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Phase II Environmental Site Assessment

35-37 William Street
Ottawa, Ontario

Prepared For
Vittoria Trattoria

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TABLE OF CONTENTS

EXECUTIVE SUMMARY.....iii

1.0 INTRODUCTION..... 1

 1.1 Site Description 1

 1.2 Property Ownership..... 1

 1.3 Current and Proposed Future Uses..... 2

 1.4 Applicable Site Condition Standard 2

2.0 BACKGROUND INFORMATION..... 3

 2.1 Physical Setting 3

 2.2 Past Investigations 4

3.0 SCOPE OF INVESTIGATION 5

 3.1 Overview of Site Investigation 5

 3.2 Media Investigated 6

 3.3 Phase I Conceptual Site Model 6

 3.4 Deviations from Sampling and Analysis Plan 8

 3.5 Impediments 8

4.0 INVESTIGATION METHOD 9

 4.1 Subsurface Investigation 9

 4.2 Soil Sampling..... 9

 4.3 Field Screening Measurements 10

 4.4 Groundwater Monitoring Well Installation 10

 4.5 Field Measurement of Water Quality Parameters..... 11

 4.6 Groundwater Sampling..... 11

 4.7 Analytical Testing 12

 4.8 Residue Management..... 13

 4.9 Elevation Surveying..... 13

 4.10 Quality Assurance and Quality Control Measures 13

5.0 REVIEW AND EVALUATION 13

 5.1 Geology 13

 5.2 Groundwater Elevations, Flow Direction, and Hydraulic Gradient 14

 5.3 Fine-Coarse Soil Texture..... 14

 5.4 Soil: Field Screening..... 14

 5.5 Soil Quality 14

 5.6 Maximum Concentrations..... 18

 5.7 Groundwater Quality..... 19

 5.8 Quality Assurance and Quality Control Results 20

 5.9 Phase II Conceptual Site Model 22

6.0 CONCLUSIONS 28

7.0 STATEMENT OF LIMITATIONS 30

List of Figures

Figure 1 - Key Plan

Drawing PE4720-3 - Test Hole Location Plan

Drawing PE4720-4 – Analytical Testing Plan - Soil

Drawing PE4720-5 – Analytical Testing Plan - Groundwater

Drawing PE4720-6 – Cross-Section A-A' – Soil

Drawing PE4720-7 – Cross-Section A-A' – Groundwater

Drawing PE4720-8 – Cross-Section B-B' – Soil

Drawing PE4720-9 – Cross-Section B-B' - Groundwater

List of Appendices

Appendix 1 Sampling and Analysis Plan

 Soil Profile and Test Data Sheets

 Symbols and Terms

 Laboratory Certificates of Analysis

EXECUTIVE SUMMARY

Assessment

A Phase II ESA was conducted for the property addressed 35-37 William Street, in the City of Ottawa, Ontario. It should be noted that the Phase I Property includes part of 62 York Street and a laneway adjacent to the east of 62 York Street (addressed as part of 87 George Street (geoOttawa)). The purpose of the Phase II ESA was to assess the soil and groundwater quality on or beneath the Phase II Property, within potential areas of environmental concern (APECs) identified during the Phase I ESA carried out by Paterson and dated November 21, 2019.

The Phase II ESA consisted of drilling 3 boreholes across the Phase II Property, each of which were cored into the bedrock to intercept the groundwater table, and constructed with a monitoring well installation. Three (3) shallow grab samples of native soil, were recovered from within the footprint of 35-37 William Street, from which the floor and underlying soil had been removed during the rehabilitation of the property subsequent to damage from a fire in April of 2019.

All soil samples obtained were screened for combustible vapours with an RKI Eagle Gastech, as well as for visual and olfactory indications of contamination. Based on the screening results (5ppm or less) in combination with sample depth and location, a total of six (6) soil samples, including a duplicate sample, were submitted for laboratory analysis of benzene, toluene, ethylbenzene and xylenes (BTEX), petroleum hydrocarbons (PHCs, F1-F4), polynuclear aromatic hydrocarbons (PAHs) and/or metals (including hydride-forming compounds, mercury and hexavalent chromium).

Based on the analytical test results, metal and PAH concentrations were detected in the shallow fill samples. All identified concentrations were in compliance with the MECP Table 7 standards selected for the site. No PAH parameters were identified in the native soil samples recovered from within the footprint of 35-37 William Street, at the location of fire. No BTEX or PHC parameters were identified in the soil samples analysed.

Groundwater samples from monitoring wells installed in BH1, BH2 and BH3 were recovered and analysed for BTEX, PHC (F1-F4) and/or PAH parameters. No free-phase product was observed on the groundwater at any of the monitoring well locations during the November 8, 2019 sampling event. No BTEX, PHC or PAH concentrations were identified above the laboratory method detection limits in the groundwater samples analysed. The results are in compliance with the MECP Table 7 standards.

Conclusion

Based on the findings of the Phase II ESA, the soil and groundwater beneath the Phase II Property are considered to be in compliance with the MECP Table 7 standards selected for the site. No further work is recommended at this time.

1.0 INTRODUCTION

At the request of Vittoria Trattoria, Paterson Group (Paterson) conducted a Phase II Environmental Site Assessment (ESA) for the property addressed 35-37 William Street in the City of Ottawa, Ontario, herein referred to as the Phase II Property. It should be noted that the Phase II Property includes Part of 62 York Street and the adjacent laneway to the east (part of 87 George Street according to geoOttawa). The purpose of this Phase II ESA was to address areas of potential environmental concern (APECs) identified in the Phase I ESA conducted by Paterson and dated November 2019.

1.1 Site Description

Address: 35 and 37 William Street, Ottawa, Ontario (also part of 62 York Street and part of 87 George Street)

Legal Description: Part of Lots 11, 12 and 13, Registered Plan 42482, City of Ottawa.

Property Identification Numbers: 04215-0118; 04215-0119; 04215-0135; and 04215-0165

Location: The Phase I Property is located on the east side of William Street, in the City of Ottawa. For the purposes of this report, William Street is considered to run in a north-south direction. The subject site is shown on Figure 1 - Key Plan following the body of this report.

Latitude and Longitude: 45° 25' 41.2" N, 75° 41' 31.3" W

Configuration: Irregular

Site Area: 613m² (approximate)

1.2 Property Ownership

The subject property is currently owned by Mr. Domenic Santaguida with Vittoria Trattoria. Paterson was retained to complete this Phase II ESA by Mr. Santaguida, who can be contacted by telephone at 613-868-5536.

1.3 Current and Proposed Future Uses

The Phase II Property is currently used for commercial purposes (former Vittoria Trattoria restaurant and part of existing Starbucks restaurant, formerly Fat Tuesdays restaurant). The Phase II Property will be developed with a 2-4 storey mixed-used development with a ground floor restaurant and upper level residential apartments.

1.4 Applicable Site Condition Standard

The site condition standards for the property were obtained from Table 7 of the document entitled "Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act", prepared by the Ontario Ministry of the Environment, Conservation and Parks (MECP), April 2011.

The MECP Table 7 Standards are based on the following considerations:

- Coarse-grained soil conditions;
- Shallow soils;
- Non-potable groundwater conditions; and
- Residential land use.

It should be noted that at the time of the Phase II ESA, the soil from within the footprint of the building addressed 35-37 William Street had been removed to a depth of approximately 1.5m below grade. The soil was removed in conjunction with removal of debris resulting from the April 2019 fire and for the purposes of underpinning several of the remaining wall, which have historical significance. At the time of the Phase II ESA, 1/3 or more of the Phase II Property consisted of soil equal to or less than 2m in depth beneath the soil surface, excluding any no-soil surface treatment such as asphalt, concrete or aggregate.

Section 41 of O.Reg. 153/04 does not apply to the Phase II Property, as the property is not within 30m of an environmentally sensitive area and the pH of the soil is between 5 and 9.

Section 43.1 of O.Reg. 153/04 does apply to the Phase II Property in that the property is a Shallow Soil property; the Phase II Property is not within 30m of a water body.

2.0 BACKGROUND INFORMATION

2.1 Physical Setting

The Phase II Property is situated in a dense urban setting, surrounded by a variety of commercial buildings of various heights. Properties within the 250m study area are provided with municipal services. The setting of the Phase II Property is illustrated on Drawing PE4720-2 – Surrounding Land Use Plan.

At the time of the Phase II ESA, the Phase II Property was occupied by two commercial buildings and several temporary structures. The building at 35-37 William Street was undergoing reconstruction (underpinning) at the time. The building at 62 York Street, adjacent to the Starbucks restaurant and inaccessible at the time of the site visit, is reportedly occupied by a stairwell and kitchen area not currently in use. The remainder of the site is occupied by a paved or concrete laneway to the north of the building addressed 35-37 William Street and a second access laneway and patio covered with brick pavers and/or a wooden deck structure (laneway).

Site topography is relatively flat and is at a slightly higher elevation than the adjacent land to the east. Regional topography slopes slightly down in a northerly direction. Site drainage consists of surface runoff to catch basins on surrounding streets. Utilities servicing the site include natural gas, electricity, telephone and cable as well as municipal water and sewer. Only the building addressed as 62 York Street is currently serviced however, as utilities servicing 35-37 William Street were disconnected as a result of the fire.

2.2 Past Investigations

Phase I Environmental Site Assessment, 2019

Paterson conducted a Phase I ESA, dated November 2019, for the Phase II Property. Based on the findings of the Phase I ESA, several on and off-site PCAs were considered to result in APECs on the Phase II Property as shown in Table 1 below.

| Table 1 Area of Potential Environmental Concern | | | | | |
|--|---|--|--|--|--|
| Area of Potential Environmental Concern | Location of Area of Potential Environmental Concern with respect to Phase I Property | Potentially Contaminating Activity | Location of PCA (on-site or off-site) | Contaminants of Potential Concern | Media Potentially Impacted (Groundwater, Soil, and/or Sediment) |
| APEC 1 | Eastern portion of the Phase I Property | PCA 31 – Importation of Fill Material of Unknown Quality | On-site | Metals As, Sb, Se Hg CrVI | Soil |
| APEC 2 | Western portion of the Phase I Property | Other - Resulting from the fire at 35-41 ½ William Street | On-site | PAHs | Soil Groundwater |
| APEC 3 | Western and southern portion of the Phase I Property | PCA 28 – Gasoline and Associated Products Storage in Fixed Tanks | Off-site | BTEX PHCs (F ₁ -F ₄) | Soil Groundwater |
| APEC 4 | Eastern portion of Phase I Property | PCA 28 – Gasoline and Associated Products Storage in Fixed Tanks | Off-site | BTEX PHCs (F ₁ -F ₄) | Soil Groundwater |

A Phase II ESA was recommended for the subject land, to assess the potential for soil and groundwater impacts.

3.0 SCOPE OF INVESTIGATION

3.1 Overview of Site Investigation

The subsurface investigation was conducted during the interim of October 28 through October 30, 2019. The field program consisted of three (3) boreholes to depths ranging from approximately 4.57 to 6.53m below grade. Note that BH3 was completed within the footprint of the building at 35-37 William Street, where the soil had been removed to approximately 1.5m below original grade. Boreholes BH1, BH2 and BH3 were cored into the limestone bedrock and completed with monitoring well installations.

The boreholes were placed to assess APECs identified in Table 1 above. In addition to the boreholes, several grab samples were collected from the native soil base within the building footprint (35-37 William Street), where possible.

3.2 Media Investigated

During the subsurface investigation, soil samples and groundwater samples were obtained and submitted for laboratory analysis. The rationale for sampling and analyzing these media is based on the Contaminants of Potential Concern (CPCs) identified in the Phase I ESA.

As noted in Table 1 in Section 2.2, CPCs for soil or groundwater include petroleum hydrocarbons (PHCs, fractions F1-F4) and benzene, toluene, ethylbenzene and xylenes (BTEX), metals (including arsenic (As), antimony (Sb), selenium (Se), mercury (Hg) and hexavalent chromium (CrVI)) and polynuclear aromatic hydrocarbons (PAHs).

3.3 Phase I Conceptual Site Model

Geological and Hydrogeological Setting

The Geological Survey of Canada website on the Urban Geology of the National Capital Area was consulted as part of this assessment. Based on the information from NRCAN, bedrock in the area of the Phase I Property reportedly consists of interbedded limestone and shale of the Verulam Formation. Based on the maps, the surficial geology consists of glacial till with an overburden thickness ranging from approximately 3 to 5m below grade.

Based on the topography of the site, in combination with the proximity of the Ottawa River and numerous subsurface investigations conducted by Paterson in the downtown area, the groundwater flow is considered to be in a northerly direction, towards the Ottawa River.

Existing Buildings and Structures

The Phase I Property is occupied by two commercial buildings: 35-37 William Street and part of 62 York Street. The building addressed 35-37 William Street occupies the western portion of the site, fronting onto William Street.

As previously discussed the building had been largely destroyed by fire at the time of the site visit. The 2-storey building was constructed with a stone and mortar foundation and finished on the exterior with brick, stone and mortar, and

concrete, with a flat, tar and gravel style roof. A ½ basement level, or crawl space, was reported by Mr. Santaguida to be present beneath the western portion of the building.

The rear building addition of the larger building addressed 62 York Street, occupies the north-eastern portion of the site, situated to the east of 35-37 William Street. The one-storey pre-cast concrete building has a flat, tar and gravel style roof.

A smaller, wooden building structure with a peaked roof covered with asphaltic shingles, is present to the south of the aforementioned building, on the east-central portion of the site. The structure was previously used as a patio bar. Smaller structures including a wooden shed and gazebo were present on the southern portion of the Phase I Property. A wooden patio structure occupied the northeastern portion of the site, adjacent to 62 York Street.

Water Bodies

No creeks, rivers, streams, lakes or any other water body was identified in the Phase I Study Area. The Ottawa River, the closest significant water body, is present approximately 650m west of the Phase I Property at its closest point.

Areas of Natural Significance

No areas of natural significance were identified on the Phase I Property or within the Phase I Study Area.

Drinking Water Wells

According to the MECP well mapping database, there are no drinking water well records for the Phase I Property or for properties within the Phase I study area.

Monitoring Wells

According to the MECP well mapping database, there are no records of monitoring wells for the Phase I Property.

A total of 11 monitoring well records were identified for the following properties within the Phase I Study Area: Rideau Street at Sussex Drive, 137 George Street, 272 and 325 Dalhousie Street, 117 Rideau Street, and 7 Clarence Street.

Neighbouring Land Use

Neighbouring land use in the Phase I Study Area primarily consists of commercial land use.

Potentially Contaminating Activities and Areas of Potential Environmental Concern

As presented in Table 2 in Section 7.1 of this report, two (2) on-site PCAs and two(2) off-site PCAs are considered to have resulted in four (4) APECs on the Phase I Property.

Contaminants of Potential Concern

As noted in Table 5, CPCs associated with the APECs identified in this Phase I ESA include BTEX, PHCs (F₁-F₄), PAHs and metals (including As, Sb, Se, Hg and CrVI) in the soil and/or groundwater beneath the Phase I Property.

Assessment of Uncertainty and/or Absence of Information

The information available for review as part of the preparation of this Phase I ESA is considered to be sufficient to conclude that there are areas of potential environmental concern on the Phase I Property.

