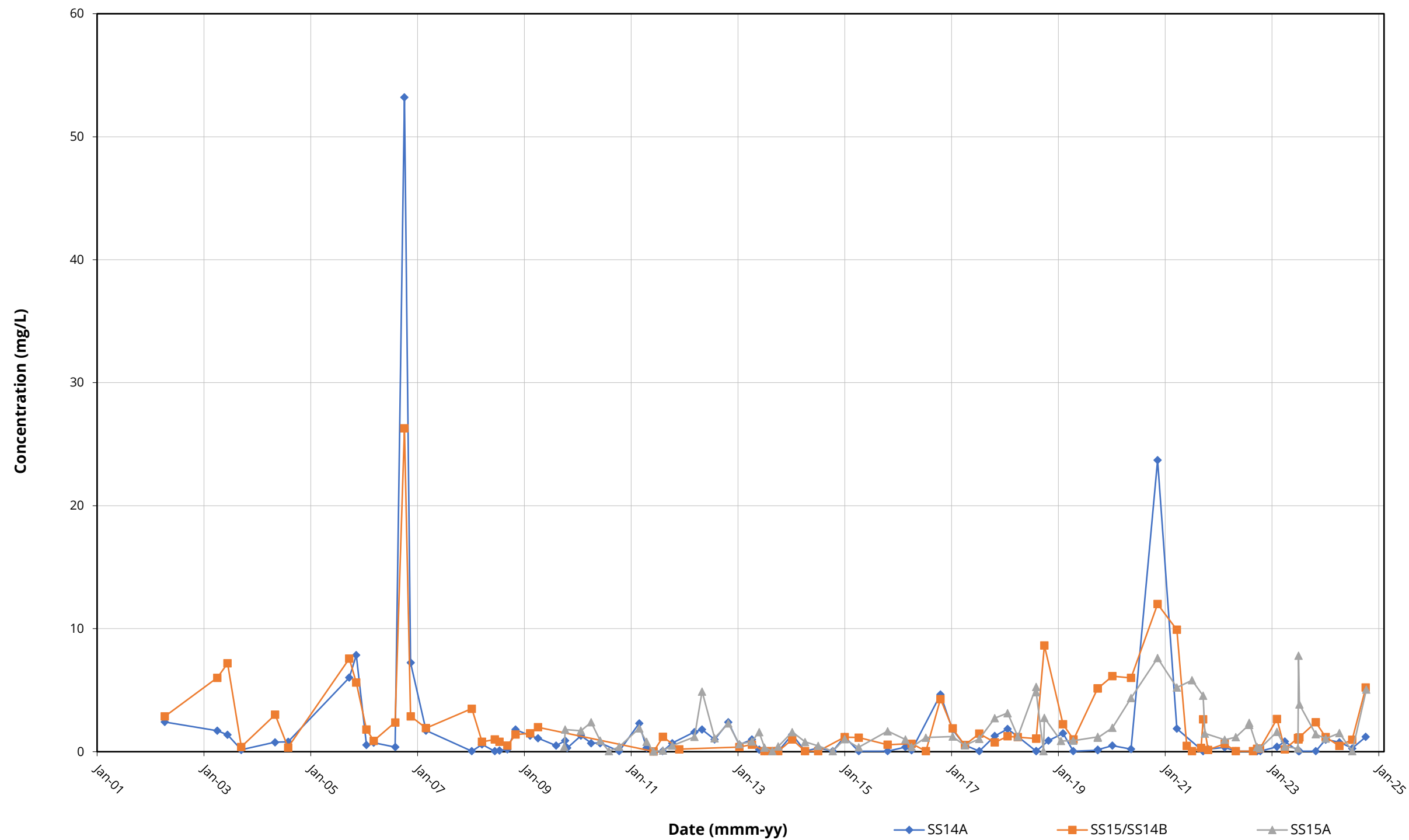


NOTES:
1. mg/L denotes milligrams per litre.

CONCENTRATION VS. TIME PLOT
Boron
2024 FOURTH QUARTER & ANNUAL MONITORING REPORT
TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION

| | |
|----------------------|-----------------------|
| FIGURE NUMBER | PROJECT NUMBER |
| J-2 | 2402553 |
| DATE REVISED | REVISED BY |
| 25-Oct-24 | JMH |





NOTES:
1. mg/L denotes milligrams per litre.

CONCENTRATION VS. TIME PLOT
Nitrate
2024 FOURTH QUARTER & ANNUAL MONITORING REPORT
TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION

FIGURE NUMBER

J-3

DATE REVISED

25-Oct-24

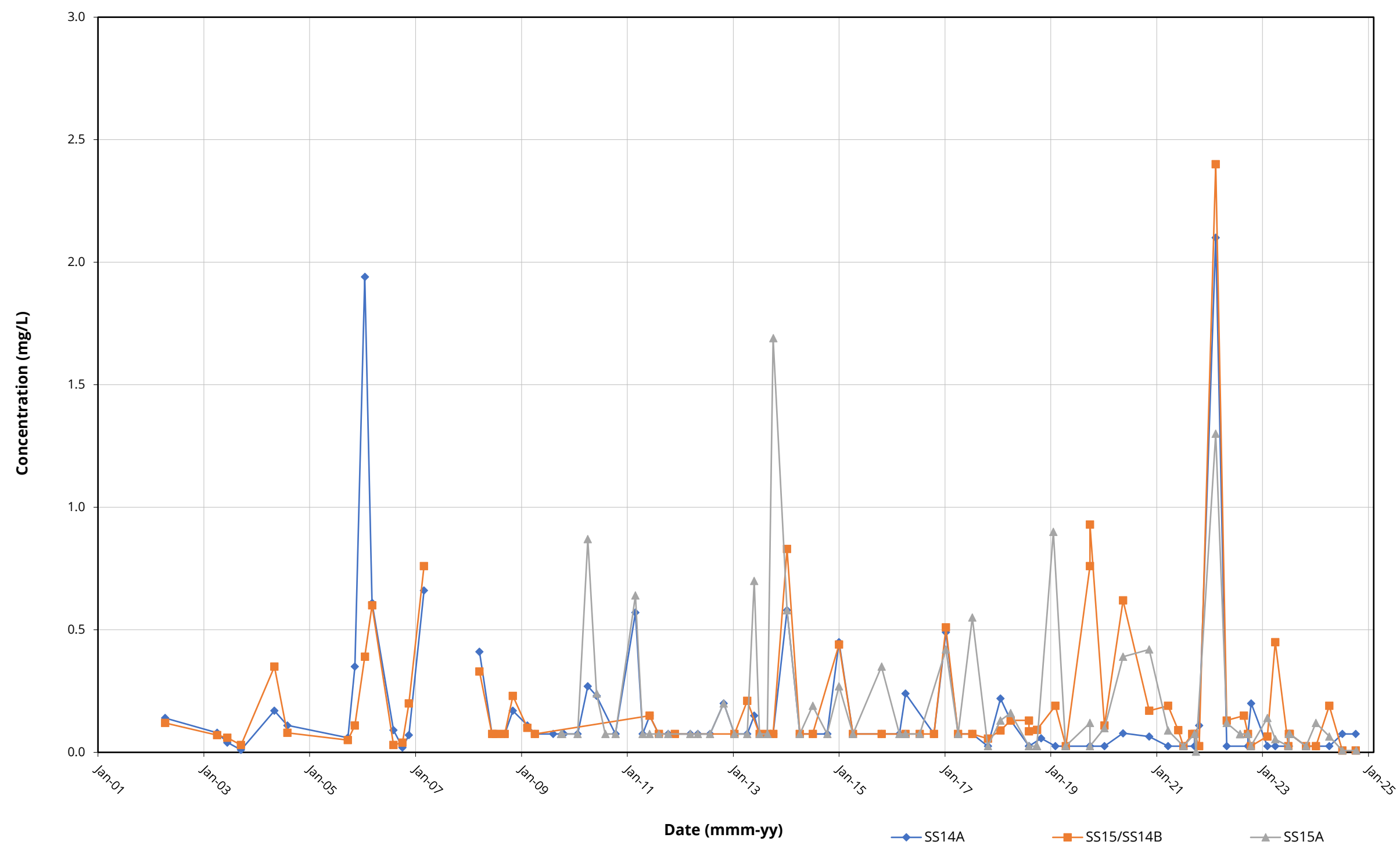
PROJECT NUMBER

2402553

REVISED BY

JMH





NOTES:
1. mg/L denotes milligrams per litre.

CONCENTRATION VS. TIME PLOT
Ammonia
2024 FOURTH QUARTER & ANNUAL MONITORING REPORT
TWIN CREEKS ENVIRONMENTAL CENTRE
WASTE MANAGEMENT OF CANADA CORPORATION

FIGURE NUMBER

J-4

DATE REVISED

25-Oct-24

PROJECT NUMBER

2402553

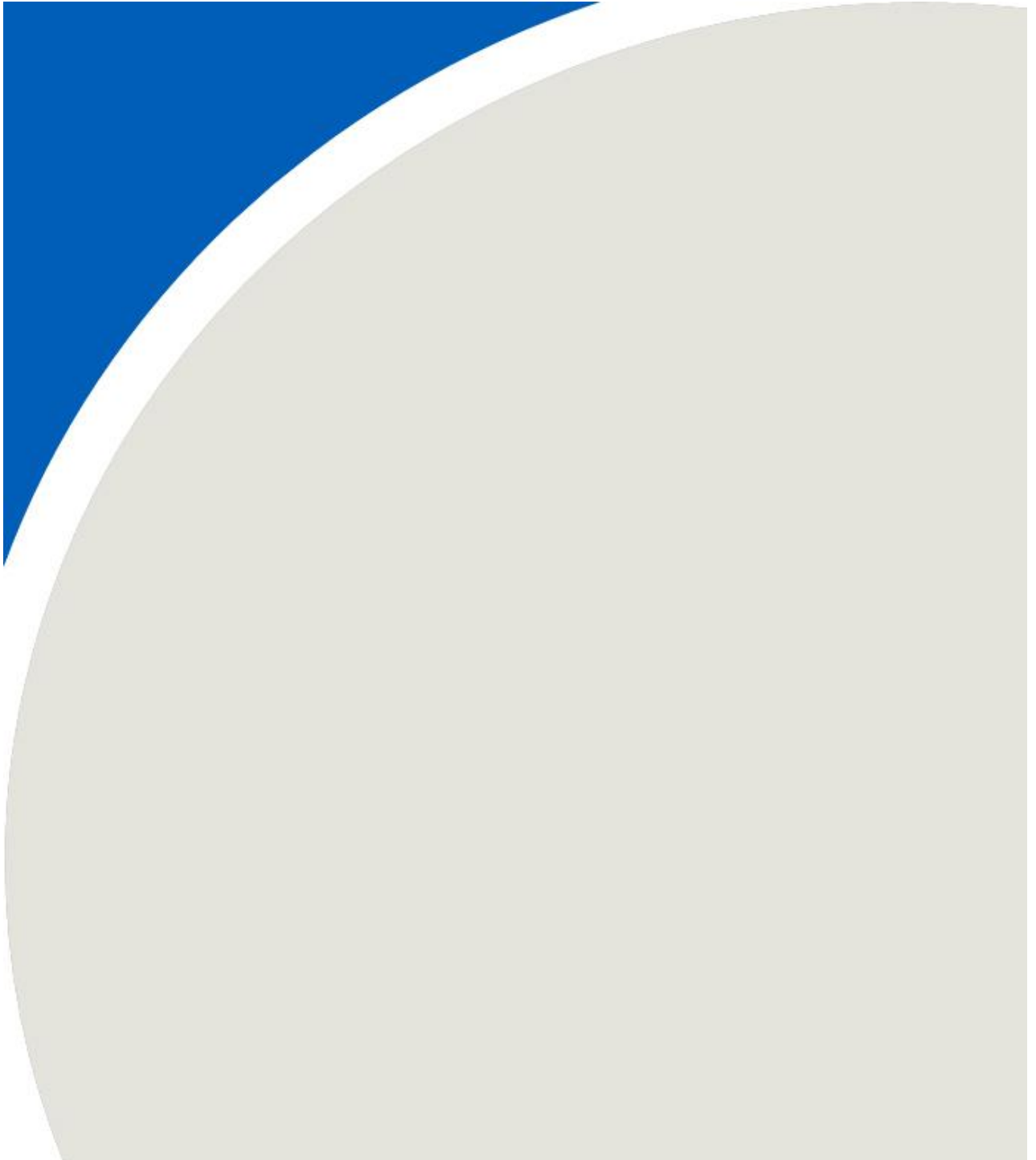
REVISED BY

JMH



APPENDIX J-3:

2024 Certificates of Analysis





Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 700
Site Location: ON07
Your C.O.C. #: 880491

Report Date: 2024/04/22
Report #: R8118126
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4A9915

Received: 2024/04/13, 12:30

Sample Matrix: Water
Samples Received: 4

| Analyses | Date | | Date Analyzed | Laboratory Method | Analytical Method |
|--|----------|------------|---------------|-------------------|----------------------|
| | Quantity | Extracted | | | |
| Alkalinity | 4 | N/A | 2024/04/16 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 4 | N/A | 2024/04/16 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 4 | N/A | 2024/04/18 | | |
| Field Measured Dissolved Oxygen in Water | 4 | N/A | 2024/04/18 | | |
| Total Metals by ICPMS | 4 | N/A | 2024/04/18 | CAM SOP-00447 | EPA 6020B m |
| Total Ammonia-N | 4 | N/A | 2024/04/16 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 3 | N/A | 2024/04/15 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Nitrate & Nitrite as Nitrogen in Water (1) | 1 | N/A | 2024/04/16 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Phenols (4AAP) | 4 | N/A | 2024/04/17 | CAM SOP-00444 | OMOE E3179 m |
| Field Measured pH (2) | 4 | N/A | 2024/04/18 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 4 | N/A | 2024/04/16 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 4 | N/A | 2024/04/18 | | Field Thermometer |
| Total Organic Carbon (TOC) (3) | 4 | N/A | 2024/04/17 | CAM SOP-00446 | SM 24 5310B m |
| Turbidity - On-site | 4 | N/A | 2024/04/18 | | |
| Un-ionized Ammonia (4) | 4 | 2024/04/13 | 2024/04/18 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 4 | N/A | 2024/04/16 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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.