The presence of potentially contaminating activities was confirmed by a variety of independent sources, and as such, the conclusions of this report are not affected by uncertainty which may be present with respect to the individual sources.

3.4 Deviations from Sampling and Analysis Plan

The Sampling and Analysis Plan for this project is included in Appendix 1 of this report. Deviations from the Sampling and Analysis Plan include borehole location as a result of impediments discussed in the following section. Otherwise there were no deviations from the Sampling and Analysis Plan.

3.5 Impediments

Physical impediments encountered during the Phase II ESA field program included the on-going underpinning program; heavy equipment and various contractors on-site accounted for much of the available space, limiting the possible locations of the boreholes within the APECs. No other impediments were encountered during the Phase II ESA field program.

4.0 INVESTIGATION METHOD

4.1 Subsurface Investigation

The subsurface investigation was conducted during the interim of October 28 through October 30, 2019. The field program consisted of three (3) boreholes to depths ranging from approximately 4.57 to 6.53m below grade. Bedrock was cored at each borehole location; all boreholes were completed with monitoring well installations for the purpose of intercepting the groundwater table.

As noted previously, BH3 was completed within the footprint of the building at 35-37 William Street, where the soil had been removed to approximately 1.5m below original grade. The floor of the building and underlying material, where present, were removed in association with the building rehabilitation and underpinning program, in preparation for the redevelopment. The field program also consisted of collecting grab samples from the native soil base within the footprint of 35-37 William Street, where possible.

All boreholes were drilled with portable drilling equipment, provided by Marathon Underground, of Greeley, Ontario, under the full-time supervision of Paterson personnel. Grab samples were recovered using a hand shovel. Borehole and grab sample locations are shown on Drawing PE4720-3 – Test Hole Location Plan, appended to this report.

4.2 Soil Sampling

A total of 15 soil samples were obtained from the boreholes by means of split spoon sampling, and/or shallow grab samples collected by hand. The depths at which grab and split spoon samples were obtained from the boreholes are shown as “G” and “SS” on the Soil Profile and Test Data Sheets, appended to this report. Grab samples collected from below grade within the footprint of 35-37 William Street, were recovered from approximately 0 to 0.3m below existing grade.

The stratigraphy at the borehole locations generally consisted of brick interlock over fill material, underlain by native brown sandy silt to silty sand. Fill material consisted of brown silty sand with traces of gravel and occasional brick fragments (BH1 only), and was approximately 0.6 to 0.76m in thickness. Fill material was not identified in BH3. Glacial till was identified above the bedrock at BH1. Borehole locations and grab sample locations are shown on Drawing PE4720-3 – Test Hole Location Plan.

4.3 Field Screening Measurements

All soil samples collected were subjected to a preliminary screening procedure, which included visual screening for colour/staining and evidence of fill material/metal impacts. Soil vapour screening with an RKI Eagle gas detector with methane elimination and calibrated to hexane was conducted on samples recovered from the boreholes.

The combustible vapours for soil samples collected from BH1 through BH3 and grab samples were measured by inserting the analyzer probe into the nominal headspace above the soil sample. Samples were then agitated/manipulated gently as the measurements were taken. The peak reading registered within the first 15 seconds was recorded as the vapour measurement.

The parts per million (ppm) scale is used to measure concentrations of hydrocarbon vapours that are too low to register on the Lower Explosive Limit (LEL) scale. The explosive point, 100% LEL, represents the leanest mixture which will burn (or explode) if ignited.

The maximum combustible vapour reading measured was 5ppm and therefore the results of the vapour screening were not considered to be indicative of potential contamination. Vapour readings obtained from the borehole samples are noted on the Soil Profile and Test Data Sheets in Appendix 1.

No visual or olfactory indications of potential hydrocarbons, or visual indications of deleterious fill material or metal impacts, were identified in the soil samples. Soil samples were selected based on a combination of the results of the vapour screening, visual screening, sample depth and/or sample location.

4.4 Groundwater Monitoring Well Installation

Three (3) groundwater monitoring wells were installed on the Phase II Property, at boreholes BH1, BH2, and BH3. The monitoring wells consisted of 32mm diameter Schedule 40 threaded PVC risers and screens. Monitoring well construction details are listed below in Table 2 and are also presented on the Soil Profile and Test Data Sheets provided in Appendix 1.

| Well ID | Ground Surface Elevation | Total Depth (m BGS) | Screened Interval (m BGS) | Sand Pack (m BGS) | Bentonite Seal (m BGS) | Casing Type |
|---------|--------------------------|---------------------|---------------------------|-------------------|------------------------|-------------|
| BH1 | 63.21 | 6.25 | 4.12-6.25 | 3.80-6.25 | 0.03-3.80 | Stick-up |
| BH2 | 63.47 | 6.53 | 4.40-6.53 | 4.15-6.53 | 0.30-4.15 | Stick-up |
| BH3 | 61.86 | 4.57 | 2.44-4.57 | 2.0-4.57 | 0.30-2.0 | Stick-up |

4.5 Field Measurement of Water Quality Parameters

Groundwater sampling was conducted at BH1, BH2 and BH3 on November 8, 2019, 2019. Water quality parameters were measured in the field using a multi-parameter analyzer. Parameters measured in the field included temperature, pH, and electrical conductivity.

Field parameters were measured after each well volume purged. Wells were purged prior to sampling until at least three well volumes had been removed, the field parameters were relatively stable or the well was dry. Stabilized field parameter values are summarized in Table 3. Note that insufficient water was available for BH2 and BH3.

| Parameter | BH1 | BH2 | BH3 |
|---------------------------------|-------|-----|-----|
| Temperature (°C) | 4.0 | - | - |
| pH | 7 | - | - |
| Electrical Conductivity (µS/cm) | 1,417 | - | - |

4.6 Groundwater Sampling

Groundwater sampling protocols were followed using the MECP document entitled “Guidance on Sampling and Analytical Methods for Use at Contaminated Sites in Ontario”, dated May 1996.

Groundwater samples were obtained from monitoring wells installed in BH1, BH2 and BH3 using dedicated sampling equipment. Standing water was purged from each well prior to sampling. Samples were stored in coolers to reduce analyte volatilization during transportation. Details of our standard operating procedure for groundwater sampling are provided in the Sampling and Analysis Plan in Appendix 1.

4.7 Analytical Testing

Based on the guidelines outlined in the Sampling and Analysis Plan appended to this report, the soil and groundwater samples submitted for analytical testing are outlined in Tables 4 and 5.

| Table 4: Soil Samples Submitted | | | | | | | | |
|--|---|---------------------|--|-------------------------------|----------|-----|----|--|
| Sample ID | Sample Depth/ Stratigraphic Unit | Parameters Analyzed | | | | | | Rationale |
| | | BTEX | PHCs (F ₁ -F ₄) | Metals (including As, Se, Sb) | Hg, CrVI | PAH | pH | |
| BH1-SS1 | 0.08-0.60m; Fill | | | X | X | X | | Assessment of fill identified during field program. |
| BH1-SS3 | 1.2-1.8m; Silty Sand | X | X | | | | X | Assess potential for impacts from off-site UST. |
| BH2-G1 | 0.08-0.60m; Fill | | | X | X | X | | Assessment of fill and potential impacts from the April 2019 fire. |
| BH3-G1 | 0-0.6m; Silty Sand (depth with respect to existing grade) | X | X | | | X | X | Assessment of potential impacts from fuel release at 41-41 ½ William Street and the April 2019 fire. |
| G3 | 0-0.30m; Silty Sand | | | | | X | | Assessment of potential impacts resulting from the April 2019 fire. |
| DUP ¹ | 0.08-0.60m; Fill | | | X | X | X | | QA/QC |
| Notes: | | | | | | | | |
| ☐ 1 – duplicate of Sample BH1-SS1 | | | | | | | | |

| Table 5: Groundwater Samples Submitted | | | | | |
|---|-------------------------------------|---------------------|--|------|---|
| Sample ID | Sample Depth/ Stratigraphic Unit | Parameters Analyzed | | | Rationale |
| | | BTEX | PHCs (F ₁ -F ₄) | PAHs | |
| BH1-GW1 | 4.12-6.25m; bedrock | X | X | | To investigate potential groundwater impacts resulting from the off-site fuel sources and from the April 2019 fire. |
| BH2-GW1 | 4.40-6.53m; bedrock | X | X | X | |
| BH3-GW1 | 2.44-4.57m; bedrock | X | X | X | |
| DUP ¹ | 2.44-4.57m; bedrock | X | | | QA/QC |
| Notes: | | | | | |
| ☐ 1 – duplicate of Sample BH3-GW1 | | | | | |

Paracel Laboratories (Paracel), of Ottawa, Ontario, performed the laboratory analysis on the samples submitted for analytical testing. Paracel is a member of the Standards Council of Canada/Canadian Association for Laboratory Accreditation (SCC/CALA). Paracel is accredited and certified by SCC/CALA for specific tests registered with the association.

4.8 Residue Management

All excavated soil, purge water and fluids from equipment cleaning were retained on-site.

4.9 Elevation Surveying

The monitoring well locations were selected, located and surveyed in the field by Paterson. The ground surface elevations at the monitoring well locations are referenced to a geodetic datum provided by Annis, O'Sullivan, Vollebekk Ltd. and are presented on Drawing PE4720-3 - Test Hole Location Plan appended to this report.

4.10 Quality Assurance and Quality Control Measures

A summary of quality assurance and quality control (QA/QC) measures, including sampling containers, preservation, labelling, handling, custody, equipment cleaning procedures, and field quality control measurements is provided in the Sampling and Analysis Plan in Appendix 1.

5.0 REVIEW AND EVALUATION

5.1 Geology

Based on the information obtained during the current subsurface investigation, site soils generally consist of a sand and gravel fill material over native silty sand. Glacial till was encountered above the limestone bedrock, in BH1.

Groundwater was encountered at depths ranging from approximately 0.97 (below basement level) to 2.36m below grade, during the November 8, 2019 sampling event.

5.2 Groundwater Elevations, Flow Direction, and Hydraulic Gradient

Groundwater levels were measured during the groundwater sampling event on November 8, 2019, using an electronic water level meter. Groundwater levels are summarized below in Table 6. Based on the groundwater elevations, contour mapping was completed. Groundwater contours as shown on Drawing PE4720-3 – Test Hole Location Plan, indicate that the groundwater beneath the Phase II Property flows in a northwesterly direction. A hydraulic gradient of approximately 0.018m/m was calculated.

| Borehole Location | Ground Surface Elevation (m) | Water Level Depth (m below grade) | Water Level Elevation (m ASL) | Date of Measurement |
|--------------------------|-------------------------------------|--|--------------------------------------|----------------------------|
| BH1 | 63.21 | 1.94 | 61.27 | November 8, 2019 |
| BH2 | 63.47 | 2.36 | 61.11 | |
| BH3 | 61.86 | 0.97 | 60.89 | |

5.3 Fine-Coarse Soil Texture

Based on observations made in the field, the more stringent coarse-grained soil standards are applicable to the Phase II Property.

5.4 Soil: Field Screening

Field screening of the soil samples resulted in maximum combustible vapour readings 5ppm. Field screening results of individual soil samples from BH1 through BH3 are provided on the Soil Profile and Test Data Sheets appended to this report.

5.5 Soil Quality

Based on the findings of the field screening, in combination with sample depth and location, a total of 6 soil samples were submitted for analysis of a combination of BTEX, PHCs (F₁-F₄), metals (including hydride-forming compounds, mercury and hexavalent chromium), polynuclear aromatic hydrocarbons (PAHs) and/or pH. The results of the analytical testing are presented below in Tables 7 through 10. Maximum soil concentrations are presented in Table 11. The laboratory certificates of analysis are provided in Appendix 1.

| Table 7: Analytical Test Results – Soil BTEX and PHCs (F₁-F₄) | | | | |
|--|------------|---------------------|--------------------------------|---|
| Parameter | MDL (µg/g) | Soil Samples (µg/g) | | MECP Table 7 Residential Standards (µg/g) |
| | | October 29, 2019 | October 30, 2019 | |
| | | BH1-SS3 (1.2-1.8m) | BH3-G1 (0-0.60m ¹) | |
| Benzene | 0.02 | nd | nd | 0.21 |
| Ethylbenzene | 0.05 | nd | nd | 2 |
| Toluene | 0.05 | nd | nd | 2.3 |
| Xylenes (Total) | 0.05 | nd | nd | 3.1 |
| PHC F1 | 7 | nd | nd | 55 |
| PHC F2 | 4 | nd | nd | 98 |
| PHC F3 | 8 | nd | nd | 300 |
| PHC F4 | 6 | nd | nd | 2,800 |

Notes:

- MDL – Method Detection Limit
- nd – not detected above the MDL
- 1 – depth with respect to existing grade (approximately 1.5m lower than surrounding grade)

BTEX and PHC parameters were not identified above the laboratory method detection limits, in any of the soil samples submitted for analytical testing. The test results are in compliance with the MECP Table 7 standards.

| Table 8: Analytical Test Results – Soil Metals (including As, Sb, Se, Hg and CrVI) | | | | | |
|---|------------|----------------------|---------------------|------------------|---|
| Parameter | MDL (µg/g) | Soil Samples (µg/g) | | | MECP Table 7 Residential Standards (µg/g) |
| | | Oct.29, 2019 | Oct.28, 2019 | Oct.29, 2019 | |
| | | BH1-SS1 (0.08-0.60m) | BH2-G1 (0.08-0.60m) | DUP (0.08-0.60m) | |
| Antimony | 1.0 | nd | nd | nd | 7.5 |
| Arsenic | 1.0 | 4.5 | 14.5 | 4.4 | 18 |
| Barium | 1.0 | 47.0 | 22.0 | 32.6 | 390 |
| Beryllium | 0.5 | nd | nd | nd | 4 |
| Boron | 5.0 | 5.4 | 8.8 | nd | 120 |
| Cadmium | 0.5 | nd | nd | nd | 1.2 |
| Chromium | 5.0 | 11.7 | 14.1 | 12.9 | 160 |
| Chromium (VI) | 0.2 | nd | nd | nd | 8 |
| Cobalt | 1.0 | 3.8 | 10.5 | 4.1 | 22 |
| Copper | 5.0 | 16.4 | 51.4 | 16.9 | 140 |
| Lead | 1.0 | 14.5 | 35.3 | 12.6 | 120 |
| Mercury | 0.1 | nd | nd | nd | 0.27 |
| Molybdenum | 1.0 | 2.5 | 3.4 | 2.9 | 6.9 |
| Nickel | 5.0 | 8.3 | 16.6 | 9.0 | 100 |
| Selenium | 1.0 | nd | nd | nd | 2.4 |
| Silver | 0.3 | 0.3 | 0.4 | nd | 20 |
| Thallium | 1.0 | nd | nd | nd | 1 |
| Uranium | 1.0 | nd | nd | nd | 23 |
| Vanadium | 10.0 | 15.6 | 10.3 | 14.5 | 86 |
| Zinc | 20.0 | 45.9 | 82.9 | 45.9 | 340 |

Notes:

- MDL – Method Detection Limit
- nd – not detected above the MDL
- DUP – duplicate of Sample BH1-SS1

Metal parameters identified in each of the soil samples analysed comply with the MECP Table 7 standards.

| Table 9: Analytical Test Results – Soil Polynuclear Aromatic Hydrocarbons (PAHs) | | | | | | |
|---|------------|----------------------|---------------------|------------------|-----------------|---|
| Parameter | MDL (µg/g) | Soil Samples (µg/g) | | | | MECP Table 7 Standards Residential (µg/g) |
| | | Oct.29, 2019 | Oct. 28, 2019 | Oct.30, 2019 | Nov.9, 2019 | |
| | | BH1-SS1 (0.08-0.60m) | BH2-G1 (0.08-0.60m) | BH3-G1 (0-0.60m) | G3 (0.08-0.60m) | |
| Acenaphthene | 0.02 | 0.02 | 0.03 | nd | nd | 7.9 |
| Acenaphthylene | 0.02 | nd | nd | nd | nd | 0.15 |
| Anthracene | 0.02 | 0.05 | 0.07 | nd | nd | 0.67 |
| Benzo[a]anthracene | 0.02 | 0.17 | 0.15 | nd | nd | 0.5 |
| Benzo[a]pyrene | 0.02 | 0.11 | 0.11 | nd | nd | 0.3 |
| Benzo[b]fluoranthene | 0.02 | 0.17 | 0.17 | nd | nd | 0.78 |
| Benzo[g,h,i]perylene | 0.02 | 0.08 | 0.08 | nd | nd | 6.6 |
| Benzo[k]fluoranthene | 0.02 | 0.10 | 0.08 | nd | nd | 0.78 |
| Chrysene | 0.02 | 0.16 | 0.18 | nd | nd | 7 |
| Dibenzo[a,h]anthracene | 0.02 | nd | nd | nd | nd | 0.1 |
| Fluoranthene | 0.02 | 0.34 | 0.38 | nd | nd | 0.69 |
| Fluorene | 0.02 | 0.02 | 0.03 | nd | nd | 62 |
| Indeno[1,2,3-cd]pyrene | 0.02 | 0.07 | 0.08 | nd | nd | 0.38 |
| Methylnaphthalene (1&2) | 0.04 | nd | nd | nd | nd | 0.99 |
| Naphthalene | 0.01 | 0.02 | 0.02 | nd | nd | 0.6 |
| Phenanthrene | 0.02 | 0.20 | 0.30 | nd | nd | 6.2 |
| Pyrene | 0.02 | 0.32 | 0.31 | nd | nd | 78 |
| Notes: | | | | | | |
| <input type="checkbox"/> MDL – Method Detection Limit <input type="checkbox"/> nd – not detected above the MDL | | | | | | |

PAH parameters were identified in the shallow samples collected from the fill material on the eastern and southern portions of the site. All detected parameters were in compliance with the MECP Table 7 standards. No PAH concentrations were detected in the shallow native soil samples collected from within the footprint of 35-37 William Street.

| Table 10: Analytical Test Results - Soil pH | | | | |
|--|-----|--------------------|-------------------------------|-------------------------------|
| Parameter | MDL | Soil Samples | | MECP Table 7 Standards (µg/g) |
| | | Oct. 29, 2019 | Oct.30, 2019 | |
| | | BH1-SS3 (1.2-1.8m) | BH3-G1 (0-0.60m) ¹ | |
| pH – surface | - | 8.52 | - | 5-9 |
| pH - subsurface | - | - | 8.60 | 5-11 |
| Notes: | | | | |
| <input type="checkbox"/> 1 - relative existing grade within 35-37 William Street (1.5m lower than surrounding grade) | | | | |

The pH samples are between 5 and 9 and therefore the Phase II Property is not a sensitive site in accordance with Section 41 of the Regulation.

5.6 Maximum Concentrations

| Table 11 : Maximum Soil Concentrations | | | |
|---|-------------------------------------|------------------------|-------------------------------|
| Parameter | Maximum Concentration (µg/g) | Borehole/Sample | Depth Interval (m BGS) |
| Metals | | | |
| Arsenic | 14.5 | BH2-G1 | 0-0.60 |
| Barium | 47 | BH1-SS1 | 0.08-0.60 |
| Boron | 8.8 | BH2-G1 | 0-0.60 |
| Chromium | 14.1 | BH2-G1 | 0-0.60 |
| Cobalt | 10.5 | BH2-G1 | 0-0.60 |
| Copper | 51.4 | BH2-G1 | 0-0.60 |
| Lead | 35.3 | BH2-G1 | 0-0.60 |
| Molybdenum | 3.4 | BH2-G1 | 0-0.60 |
| Nickel | 16.6 | BH2-G1 | 0-0.60 |
| Silver | 0.4 | BH2-G1 | 0-0.60 |
| Vanadium | 15.6 | BH1-SS1 | 0.08-0.60 |
| Zinc | 82.9 | BH2-G1 | 0-0.60 |
| PAHs | | | |
| Acenaphthene | 0.03 | BH2-G1 | 0-0.60 |
| Anthracene | 0.07 | BH2-G1 | 0-0.60 |
| Benzo[a]anthracene | 0.04 | BH1-SS1 | 0.08-0.60 |
| Benzo[a]pyrene | 0.11 | BH1-SS1 and BH2-G1 | 0-0.60 |
| Benzo[b]fluoranthene | 0.17 | | |
| Benzo[g,h,i]perylene | 0.08 | | |
| Benzo[k]fluoranthene | 0.10 | BH1-SS1 | 0.08-0.60 |
| Chrysene | 0.18 | BH2-G1 | 0-0.60 |
| Fluoranthene | 0.38 | BH2-G1 | 0-0.60 |
| Fluorene | 0.02 | BH2-G1 | 0-0.60 |
| Indeno[1,2,3-cd]pyrene | 0.08 | BH2-G1 | 0-0.60 |
| Naphthalene | 0.02 | BH1-SS1 and BH2-G1 | 0-0.60 |
| Phenanthrene | 0.30 | BH2-G1 | 0-0.60 |
| Pyrene | 0.32 | BH1-SS1 | 0.08-0.60 |

Remaining parameters were not detected above the laboratory method detection limits.

5.7 Groundwater Quality

Groundwater samples from monitoring wells installed in BH1, BH2 and BH3 were submitted for laboratory analysis of BTEX and PHC (F₁-F₄) and/or PAHs. The groundwater samples were obtained from the screened intervals noted on Table 2. No visual or olfactory evidence of petroleum hydrocarbons was noted on the groundwater at any of the borehole locations. The results of the analytical testing are presented below in Tables 12 to 13. The laboratory Certificates of Analysis are provided in Appendix 1.

| Table 12: Analytical Test Results - Groundwater BTEX and PHCs (F₁-F₄) | | | | | | |
|--|------------|---|----------------------|----------------------|------------------|-------------------------------|
| Parameter | MDL (µg/L) | Groundwater Samples (µg/L) Nov.8, 2019 | | | | MECP Table 7 Standards (µg/L) |
| | | BH1-GW1 (4.12-6.25m) | BH2-GW1 (4.40-6.53m) | BH3-GW1 (2.44-4.57m) | DUP (2.44-4.57m) | |
| Benzene | 0.5 | nd | nd | nd | nd | 0.5 |
| Ethylbenzene | 0.5 | nd | nd | nd | nd | 54 |
| Toluene | 0.5 | nd | nd | nd | nd | 320 |
| Xylenes (Total) | 0.5 | nd | nd | nd | nd | 72 |
| PHC F1 | 25 | nd | nd | nd | nt | 420 |
| PHC F2 | 100 | nd | nd | nd | nt | 150 |
| PHC F3 | 100 | nd | nd | nd | nt | 500 |
| PHC F4 | 100 | nd | nd | nd | nt | 500 |

Notes:

- MDL – Method Detection Limit
- nd – not detected above the MDL
- nt – not tested for this parameter
- DUP – duplicate sample of BH3-GW1

No BTEX or PHC parameters were detected above the laboratory method detection limits in any of the groundwater samples submitted for analytical testing. The results are in compliance with the MECP Table 7 standards.

It is our interpretation that the analyzed parameter concentrations do not indicate the potential presence of light non-aqueous phase liquids (LNAPLs). As previously noted, no free phase hydrocarbons were noted in the wells at the time of groundwater sampling event.

| Table 13: Analytical Test Results – Groundwater Polynuclear Aromatic Hydrocarbons (PAHs) | | | | |
|---|------------|--|----------------------|---|
| Parameter | MDL (µg/L) | Groundwater Samples (µg/L) November 8, 2019 | | MECP Table 7 Standards Residential (µg/L) |
| | | BH2-GW1 (4.40-6.53m) | BH3-GW1 (2.44-4.57m) | |
| Acenaphthene | 0.05 | nd | nd | 17 |
| Acenaphthylene | 0.05 | nd | nd | 1 |
| Anthracene | 0.01 | nd | nd | 1 |
| Benzo[a]anthracene | 0.01 | nd | nd | 1.8 |
| Benzo[a]pyrene | 0.01 | nd | nd | 0.81 |
| Benzo[b]fluoranthene | 0.05 | nd | nd | 0.75 |
| Benzo[g,h,i]perylene | 0.05 | nd | nd | 0.2 |
| Benzo[k]fluoranthene | 0.05 | nd | nd | 0.4 |
| Chrysene | 0.05 | nd | nd | 0.7 |
| Dibenzo[a,h]anthracene | 0.05 | nd | nd | 0.4 |
| Fluoranthene | 0.01 | nd | nd | 44 |
| Fluorene | 0.05 | nd | nd | 290 |
| Indeno[1,2,3-cd]pyrene | 0.05 | nd | nd | 0.2 |
| Methylnaphthalene (1&2) | 0.01 | nd | nd | 1,500 |
| Naphthalene | 0.05 | nd | nd | 7 |
| Phenanthrene | 0.05 | nd | nd | 380 |
| Pyrene | 0.01 | nd | nd | 5.7 |
| Notes: | | | | |
| <input type="checkbox"/> MDL – Method Detection Limit <input type="checkbox"/> nd – not detected above the MDL | | | | |

No PAH parameters were identified in the groundwater samples submitted for analysis. The results are in compliance with the MECP Table 7 standards.

5.8 Quality Assurance and Quality Control Results

As per the Sampling and Analysis Plans duplicates of soil Sample BH1 was analysed for metals. The RPD calculations for the original and duplicate samples are provided below in Table 14.

| Table 14 QA/QC Calculations – Soil | | | | | |
|---|-----------------------|---------------------------------|-----------------------------|--------------------|---------------------|
| Parameter | MDL (µg/g) | BH1-SS1 (0.08-0.60m) | DUP (0.08-0.60m) | RPD (%) | QA/QC Result |
| Arsenic | 1.0 | 4.5 | 4.4 | 2.2 | Acceptable |
| Barium | 1.0 | 47.0 | 32.6 | 36 | Not Acceptable |
| Boron ¹ | 5.0 | 5.4 | nd | 7.8 | Acceptable |
| Chromium | 5.0 | 11.7 | 12.9 | 9.7 | Acceptable |
| Cobalt | 1.0 | 3.8 | 4.1 | 7.6 | Acceptable |
| Copper | 5.0 | 16.4 | 16.9 | 3.0 | Acceptable |
| Lead | 1.0 | 14.5 | 12.6 | 14 | Acceptable |
| Molybdenum | 1.0 | 2.5 | 2.9 | 14.8 | Acceptable |
| Nickel | 5.0 | 8.3 | 9.0 | 8.1 | Acceptable |
| Silver ¹ | 0.3 | 0.3 | nd | 0 | Acceptable |
| Vanadium | 10.0 | 15.6 | 14.5 | 7.3 | Acceptable |
| Zinc | 20.0 | 45.9 | 45.9 | 0 | Acceptable |

Notes:
 1 – where the duplicate concentration was not detected above the laboratory mdl, the mdl was used for the calculation of the RPD

It should be noted that all other parameters were not identified above the method detection limits and as such, were considered to be within the acceptable range. As noted above, in the case where a parameter concentration was identified in the original sample and not identified above the method detection limit in the duplicate sample, the method detection limit was used for the calculation.

Although the RPD calculated for barium is outside of the acceptable range, the remaining RPDs are within the acceptable range. The findings of the Phase II ESA are not considered to have been affected by the difference between these two samples.

A duplicate groundwater sample (DUP) was obtained from BH3 during the November 8, 2019 groundwater sampling event. Both the original and duplicate sample were analysed for BTEX parameters. No parameter concentrations were detected in either sample.

All soil and groundwater samples were handled in accordance with the Analytical Protocol with respect to holding time, preservation method, storage requirement, and container type. Overall, the quality of the field data collected during this Phase II ESA is considered to be sufficient to meet the overall objectives of this assessment.

As per Subsection 47(3) of O.Reg. 153/04 as amended by O.Reg. 269/11, a Certificate of Analysis has been received for each sample submitted for analysis and all Certificates of Analysis are appended to this report.

5.9 Phase II Conceptual Site Model

The following section has been prepared in general accordance with the requirements of the MECP Record of Site Condition Regulation, O.Reg. 153/04, as amended, made under the Environmental Protection Act. Conclusions and recommendations are discussed in a subsequent section.

Site Description

The Phase II Property is located on the east side of William Street, between York Street and George Street, in the City of Ottawa. The Phase II Property has an approximate area of 613 m². At the time of the 2019 Phase I ESA, the subject building fronting onto William Street had been recently destroyed by a fire (April 2019). The subject building addressed as part of 62 York Street was inaccessible at the time of the site visit; this building reportedly houses a stairwell associated with the original portion of the building fronting onto York Street, and an unused kitchen (associated with the former tenant). At the time of the Phase I site visit and at the time of the Phase II field program, demolition and subsequent reconstruction activities were underway on the property.

Potentially Contaminating Activities and Areas of Potential Environmental Concern

Based on the findings of the Phase I ESA, the fire and on-site fill material identified during the Phase II ESA field program were considered to be PCAs representing APECs 1 and 2 on the Phase II Property. A reported spill of furnace oil on the adjacent property to the south was considered to represent an APEC (APEC 3) on the Phase II Property and the presence of an underground storage tank (UST) at 87 George Street, adjacent to the east of the Phase II Property, was considered to result in APEC 4. Remaining off-site PCAs were not considered to represent APECs on the Phase II Property based on their separation distances and/or orientations with respect to the subject land.

The rationale for identifying the above PCAs is based on a review of aerial photographs, fire insurance plans, historical source information, as well as field observations and personal interviews.

The aforementioned APECs are shown on Drawing PE4720-1 – Site Plan, appended to the Phase I ESA. Other PCAs identified within the 250m Phase I Study Area, not considered to represent APECs on the Phase II Property, are shown on Drawing PE4270-2 – Surrounding Land Use Plan, appended to the Phase I ESA.

Contaminants of Potential Concern and Impacted Media

Based on the findings of the Phase I and Phase II ESA, the following Contaminants of Potential Concern (CPC) were identified with respect to the soil and/or groundwater beneath the Phase II Property:

- Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX);
- Petroleum Hydrocarbons, Fractions 1 through 4 (PHCs F₁-F₄);
- Metals (including As, Sb and Se, Hg and CrVI); and
- Polynuclear Aromatic Hydrocarbons (PAHs).

Subsurface Structures and Utilities

No subsurface structures were present on the Phase II Property. Utilities include natural gas, electricity, telephone, cable and municipal water and sewer services.

Physical Setting

Site Stratigraphy

The site stratigraphy, is presented on Drawings PE4720-4 – Cross-Section A-A' and PE4720-5 – Cross-Section B-B' and generally consists of the following:

- Brick pavers over fill material (BH1 and BH2). Fill material consisted of silty sand with some gravel and occasional brick fragments, and extended to a maximum depth of approximately 0.76m below grade.
- Native silty sand was identified beneath the fill material and from ground surface at BH3.
- Glacial till consisting of silty sand with gravel and cobbles was encountered at BH1 at an approximate depth of 2.44m below grade.
- Limestone bedrock was encountered beneath the sand or glacial till at depths ranging from approximately 3.02 to 3.43m below grade (BH1 and BH2), and approximately 1.55m below grade at BH3 where soil had been removed to a depth of approximately 1.5m below original/surrounding grade.

Boreholes were terminated in the limestone bedrock at depths ranging from approximately 4.57 to 6.53m below grade.

Hydrogeological Characteristics

Groundwater was encountered in the limestone bedrock beneath the RSC Property. Groundwater flow was measured in a westerly direction, towards the Ottawa River, with a hydraulic gradient of approximately 0.018m/m. Groundwater contours based on the most recent November 9, 2019 sampling event, are shown on Drawing PE4720-3 – Test Hole Location Plan. It should be noted that based on the regional topography, regional groundwater is expected to be in a northerly direction.

Approximate Depth to Bedrock

Bedrock was encountered at depths ranging from approximately 1.55 to 3.43m below grade, during the drilling program. Based on information reported by NRCAN, bedrock in the area of the Phase I Property reportedly consists of interbedded limestone and shale of the Verulam Formation. Based on the maps, the surficial geology consists of glacial till with an overburden thickness ranging from approximately 3 to 5m below grade.

Approximate Depth to Water Table

Depth to the water table at the RSC Property varied between approximately 0.97 (basement level) and 2.36m below existing grade, during the sampling event carried out on November 9, 2019.

Sections 41 and 43.1 of the Regulation

Section 41 of the Regulation does not apply to the Phase II Property, in that the Phase II Property is not within 30m of an environmentally sensitive area, and the pH of soil is between 5 and 9.

As discussed previously, at the time of the Phase II field program, soil within the footprint of 35-37 William Street had been removed to an approximate depth of 1.5m below original grade. As such, bedrock is located at less than 2m depth across more than 1/3 of the site. Therefore the site is a shallow soil property and Section 43.1 of the Regulation is considered to apply to the Phase II Property.

Areas Where Soil Has Been Brought to the Phase I Property

Sand and gravel fill is present on the eastern and southern portion of the Phase II Property, beneath the brick pavers. The material consists of sand with some gravel. No deleterious materials or visual or olfactory signs of contamination were observed in the fill at the time of the Phase II ESA field work.

Proposed Buildings and Other Structures

The Phase II Property will be developed with a mixed-use building, housing a ground-floor restaurant and upper-level residential apartment units. The building will have one basement level.

Existing Buildings and Structures

The Phase I Property is occupied by two commercial buildings: 35-37 William Street and part of 62 York Street. The building addressed 35-37 William Street occupies the western portion of the site, fronting onto William Street.

As previously discussed, the building had been largely destroyed by fire at the time of the site visit. The 2-storey building was constructed with a stone and mortar foundation and finished on the exterior with brick, stone and mortar, and concrete, with a flat, tar and gravel style roof. A ½ basement level, or crawl space, was reported by Mr. Santaguida to be present beneath the western portion of the building.

The rear building addition of the larger building addressed 62 York Street, occupies the north-eastern portion of the site, situated to the east of 35-37 William Street. The two-storey building has a concrete foundation and is finished on the exterior with concrete blocks and a flat, tar and gravel style roof.

A smaller, wooden building structure with a peaked roof covered with asphaltic shingles, is present to the south of the aforementioned building, on the east-central portion of the site. The structure was previously used as a patio bar. Smaller structures including a wooden shed and gazebo were present on the southern portion of the Phase I Property. A wooden patio structure occupied the northeastern portion of the site, adjacent to 62 York Street.

Water Bodies

No creeks, rivers, streams, lakes or any other water body was identified in the Phase I Study Area. The Ottawa River, the closest significant water body, is present approximately 650m west of the Phase I Property at its closest point.

Areas of Natural Significance

No areas of natural significance are present on or within 250m of the Phase II Property.

Environmental Condition

Based on the findings of the Phase II ESA, soil and groundwater results are in compliance with the MECP Table 7 standards and there are no contaminants present on the Phase II Property.

Analytical test results are presented on Drawing PE4720--4 – Analytical Testing Plan – Soil and Drawing PE4720-5 – Analytical Testing Plan - Groundwater.

Types of Contaminants

Based on the findings of the Phase II ESA, no contaminants are present in the soil or groundwater on or beneath the Phase II Property.

Contaminated Media

Based on the findings of the Phase II ESA, contaminated media is not present on or beneath the Phase II Property.

What Is Known About Areas Where Contaminants Are Present

No contaminants exceeding MECP Table 7 standards are present in the soil or groundwater on or beneath the Phase II Property.

Distribution of Contaminants

No contaminants exceeding MECP Table 7 standards are present in the soil or groundwater on or beneath the Phase II Property. Therefore, no distribution of contaminants has occurred on the Phase II Property.

Discharge of Contaminants

Based on the findings of the Phase II ESA, no contaminants are present on the Phase II Property.

Migration of Contaminants

No contaminants are present on the Phase II Property and therefore contaminant migration has not occurred on the Phase II Property.

Climatic and Meteorological Conditions

No contaminants are present in the soil or groundwater beneath the Phase II Property and therefore climatic and meteorological conditions are not considered to have affected contaminant transport.

Potential for Vapour Intrusion

Based on the findings of the Phase II ESA, there is no potential for vapour intrusion on the Phase II Property.

6.0 CONCLUSIONS

Assessment

A Phase II ESA was conducted for the property addressed 35-37 William Street, in the City of Ottawa, Ontario. It should be noted that the Phase I Property includes part of 62 York Street and a laneway adjacent to the east of 62 York Street (addressed as part of 87 George Street (geoOttawa)). The purpose of the Phase II ESA was to assess the soil and groundwater quality on or beneath the Phase II Property, within potential areas of environmental concern (APECs) identified during the Phase I ESA carried out by Paterson and dated November 21, 2019.

The Phase II ESA consisted of drilling 3 boreholes across the Phase II Property, each of which were cored into the bedrock to intercept the groundwater table, and constructed with a monitoring well installation. Three (3) shallow grab samples of native soil, were recovered from within the footprint of 35-37 William Street, from which the floor and underlying soil had been removed during the rehabilitation of the property subsequent to damage from a fire in April of 2019.

All soil samples obtained were screened for combustible vapours with an RKI Eagle Gastech, as well as for visual and olfactory indications of contamination. Based on the screening results (5ppm or less) in combination with sample depth and location, a total of six (6) soil samples, including a duplicate sample, were submitted for laboratory analysis of benzene, toluene, ethylbenzene and xylenes (BTEX), petroleum hydrocarbons (PHCs, F1-F4), polynuclear aromatic hydrocarbons (PAHs) and/or metals (including hydride-forming compounds, mercury and hexavalent chromium).

Based on the analytical test results, metal and PAH concentrations were detected in the shallow fill samples. All identified concentrations were in compliance with the MECP Table 7 standards selected for the site. No PAH parameters were identified in the native soil samples recovered from within the footprint of 35-37 William Street, at the location of fire. No BTEX or PHC parameters were identified in the soil samples analysed.

Groundwater samples from monitoring wells installed in BH1, BH2 and BH3 were recovered and analysed for BTEX, PHC (F1-F4) and/or PAH parameters. No free-phase product was observed on the groundwater at any of the monitoring well locations during the November 8, 2019 sampling event. No BTEX, PHC or PAH concentrations were identified above the laboratory method detection limits in the groundwater samples analysed. The results are in compliance with the MECP Table 7 standards.

Conclusion

Based on the findings of the Phase II ESA, the soil and groundwater beneath the Phase II Property are considered to be in compliance with the MECP Table 7 standards selected for the site. No further work is recommended at this time.

7.0 STATEMENT OF LIMITATIONS

This Phase II - Environmental Site Assessment report has been prepared in general accordance with O.Reg. 153/04 as amended, and meets the requirements of CSA Z769-00. The conclusions presented herein are based on information gathered from a limited sampling and testing program. The test results represent conditions at specific test locations at the time of the field program.

The client should be aware that any information pertaining to soils and all test hole logs are furnished as a matter of general information only and test hole descriptions or logs are not to be interpreted as descriptive of conditions at locations other than those of the test holes themselves.

Should any conditions be encountered at the subject site and/or historical information that differ from our findings, we request that we be notified immediately in order to allow for a reassessment.

This report was prepared for the sole use of Vittoria Trattoria. Notification from Vittoria Trattoria and Paterson Group will be required to release this report to any other party.

Paterson Group Inc.



Karyn Munch, P.Eng., QP_{ESA}



Mark S. D'Arcy, P.Eng., QP_{ESA}



Report Distribution:

- Vittoria Trattoria
- Paterson Group Inc.

FIGURES

FIGURE 1 – KEY PLAN

DRAWING PE4720-3 – TEST HOLE LOCATION PLAN

DRAWING PE4720-4 – ANALYTICAL TESTING PLAN – SOIL

**DRAWING PE4720-5 – ANALYTICAL TESTING PLAN -
GROUNDWATER**

DRAWING PE4720-6 – CROSS-SECTION A-A' – SOIL

DRAWING PE4720-7 – CROSS-SECTION A-A' - GROUNDWATER

DRAWING PE4720-8 – CROSS-SECTION B-B' - SOIL

DRAWING PE4720-9 – CROSS-SECTION B-B' - GROUNDWATER

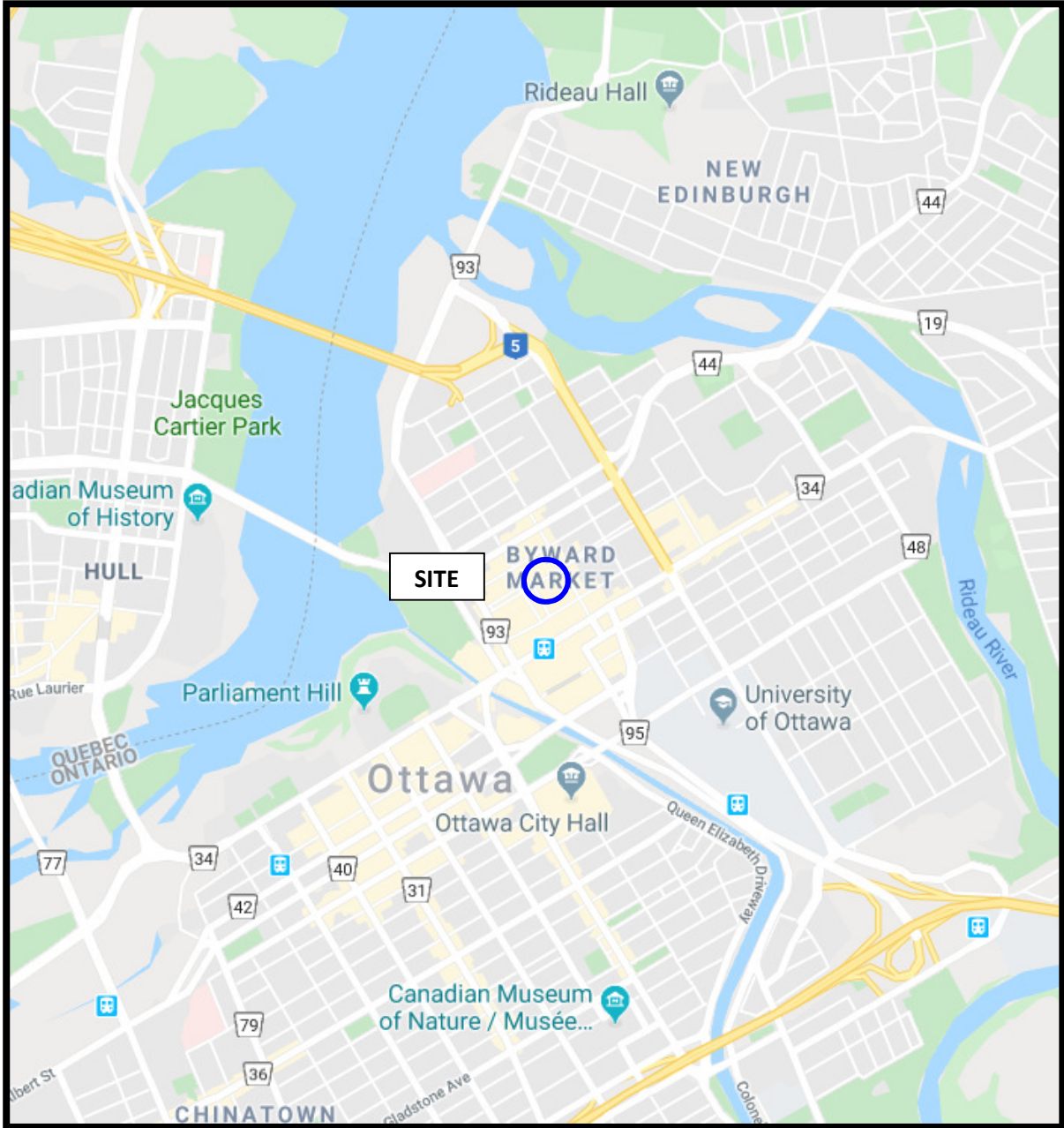
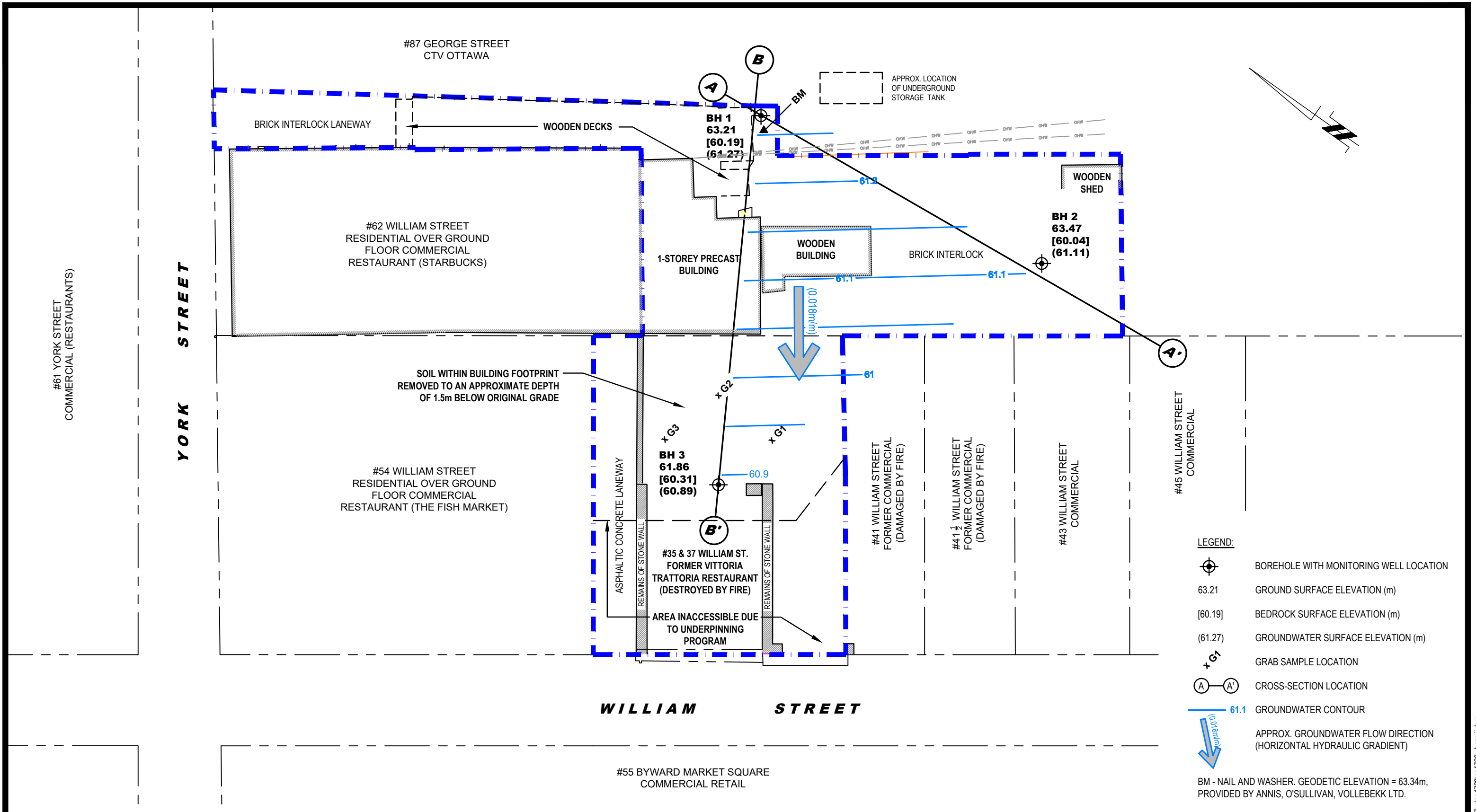