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 700
Site Location: ON07
Your C.O.C. #: 880491

Report Date: 2024/04/22
Report #: R8118126
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4A9915

Received: 2024/04/13, 12:30

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Total Organic Carbon (TOC) present in the sample should be considered as non-purgeable TOC.

(4) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4A9915

Report Date: 2024/04/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

RESULTS OF ANALYSES OF WATER

| Bureau Veritas ID | | YWU791 | | YWU792 | | YWU793 | | YWU794 | | |
|--|---------|---------------------|---------|---------------------|--------|---------------------|---------|---------------------|--------|----------|
| Sampling Date | | 2024/04/12 10:50 | | 2024/04/12 10:15 | | 2024/04/12 10:00 | | 2024/04/12 22:15 | | |
| COC Number | | 880491 | | 880491 | | 880491 | | 880491 | | |
| | UNITS | SS14A | RDL | SS14B | RDL | SS15A | RDL | PSSWDUP | RDL | QC Batch |
| Calculated Parameters | | | | | | | | | | |
| Total Un-ionized Ammonia | mg/L | <0.00094 | 0.00094 | 0.0045 | 0.0012 | 0.00093 | 0.00072 | 0.0066 | 0.0012 | 9332551 |
| Field Measurements | | | | | | | | | | |
| Field Conductivity | uS/cm | 810 | N/A | 850 | N/A | 770 | N/A | 850 | N/A | ONSITE |
| Field Dissolved Oxygen | mg/L | 9.61 | N/A | 9.80 | N/A | 9.41 | N/A | 9.80 | N/A | ONSITE |
| Field Temperature | Celsius | 10.7 | N/A | 10.6 | N/A | 10.2 | N/A | 10.6 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 104 | N/A | 738 | N/A | 234 | N/A | 738 | N/A | ONSITE |
| Field Measured pH | pH | 7.9 | | 8.0 | | 7.8 | | 8.0 | | ONSITE |
| Inorganics | | | | | | | | | | |
| Total Ammonia-N | mg/L | <0.050 | 0.050 | 0.19 | 0.050 | 0.065 | 0.050 | 0.28 | 0.050 | 9334512 |
| Total Organic Carbon (TOC) | mg/L | 11 | 0.40 | 17 | 0.40 | 14 | 0.40 | 17 | 0.40 | 9334771 |
| Phenols-4AAP | mg/L | <0.0010 | 0.0010 | <0.0010 | 0.0010 | <0.0010 | 0.0010 | <0.0010 | 0.0010 | 9339729 |
| Dissolved Sulphate (SO ₄) | mg/L | 130 | 1.0 | 83 | 1.0 | 79 | 1.0 | 83 | 1.0 | 9333408 |
| Alkalinity (Total as CaCO ₃) | mg/L | 200 | 1.0 | 210 | 1.0 | 200 | 1.0 | 210 | 1.0 | 9333471 |
| Dissolved Chloride (Cl ⁻) | mg/L | 6.9 | 1.0 | 46 | 1.0 | 25 | 1.0 | 46 | 1.0 | 9333416 |
| Nitrate (N) | mg/L | 0.77 | 0.10 | 0.48 | 0.10 | 1.52 | 0.10 | 0.50 | 0.10 | 9333302 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable | | | | | | | | | | |



ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

| Bureau Veritas ID | | YWU791 | YWU792 | YWU793 | YWU794 | | |
|----------------------------------|-------|---------------------|---------------------|---------------------|---------------------|-------|----------|
| Sampling Date | | 2024/04/12 10:50 | 2024/04/12 10:15 | 2024/04/12 10:00 | 2024/04/12 22:15 | | |
| COC Number | | 880491 | 880491 | 880491 | 880491 | | |
| | UNITS | SS14A | SS14B | SS15A | PSSWDUP | RDL | QC Batch |
| Metals | | | | | | | |
| Total Boron (B) | mg/L | 0.08 | 0.66 | 0.52 | 0.64 | 0.02 | 9340758 |
| Total Calcium (Ca) | mg/L | 83 | 98 | 72 | 97 | 0.2 | 9340758 |
| Total Chromium (Cr) | mg/L | <0.005 | 0.024 | 0.005 | 0.018 | 0.005 | 9340758 |
| Total Iron (Fe) | mg/L | 1.4 | 20 | 5.2 | 19 | 0.1 | 9340758 |
| Total Magnesium (Mg) | mg/L | 24 | 29 | 21 | 28 | 0.05 | 9340758 |
| Total Nickel (Ni) | mg/L | 0.003 | 0.031 | 0.009 | 0.029 | 0.001 | 9340758 |
| Total Potassium (K) | mg/L | 4.8 | 8.7 | 6.6 | 8.4 | 0.2 | 9340758 |
| Total Sodium (Na) | mg/L | 7.1 | 39 | 25 | 38 | 0.1 | 9340758 |
| Total Zinc (Zn) | mg/L | <0.01 | 0.06 | 0.02 | 0.05 | 0.01 | 9340758 |
| RDL = Reportable Detection Limit | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4A9915

Report Date: 2024/04/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

VOLATILE ORGANICS BY GC/MS (WATER)

| Bureau Veritas ID | | YWU791 | YWU792 | YWU793 | YWU794 | | |
|----------------------------------|-------|---------------------|---------------------|---------------------|---------------------|------|----------|
| Sampling Date | | 2024/04/12 10:50 | 2024/04/12 10:15 | 2024/04/12 10:00 | 2024/04/12 22:15 | | |
| COC Number | | 880491 | 880491 | 880491 | 880491 | | |
| | UNITS | SS14A | SS14B | SS15A | PSSWDUP | RDL | QC Batch |
| Volatile Organics | | | | | | | |
| Benzene | ug/L | <0.50 | <0.50 | <0.50 | <0.50 | 0.50 | 9335593 |
| Ethylbenzene | ug/L | <0.50 | <0.50 | <0.50 | <0.50 | 0.50 | 9335593 |
| Toluene | ug/L | <1.0 | <1.0 | <1.0 | <1.0 | 1.0 | 9335593 |
| p+m-Xylene | ug/L | <0.50 | <0.50 | <0.50 | <0.50 | 0.50 | 9335593 |
| o-Xylene | ug/L | <0.50 | <0.50 | <0.50 | <0.50 | 0.50 | 9335593 |
| Total Xylenes | ug/L | <0.50 | <0.50 | <0.50 | <0.50 | 0.50 | 9335593 |
| Surrogate Recovery (%) | | | | | | | |
| 4-Bromofluorobenzene | % | 93 | 97 | 97 | 97 | | 9335593 |
| D4-1,2-Dichloroethane | % | 107 | 105 | 107 | 105 | | 9335593 |
| D8-Toluene | % | 95 | 101 | 91 | 102 | | 9335593 |
| RDL = Reportable Detection Limit | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | |



GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 2.0°C |
|-----------|-------|

Sample YWU791 [SS14A] : VOC Water Analysis: Due to foaming, sample required dilution. The detection limits were adjusted accordingly.

Sample YWU792 [SS14B] : VOC Water Analysis: Due to foaming, sample required dilution. The detection limits were adjusted accordingly.

Sample YWU793 [SS15A] : VOC Water Analysis: Due to foaming, sample required dilution. The detection limits were adjusted accordingly.

Sample YWU794 [PSSWDUP] : VOC Water Analysis: Due to foaming, sample required dilution. The detection limits were adjusted accordingly.

Results relate only to the items tested.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4A9915

Report Date: 2024/04/22

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits |
| 9335593 | 4-Bromofluorobenzene | 2024/04/16 | 102 (6) | 70 - 130 | 98 | 70 - 130 | 98 | % | | |
| 9335593 | D4-1,2-Dichloroethane | 2024/04/16 | 103 (6) | 70 - 130 | 107 | 70 - 130 | 104 | % | | |
| 9335593 | D8-Toluene | 2024/04/16 | 101 (6) | 70 - 130 | 97 | 70 - 130 | 97 | % | | |
| 9333302 | Nitrate (N) | 2024/04/15 | 104 | 80 - 120 | 103 | 80 - 120 | <0.10 | mg/L | 1.4 (1) | 20 |
| 9333408 | Dissolved Sulphate (SO4) | 2024/04/16 | NC (2) | 75 - 125 | 97 | 80 - 120 | <1.0 | mg/L | 0.91 (3) | 20 |
| 9333416 | Dissolved Chloride (Cl-) | 2024/04/16 | 94 (2) | 80 - 120 | 98 | 80 - 120 | <1.0 | mg/L | 8.5 (3) | 20 |
| 9333471 | Alkalinity (Total as CaCO3) | 2024/04/16 | | | 104 | 85 - 115 | <1.0 | mg/L | 0.63 (3) | 20 |
| 9334512 | Total Ammonia-N | 2024/04/16 | 99 | 75 - 125 | 100 | 80 - 120 | <0.050 | mg/L | NC (1) | 20 |
| 9334771 | Total Organic Carbon (TOC) | 2024/04/17 | 92 (4) | 80 - 120 | 97 | 80 - 120 | <0.40 | mg/L | 1.8 (5) | 20 |
| 9335593 | Benzene | 2024/04/16 | 95 (6) | 70 - 130 | 93 | 70 - 130 | <0.10 | ug/L | NC (7) | 30 |
| 9335593 | Ethylbenzene | 2024/04/16 | 97 (6) | 70 - 130 | 94 | 70 - 130 | <0.10 | ug/L | NC (7) | 30 |
| 9335593 | o-Xylene | 2024/04/16 | 92 (6) | 70 - 130 | 89 | 70 - 130 | <0.10 | ug/L | NC (7) | 30 |
| 9335593 | p+m-Xylene | 2024/04/16 | 106 (6) | 70 - 130 | 99 | 70 - 130 | <0.10 | ug/L | NC (7) | 30 |
| 9335593 | Toluene | 2024/04/16 | 95 (6) | 70 - 130 | 91 | 70 - 130 | <0.20 | ug/L | NC (7) | 30 |
| 9335593 | Total Xylenes | 2024/04/16 | | | | | <0.10 | ug/L | NC (7) | 30 |
| 9339729 | Phenols-4AAP | 2024/04/17 | 102 | 80 - 120 | 98 | 80 - 120 | <0.0010 | mg/L | NC (1) | 20 |
| 9340758 | Total Boron (B) | 2024/04/18 | 97 | 80 - 120 | 92 | 80 - 120 | <0.02 | mg/L | 0.067 (1) | 20 |
| 9340758 | Total Calcium (Ca) | 2024/04/18 | NC | 80 - 120 | 101 | 80 - 120 | <0.2 | mg/L | 2.0 (1) | 20 |
| 9340758 | Total Chromium (Cr) | 2024/04/18 | 100 | 80 - 120 | 97 | 80 - 120 | <0.005 | mg/L | NC (1) | 20 |
| 9340758 | Total Iron (Fe) | 2024/04/18 | 99 | 80 - 120 | 95 | 80 - 120 | <0.1 | mg/L | 6.8 (1) | 20 |
| 9340758 | Total Magnesium (Mg) | 2024/04/18 | 96 | 80 - 120 | 95 | 80 - 120 | <0.05 | mg/L | 3.5 (1) | 20 |
| 9340758 | Total Nickel (Ni) | 2024/04/18 | 96 | 80 - 120 | 94 | 80 - 120 | <0.001 | mg/L | 9.9 (1) | 20 |
| 9340758 | Total Potassium (K) | 2024/04/18 | 103 | 80 - 120 | 98 | 80 - 120 | <0.2 | mg/L | 3.6 (1) | 20 |
| 9340758 | Total Sodium (Na) | 2024/04/18 | NC | 80 - 120 | 95 | 80 - 120 | <0.1 | mg/L | 3.6 (1) | 20 |



**BUREAU
VERITAS**

Bureau Veritas Job #: C4A9915

Report Date: 2024/04/22

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | |
|----------|-----------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits |
| 9340758 | Total Zinc (Zn) | 2024/04/18 | 102 | 80 - 120 | 101 | 80 - 120 | <0.01 | mg/L | 19 (1) | 20 |

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.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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 $\leq 2 \times \text{RDL}$).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [YWU791-01]

(3) Duplicate Parent ID [YWU791-01]

(4) Matrix Spike Parent ID [YWU791-03]

(5) Duplicate Parent ID [YWU791-03]

(6) Matrix Spike Parent ID [YWU791-06]

(7) Duplicate Parent ID [YWU791-06]



BUREAU
VERITAS

Bureau Veritas Job #: C4A9915

Report Date: 2024/04/22

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JC

VALIDATION SIGNATURE PAGE

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

Cristina Carriere, Senior Scientific Specialist

Patricia Legett, Project Manager

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.



FIELD INFORMATION FORM



Site Name: TLEC
 Site No.: Sample: SSISA
 Sample ID

This Waste Management Field Information Form is Required
 This form is to be completed, in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/Lab ID:

PURGE INFO

PURGE DATE (MM DD YY) PURGE TIME (2400 Hr Clock) ELAPSED HRS (hours:min) WATER VOL IN CASING (Gallons) ACTUAL VOL PURGED (Gallons) WELL VOLS PURGED

Note: For Passive Sampling, replace "Water Vol in Casing" and "Well Vols Purged" w/ Water Vol in Tubing/Flow Cell and Tubing/Flow Cell Vols Purged. Mark Changes, Record field data below.

PURGE/SAMPLE EQUIPMENT

Purging and Sampling Equipment ... Dedicated: ☒ Y or ☐ N Filter Device: ☒ Y or ☐ N 0.45 μ or μ (circle or fill in)
 Purging Device: ☐ A-Submersible Pump ☐ D-Bailer ☐ A-In-line Disposable ☐ C-Vacuum
 Sampling Device: ☐ B-Peristaltic Pump ☐ E-Piston Pump ☐ B-Pressure ☐ X-Other:
 X-Other: Sample Tube Type: ☐ A-Teflon ☐ C-PVC ☐ X-Other:
☐ B-Stainless Steel ☐ D-Polypropylene

WELL DATA

Well Elevation (at TOC) (ft/msl) Depth to Water (DTW) (from TOC) (ft) Groundwater Elevation (GWE) (Site Datum, from TOC) (ft msl)
 Total Well Depth (from TOC) (ft) Stick Up (from ground elevation) (ft) Casing ID (in) Casing Material

Note: Total Depth, Stick Up, Casing ID, etc. are optional and can be from historical data, unless required by Site/Permit. Well Elevation, DTW, and GWE must be current, obtained from site.

STABILIZATION DATA (Optional)

| Sample Time (2400 Hr Clock) | Rate/Unit | pH (std) | Conductance (SC/EC) (μ mhos/cm @ 25°C) | Temp. (°C) | Turbidity (ntu) | D.O. (mg/L - ppm) | eH/ORP (mV) | DTW (ft) |
|-----------------------------|-----------|----------|---|------------|-----------------|-------------------|-------------|----------|
| 1 st | | | | | | | | |
| 2 nd | | | | | | | | |
| 3 rd | | | | | | | | |
| 4 th | | | | | | | | |
| 5 th | | | | | | | | |
| 6 th | | | | | | | | |
| 7 th | | | | | | | | |
| 8 th | | | | | | | | |
| 9 th | | | | | | | | |
| 10 th | | | | | | | | |
| 11 th | | | | | | | | |
| 12 th | | | | | | | | |

Input Range for 3 consec. readings or Permit/State requirements:

Stabilization Data Fields are Optional (i.e. complete stabilization readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

FIELD DATA

SAMPLE DATE (MM DD YY) 04/12/24 pH (std) 7.8 CONDUCTANCE (μ mhos/cm @ 25°C) 10.77 TEMP. (°C) 10.2 TURBIDITY (ntu) 237 DO (mg/L - ppm) 9.41 eH/ORP (mV) Other:
 Final Field Readings are required (i.e. record field measurements, final stabilized readings, passive sample readings before sampling for all field parameters required by State/Permit/Site.)

Sample Appearance: translucent Odor: N/O Color: light Brown Other:
 Weather Conditions (required daily, or as conditions change): 7°C Direction/Speed: 32km/hw Outlook: Rain Precipitation: ☒ Y or ☐ N

Specific Comments (including purge/well volume calculations if required):

FIELD COMMENTS

crack in
Depth: 0.25m
time @ 1m to 10
to 10
to 12
- Sampled @ 10:00 AM

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):

04/12/24 John Abk16 [Signature] KJPZ
 Date Name Signature Company

DISTRIBUTION: WHITE/ORIGINAL - Stays with Sample, YELLOW - Returned to Client, PINK - Field Copy

Field Information Form v-3.1 0620

2046



Custody Tracking Form



T880491

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: SS14A
Last Sample: PSSWDUP
Sample Count: 4

| Relinquished By | | | | Received By | | | |
|-----------------|--|--------------|------------|---------------|--|--------------|------------|
| Self Ueland | | Date | 2024/04/12 | SUGAR SALVARS | | Date | 2024/04/13 |
| | | Time (24 HR) | 16:00 | | | Time (24 HR) | 12:30 |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

| Triage Information | | | |
|--------------------|--------------------|--------------------------------|---|
| Sampled By (Print) | # of Coolers/Pkgs: | Rush <input type="checkbox"/> | Immediate Test <input type="checkbox"/> |
| Self Ueland | 1 | Micro <input type="checkbox"/> | Food Residue <input type="checkbox"/> |
| | | | Food Chemistry <input type="checkbox"/> |

| *** LABORATORY USE ONLY *** | | | | | | | |
|-----------------------------|---------------|--|--------------|---------------|---------------|-----|----|
| Received At | Lab Comments: | Custody Seal | | | | | |
| | | Present (Y/N) | Intact (Y/N) | Present (Y/N) | Cooling Media | | |
| Labeled By | | Y | Y | Y | 1 | 2 | |
| Verified By | | | | | 2 | 2 | |
| | | | | | | | |
| | | | | | | | |
| | | Drinking Water Metals Preservation Check Done (Circle) | | | | YES | NO |

13-Apr-24 12:30
Patricia Legette
C4A9915
AJH ENV-997

COR FCD-00383/4

Page 1 of 1



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 700
Site Location: ON07
Your C.O.C. #: 927956

Report Date: 2024/07/19
Report #: R8241295
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4L2024

Received: 2024/07/10, 16:19

Sample Matrix: Surface Water
Samples Received: 4

| Analyses | Date | | Date Analyzed | Laboratory Method | Analytical Method |
|--|----------|------------|---------------|-------------------|----------------------|
| | Quantity | Extracted | | | |
| Alkalinity | 4 | N/A | 2024/07/12 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 4 | N/A | 2024/07/18 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 4 | N/A | 2024/07/17 | | |
| Field Measured Dissolved Oxygen in Water | 4 | N/A | 2024/07/17 | | |
| Total Metals by ICPMS | 1 | N/A | 2024/07/17 | CAM SOP-00447 | EPA 6020B m |
| Total Metals by ICPMS | 3 | N/A | 2024/07/18 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 4 | N/A | 2024/07/18 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 4 | N/A | 2024/07/12 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Phenols (4AAP) | 4 | N/A | 2024/07/16 | CAM SOP-00444 | OMOE E3179 m |
| Field Measured pH (2) | 4 | N/A | 2024/07/11 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 4 | N/A | 2024/07/18 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 4 | N/A | 2024/07/11 | | Field Thermometer |
| Total Kjeldahl Nitrogen in Water | 4 | 2024/07/16 | 2024/07/17 | CAM SOP-00938 | OMOE E3516 m |
| Total Organic Carbon (TOC) (3) | 4 | N/A | 2024/07/17 | CAM SOP-00446 | SM 24 5310B m |
| Total Phosphorus (Colourimetric) | 4 | 2024/07/16 | 2024/07/17 | CAM SOP-00407 | SM 24 4500-P I |
| Turbidity - On-site | 4 | N/A | 2024/07/17 | | |
| Un-ionized Ammonia (4) | 4 | 2024/07/12 | 2024/07/18 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 4 | N/A | 2024/07/16 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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



Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 700
Site Location: ON07
Your C.O.C. #: 927956

Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Report Date: 2024/07/19
Report #: R8241295
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4L2024

Received: 2024/07/10, 16:19

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Total Organic Carbon (TOC) present in the sample should be considered as non-purgeable TOC.

(4) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



BUREAU
VERITAS

Bureau Veritas Job #: C4L2024

Report Date: 2024/07/19

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JF

RESULTS OF ANALYSES OF SURFACE WATER

| Bureau Veritas ID | | ZRW204 | | ZRW205 | | ZRW206 | ZRW207 | | |
|--|---------|---------------------|--------|---------------------|--------|---------------------|---------------------|--------|----------|
| Sampling Date | | 2024/07/10 11:20 | | 2024/07/10 10:40 | | 2024/07/10 10:20 | 2024/07/10 22:20 | | |
| COC Number | | 927956 | | 927956 | | 927956 | 927956 | | |
| | UNITS | SS14A | RDL | SS14B | RDL | SS15A | PSSWDUP | RDL | QC Batch |
| Calculated Parameters | | | | | | | | | |
| Total Un-ionized Ammonia | mg/L | <0.0075 | 0.0075 | <0.013 | 0.013 | <0.0036 | <0.0036 | 0.0036 | 9510674 |
| Field Measurements | | | | | | | | | |
| Field Conductivity | uS/cm | 853 | N/A | 760 | N/A | 940 | 940 | N/A | ONSITE |
| Field Dissolved Oxygen | mg/L | 7.20 | N/A | 8.83 | N/A | 7.09 | 7.09 | N/A | ONSITE |
| Field Temperature | Celsius | 21.0 | N/A | 20.1 | N/A | 20.3 | 20.3 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 501 | N/A | >999 | N/A | 167 | 167 | N/A | ONSITE |
| Field Measured pH | pH | 8.0 | | 8.3 | | 7.7 | 7.7 | | ONSITE |
| Inorganics | | | | | | | | | |
| Total Ammonia-N | mg/L | <0.15 | 0.15 | <0.15 | 0.15 | <0.15 | <0.15 | 0.15 | 9517221 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | <0.7 | 0.7 | 1.3 | 0.7 | <0.7 | <0.7 | 0.7 | 9515807 |
| Total Organic Carbon (TOC) | mg/L | 8.3 | 0.40 | 8.2 | 0.40 | 11 | 13 | 0.40 | 9517403 |
| Phenols-4AAP | mg/L | <0.0010 | 0.0010 | <0.0010 | 0.0010 | <0.0010 | <0.0010 | 0.0010 | 9514900 |
| Total Phosphorus | mg/L | 0.23 | 0.030 | 3.1 | 0.030 | 0.15 | 0.16 | 0.030 | 9517052 |
| Dissolved Sulphate (SO ₄) | mg/L | 250 | 1.0 | 150 | 1.0 | 250 | 240 | 1.0 | 9511981 |
| Alkalinity (Total as CaCO ₃) | mg/L | 83 | 1.0 | 66 | 1.0 | 120 | 120 | 1.0 | 9511714 |
| Dissolved Chloride (Cl ⁻) | mg/L | 1.3 | 1.0 | 18 | 1.0 | 12 | 12 | 1.0 | 9511979 |
| Nitrite (N) | mg/L | 0.020 | 0.010 | 0.061 | 0.010 | <0.010 | <0.010 | 0.010 | 9511464 |
| Nitrate (N) | mg/L | 0.27 | 0.10 | 0.98 | 0.10 | <0.10 | <0.10 | 0.10 | 9511464 |
| RDL = Reportable Detection Limit | | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | | |
| N/A = Not Applicable | | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4L2024