FIGURE 1
KEY PLAN



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154 Colonnade Road South
Ottawa, Ontario K2E 7J5
Tel: (613) 226-7381 Fax: (613) 226-6344

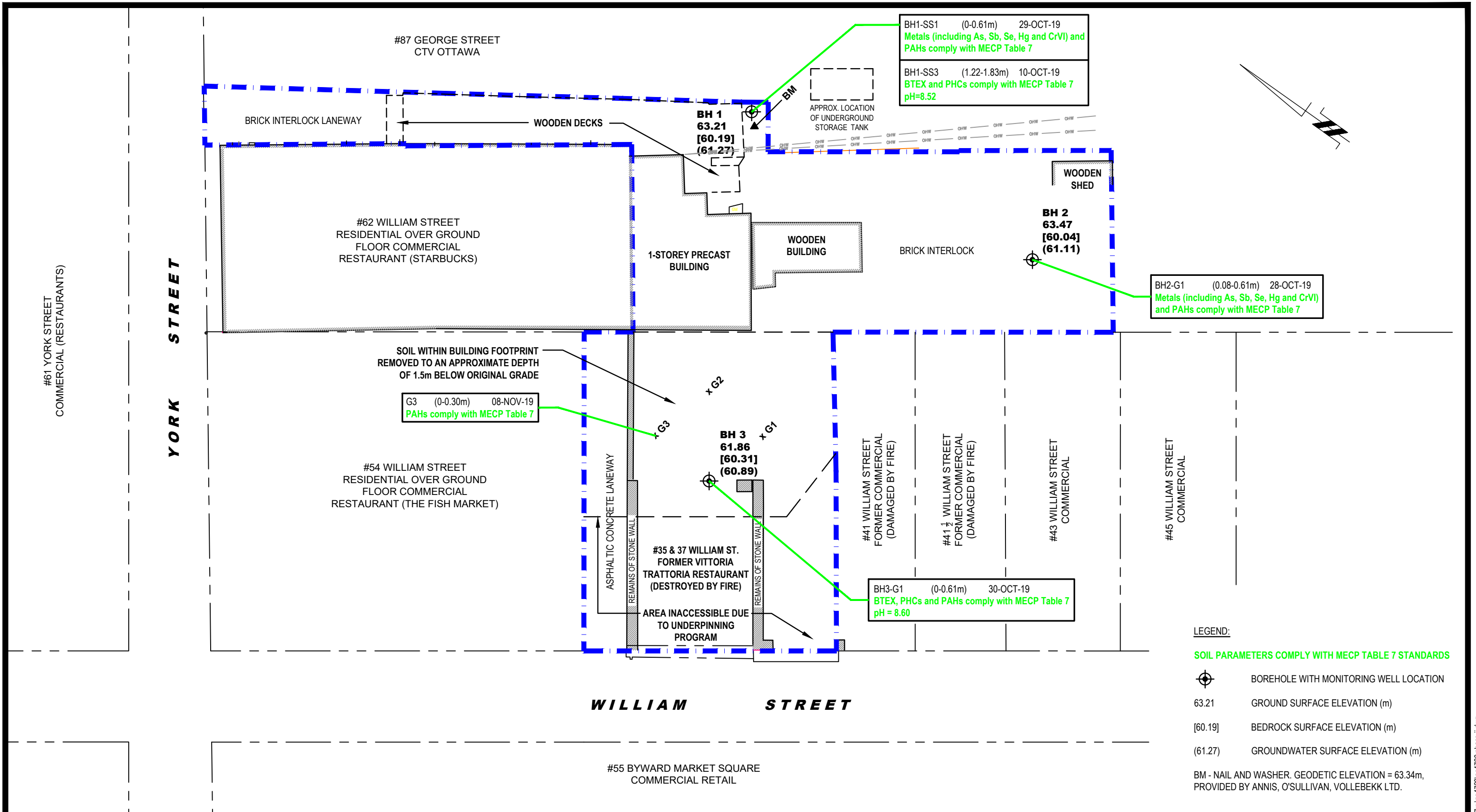
| NO. | REVISIONS | DATE | INITIAL |
|-----|-----------|------|---------|
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| | | | |

VITTORIA TRATTORIA
PHASE II - ENVIRONMENTAL SITE ASSESSMENT
35 AND 37 WILLIAM STREET

OTTAWA, ONTARIO

Title: **TEST HOLE LOCATION PLAN**

| | | | |
|--------------|-------|---------------|-----------------|
| Scale: | 1:200 | Date: | 11/2019 |
| Drawn by: | MPG | Report No.: | PE4720-2 |
| Checked by: | KM | Dwg. No.: | PE4720-3 |
| Approved by: | MSD | Revision No.: | |



LEGEND:

SOIL PARAMETERS COMPLY WITH MECP TABLE 7 STANDARDS

⊕ BOREHOLE WITH MONITORING WELL LOCATION

63.21 GROUND SURFACE ELEVATION (m)

[60.19] BEDROCK SURFACE ELEVATION (m)

(61.27) GROUNDWATER SURFACE ELEVATION (m)

BM - NAIL AND WASHER. GEODETIC ELEVATION = 63.34m, PROVIDED BY ANNIS, O'SULLIVAN, VOLLEBEKK LTD.

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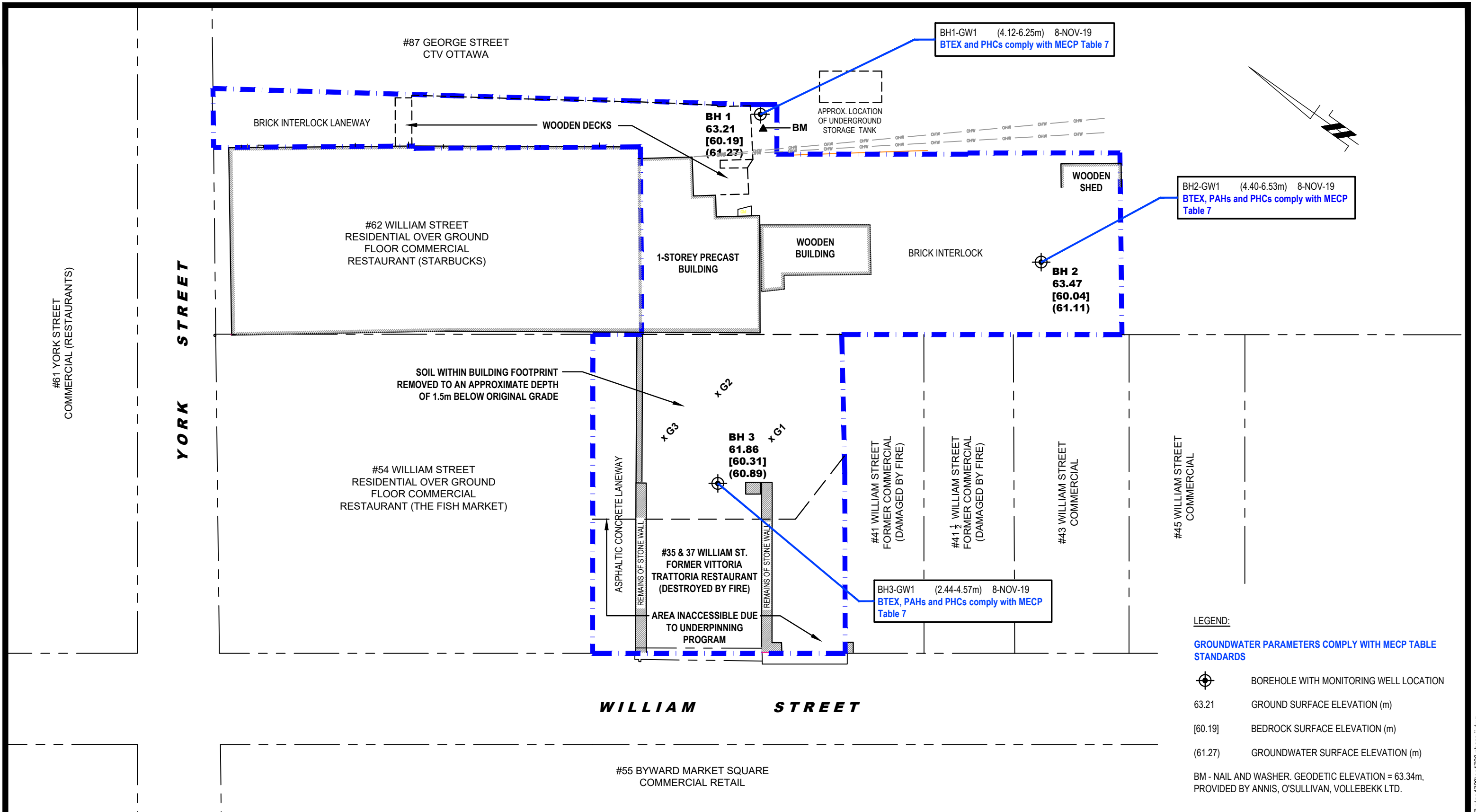
| NO. | REVISIONS | DATE | INITIAL |
|-----|-----------|------|---------|
| | | | |
| | | | |
| | | | |

VITTORIA TRATTORIA
PHASE II - ENVIRONMENTAL SITE ASSESSMENT
35 AND 37 WILLIAM STREET

OTTAWA, ONTARIO

ANALYTICAL TESTING PLAN - SOIL

| | | | |
|--------------|-------|---------------|-----------------|
| Scale: | 1:200 | Date: | 11/2019 |
| Drawn by: | MPG | Report No.: | PE4720-2 |
| Checked by: | KM | Dwg. No.: | PE4720-4 |
| Approved by: | MSD | Revision No.: | |



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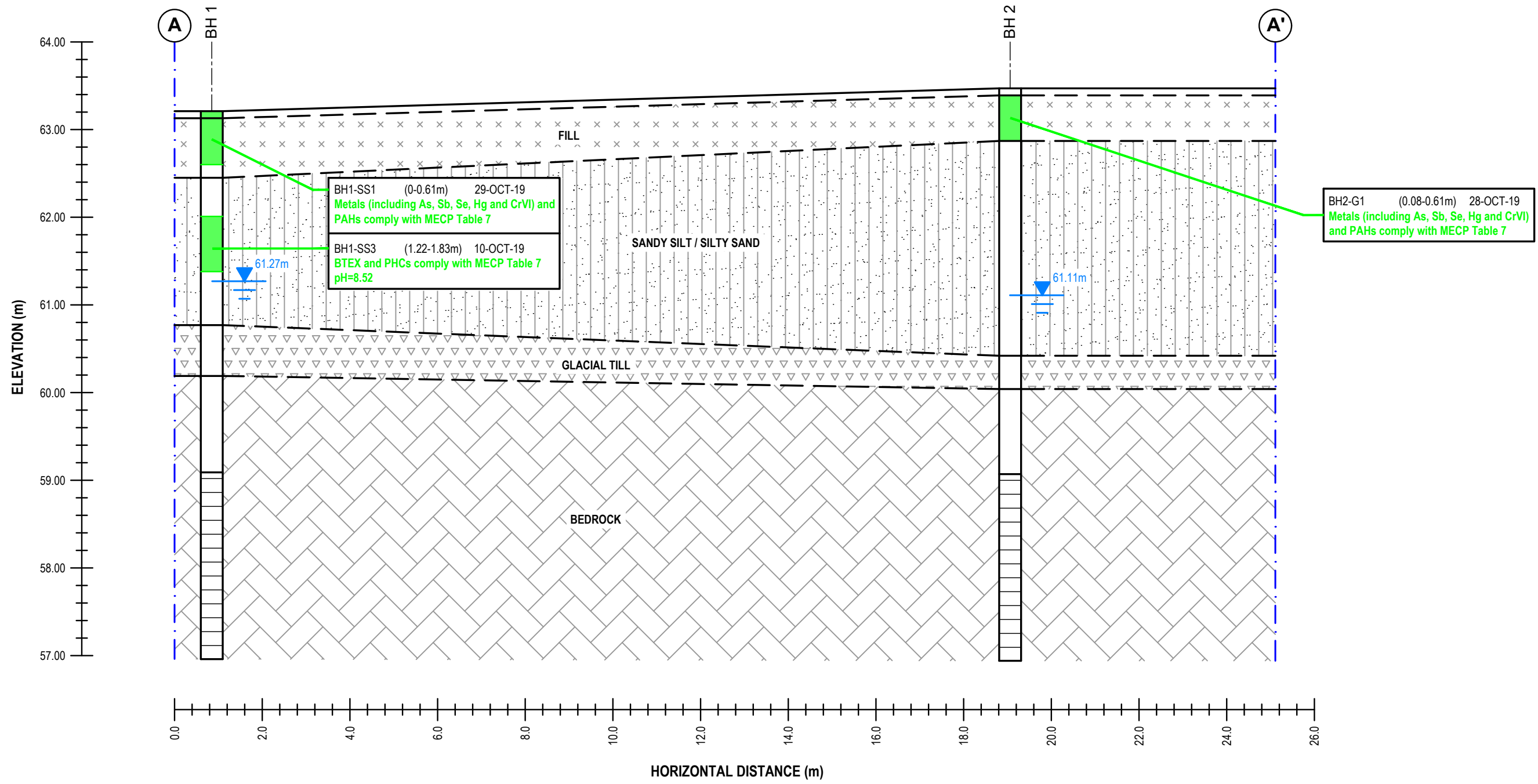
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VITTORIA TRATTORIA
PHASE II - ENVIRONMENTAL SITE ASSESSMENT
35 AND 37 WILLIAM STREET