Report Date: 2024/07/19

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JF

ELEMENTS BY ATOMIC SPECTROSCOPY (SURFACE WATER)

| Bureau Veritas ID | | ZRW204 | | ZRW205 | | ZRW206 | ZRW207 | | |
|----------------------------------|-------|---------------------|--------|---------------------|-------|---------------------|---------------------|--------|----------|
| Sampling Date | | 2024/07/10 11:20 | | 2024/07/10 10:40 | | 2024/07/10 10:20 | 2024/07/10 22:20 | | |
| COC Number | | 927956 | | 927956 | | 927956 | 927956 | | |
| | UNITS | SS14A | RDL | SS14B | RDL | SS15A | PSSWDUP | RDL | QC Batch |
| Metals | | | | | | | | | |
| Total Aluminum (Al) | mg/L | 8.4 | 0.02 | 190 | 0.8 | 3.3 | 4.4 | 0.02 | 9516645 |
| Total Arsenic (As) | mg/L | 0.004 | 0.001 | 0.08 | 0.01 | 0.002 | 0.003 | 0.001 | 9516645 |
| Total Barium (Ba) | mg/L | 0.058 | 0.005 | 0.98 | 0.05 | 0.053 | 0.056 | 0.005 | 9516645 |
| Total Beryllium (Be) | mg/L | <0.0006 | 0.0006 | 0.009 | 0.006 | <0.0006 | <0.0006 | 0.0006 | 9516645 |
| Total Bismuth (Bi) | mg/L | <0.001 | 0.001 | <0.01 | 0.01 | <0.001 | <0.001 | 0.001 | 9516645 |
| Total Boron (B) | mg/L | 0.09 | 0.02 | 0.4 | 0.2 | 0.45 | 0.46 | 0.02 | 9516645 |
| Total Cadmium (Cd) | mg/L | <0.0001 | 0.0001 | 0.001 | 0.001 | <0.0001 | <0.0001 | 0.0001 | 9516645 |
| Total Calcium (Ca) | mg/L | 110 | 0.2 | 930 | 2 | 90 | 94 | 0.2 | 9516645 |
| Total Chromium (Cr) | mg/L | 0.013 | 0.005 | 0.27 | 0.05 | 0.006 | 0.008 | 0.005 | 9516645 |
| Total Cobalt (Co) | mg/L | 0.0061 | 0.0005 | 0.12 | 0.005 | 0.0026 | 0.0029 | 0.0005 | 9516645 |
| Total Copper (Cu) | mg/L | 0.012 | 0.002 | 0.23 | 0.02 | 0.008 | 0.010 | 0.002 | 9516645 |
| Total Iron (Fe) | mg/L | 13 | 0.1 | 290 | 1 | 6.0 | 6.6 | 0.1 | 9516645 |
| Total Lead (Pb) | mg/L | 0.0048 | 0.0005 | 0.12 | 0.005 | 0.0028 | 0.0028 | 0.0005 | 9516645 |
| Total Magnesium (Mg) | mg/L | 31 | 0.05 | 180 | 0.5 | 22 | 23 | 0.05 | 9516645 |
| Total Molybdenum (Mo) | mg/L | 0.017 | 0.002 | 0.05 | 0.02 | 0.006 | 0.007 | 0.002 | 9516645 |
| Total Nickel (Ni) | mg/L | 0.019 | 0.001 | 0.39 | 0.01 | 0.010 | 0.013 | 0.001 | 9516645 |
| Total Potassium (K) | mg/L | 6.0 | 0.2 | 43 | 2 | 6.2 | 6.8 | 0.2 | 9516645 |
| Total Selenium (Se) | mg/L | <0.005 | 0.005 | <0.05 | 0.05 | <0.005 | <0.005 | 0.005 | 9516645 |
| Total Silver (Ag) | mg/L | <0.0004 | 0.0004 | <0.004 | 0.004 | <0.0004 | <0.0004 | 0.0004 | 9516645 |
| Total Sodium (Na) | mg/L | 7.5 | 0.1 | 18 | 1 | 18 | 20 | 0.1 | 9516645 |
| Total Strontium (Sr) | mg/L | 0.79 | 0.003 | 1.5 | 0.03 | 0.33 | 0.36 | 0.003 | 9516645 |
| Total Tin (Sn) | mg/L | <0.002 | 0.002 | <0.02 | 0.02 | <0.002 | <0.002 | 0.002 | 9516645 |
| Total Titanium (Ti) | mg/L | 0.10 | 0.005 | 1.5 | 0.05 | 0.053 | 0.056 | 0.005 | 9516645 |
| Total Vanadium (V) | mg/L | 0.014 | 0.001 | 0.29 | 0.01 | 0.007 | 0.008 | 0.001 | 9516645 |
| Total Zinc (Zn) | mg/L | 0.03 | 0.01 | 0.8 | 0.1 | 0.03 | 0.04 | 0.01 | 9516645 |
| RDL = Reportable Detection Limit | | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | | |



VOLATILE ORGANICS BY GC/MS (SURFACE WATER)

| Bureau Veritas ID | | ZRW204 | ZRW205 | ZRW206 | ZRW207 | | |
|----------------------------------|-------|---------------------|---------------------|---------------------|---------------------|------|----------|
| Sampling Date | | 2024/07/10 11:20 | 2024/07/10 10:40 | 2024/07/10 10:20 | 2024/07/10 22:20 | | |
| COC Number | | 927956 | 927956 | 927956 | 927956 | | |
| | UNITS | SS14A | SS14B | SS15A | PSSWDUP | RDL | QC Batch |
| Volatile Organics | | | | | | | |
| Benzene | ug/L | <0.10 | 0.18 | <0.10 | <0.10 | 0.10 | 9513990 |
| Ethylbenzene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9513990 |
| Toluene | ug/L | <0.20 | 0.40 | <0.20 | <0.20 | 0.20 | 9513990 |
| p+m-Xylene | ug/L | <0.10 | 0.14 | <0.10 | <0.10 | 0.10 | 9513990 |
| o-Xylene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9513990 |
| Total Xylenes | ug/L | <0.10 | 0.14 | <0.10 | <0.10 | 0.10 | 9513990 |
| Surrogate Recovery (%) | | | | | | | |
| 4-Bromofluorobenzene | % | 101 | 97 | 102 | 102 | | 9513990 |
| D4-1,2-Dichloroethane | % | 106 | 107 | 107 | 107 | | 9513990 |
| D8-Toluene | % | 96 | 95 | 96 | 96 | | 9513990 |
| RDL = Reportable Detection Limit | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4L2024

Report Date: 2024/07/19

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JF

GENERAL COMMENTS

Sample ZRW205 [SS14B] : Metals Analysis: Due to the sample matrix, sample required dilution. Detection limits were adjusted accordingly.

Results relate only to the items tested.

BUREAU
VERITAS

Bureau Veritas Job #: C4L2024

Report Date: 2024/07/19

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JF

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|-------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9513990 | 4-Bromofluorobenzene | 2024/07/16 | 104 | 70 - 130 | 102 | 70 - 130 | 100 | % | | | | |
| 9513990 | D4-1,2-Dichloroethane | 2024/07/16 | 106 | 70 - 130 | 100 | 70 - 130 | 106 | % | | | | |
| 9513990 | D8-Toluene | 2024/07/16 | 98 | 70 - 130 | 98 | 70 - 130 | 97 | % | | | | |
| 9511464 | Nitrate (N) | 2024/07/12 | 94 | 80 - 120 | 99 | 80 - 120 | <0.10 | mg/L | NC (1) | 20 | | |
| 9511464 | Nitrite (N) | 2024/07/12 | 102 | 80 - 120 | 101 | 80 - 120 | <0.010 | mg/L | NC (1) | 20 | | |
| 9511714 | Alkalinity (Total as CaCO3) | 2024/07/12 | | | 98 | 85 - 115 | <1.0 | mg/L | 0.83 (1) | 20 | | |
| 9511979 | Dissolved Chloride (Cl-) | 2024/07/18 | NC | 80 - 120 | 100 | 80 - 120 | <1.0 | mg/L | 0.97 (1) | 20 | | |
| 9511981 | Dissolved Sulphate (SO4) | 2024/07/18 | NC | 75 - 125 | 102 | 80 - 120 | <1.0 | mg/L | 0.81 (1) | 20 | | |
| 9513990 | Benzene | 2024/07/16 | 98 | 70 - 130 | 98 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 | | |
| 9513990 | Ethylbenzene | 2024/07/16 | 96 | 70 - 130 | 98 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 | | |
| 9513990 | o-Xylene | 2024/07/16 | 100 | 70 - 130 | 99 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 | | |
| 9513990 | p+m-Xylene | 2024/07/16 | 98 | 70 - 130 | 98 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 | | |
| 9513990 | Toluene | 2024/07/16 | 96 | 70 - 130 | 96 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 | | |
| 9513990 | Total Xylenes | 2024/07/16 | | | | | <0.10 | ug/L | NC (1) | 30 | | |
| 9514900 | Phenols-4AAP | 2024/07/16 | 102 | 80 - 120 | 102 | 80 - 120 | <0.0010 | mg/L | NC (1) | 20 | | |
| 9515807 | Total Kjeldahl Nitrogen (TKN) | 2024/07/17 | 108 | 80 - 120 | 102 | 80 - 120 | <0.7 | mg/L | NC (1) | 20 | 105 | 80 - 120 |
| 9516645 | Total Aluminum (Al) | 2024/07/17 | 101 | 80 - 120 | 93 | 80 - 120 | <0.02 | mg/L | | | | |
| 9516645 | Total Arsenic (As) | 2024/07/17 | 97 | 80 - 120 | 97 | 80 - 120 | <0.001 | mg/L | | | | |
| 9516645 | Total Barium (Ba) | 2024/07/17 | 98 | 80 - 120 | 96 | 80 - 120 | <0.005 | mg/L | | | | |
| 9516645 | Total Beryllium (Be) | 2024/07/17 | 104 | 80 - 120 | 94 | 80 - 120 | <0.0006 | mg/L | | | | |
| 9516645 | Total Bismuth (Bi) | 2024/07/17 | 93 | 80 - 120 | 95 | 80 - 120 | <0.001 | mg/L | | | | |
| 9516645 | Total Boron (B) | 2024/07/17 | NC | 80 - 120 | 89 | 80 - 120 | <0.02 | mg/L | | | | |
| 9516645 | Total Cadmium (Cd) | 2024/07/17 | 96 | 80 - 120 | 98 | 80 - 120 | <0.0001 | mg/L | | | | |
| 9516645 | Total Calcium (Ca) | 2024/07/17 | NC | 80 - 120 | 97 | 80 - 120 | <0.2 | mg/L | | | | |
| 9516645 | Total Chromium (Cr) | 2024/07/17 | 92 | 80 - 120 | 91 | 80 - 120 | <0.005 | mg/L | 4.6 (1) | 20 | | |
| 9516645 | Total Cobalt (Co) | 2024/07/17 | 94 | 80 - 120 | 94 | 80 - 120 | <0.0005 | mg/L | | | | |
| 9516645 | Total Copper (Cu) | 2024/07/17 | 103 | 80 - 120 | 93 | 80 - 120 | <0.002 | mg/L | 3.9 (1) | 20 | | |
| 9516645 | Total Iron (Fe) | 2024/07/17 | 96 | 80 - 120 | 95 | 80 - 120 | <0.1 | mg/L | | | | |
| 9516645 | Total Lead (Pb) | 2024/07/17 | 94 | 80 - 120 | 97 | 80 - 120 | <0.0005 | mg/L | | | | |
| 9516645 | Total Magnesium (Mg) | 2024/07/17 | 98 | 80 - 120 | 95 | 80 - 120 | <0.05 | mg/L | | | | |

BUREAU
VERITAS

Bureau Veritas Job #: C4L2024

Report Date: 2024/07/19

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JF

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | | QC Standard | |
|----------|----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|-------------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits | % Recovery | QC Limits |
| 9516645 | Total Molybdenum (Mo) | 2024/07/17 | 101 | 80 - 120 | 98 | 80 - 120 | <0.002 | mg/L | | | | |
| 9516645 | Total Nickel (Ni) | 2024/07/17 | NC | 80 - 120 | 90 | 80 - 120 | <0.001 | mg/L | 4.5 (1) | 20 | | |
| 9516645 | Total Potassium (K) | 2024/07/17 | NC | 80 - 120 | 95 | 80 - 120 | <0.2 | mg/L | | | | |
| 9516645 | Total Selenium (Se) | 2024/07/17 | 98 | 80 - 120 | 100 | 80 - 120 | <0.005 | mg/L | | | | |
| 9516645 | Total Silver (Ag) | 2024/07/17 | 91 | 80 - 120 | 95 | 80 - 120 | <0.0004 | mg/L | | | | |
| 9516645 | Total Sodium (Na) | 2024/07/17 | NC | 80 - 120 | 95 | 80 - 120 | <0.1 | mg/L | | | | |
| 9516645 | Total Strontium (Sr) | 2024/07/17 | NC | 80 - 120 | 95 | 80 - 120 | <0.003 | mg/L | | | | |
| 9516645 | Total Tin (Sn) | 2024/07/17 | 102 | 80 - 120 | 98 | 80 - 120 | <0.002 | mg/L | | | | |
| 9516645 | Total Titanium (Ti) | 2024/07/17 | 95 | 80 - 120 | 90 | 80 - 120 | <0.005 | mg/L | | | | |
| 9516645 | Total Vanadium (V) | 2024/07/17 | 95 | 80 - 120 | 90 | 80 - 120 | <0.001 | mg/L | | | | |
| 9516645 | Total Zinc (Zn) | 2024/07/17 | NC | 80 - 120 | 95 | 80 - 120 | <0.01 | mg/L | 3.4 (1) | 20 | | |
| 9517052 | Total Phosphorus | 2024/07/17 | 100 | 80 - 120 | 105 | 80 - 120 | <0.030 | mg/L | 2.7 (1) | 25 | 104 | 80 - 120 |
| 9517221 | Total Ammonia-N | 2024/07/18 | 96 | 75 - 125 | 97 | 80 - 120 | <0.15 | mg/L | NC (1) | 20 | | |
| 9517403 | Total Organic Carbon (TOC) | 2024/07/17 | 106 (2) | 80 - 120 | 100 | 80 - 120 | <0.40 | mg/L | 7.2 (3) | 20 | | |

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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 $\leq 2 \times \text{RDL}$).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [ZRW206-03]

(3) Duplicate Parent ID [ZRW206-03]



BUREAU
VERITAS

Bureau Veritas Job #: C4L2024

Report Date: 2024/07/19

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JF

VALIDATION SIGNATURE PAGE

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

Anastassia Hamanov, Scientific Specialist

Michael Damianidis, Project Manager Assistant

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.



Custody Tracking Form



T927956

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: SS14A
Last Sample: PSSWDUP
Sample Count: 4

| Relinquished By | | | | Received By | | | |
|-----------------|--|--------------|------------|------------------|--|--------------|------------|
| James Hanna | | Date | 2024/07/10 | Sowmya. Rajaneni | | Date | 2024/07/10 |
| | | Time (24 HR) | 16:15 | | | Time (24 HR) | 16:19 |
| | | Date | | BHARGAV | | Date | 2024/07/11 |
| | | Time (24 HR) | | | | Time (24 HR) | 18:54 |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

of Coolers/Pkgs:

James Hanna

1

Rush ☐

Immediate Test ☐

Food Residue ☐

Micro ☐

Food Chemistry ☐

*** LABORATORY USE ONLY ***

Received At

Lab Comments:

Labeled By

Verified By

| Custody Seal | | Cooling Media | Temperature °C | | |
|--|--------------|---------------|----------------|----|----|
| Present (Y/N) | Intact (Y/N) | Present (Y/N) | 1 | 2 | 3 |
| Y | Y | Y | 9 | 9 | 12 |
| Y | N | Y | 6 | 5 | 6 |
| | | | | | |
| Drinking Water Metals Preservation Check Done (Circle) | | | YES | NO | |

10-Jul-24 16:19

Patricia Legette



C4L2024

A3P ENV-1281

COR FCD-00383/4

Page 1 of 1

752468

REC'D IN LONDON



eCOC: T927956

Expected TAT: Standard TAT
Expected Arrival: 2024/07/10 20:00
Submitted By: Jeffery Cleland
Submitted To: Mississauga, ON (Env. Lab)

Invoice Information

Attn: Lisa Mertick lmertick@wm.com
Waste Management of Canada Corporation
5768 Nauvoo Rd. RR# 4
Watford, ON, N0M 2S0
Email to:
lmertick@wm.com
invoiceuploads@bureauveritas.com

Report Information

Attn: Jeffery Cleland
RWDI Inc.
4510 Rhodes Drive
Suite 530
Windsor, ON, N8W 5K5
Email to:
james.hanna@rwdi.com
khalid.hussein@rwdi.com
jeffery.cleland@rwdi.com
maja.deforest@rwdi.com
jake.artibello@rwdi.com

Project Information

Quote #: C34991
PO/AFE#: 13254256
Project #: 2402553.01
Site Location: Twin Creeks Environmental Centre

Analytical Summary

A: Standard TAT

| Client Sample ID | Clnt Ref | Sampling Date/Time | Matrix | #Cont | ON-WLF-2024 TCLS - SW (POPLAR) MONITORING & STORM |
|------------------|----------|--------------------|---------------|-------|---|
| SS14A | 1 | 2024/07/10 11:20 | SURFACE WATER | 6 | A |
| SS14B | 2 | 2024/07/10 10:40 | SURFACE WATER | 6 | A |
| SS15A | 3 | 2024/07/10 10:20 | SURFACE WATER | 6 | A |
| PSSWDUP | 4 | 2024/07/10 22:20 | SURFACE WATER | 6 | A |

Deadlines are estimates only and are subject to change. Please refer to your Job Confirmation report for final due dates.

Submission Information

of Samples: 4
Details: See lab addendum for lab group coding



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 700
Site Location: ON07
Your C.O.C. #: 979741

Report Date: 2024/10/25
Report #: R8377421
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4W4834

Received: 2024/10/16, 10:22

Sample Matrix: Water
Samples Received: 4

| Analyses | Date | | Date Analyzed | Laboratory Method | Analytical Method |
|--|----------|------------|---------------|-------------------|----------------------|
| | Quantity | Extracted | | | |
| Alkalinity | 4 | N/A | 2024/10/24 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 4 | N/A | 2024/10/23 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 4 | N/A | 2024/10/17 | | |
| Field Measured Dissolved Oxygen in Water | 4 | N/A | 2024/10/17 | | |
| Total Metals by ICPMS | 4 | N/A | 2024/10/22 | CAM SOP-00447 | EPA 6020B m |
| Ammonia-N | 4 | N/A | 2024/10/22 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 4 | N/A | 2024/10/18 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Phenols (4AAP) | 4 | N/A | 2024/10/22 | CAM SOP-00444 | OMOE E3179 m |
| Field Measured pH (2) | 4 | N/A | 2024/10/16 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 4 | N/A | 2024/10/23 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 4 | N/A | 2024/10/16 | | Field Thermometer |
| Total Organic Carbon (TOC) (3) | 4 | N/A | 2024/10/22 | CAM SOP-00446 | SM 24 5310B m |
| Turbidity - On-site | 4 | N/A | 2024/10/17 | | |
| Un-ionized Ammonia (4) | 4 | 2024/10/16 | 2024/10/22 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 4 | N/A | 2024/10/21 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 700
Site Location: ON07
Your C.O.C. #: 979741

Report Date: 2024/10/25
Report #: R8377421
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C4W4834

Received: 2024/10/16, 10:22

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

(2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.

(3) Total Organic Carbon (TOC) present in the sample should be considered as non-purgeable TOC.

(4) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



BUREAU
VERITAS

Bureau Veritas Job #: C4W4834

Report Date: 2024/10/25

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JA

RESULTS OF ANALYSES OF WATER

| Bureau Veritas ID | | AFZO19 | | AFZO20 | | AFZO21 | AFZO22 | | |
|----------------------------------|---------|---------------------|--------|---------------------|--------|---------------------|---------------------|--------|----------|
| Sampling Date | | 2024/10/14 12:10 | | 2024/10/14 12:00 | | 2024/10/14 11:30 | 2024/10/14 11:30 | | |
| COC Number | | 979741 | | 979741 | | 979741 | 979741 | | |
| | UNITS | SS14A | RDL | SS14B | RDL | SS15A | PSSWDUP | RDL | QC Batch |
| Calculated Parameters | | | | | | | | | |
| Total Un-ionized Ammonia | mg/L | <0.0087 | 0.0087 | <0.015 | 0.015 | <0.0065 | <0.0065 | 0.0065 | 9704113 |
| Field Measurements | | | | | | | | | |
| Field Conductivity | uS/cm | 722 | N/A | 1015 | N/A | 650 | 650 | N/A | ONSITE |
| Field Dissolved Oxygen | mg/L | 10.60 | N/A | 10.62 | N/A | 10.30 | 10.30 | N/A | ONSITE |
| Field Temperature | Celsius | 10.9 | N/A | 12.1 | N/A | 10.0 | 10.0 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 266 | N/A | 49.6 | N/A | 120 | 120 | N/A | ONSITE |
| Field Measured pH | pH | 8.4 | | 8.6 | | 8.3 | 8.3 | | ONSITE |
| Inorganics | | | | | | | | | |
| Total Ammonia-N | mg/L | <0.15 | 0.15 | <0.15 | 0.15 | <0.15 | <0.15 | 0.15 | 9715841 |
| Total Organic Carbon (TOC) | mg/L | 7.5 | 0.40 | 16 | 0.40 | 14 | 14 | 0.40 | 9715837 |
| Phenols-4AAP | mg/L | <0.0010 | 0.0010 | <0.0010 | 0.0010 | <0.0010 | <0.0010 | 0.0010 | 9715683 |
| Dissolved Sulphate (SO4) | mg/L | 260 | 1.0 | 160 | 1.0 | 81 | 99 | 1.0 | 9712356 |
| Alkalinity (Total as CaCO3) | mg/L | 91 | 1.0 | 160 | 1.0 | 130 | 130 | 1.0 | 9710075 |
| Dissolved Chloride (Cl-) | mg/L | 12 | 1.0 | 140 | 1.0 | 57 | 49 | 1.0 | 9712355 |
| Nitrate (N) | mg/L | 1.21 | 0.10 | 5.21 | 0.10 | 5.06 | 3.11 | 0.10 | 9709289 |
| RDL = Reportable Detection Limit | | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | | |
| N/A = Not Applicable | | | | | | | | | |



ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

| Bureau Veritas ID | | AFZO19 | AFZO20 | AFZO21 | AFZO22 | | |
|----------------------------------|-------|---------------------|---------------------|---------------------|---------------------|-------|----------|
| Sampling Date | | 2024/10/14 12:10 | 2024/10/14 12:00 | 2024/10/14 11:30 | 2024/10/14 11:30 | | |
| COC Number | | 979741 | 979741 | 979741 | 979741 | | |
| | UNITS | SS14A | SS14B | SS15A | PSSWDUP | RDL | QC Batch |
| Metals | | | | | | | |
| Total Boron (B) | mg/L | 0.12 | 1.1 | 0.47 | 0.49 | 0.02 | 9713739 |
| Total Calcium (Ca) | mg/L | 98 | 83 | 65 | 68 | 0.2 | 9713739 |
| Total Chromium (Cr) | mg/L | 0.007 | <0.005 | <0.005 | 0.005 | 0.005 | 9713739 |
| Total Iron (Fe) | mg/L | 6.8 | 1.1 | 4.4 | 4.6 | 0.1 | 9713739 |
| Total Magnesium (Mg) | mg/L | 27 | 27 | 18 | 18 | 0.05 | 9713739 |
| Total Nickel (Ni) | mg/L | 0.011 | 0.009 | 0.010 | 0.011 | 0.001 | 9713739 |
| Total Potassium (K) | mg/L | 8.6 | 15 | 11 | 11 | 0.2 | 9713739 |
| Total Sodium (Na) | mg/L | 11 | 88 | 33 | 35 | 0.1 | 9713739 |
| Total Zinc (Zn) | mg/L | 0.02 | <0.01 | 0.02 | 0.02 | 0.01 | 9713739 |
| RDL = Reportable Detection Limit | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4W4834

Report Date: 2024/10/25

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JA

VOLATILE ORGANICS BY GC/MS (WATER)

| Bureau Veritas ID | | AFZO19 | AFZO20 | AFZO21 | AFZO22 | | |
|----------------------------------|-------|---------------------|---------------------|---------------------|---------------------|------|----------|
| Sampling Date | | 2024/10/14 12:10 | 2024/10/14 12:00 | 2024/10/14 11:30 | 2024/10/14 11:30 | | |
| COC Number | | 979741 | 979741 | 979741 | 979741 | | |
| | UNITS | SS14A | SS14B | SS15A | PSSWDUP | RDL | QC Batch |
| Volatile Organics | | | | | | | |
| Benzene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9710144 |
| Ethylbenzene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9710144 |
| Toluene | ug/L | <0.20 | <0.20 | <0.20 | <0.20 | 0.20 | 9710144 |
| p+m-Xylene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9710144 |
| o-Xylene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9710144 |
| Total Xylenes | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9710144 |
| Surrogate Recovery (%) | | | | | | | |
| 4-Bromofluorobenzene | % | 99 | 95 | 97 | 95 | | 9710144 |
| D4-1,2-Dichloroethane | % | 98 | 100 | 100 | 101 | | 9710144 |
| D8-Toluene | % | 102 | 100 | 100 | 100 | | 9710144 |
| RDL = Reportable Detection Limit | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C4W4834

Report Date: 2024/10/25

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JA

GENERAL COMMENTS

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

| | |
|-----------|-------|
| Package 1 | 4.7°C |
|-----------|-------|

Results relate only to the items tested.