OTTAWA, ONTARIO

ANALYTICAL TESTING PLAN - GROUNDWATER

| | | | |
|--------------|-------|---------------|-----------------|
| Scale: | 1:200 | Date: | 11/2019 |
| Drawn by: | MPG | Report No.: | PE4720-2 |
| Checked by: | KM | Dwg. No.: | PE4720-5 |
| Approved by: | MSD | Revision No.: | |



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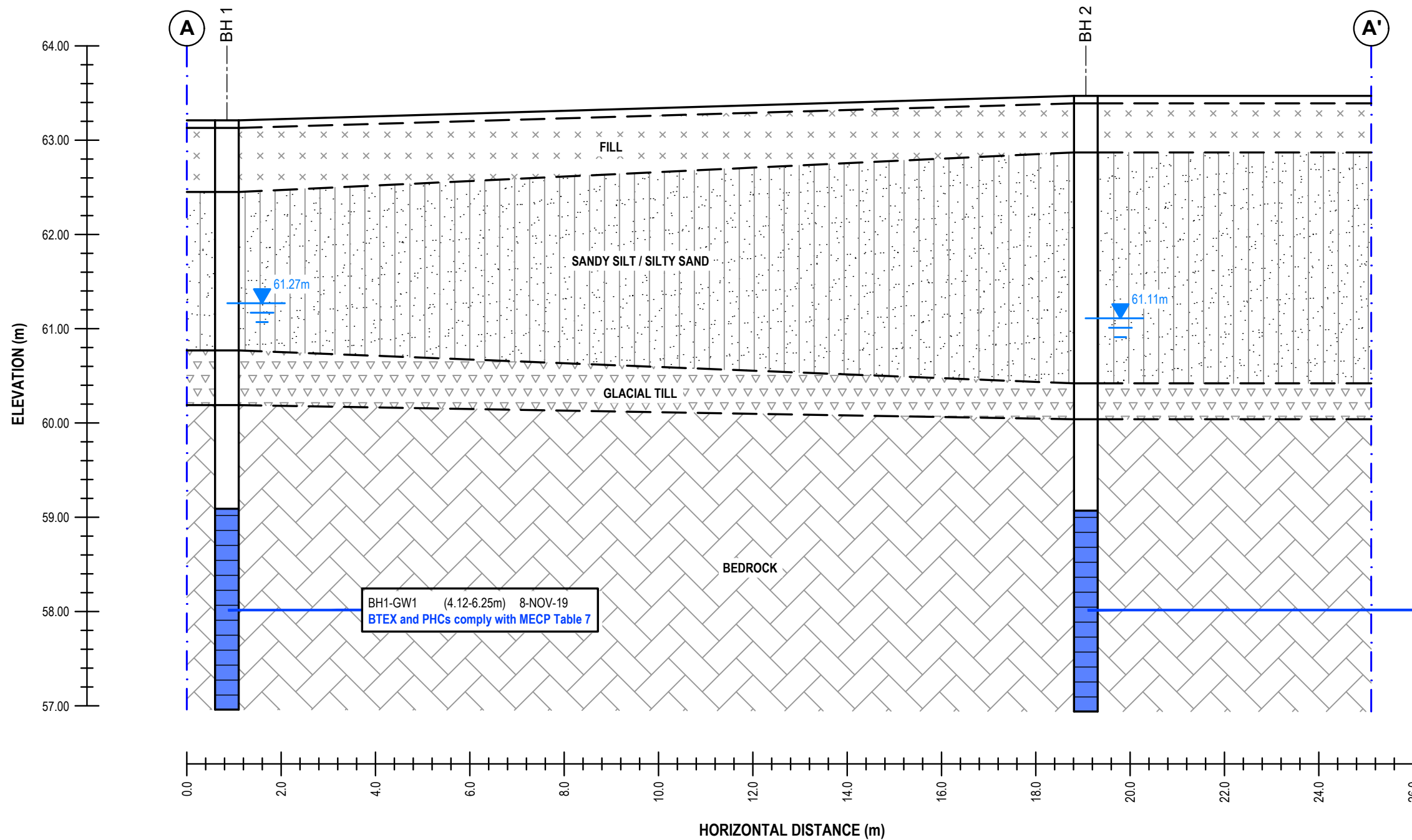
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VITTORIA TRATTORIA
PHASE II - ENVIRONMENTAL SITE ASSESSMENT
35 AND 37 WILLIAM STREET
OTTAWA, ONTARIO
Title: **CROSS-SECTION A-A' - SOIL**

Scale: AS SHOWN
Drawn by: MPG
Checked by: KM
Approved by: MSD

Date: 11/2019
Report No.: PE4720-2
PE4720-6
Revision No.:



BH2-GW1 (4.40-6.53m) 8-NOV-19
 BTEX, PAHs and PHCs comply with MECP
 Table 7

BH1-GW1 (4.12-6.25m) 8-NOV-19
 BTEX and PHCs comply with MECP
 Table 7

GROUNDWATER PARAMETERS COMPLY WITH
 MECP TABLE 7 STANDARDS

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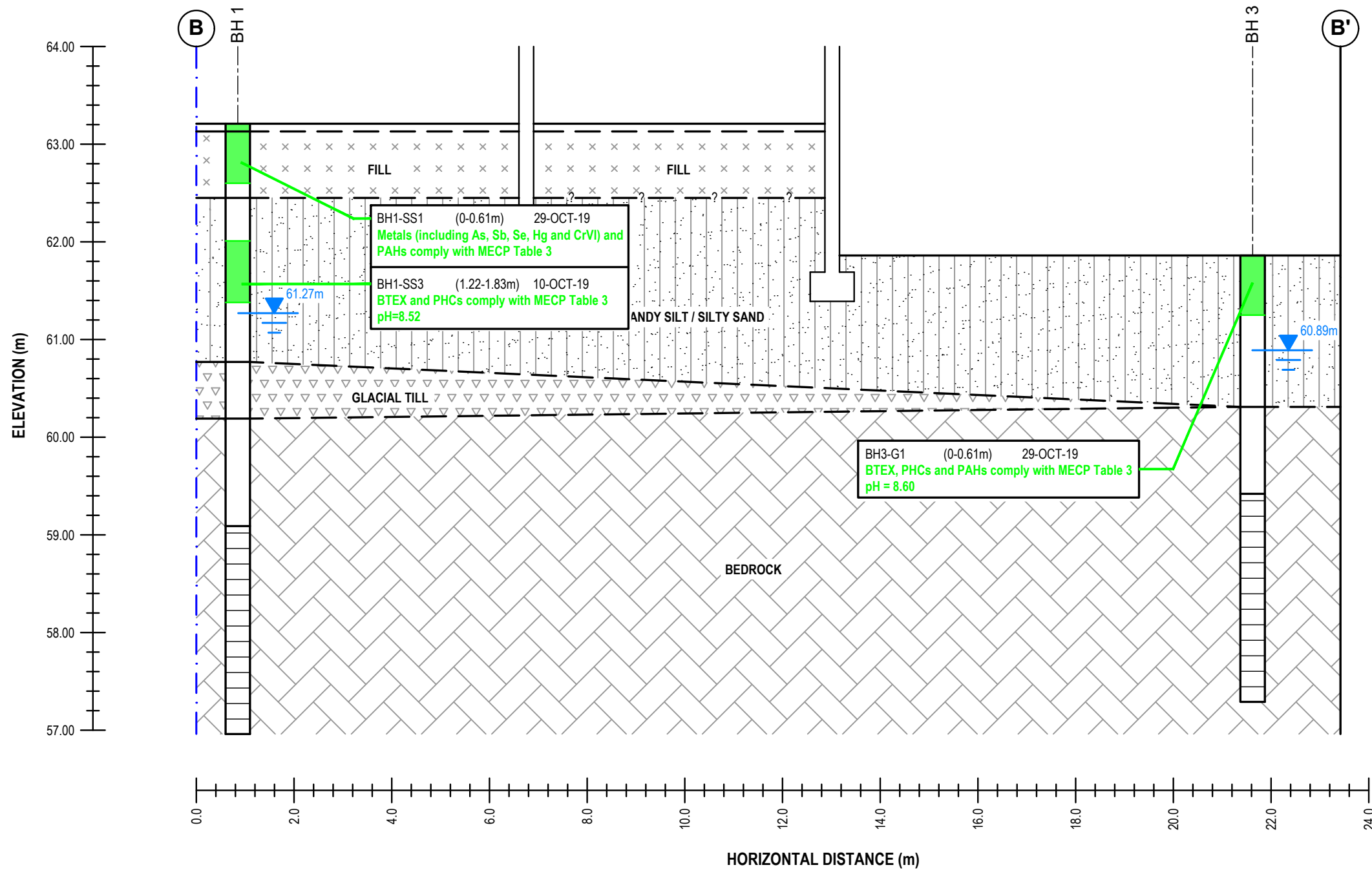
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VITTORIA TRATTORIA
 PHASE II - ENVIRONMENTAL SITE ASSESSMENT
 35 AND 37 WILLIAM STREET
 OTTAWA, ONTARIO
 Title: **CROSS-SECTION A-A' - GROUNDWATER**

Scale: AS SHOWN
 Drawn by: MPG
 Checked by: KM
 Approved by: MSD

Date: 11/2019
 Report No.: PE4720-2
PE4720-7
 Revision No.:



SOIL PARAMETERS COMPLY WITH MECP TABLE 7 STANDARDS

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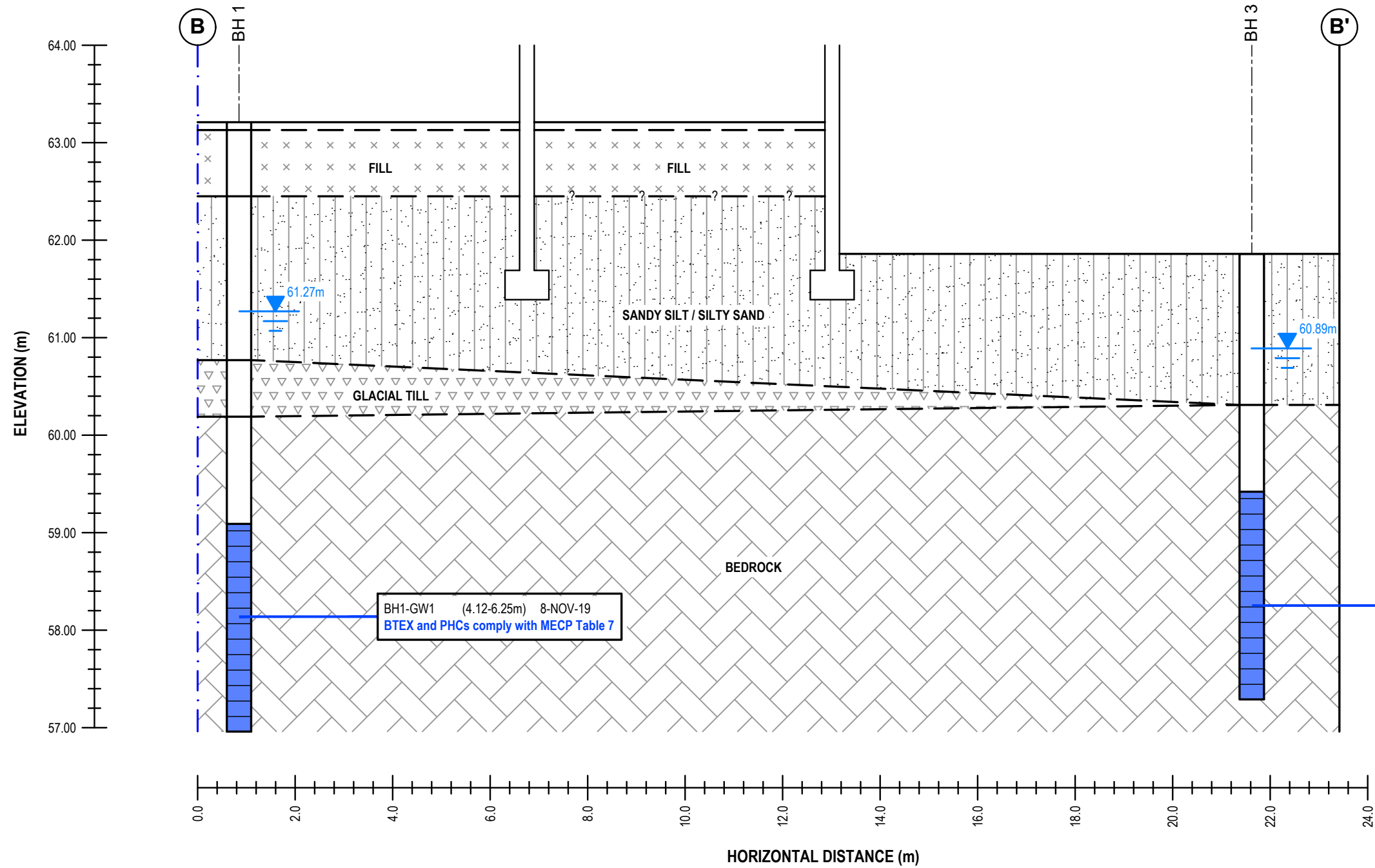
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VITTORIA TRATTORIA
PHASE II - ENVIRONMENTAL SITE ASSESSMENT
35 AND 37 WILLIAM STREET
OTTAWA, ONTARIO
Title: **CROSS-SECTION B-B' - SOIL**

Scale: AS SHOWN
Drawn by: MPG
Checked by: KM
Approved by: MSD

Date: 11/2019
Report No.: PE4720-2
PE4720-8
Revision No.:



GROUNDWATER PARAMETERS COMPLY WITH
 MECP TABLE 7 STANDARDS

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VITTORIA TRATTORIA
 PHASE II - ENVIRONMENTAL SITE ASSESSMENT
 35 AND 37 WILLIAM STREET
 OTTAWA, ONTARIO

Title: **CROSS-SECTION B-B' - GROUNDWATER**

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|--------------|----------|-----------------|---------------|
| Scale: | AS SHOWN | Date: | 11/2019 |
| Drawn by: | MPG | Report No.: | PE4720-2 |
| Checked by: | KM | PE4720-9 | Revision No.: |
| Approved by: | MSD | | |