**BUREAU
VERITAS**

Bureau Veritas Job #: C4W4834

Report Date: 2024/10/25

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits |
| 9710144 | 4-Bromofluorobenzene | 2024/10/21 | 93 | 70 - 130 | 101 | 70 - 130 | 99 | % | | |
| 9710144 | D4-1,2-Dichloroethane | 2024/10/21 | 98 | 70 - 130 | 99 | 70 - 130 | 104 | % | | |
| 9710144 | D8-Toluene | 2024/10/21 | 102 | 70 - 130 | 102 | 70 - 130 | 101 | % | | |
| 9709289 | Nitrate (N) | 2024/10/18 | 92 | 80 - 120 | 93 | 80 - 120 | <0.10 | mg/L | NC (1) | 20 |
| 9710075 | Alkalinity (Total as CaCO3) | 2024/10/24 | | | 96 | 85 - 115 | <1.0 | mg/L | 0.83 (1) | 20 |
| 9710144 | Benzene | 2024/10/21 | 112 | 70 - 130 | 111 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9710144 | Ethylbenzene | 2024/10/21 | 104 | 70 - 130 | 104 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9710144 | o-Xylene | 2024/10/21 | 111 | 70 - 130 | 108 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9710144 | p+m-Xylene | 2024/10/21 | 104 | 70 - 130 | 102 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9710144 | Toluene | 2024/10/21 | 109 | 70 - 130 | 108 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 |
| 9710144 | Total Xylenes | 2024/10/21 | | | | | <0.10 | ug/L | NC (1) | 30 |
| 9712355 | Dissolved Chloride (Cl-) | 2024/10/23 | NC | 80 - 120 | 100 | 80 - 120 | <1.0 | mg/L | 3.8 (1) | 20 |
| 9712356 | Dissolved Sulphate (SO4) | 2024/10/23 | 94 | 75 - 125 | 101 | 80 - 120 | <1.0 | mg/L | NC (1) | 20 |
| 9713739 | Total Boron (B) | 2024/10/22 | 94 | 80 - 120 | 92 | 80 - 120 | <0.02 | mg/L | 1.6 (1) | 20 |
| 9713739 | Total Calcium (Ca) | 2024/10/22 | 91 | 80 - 120 | 94 | 80 - 120 | <0.2 | mg/L | 0.32 (1) | 20 |
| 9713739 | Total Chromium (Cr) | 2024/10/22 | 94 | 80 - 120 | 95 | 80 - 120 | <0.005 | mg/L | NC (1) | 20 |
| 9713739 | Total Iron (Fe) | 2024/10/22 | 95 | 80 - 120 | 96 | 80 - 120 | <0.1 | mg/L | 0.87 (1) | 20 |
| 9713739 | Total Magnesium (Mg) | 2024/10/22 | 93 | 80 - 120 | 94 | 80 - 120 | <0.05 | mg/L | 0.46 (1) | 20 |
| 9713739 | Total Nickel (Ni) | 2024/10/22 | 91 | 80 - 120 | 93 | 80 - 120 | <0.001 | mg/L | 2.3 (1) | 20 |
| 9713739 | Total Potassium (K) | 2024/10/22 | 95 | 80 - 120 | 95 | 80 - 120 | <0.2 | mg/L | 0.43 (1) | 20 |
| 9713739 | Total Sodium (Na) | 2024/10/22 | 92 | 80 - 120 | 94 | 80 - 120 | <0.1 | mg/L | 0.28 (1) | 20 |
| 9713739 | Total Zinc (Zn) | 2024/10/22 | 96 | 80 - 120 | 97 | 80 - 120 | <0.01 | mg/L | 5.3 (1) | 20 |
| 9715683 | Phenols-4AAP | 2024/10/22 | 102 | 80 - 120 | 102 | 80 - 120 | <0.0010 | mg/L | NC (1) | 20 |
| 9715837 | Total Organic Carbon (TOC) | 2024/10/22 | 96 (2) | 80 - 120 | 98 | 80 - 120 | <0.40 | mg/L | 2.6 (3) | 20 |



BUREAU
VERITAS

Bureau Veritas Job #: C4W4834

Report Date: 2024/10/25

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JA

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | |
|----------|-----------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits |
| 9715841 | Total Ammonia-N | 2024/10/22 | 94 (4) | 75 - 125 | 101 | 80 - 120 | <0.15 | mg/L | NC (5) | 20 |

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.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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 $\leq 2 \times \text{RDL}$).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [AFZO19-03]

(3) Duplicate Parent ID [AFZO19-03]

(4) Matrix Spike Parent ID [AFZO19-05]

(5) Duplicate Parent ID [AFZO19-05]



BUREAU
VERITAS

Bureau Veritas Job #: C4W4834

Report Date: 2024/10/25

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: JA

VALIDATION SIGNATURE PAGE

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

Cristina Carriere, Senior Scientific Specialist

Patricia Legett, Project Manager

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.



Custody Tracking Form



T979741

Please use this form for custody tracking when submitting the work instructions via eCOC (electronic Chain of Custody). Please ensure your form has a barcode or a Bureau Veritas eCOC confirmation number in the top right hand side. This number links your electronic submission to your samples. This form should be placed in the cooler with your samples.

First Sample: SS14A
Last Sample: PSSWDUP
Sample Count: 4

| Relinquished By | | | | Received By | | | |
|-----------------|--|--------------|----------|----------------|--|--------------|----------|
| J. Artale | | Date | 27/10/15 | PATRICIA BOBBA | | Date | 20/10/16 |
| | | Time (24 HR) | 10:22 | | | Time (24 HR) | 10:22 |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |
| | | Date | | | | Date | |
| | | Time (24 HR) | | | | Time (24 HR) | |

Unless otherwise agreed to, submissions and use of services are governed by Bureau Veritas' standard terms and conditions which can be found at www.bvna.com.

Triage Information

Sampled By (Print)

of Coolers/Pkgs:

J. Artale

1

Rush ☐

Immediate Test ☐

Food Residue ☐

Micro ☐

Food Chemistry ☐

*** LABORATORY USE ONLY ***

Received At

Lab

16-Oct-24 10:22

Labeled By

Patricia Legette



C4W4834

Verified By

BM2

ENV-1463

| Custody Seal | | Cooling Media | Temperature °C | | |
|--|--------------|---------------|----------------|----|---|
| Present (Y/N) | Intact (Y/N) | Present (Y/N) | 1 | 2 | 3 |
| Y | Y | Y | 5 | 2 | 2 |
| | | | | | |
| | | | | | |
| Drinking Water Metals Preservation Check Done (Circle) | | | YES | NO | |

COR FCD-00383/4

Page 1 of 1



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 200
Site Location: ON07
Your C.O.C. #: TCEC-SWCM-JAN

Report Date: 2024/01/18
Report #: R7994350
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C410272

Received: 2024/01/11, 09:10

Sample Matrix: Water
Samples Received: 4

| Analyses | Date | | Date Analyzed | Laboratory Method | Analytical Method |
|--|----------|------------|---------------|-------------------|----------------------|
| | Quantity | Extracted | | | |
| Alkalinity | 4 | N/A | 2024/01/12 | CAM SOP-00448 | SM 24 2320 B m |
| Chloride by Automated Colourimetry | 4 | N/A | 2024/01/12 | CAM SOP-00463 | SM 24 4500-Cl E m |
| Conductance in Water - On-site | 4 | N/A | 2024/01/18 | | |
| Field Measured Dissolved Oxygen in Water | 4 | N/A | 2024/01/18 | | |
| Total Metals by ICPMS | 4 | N/A | 2024/01/16 | CAM SOP-00447 | EPA 6020B m |
| Total Ammonia-N | 4 | N/A | 2024/01/15 | CAM SOP-00441 | USGS I-2522-90 m |
| Nitrate & Nitrite as Nitrogen in Water (1) | 4 | N/A | 2024/01/12 | CAM SOP-00440 | SM 24 4500-NO3I/NO2B |
| Phenols (4AAP) | 4 | N/A | 2024/01/12 | CAM SOP-00444 | OMOE E3179 m |
| Field Measured pH (2) | 4 | N/A | 2024/01/18 | | Field pH Meter |
| Sulphate by Automated Turbidimetry | 4 | N/A | 2024/01/12 | CAM SOP-00464 | SM 24 4500-SO42- E m |
| Field Temperature (2) | 4 | N/A | 2024/01/18 | | Field Thermometer |
| Total Organic Carbon (TOC) (3) | 4 | N/A | 2024/01/15 | CAM SOP-00446 | SM 24 5310B m |
| Turbidity - On-site | 4 | N/A | 2024/01/18 | | |
| Un-ionized Ammonia (4) | 4 | 2024/01/11 | 2024/01/18 | Auto Calc. | PWQO |
| Volatile Organic Compounds in Water | 4 | N/A | 2024/01/15 | CAM SOP-00226 | EPA 8260D 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, EPA, APHA or the Quebec Ministry of Environment.

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



Attention: Khalid Hussein - Twin Creeks

RWDI Inc.
600 Southgate Drive
Guelph, ON
Canada N1G 4P6

Your P.O. #: 13254256
Your Project #: 2402553.01
Site#: 200
Site Location: ON07
Your C.O.C. #: TCEC-SWCM-JAN

Report Date: 2024/01/18
Report #: R7994350
Version: 1 - Final

CERTIFICATE OF ANALYSIS

BUREAU VERITAS JOB #: C410272

Received: 2024/01/11, 09:10

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) Values for calculated parameters may not appear to add up due to rounding of raw data and significant figures.
- (2) This is a field test, therefore, the results relate to items that were not analysed at Bureau Veritas.
- (3) Total Organic Carbon (TOC) present in the sample should be considered as non-purgeable TOC.
- (4) Un-ionized ammonia is calculated using the total ammonia result and field data provided by the client for pH and temperature.

Encryption Key

Please direct all questions regarding this Certificate of Analysis to:

Patricia Legette, Project Manager

Email: Patricia.Legette@bureauveritas.com

Phone# (905)817-5799

=====

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.



BUREAU
VERITAS

Bureau Veritas Job #: C410272

Report Date: 2024/01/18

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: EW

RESULTS OF ANALYSES OF WATER

| Bureau Veritas ID | | YCC154 | | YCC155 | | YCC156 | | |
|--|---------|---------------|----------|---------------|----------|---------------|---------|----------|
| Sampling Date | | 2024/01/10 | | 2024/01/10 | | 2024/01/10 | | |
| COC Number | | TCEC-SWCM-JAN | | TCEC-SWCM-JAN | | TCEC-SWCM-JAN | | |
| | UNITS | SS14A | QC Batch | SS14B | QC Batch | SS15A | RDL | QC Batch |
| Calculated Parameters | | | | | | | | |
| Total Un-ionized Ammonia | mg/L | <0.00061 | 9156558 | <0.00061 | 9156558 | <0.00061 | 0.00061 | 9156558 |
| Field Measurements | | | | | | | | |
| Field Conductivity | uS/cm | 1070 | ONSITE | 1280 | ONSITE | 1080 | N/A | ONSITE |
| Field Dissolved Oxygen | mg/L | 12.21 | ONSITE | 13.12 | ONSITE | 12.43 | N/A | ONSITE |
| Field Temperature | Celsius | 2.5 | ONSITE | 2.6 | ONSITE | 5.9 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 55.0 | ONSITE | 189 | ONSITE | 13.6 | N/A | ONSITE |
| Field Measured pH | pH | 7.6 | ONSITE | 7.5 | ONSITE | 7.5 | | ONSITE |
| Inorganics | | | | | | | | |
| Total Ammonia-N | mg/L | <0.050 | 9159087 | <0.050 | 9158839 | 0.12 | 0.050 | 9159087 |
| Total Organic Carbon (TOC) | mg/L | 6.0 | 9162204 | 9.2 | 9162204 | 9.4 | 0.40 | 9162204 |
| Phenols-4AAP | mg/L | <0.0010 | 9158364 | <0.0010 | 9158364 | <0.0010 | 0.0010 | 9158364 |
| Dissolved Sulphate (SO ₄) | mg/L | 170 | 9157601 | 120 | 9157601 | 110 | 1.0 | 9157601 |
| Alkalinity (Total as CaCO ₃) | mg/L | 190 | 9157829 | 230 | 9157829 | 170 | 1.0 | 9157829 |
| Dissolved Chloride (Cl ⁻) | mg/L | 14 | 9157599 | 78 | 9157599 | 29 | 1.0 | 9157599 |
| Nitrate (N) | mg/L | 0.98 | 9157510 | 1.18 | 9157510 | 1.06 | 0.10 | 9157838 |
| RDL = Reportable Detection Limit | | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | | |
| N/A = Not Applicable | | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C410272

Report Date: 2024/01/18

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: EW

RESULTS OF ANALYSES OF WATER

| | | | | |
|--|--------------|----------------|------------|-----------------|
| Bureau Veritas ID | | YCC157 | | |
| Sampling Date | | 2024/01/10 | | |
| COC Number | | TCEC-SWCM-JAN | | |
| | UNITS | PSSWDUP | RDL | QC Batch |
| Calculated Parameters | | | | |
| Total Un-ionized Ammonia | mg/L | <0.00061 | 0.00061 | 9156558 |
| Field Measurements | | | | |
| Field Conductivity | uS/cm | 1280 | N/A | ONSITE |
| Field Dissolved Oxygen | mg/L | 13.12 | N/A | ONSITE |
| Field Temperature | Celsius | 2.6 | N/A | ONSITE |
| Field Measured Field Turbidity | NTU | 189 | N/A | ONSITE |
| Field Measured pH | pH | 7.5 | | ONSITE |
| Inorganics | | | | |
| Total Ammonia-N | mg/L | <0.050 | 0.050 | 9158839 |
| Total Organic Carbon (TOC) | mg/L | 9.4 | 0.40 | 9162204 |
| Phenols-4AAP | mg/L | <0.0010 | 0.0010 | 9158364 |
| Dissolved Sulphate (SO ₄) | mg/L | 120 | 1.0 | 9157601 |
| Alkalinity (Total as CaCO ₃) | mg/L | 220 | 1.0 | 9157829 |
| Dissolved Chloride (Cl ⁻) | mg/L | 77 | 1.0 | 9157599 |
| Nitrate (N) | mg/L | 1.19 | 0.10 | 9157838 |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch N/A = Not Applicable | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C410272

Report Date: 2024/01/18

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: EW

ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)

| Bureau Veritas ID | | YCC154 | YCC155 | YCC156 | YCC157 | | |
|----------------------------------|-------|---------------|---------------|---------------|---------------|-------|----------|
| Sampling Date | | 2024/01/10 | 2024/01/10 | 2024/01/10 | 2024/01/10 | | |
| COC Number | | TCEC-SWCM-JAN | TCEC-SWCM-JAN | TCEC-SWCM-JAN | TCEC-SWCM-JAN | | |
| | UNITS | SS14A | SS14B | SS15A | PSSWDUP | RDL | QC Batch |
| Metals | | | | | | | |
| Total Boron (B) | mg/L | 0.06 | 0.59 | 0.34 | 0.59 | 0.02 | 9164044 |
| Total Calcium (Ca) | mg/L | 98 | 92 | 72 | 94 | 0.2 | 9164044 |
| Total Chromium (Cr) | mg/L | <0.005 | 0.005 | 0.007 | 0.006 | 0.005 | 9164044 |
| Total Iron (Fe) | mg/L | 1.1 | 4.4 | 5.7 | 4.3 | 0.1 | 9164044 |
| Total Magnesium (Mg) | mg/L | 32 | 31 | 23 | 31 | 0.05 | 9164044 |
| Total Nickel (Ni) | mg/L | 0.003 | 0.010 | 0.009 | 0.010 | 0.001 | 9164044 |
| Total Potassium (K) | mg/L | 5.9 | 9.3 | 7.4 | 9.3 | 0.2 | 9164044 |
| Total Sodium (Na) | mg/L | 9.5 | 54 | 23 | 53 | 0.1 | 9164044 |
| Total Zinc (Zn) | mg/L | <0.01 | 0.01 | 0.02 | 0.01 | 0.01 | 9164044 |
| RDL = Reportable Detection Limit | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | |



BUREAU
VERITAS

Bureau Veritas Job #: C410272

Report Date: 2024/01/18

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: EW

VOLATILE ORGANICS BY GC/MS (WATER)

| Bureau Veritas ID | | YCC154 | YCC155 | YCC156 | YCC157 | | |
|----------------------------------|-------|---------------|---------------|---------------|---------------|------|----------|
| Sampling Date | | 2024/01/10 | 2024/01/10 | 2024/01/10 | 2024/01/10 | | |
| COC Number | | TCEC-SWCM-JAN | TCEC-SWCM-JAN | TCEC-SWCM-JAN | TCEC-SWCM-JAN | | |
| | UNITS | SS14A | SS14B | SS15A | PSSWDUP | RDL | QC Batch |
| Volatile Organics | | | | | | | |
| Benzene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9161289 |
| Ethylbenzene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9161289 |
| Toluene | ug/L | <0.20 | <0.20 | <0.20 | <0.20 | 0.20 | 9161289 |
| p+m-Xylene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9161289 |
| o-Xylene | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9161289 |
| Total Xylenes | ug/L | <0.10 | <0.10 | <0.10 | <0.10 | 0.10 | 9161289 |
| Surrogate Recovery (%) | | | | | | | |
| 4-Bromofluorobenzene | % | 99 | 98 | 99 | 95 | | 9161289 |
| D4-1,2-Dichloroethane | % | 102 | 101 | 101 | 101 | | 9161289 |
| D8-Toluene | % | 101 | 100 | 100 | 102 | | 9161289 |
| RDL = Reportable Detection Limit | | | | | | | |
| QC Batch = Quality Control Batch | | | | | | | |



GENERAL COMMENTS

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

| | |
|-----------|--------|
| Package 1 | 8.0°C |
| Package 2 | 11.7°C |
| Package 3 | 11.0°C |

Results relate only to the items tested.



**BUREAU
VERITAS**

Bureau Veritas Job #: C410272

Report Date: 2024/01/18

QUALITY ASSURANCE REPORT

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | |
|----------|-----------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits |
| 9161289 | 4-Bromofluorobenzene | 2024/01/15 | 98 | 70 - 130 | 99 | 70 - 130 | 100 | % | | |
| 9161289 | D4-1,2-Dichloroethane | 2024/01/15 | 95 | 70 - 130 | 99 | 70 - 130 | 96 | % | | |
| 9161289 | D8-Toluene | 2024/01/15 | 102 | 70 - 130 | 101 | 70 - 130 | 105 | % | | |
| 9157510 | Nitrate (N) | 2024/01/12 | 97 | 80 - 120 | 98 | 80 - 120 | <0.10 | mg/L | 0.37 (1) | 20 |
| 9157599 | Dissolved Chloride (Cl-) | 2024/01/12 | 85 | 80 - 120 | 96 | 80 - 120 | <1.0 | mg/L | 0.15 (1) | 20 |
| 9157601 | Dissolved Sulphate (SO4) | 2024/01/12 | NC | 75 - 125 | 97 | 80 - 120 | <1.0 | mg/L | 0.058 (1) | 20 |
| 9157829 | Alkalinity (Total as CaCO3) | 2024/01/12 | | | 95 | 85 - 115 | <1.0 | mg/L | 1.2 (1) | 20 |
| 9157838 | Nitrate (N) | 2024/01/12 | 96 (2) | 80 - 120 | 98 | 80 - 120 | <0.10 | mg/L | 1.2 (3) | 20 |
| 9158364 | Phenols-4AAP | 2024/01/12 | 105 | 80 - 120 | 100 | 80 - 120 | <0.0010 | mg/L | NC (1) | 20 |
| 9158839 | Total Ammonia-N | 2024/01/15 | 97 | 75 - 125 | 97 | 80 - 120 | <0.050 | mg/L | 3.8 (1) | 20 |
| 9159087 | Total Ammonia-N | 2024/01/15 | 96 (4) | 75 - 125 | 95 | 80 - 120 | <0.050 | mg/L | NC (5) | 20 |
| 9161289 | Benzene | 2024/01/15 | 101 | 70 - 130 | 98 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9161289 | Ethylbenzene | 2024/01/15 | 96 | 70 - 130 | 95 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9161289 | o-Xylene | 2024/01/15 | 93 | 70 - 130 | 89 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9161289 | p+m-Xylene | 2024/01/15 | 110 | 70 - 130 | 102 | 70 - 130 | <0.10 | ug/L | NC (1) | 30 |
| 9161289 | Toluene | 2024/01/15 | 103 | 70 - 130 | 97 | 70 - 130 | <0.20 | ug/L | NC (1) | 30 |
| 9161289 | Total Xylenes | 2024/01/15 | | | | | <0.10 | ug/L | NC (1) | 30 |
| 9162204 | Total Organic Carbon (TOC) | 2024/01/15 | 91 | 80 - 120 | 99 | 80 - 120 | <0.40 | mg/L | 6.5 (1) | 20 |
| 9164044 | Total Boron (B) | 2024/01/16 | 97 | 80 - 120 | 92 | 80 - 120 | <0.02 | mg/L | 3.2 (1) | 20 |
| 9164044 | Total Calcium (Ca) | 2024/01/16 | NC | 80 - 120 | 96 | 80 - 120 | <0.2 | mg/L | | |
| 9164044 | Total Chromium (Cr) | 2024/01/16 | 97 | 80 - 120 | 96 | 80 - 120 | <0.005 | mg/L | NC (1) | 20 |
| 9164044 | Total Iron (Fe) | 2024/01/16 | 97 | 80 - 120 | 96 | 80 - 120 | <0.1 | mg/L | 3.9 (1) | 20 |
| 9164044 | Total Magnesium (Mg) | 2024/01/16 | 97 | 80 - 120 | 95 | 80 - 120 | <0.05 | mg/L | | |
| 9164044 | Total Nickel (Ni) | 2024/01/16 | 94 | 80 - 120 | 94 | 80 - 120 | <0.001 | mg/L | | |
| 9164044 | Total Potassium (K) | 2024/01/16 | 96 | 80 - 120 | 94 | 80 - 120 | <0.2 | mg/L | | |
| 9164044 | Total Sodium (Na) | 2024/01/16 | NC | 80 - 120 | 96 | 80 - 120 | <0.1 | mg/L | | |

BUREAU
VERITAS

Bureau Veritas Job #: C410272

Report Date: 2024/01/18

QUALITY ASSURANCE REPORT(CONT'D)

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: EW

| QC Batch | Parameter | Date | Matrix Spike | | SPIKED BLANK | | Method Blank | | RPD | |
|----------|-----------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| | | | % Recovery | QC Limits | % Recovery | QC Limits | Value | UNITS | Value (%) | QC Limits |
| 9164044 | Total Zinc (Zn) | 2024/01/16 | 98 | 80 - 120 | 97 | 80 - 120 | <0.01 | mg/L | NC (1) | 20 |

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.

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.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

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 $\leq 2 \times \text{RDL}$).

(1) Duplicate Parent ID

(2) Matrix Spike Parent ID [YCC157-01]

(3) Duplicate Parent ID [YCC157-01]

(4) Matrix Spike Parent ID [YCC156-05]

(5) Duplicate Parent ID [YCC156-05]



BUREAU
VERITAS

Bureau Veritas Job #: C410272

Report Date: 2024/01/18

RWDI Inc.

Client Project #: 2402553.01

Site Location: ON07

Your P.O. #: 13254256

Sampler Initials: EW

VALIDATION SIGNATURE PAGE

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

Cristina Carriere, Senior Scientific Specialist

Michael Damianidis, Project Manager Assistant

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.



FIELD INFORMATION FORM



Site Name: TCEC
Site No.: 51144 Sample ID

This Waste Management Field Information Form is Required
This form is to be completed, in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/Lab ID:

PURGE INFO
PURGE DATE (MM DD YY) 01/10/24 PURGE TIME (2400 Hr Clock) 12:22 ELAPSED HRS (hrs:min) 00:00 WATER VOL IN CASING (Gallons) 0.25 ACTUAL VOL PURGED (Gallons) 0.15 WELL VOLs PURGED 0.10

Note: For Passive Sampling, replace "Water Vol in Casing" and "Well Vols Purged" w/ Water Vol in Tubing/Flow Cell and Tubing/Flow Cell Vols Purged. Mark Changes, Record field data below.