APPENDIX 1

SAMPLING AND ANALYSIS PLAN

SOIL PROFILE AND TEST DATA SHEETS

SYMBOLS AND TERMS

LABORATORY CERTIFICATES OF ANALYSIS

Geotechnical
Engineering

Environmental
Engineering

Hydrogeology

Geological
Engineering

Materials Testing

Building Science

Archaeological
Services

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patersongroup

Sampling & Analysis Plan

Phase II Environmental Site Assessment
35-37 William Street
Ottawa, Ontario

Prepared For

Vittoria Trattoria

October 2019

Report: PE4720-SAP

TABLE OF CONTENTS

1.0 SAMPLING PROGRAM 1
2.0 ANALYTICAL TESTING PROGRAM..... 2
3.0 STANDARD OPERATING PROCEDURES 3
 3.1 Environmental Drilling Procedure 3
 3.2 Monitoring Well Installation Procedure 6
 3.3 Monitoring Well Sampling Procedure 7
4.0 QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) 8
5.0 DATA QUALITY OBJECTIVES 9
6.0 PHYSICAL IMPEDIMENTS TO SAMPLING & ANALYSIS PLAN 10

1.0 SAMPLING PROGRAM

Paterson Group Inc. (Paterson) was commissioned by Vittoria Trattoria to conduct a Phase II Environmental Site Assessment (ESA) for the property addressed 35-37 William Street in the City of Ottawa, Ontario. It should be noted that the Phase II Property also includes part of 62 York Street and a laneway adjacent to the east of 62 York Street, addressed as part of 87 George Street (geoOttawa). A subsurface investigation program, consisting of borehole drilling and grab sampling from within the footprint of 35-37 William Street, will be carried out. The purpose of the Phase II ESA is to investigate the soil and groundwater quality within the areas of potential environmental concern (APEC) identified in the Phase I ESA carried out by Paterson.

| Borehole/ Grab Sample | Location & Rationale | Proposed Depth & Rationale |
|--------------------------|--|--|
| BH1 | Place as close as possible to the off-site UST at 87 George Street, to assess the potential for associated soil and groundwater impacts. | Drill to intercept water table for monitoring well installation. Core bedrock if there is no evidence of water in the overburden. |
| BH2 | Place on the southern portion of the site in the vicinity of 41-41 ½ William Street, to assess potential soil and groundwater impacts from the fire and reported fuel release within this building. | Drill to intercept water table for monitoring well installation. Core bedrock if there is no evidence of water in the overburden. |
| BH3 | Place within 35-37 William Street, as close as possible to 41-41 ½ William Street, to assess potential soil and groundwater impacts associated with the fire and with the reported fuel release at 41-41 ½ William Street. | Drill to intercept water table for monitoring well installation. Core bedrock if there is no evidence of water in the overburden. |
| G1-G3 | Place to provide coverage of the footprint of the building addressed 35-37 William Street, to assess potential impacts to the soil related from the April 2019 fire. | Grab shallow soil samples with hand shovel. At time of Phase II field program, floor and underlying soil within building footprint had been removed to an approximate depth of 1.5m below grade. |

At each borehole, split-spoon samples of overburden soils will be obtained at 0.60 m (2') intervals until practical spoon refusal. All soil samples will be retained, and samples will be selected for submission following a preliminary screening analysis. Following borehole drilling, monitoring wells will be installed in selected boreholes (as above) for the measurement of water levels and the collection of groundwater samples. Borehole locations are shown on the Test Hole Location Plan appended to the main report.

2.0 ANALYTICAL TESTING PROGRAM

The analytical testing program for soil at the Phase II Property is based on the following general considerations:

- At least one sample from each borehole should be submitted, in order to delineate the horizontal extent of contamination across the site.
- At least one sample from each stratigraphic unit should be submitted, in order to delineate the vertical extent of contamination at the site.
- In boreholes where there is visual or olfactory evidence of contamination, or where organic vapour meter or photoionization detector readings indicate the presence of contamination, the 'worst-case' sample from each borehole should be submitted for comparison with MECP site condition standards.
- In boreholes with evidence of contamination as described above, a sample should be submitted from the stratigraphic unit below the 'worst-case' sample to determine whether the contaminant(s) have migrated downward.
- Parameters analyzed should be consistent with the Contaminants of Potential Concern identified in the Phase I ESA.

The analytical testing program for groundwater at the subject site is based on the following general considerations:

- Groundwater monitoring wells should be installed in all boreholes with visual or olfactory evidence of soil contamination, in stratigraphic units where soil contamination was encountered, where those stratigraphic units are at or below the water table (i.e. a water sample can be obtained).
- Groundwater monitoring well screens should straddle the water table at sites where the contaminants of concern are suspected to be LNAPLs.
- At least one groundwater monitoring well should be installed in a stratigraphic unit below the suspected contamination, where said stratigraphic unit is water-bearing.
- Parameters analyzed should be consistent with the Contaminants of Concern identified in the Phase I ESA and with the contaminants identified in the soil samples.

3.0 STANDARD OPERATING PROCEDURES

3.1 Environmental Drilling Procedure

Purpose

The purpose of environmental boreholes is to identify and/or delineate contamination within the soil and/or to install groundwater monitoring wells in order to identify contamination within the groundwater.

Equipment

The following is a list of equipment that is in addition to regular drilling equipment stated in the geotechnical drilling SOP:

- glass soil sample jars
- two buckets
- cleaning brush (toilet brush works well)
- dish detergent
- methyl hydrate
- water (if not available on site - water jugs available in trailer)
- latex or nitrile gloves (depending on suspected contaminant)
- RKI Eagle organic vapour meter or MiniRae photoionization detector (depending on contamination suspected)

Determining Borehole Locations

If conditions on site are not as suspected, and planned borehole locations cannot be drilled, **call the office to discuss**. Alternative borehole locations will be determined in conversation with the field technician and supervising engineer.

After drilling is completed a plan with the borehole locations must be provided. Distances and orientations of boreholes with respect to site features (buildings, roadways, etc.) must be provided.

Distances should be measured using a measuring tape or wheel rather than paced off. Ground surface elevations at each borehole should be surveyed relative to a cross-cut in the top of the concrete retaining wall, with geodetic elevation of 91.808m above sea level (asl).

Drilling Procedure

The actual drilling procedure for environmental boreholes is the same as geotechnical boreholes (see SOP for drilling and sampling) with a few exceptions as follows:

- Continuous split spoon samples (every 0.6 m or 2') or semi-continuous (every 0.76 m or 2'6") are required.
- Make sure samples are well sealed in plastic bags with no holes prior to screening and are kept cool but unfrozen.
- If sampling for VOCs, BTEX, or PHCs F1, a soil core from each soil sample which may be analyzed must be taken and placed in the laboratory-provided methanol vial.
- Note all and any odours or discolouration of samples.
- Split spoon samplers must be washed between samples.
- If obvious contamination is encountered, continue sampling until vertical extent of contamination is delineated.
- As a general rule, environmental boreholes should be deep enough to intercept the groundwater table (unless this is impossible/impractical - call project manager to discuss).
- If at all possible, soil samples should be submitted to a preliminary screening procedure on site, either using a RKI Eagle, PID, etc. depending on type of suspected contamination.

Spoon Washing Procedure

All sampling equipment (spilt spoons, etc.) must be washed between samples in order to prevent cross contamination of soil samples.

- Obtain two buckets of water (preferably hot if available)
- Add a small amount of dish soap to one bucket
- Scrub spoons with brush in soapy water, inside and out, including tip
- Rinse in clean water
- Apply a small amount of methyl hydrate to the inside of the spoon. (A spray bottle or water bottle with a small hole in the cap works well)
- Allow to dry (takes seconds)
- Rinse with distilled water, a spray bottle works well.

The methyl hydrate eliminates any soap residue that may be on the spoon, and is especially important when dealing with suspected VOCs.

Screening Procedure

The RKI Eagle is used to screen most soil samples, particularly where petroleum hydrocarbon contamination is suspected. The MiniRae is used when VOCs are suspected, however it also can be useful for detecting petroleum. These tools are for screening purposes only and cannot be used in place of laboratory testing. Vapour results obtained from the RKI Eagle and the PID are relative and must be interpreted.

Screening equipment should be calibrated on an approximately monthly basis, more frequently if heavily used.

- Samples should be brought to room temperature; this is specifically important in colder weather. Soil must not be frozen.
- Turn instrument on and allow to come to zero - calibrate if necessary.
- If using RKI Eagle, ensure instrument is in methane elimination mode unless otherwise directed.
- Ensure measurement units are ppm (parts per million) initially. RKI Eagle will automatically switch to %LEL (lower explosive limit) if higher concentrations are encountered.
- Break up large lumps of soil in the sample bag, taking care not to puncture bag.
- Insert probe into soil bag, creating a seal with your hand around the opening.
- Gently manipulate soil in bag while observing instrument readings.
- Record the highest value obtained in the first 15 to 25 seconds.
- Make sure to indicate scale (ppm or LEL); also note which instrument was used (RKI Eagle 1 or 2, or MiniRae).
- Jar samples and refrigerate as per Sampling and Analysis Plan.

3.2 Monitoring Well Installation Procedure

Equipment

- 5' x 2" [1.52 m x 50 mm] threaded sections of Schedule 40 PVC slotted well screen (5' x 1 ¼" [1.52 m x 32 mm] if installing in cored hole in bedrock)
- 5' x 2" [1.52 m x 50 mm] threaded sections of Schedule 40 PVC riser pipe (5' x 1 ¼" [1.52 m x 32 mm] if installing in cored hole in bedrock)
- Threaded end-cap
- Slip-cap or J-plug
- Asphalt cold patch or concrete
- Silica Sand
- Bentonite chips (Holeplug)
- Steel flushmount casing

Procedure

- Drill borehole to required depth, using drilling and sampling procedures described above.
- If borehole is deeper than required monitoring well, backfill with bentonite chips to required depth. This should only be done on wells where contamination is not suspected, in order to prevent downward migration of contamination.
- Only one monitoring well should be installed per borehole.
- Monitoring wells should not be screened across more than one stratigraphic unit to prevent potential migration of contaminants between units.
- Where LNAPLs are the suspected contaminants of concern, monitoring wells should be screened straddling the water table in order to capture any free product floating on top of the water table.
- Thread the end cap onto a section of screen. Thread second section of screen if required. Thread risers onto screen. Lower into borehole to required depth. Ensure slip-cap or J-plug is inserted to prevent backfill materials entering well.
- As drillers remove augers, backfill borehole annulus with silica sand until the level of sand is approximately 0.3 m above the top of the screen.
- Backfill with holeplug until at least 0.3 m of holeplug is present above the top of the silica sand.
- Backfill remainder of borehole with holeplug or with auger cuttings (if contamination is not suspected).
- Install flushmount casing. Seal space between flushmount and borehole annulus with concrete, cold patch, or holeplug to match surrounding ground surface.

3.3 Monitoring Well Sampling Procedure

Equipment

- Water level metre or interface probe on hydrocarbon/LNAPL sites
- Spray bottles containing water and methanol to clean water level tape or interface probe
- Peristaltic pump
- Polyethylene tubing for peristaltic pump
- Flexible tubing for peristaltic pump
- Latex or nitrile gloves (depending on suspected contaminant)
- Allen keys and/or 9/16" socket wrench to remove well caps
- Graduated bucket with volume measurements
- pH/Temperature/Conductivity combo pen
- Laboratory-supplied sample bottles

Sampling Procedure

- Locate well and use socket wrench or Allan key to open metal flush mount protector cap. Remove plastic well cap.
- Measure water level, with respect to existing ground surface, using water level meter or interface probe. If using interface probe on suspected NAPL site, measure the thickness of free product.
- Measure total depth of well.
- Clean water level tape or interface probe using methanol and water. Change gloves between wells.
- Calculate volume of standing water within well and record.
- Insert polyethylene tubing into well and attach to peristaltic pump. Turn on peristaltic pump and purge into graduated bucket. Purge at least three well volumes of water from the well. Measure and record field chemistry. Continue to purge, measuring field chemistry after every well volume purged, until appearance or field chemistry stabilizes.
- Note appearance of purge water, including colour, opacity (clear, cloudy, silty), sheen, presence of LNAPL, and odour. Note any other unusual features (particulate matter, effervescence (bubbling) of dissolved gas, etc.).
- Fill required sample bottles. If sampling for metals, attach 75-micron filter to discharge tube and filter metals sample. If sampling for VOCs, use low flow rate to ensure continuous stream of non-turbulent flow into sample bottles. Ensure no headspace is present in VOC vials.
- Replace well cap and flushmount casing cap.

4.0 QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)

The QA/QC program for this Phase II ESA is as follows:

- All non-dedicated sampling equipment (split spoons) will be decontaminated according to the SOPs listed above.
- All groundwater sampling equipment is dedicated (polyethylene and flexible peristaltic tubing is replaced for each well).
- Where groundwater samples are to be analyzed for VOCs, one laboratory-provided trip blank will be submitted for analysis with every laboratory submission.
- Approximately one (1) field duplicate will be submitted for every ten (10) samples submitted for laboratory analysis. A minimum of one (1) field duplicate per project will be submitted. Field duplicates will be submitted for soil and groundwater samples.
- Where combo pens are used to measure field chemistry, they will be calibrated on an approximately monthly basis, according to frequency of use.

5.0 DATA QUALITY OBJECTIVES

The purpose of setting data quality objectives (DQOs) is to ensure that the level of uncertainty in data collected during the Phase II ESA is low enough that decision-making is not affected, and that the overall objectives of the investigation are met.

The quality of data is assessed by comparing field duplicates with original samples. If the relative percent difference (RPD) between the duplicate and the sample is within 20%, the data are considered to be of sufficient quality so as not to affect decision-making. The RPD is calculated as follows:

$$RPD = \left| \frac{x_1 - x_2}{(x_1 + x_2)/2} \right| \times 100\%$$

Where x_1 is the concentration of a given parameter in an original sample and x_2 is the concentration of that same parameter in the field duplicate sample.

For the purpose of calculating the RPD, it is desirable to select field duplicates from samples for which parameters are present in concentrations above laboratory detection limits, i.e. samples which are expected to be contaminated. If parameters are below laboratory detection limits for selected samples or duplicates, the RPD may be calculated using a concentration equal to one half (0.5 x) the laboratory detection limit.

It is also important to consider data quality in the overall context of the project. For example, if the DQOs are not met for a given sample, yet the concentrations of contaminants in both the sample and the duplicate exceed the MOE site remediation standards by a large margin, the decision-making usefulness of the sample may not be considered to be impaired. The proximity of other samples which meet the DQOs must also be considered in developing the Phase II Conceptual Site Model; often there are enough data available to produce a reliable Phase II Conceptual Site Model even if DQOs are not met for certain individual samples.

These considerations are discussed in the body of the report.

6.0 PHYSICAL IMPEDIMENTS TO SAMPLING & ANALYSIS PLAN

Physical impediments to the Sampling and Analysis plan may include:

- The location of underground utilities
- Poor recovery of split-spoon soil samples
- Insufficient groundwater volume for groundwater samples
- Breakage of sampling containers following sampling or while in transit to the laboratory
- Elevated detection limits due to matrix interference (generally related to soil colour or presence of organic material)
- Elevated detection limits due to high concentrations of certain parameters, necessitating dilution of samples in laboratory
- Drill rig breakdowns
- Winter conditions
- Other site-specific impediments

Site-specific impediments to the Sampling and Analysis plan are discussed in the body of the Phase II ESA report.