PURGE/SAMPLE EQUIPMENT
Purging and Sampling Equipment ... Dedicated: Y or N
Purging Device: A-Submersible Pump D-Bailer
Sampling Device: B-Peristaltic Pump E-Piston Pump
X-Other: C-QED Bladder Pump F-Dipper/Bottle
Filter Device: Y or N 0.45 μ or μ (circle or fill in)
Filter Type: A-In-line Disposable C-Vacuum
Sample Tube Type: B-Pressure X-Other:
A-Teflon C-PVC
B-Stainless Steel D-Polypropylene

WELL DATA
Well Elevation (at TOC) (ft/msl) Depth to Water (DTW) (from TOC) (ft) Groundwater Elevation (GWE) (Site Datum, from TOC) (ft msl)
Total Well Depth (from TOC) (ft) Stick Up (from ground elevation) (ft) Casing ID (in) Casing Material

Note: Total Depth, Stick Up, Casing ID, etc. are optional and can be from historical data, unless required by Site/Permit. Well Elevation, DTW, and GWE must be current, obtained from site.

| Sample Time (2400 Hr Clock) | Rate/Unit | pH (std) | Conductance (SC/EC) (μ mhos/cm @ 25°C) | Temp. (°C) | Turbidity (ntu) | D.O. (mg/L - ppm) | eH/ORP (mV) | DTW (ft) |
|-----------------------------|-----------|----------|---|------------|-----------------|-------------------|-------------|----------|
| 1 st | 1" | 1" | 1" | 1" | 1" | 1" | 1" | 1" |
| 2 nd | 2" | 2" | 2" | 2" | 2" | 2" | 2" | 2" |
| 3 rd | 3" | 3" | 3" | 3" | 3" | 3" | 3" | 3" |
| 4 th | 4" | 4" | 4" | 4" | 4" | 4" | 4" | 4" |
| 5 th | 5" | 5" | 5" | 5" | 5" | 5" | 5" | 5" |
| 6 th | 6" | 6" | 6" | 6" | 6" | 6" | 6" | 6" |
| 7 th | 7" | 7" | 7" | 7" | 7" | 7" | 7" | 7" |
| 8 th | 8" | 8" | 8" | 8" | 8" | 8" | 8" | 8" |
| 9 th | 9" | 9" | 9" | 9" | 9" | 9" | 9" | 9" |
| 10 th | 10" | 10" | 10" | 10" | 10" | 10" | 10" | 10" |
| 11 th | 11" | 11" | 11" | 11" | 11" | 11" | 11" | 11" |
| 12 th | 12" | 12" | 12" | 12" | 12" | 12" | 12" | 12" |
| 13 th | 13" | 13" | 13" | 13" | 13" | 13" | 13" | 13" |
| 14 th | 14" | 14" | 14" | 14" | 14" | 14" | 14" | 14" |
| 15 th | 15" | 15" | 15" | 15" | 15" | 15" | 15" | 15" |
| 16 th | 16" | 16" | 16" | 16" | 16" | 16" | 16" | 16" |
| 17 th | 17" | 17" | 17" | 17" | 17" | 17" | 17" | 17" |
| 18 th | 18" | 18" | 18" | 18" | 18" | 18" | 18" | 18" |
| 19 th | 19" | 19" | 19" | 19" | 19" | 19" | 19" | 19" |
| 20 th | 20" | 20" | 20" | 20" | 20" | 20" | 20" | 20" |
| 21 st | 21" | 21" | 21" | 21" | 21" | 21" | 21" | 21" |
| 22 nd | 22" | 22" | 22" | 22" | 22" | 22" | 22" | 22" |
| 23 rd | 23" | 23" | 23" | 23" | 23" | 23" | 23" | 23" |
| 24 th | 24" | 24" | 24" | 24" | 24" | 24" | 24" | 24" |

Input Range for 3 consec. readings or Permit/State requirements: +/-

Stabilization Data Fields are Optional (i.e. complete stabilization readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

FIELD DATA
SAMPLE DATE (MM DD YY) 01/10/24 pH (std) 7.1 CONDUCTANCE (μ mhos/cm @ 25°C) 1.07 TEMP. (°C) 2.5 TURBIDITY (ntu) 55.0 DO (mg/L - ppm) 12.21 eH/ORP (mV) Other:
Final Field Readings are required (i.e. readings for parameters required by WM, Site, or State). These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Logger or other Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

Sample Appearance: transp Odor: nil Color: nil Other:
Weather Conditions (required daily, or as conditions change): -1°C Direction/Speed: 211k/hNW Outlook: overcast Precipitation: Y or N

Specific Comments (including purge/well volume calculations if required):
Flow
line on T1:22
T2:21
T3:24
width: 0.25m
Depth: 0.15m

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):
01/10/24 Jake Arkelb
Date Name Signature Company

DISTRIBUTION: WHITE/ORIGINAL - Stays with Sample, YELLOW - Returned to Client, PINK - Field Copy

Field Information Form v-3.1.06/20

2001



FIELD INFORMATION FORM



Site Name: TCEC
Site No.: 5574B Sample ID

This Waste Management Field Information Form is Required
This form is to be completed, in addition to any State Forms. The Field Form is submitted along with the Chain of Custody Forms that accompany the sample containers (i.e. with the cooler that is returned to the laboratory).

Laboratory Use Only/Lab ID:

PURGE INFO
PURGE DATE (MM DD YY) 07/10/24 PURGE TIME (2400 Hr Clock) 11 ELAPSED HRS (hrs:min) 10 WATER VOL IN CASING (Gallons) 0.65 ACTUAL VOL PURGED (Gallons) 0.05 WELL VOLS PURGED 0.05

Note: For Passive Sampling, replace "Water Vol in Casing" and "Well Vols Purged" w/ "Water Vol in Tubing/Flow Cell and Tubing/Flow Cell Vols Purged, Mark Changes, Record field data below.

PURGE/SAMPLE EQUIPMENT
Purging and Sampling Equipment, Dedicated: Y or N Filter Device: Y or N 0.45 μ or μ (circle or fill in)
Purging Device: A-Submersible Pump D-Blower A-In-line Disposable C-Vacuum
Sampling Device: B-Peristaltic Pump E-Piston Pump B-Pressure X-Other:
X-Other: C-QED Bladder Pump F-Dipper/Bottle A-Teflon C-PVC X-Other:
Sample Tube Type: B-Stainless Steel D-Polypropylene

WELL DATA
Well Elevation (at TOC) (ft/msl) Depth to Water (DTW) (from TOC) (ft) Groundwater Elevation (GWE) (Site Datum, from TOC) (ft msl)
Total Well Depth (from TOC) (ft) Stick Up (from ground elevation) (ft) Casing ID (in) Casing Material

Note: Total Depth, Stick Up, Casing ID, etc. are optional and can be from historical data, unless required by Site/Permit. Well Elevation, DTW, and GWE must be current, obtained from site.

| Sample Time (2400 Hr Clock) | Rate/Unit | pH (std) | Conductance (SC/EC) (μ mhos/cm @ 25°C) | Temp. (°C) | Turbidity (ntu) | D.O. (mg/L - ppm) | eH/ORP (mV) | DTW (ft) |
|--------------------------------|-----------|-------------|--|---------------|--------------------|----------------------|----------------|-------------|
| 1 | 1" | 1" | 1" | 1" | 1" | 1" | 1" | 1" |
| 2 | 2" | 2" | 2" | 2" | 2" | 2" | 2" | 2" |
| 3 | 3" | 3" | 3" | 3" | 3" | 3" | 3" | 3" |
| 4 | 4" | 4" | 4" | 4" | 4" | 4" | 4" | 4" |
| 5 | 5" | 5" | 5" | 5" | 5" | 5" | 5" | 5" |
| 6 | 6" | 6" | 6" | 6" | 6" | 6" | 6" | 6" |
| 7 | 7" | 7" | 7" | 7" | 7" | 7" | 7" | 7" |
| 8 | 8" | 8" | 8" | 8" | 8" | 8" | 8" | 8" |
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Stabilization Data Fields are Optional. If used, complete stabilization readings for parameters required by WM, Site, or State. These fields can be used where four (4) field measurements are required by State/Permit/Site. If a Data Log or Electronic format is used, fill in final readings below and submit electronic data separately to Site. If more fields above are needed, use separate sheet or form.

FIELD DATA
SAMPLE DATE (MM DD YY) 07/10/24 CONDUCTANCE (μ mhos/cm @ 25°C) 1.28 TEMP. (°C) 2.6 TURBIDITY (ntu) 189 DO (mg/L - ppm) 13.12 eH/ORP (mV) Other:
Final Field Readings are required (i.e. record) measurements, final stabilized readings, passive sample readings before sampling for all field parameters required by State/Permit/Site.)

Sample Appearance: translucent Odor: no Color: Light Brown Other:
Weather Conditions (required daily, or as conditions change): -10°C Direction/Speed: 21km/h NW Outlook: Overcast Precipitation: Y or N

Specific Comments (including purge/well volume calculations if required):

FIELD COMMENTS
Flow
Line 1 in T. 10 w. obl. 0.65 * PSS Dup taken *
T2 11 Depth 0.05
T3 10

I certify that sampling procedures were in accordance with applicable EPA, State, and WM protocols (if more than one sampler, all should sign):

07/10/24 Jack A. B. 116 [Signature] RWDI
Date Name Signature Company

DISTRIBUTION: WHITE/ORIGINAL - Stays with Sample, YELLOW - Returned to Client, PINK - Field Copy

Field Information Form v-3.1 06/20

0898



6740 Campobello Road Mississauga, ON L5N 2L8
Phone: 905-817-5700 Fax: 905-817-5777 Toll Free: (800) 563-6266

CHAIN OF CUSTODY RECORD


Page 1 of 1

| INVOICE INFORMATION: | REPORT INFORMATION (if differs from invoice): | PROJECT INFORMATION: | MAXXAM JOB NUMBER: |
|---|--|------------------------------|---------------------|
| Company Name: Waste Management of Canada Corporation | Company Name: RWDI AIR Inc. | Quotation # | |
| Contact Name: Lisa Mertick | Contact Name: Brent Langille | P.O. #: 12285756 | |
| Address: 5768 Nauvoo Rd, Watford, ON | Address: 4510 Rhodes Drive, Unit 530 | Project #: 2402553.01 | CHAIN OF CUSTODY #: |
| NOM 2S0 | Windsor, ON, N8W 5K5 | Project Name: Twin Creeks SW | TCEC-SWCM-JAN |
| Phone: 519-849-5810 Fax: 519-849-5811 | Phone: 519-823-1311 x 2618 Fax: 519-823-1316 | Location: Twin Creeks | |
| Email: lmertick@wm.com | Email: BJL@RWDI.com , JCL@RWDI.com | Sampled By: EW | |

| REGULATORY CRITERIA | ANALYSIS REQUESTED (Please be specific): | TURNAROUND TIME (TAT) REQUIRED: |
|---|--|--|
| <i>Note: For regulated drinking water samples - please use the Drinking Water Chain of Custody Form</i> | | PLEASE PROVIDE ADVANCE NOTICE FOR RUSH PROJECTS |
| <input type="checkbox"/> MISA Reg. 153 Sewer Use <input type="checkbox"/> Other | | Regular (Standard) TAT: |
| <input checked="" type="checkbox"/> PWQO <input type="checkbox"/> Table 1 <input type="checkbox"/> Sanitary | | <input checked="" type="checkbox"/> 5 to 7 Working Days |
| <input type="checkbox"/> Table 2 <input type="checkbox"/> Storm | | Rush TAT: Rush Confirmation # _____ |
| <input type="checkbox"/> Table 3 Region _____ specify | | (call Lab for #) |
| <input type="checkbox"/> Reg. 558 | | <input type="checkbox"/> 1 day <input type="checkbox"/> 2 days <input type="checkbox"/> 3 days |
| Report Criteria on C of A ? <input type="checkbox"/> n | | DATE Required: 19-Jan-24 |
| | | TIME Required: 12:00 PM |

SAMPLES MUST BE KEPT COOL (< 10 °C) FROM TIME OF SAMPLING UNTIL DELIVERY TO MAXXAM

| | Sample Identification | Date Sampled | Time Sampled | Matrix (GW, SW, Soil, etc.) | Regul | Metal | ZP-ON QUAR | | | | | | | | | | | | | | # of Cont. | COMMENTS / TAT COMMENTS |
|----|-----------------------|--------------|--------------|--------------------------------|-------|-------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|---|---------------|-------------------------|
| 1 | SS14A | 10-Jan-24 | AM | SW | N | N | X | | | | | | | | | | | | | 7 | | |
| 2 | SS14B | 10-Jan-24 | AM | SW | N | N | X | | | | | | | | | | | | | 7 | PSSWDUP taken | |
| 3 | SS15A | 10-Jan-24 | AM | SW | N | N | X | | | | | | | | | | | | | 7 | | |
| 4 | PSSWDUP | 10-Jan-24 | AM | SW | N | N | X | | | | | | | | | | | | | 7 | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | |
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NONT-2024-01-578

See lab addendum for lab group coding



NONT-2024-01-578

| RELINQUISHED BY: (Signature/Print) | RECEIVED BY: (Signature/Print) | Date: | Time: | Laboratory Use Only |
|------------------------------------|--------------------------------|------------|-------|--|
| EW - January 10, 2024 | <i>BJL SATHA BASOTA</i> | 2024/01/11 | 09:10 | Temperature (°C) on Receipt: 7/19/13, 11/13/11, 11/9/13 |
| | | | | Condition of Sample on Receipt: <input type="checkbox"/> OK <input type="checkbox"/> SIF |

* MANDATORY SECTIONS IN GREY MUST BE FILLED OUT. AN INCOMPLETE CHAIN OF CUSTODY MAY RESULT IN ANALYTICAL TAT DELAYS

White: Maxxam Yellow: Mail Pink: Client