DATUM Geodetic

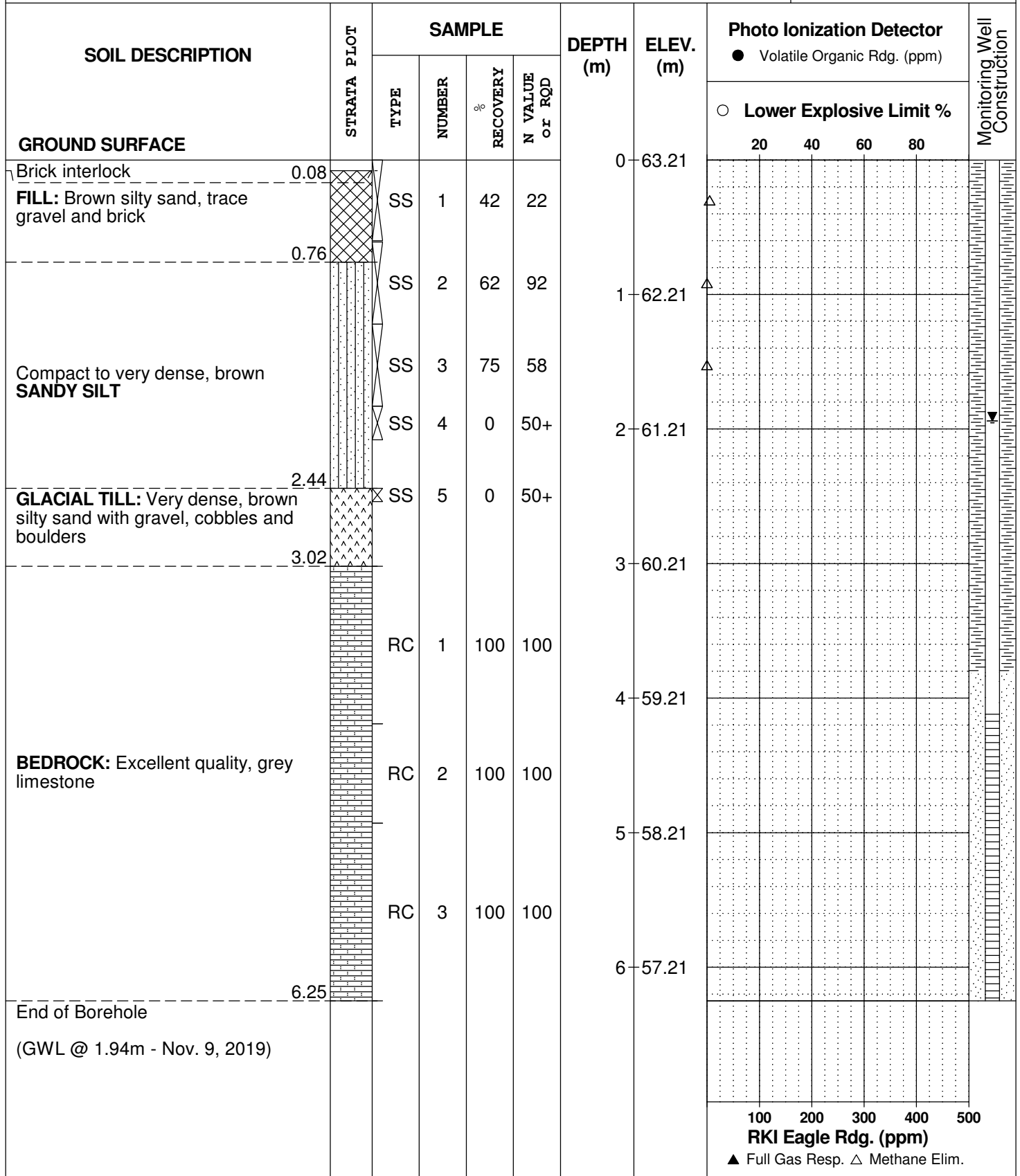
REMARKS

BORINGS BY Portable Drill

DATE 2019 October 29

FILE NO. **PE4720**

HOLE NO. **BH 1**



DATUM Geodetic

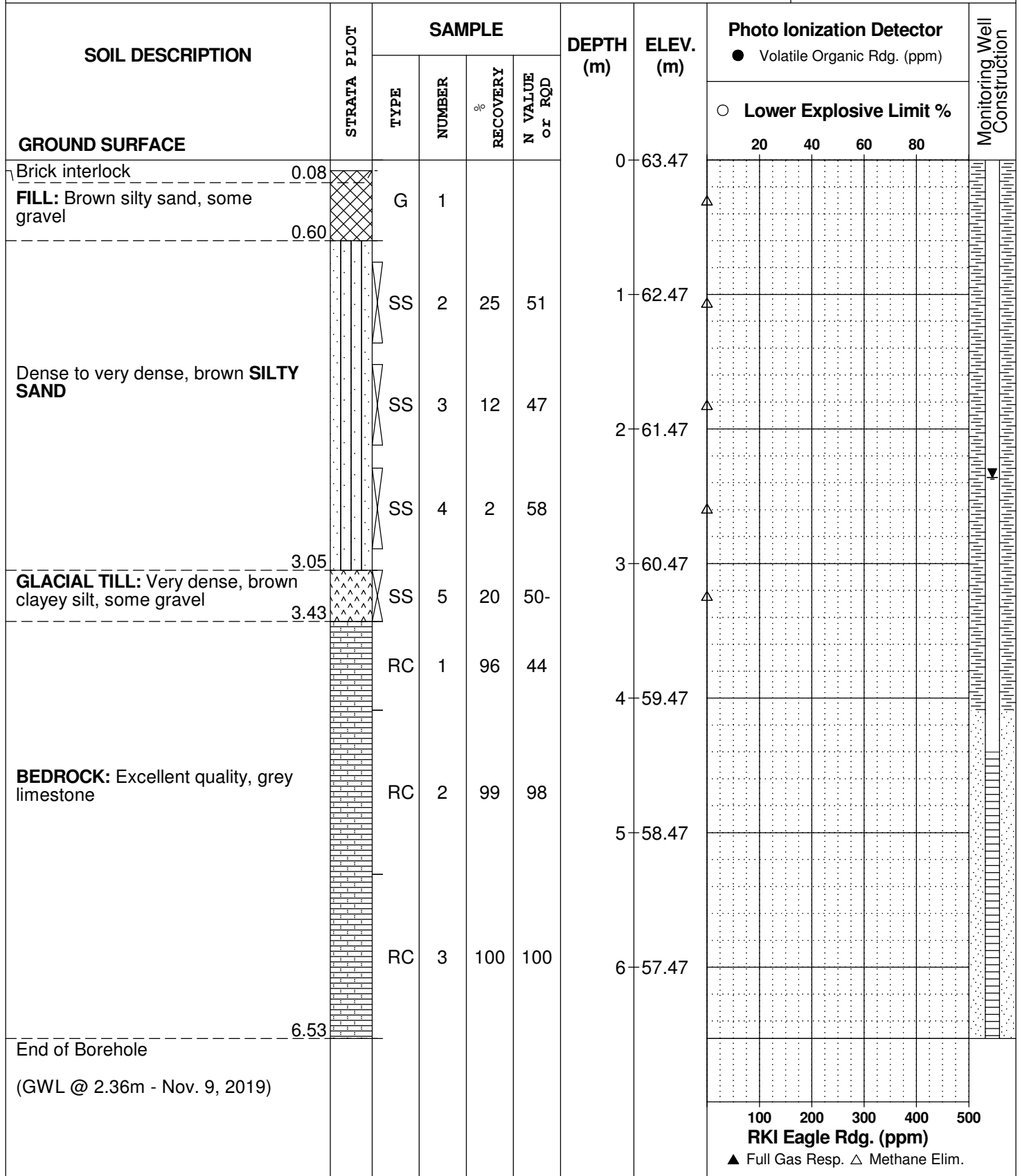
REMARKS

BORINGS BY Portable Drill

DATE 2019 October 29

FILE NO. **PE4720**

HOLE NO. **BH 2**



DATUM Geodetic

FILE NO. **PE4720**

REMARKS

HOLE NO. **BH 3**

BORINGS BY Portable Drill

DATE 2019 October 29

| SOIL DESCRIPTION | STRATA PLOT | SAMPLE | | | | DEPTH (m) | ELEV. (m) | Photo Ionization Detector | | | | Monitoring Well Construction | |
|---|-------------|--------|--------|------------|----------------|-----------|-----------|-------------------------------|---------------------------|----|----|------------------------------|--|
| | | TYPE | NUMBER | RECOVERY % | N VALUE or RQD | | | ● Volatile Organic Rgd. (ppm) | ○ Lower Explosive Limit % | | | | |
| GROUND SURFACE | | | | | | | | 20 | 40 | 60 | 80 | | |
| Very dense, brown SANDY SILT | | G | 1 | | | 0 | 61.86 | | | | | | |
| | | G | 2 | | | 1 | 60.86 | | | | | | |
| BEDROCK: Good to excellent quality, grey limestone | | RC | 1 | 97 | 76 | 2 | 59.86 | | | | | | |
| | | RC | 2 | 96 | 96 | 3 | 58.86 | | | | | | |
| | | RC | 3 | 100 | 100 | 4 | 57.86 | | | | | | |
| End of Borehole (GWL @ 0.97m - Nov. 9, 2019) | | | | | | | | | | | | | |

100 200 300 400 500
RKI Eagle Rgd. (ppm)
▲ Full Gas Resp. △ Methane Elim.

SYMBOLS AND TERMS

SOIL DESCRIPTION

Behavioural properties, such as structure and strength, take precedence over particle gradation in describing soils. Terminology describing soil structure are as follows:

| | | |
|------------------|---|--|
| Desiccated | - | having visible signs of weathering by oxidation of clay minerals, shrinkage cracks, etc. |
| Fissured | - | having cracks, and hence a blocky structure. |
| Varved | - | composed of regular alternating layers of silt and clay. |
| Stratified | - | composed of alternating layers of different soil types, e.g. silt and sand or silt and clay. |
| Well-Graded | - | Having wide range in grain sizes and substantial amounts of all intermediate particle sizes (see Grain Size Distribution). |
| Uniformly-Graded | - | Predominantly of one grain size (see Grain Size Distribution). |

The standard terminology to describe the strength of cohesionless soils is the relative density, usually inferred from the results of the Standard Penetration Test (SPT) 'N' value. The SPT N value is the number of blows of a 63.5 kg hammer, falling 760 mm, required to drive a 51 mm O.D. split spoon sampler 300 mm into the soil after an initial penetration of 150 mm.

| Relative Density | 'N' Value | Relative Density % |
|------------------|-----------|--------------------|
| Very Loose | <4 | <15 |
| Loose | 4-10 | 15-35 |
| Compact | 10-30 | 35-65 |
| Dense | 30-50 | 65-85 |
| Very Dense | >50 | >85 |

The standard terminology to describe the strength of cohesive soils is the consistency, which is based on the undisturbed undrained shear strength as measured by the in situ or laboratory vane tests, penetrometer tests, unconfined compression tests, or occasionally by Standard Penetration Tests.

| Consistency | Undrained Shear Strength (kPa) | 'N' Value |
|-------------|--------------------------------|-----------|
| Very Soft | <12 | <2 |
| Soft | 12-25 | 2-4 |
| Firm | 25-50 | 4-8 |
| Stiff | 50-100 | 8-15 |
| Very Stiff | 100-200 | 15-30 |
| Hard | >200 | >30 |

SYMBOLS AND TERMS (continued)

SOIL DESCRIPTION (continued)

Cohesive soils can also be classified according to their "sensitivity". The sensitivity is the ratio between the undisturbed undrained shear strength and the remoulded undrained shear strength of the soil.

Terminology used for describing soil strata based upon texture, or the proportion of individual particle sizes present is provided on the Textural Soil Classification Chart at the end of this information package.

ROCK DESCRIPTION

The structural description of the bedrock mass is based on the Rock Quality Designation (RQD).

The RQD classification is based on a modified core recovery percentage in which all pieces of sound core over 100 mm long are counted as recovery. The smaller pieces are considered to be a result of closely-spaced discontinuities (resulting from shearing, jointing, faulting, or weathering) in the rock mass and are not counted. RQD is ideally determined from NXL size core. However, it can be used on smaller core sizes, such as BX, if the bulk of the fractures caused by drilling stresses (called "mechanical breaks") are easily distinguishable from the normal in situ fractures.

| RQD % | ROCK QUALITY |
|--------|--|
| 90-100 | Excellent, intact, very sound |
| 75-90 | Good, massive, moderately jointed or sound |
| 50-75 | Fair, blocky and seamy, fractured |
| 25-50 | Poor, shattered and very seamy or blocky, severely fractured |
| 0-25 | Very poor, crushed, very severely fractured |

SAMPLE TYPES

| | | |
|----|---|---|
| SS | - | Split spoon sample (obtained in conjunction with the performing of the Standard Penetration Test (SPT)) |
| TW | - | Thin wall tube or Shelby tube |
| PS | - | Piston sample |
| AU | - | Auger sample or bulk sample |
| WS | - | Wash sample |
| RC | - | Rock core sample (Core bit size AXT, BXL, etc.). Rock core samples are obtained with the use of standard diamond drilling bits. |

SYMBOLS AND TERMS (continued)

GRAIN SIZE DISTRIBUTION

| | | |
|-----|---|--|
| MC% | - | Natural moisture content or water content of sample, % |
| LL | - | Liquid Limit, % (water content above which soil behaves as a liquid) |
| PL | - | Plastic limit, % (water content above which soil behaves plastically) |
| PI | - | Plasticity index, % (difference between LL and PL) |
| Dxx | - | Grain size which xx% of the soil, by weight, is of finer grain sizes These grain size descriptions are not used below 0.075 mm grain size |
| D10 | - | Grain size at which 10% of the soil is finer (effective grain size) |
| D60 | - | Grain size at which 60% of the soil is finer |
| Cc | - | Concavity coefficient = $(D_{30})^2 / (D_{10} \times D_{60})$ |
| Cu | - | Uniformity coefficient = D_{60} / D_{10} |

Cc and Cu are used to assess the grading of sands and gravels:

Well-graded gravels have: $1 < Cc < 3$ and $Cu > 4$

Well-graded sands have: $1 < Cc < 3$ and $Cu > 6$

Sands and gravels not meeting the above requirements are poorly-graded or uniformly-graded.

Cc and Cu are not applicable for the description of soils with more than 10% silt and clay (more than 10% finer than 0.075 mm or the #200 sieve)

CONSOLIDATION TEST

| | | |
|------------|---|--|
| p'_o | - | Present effective overburden pressure at sample depth |
| p'_c | - | Preconsolidation pressure of (maximum past pressure on) sample |
| Ccr | - | Recompression index (in effect at pressures below p'_c) |
| Cc | - | Compression index (in effect at pressures above p'_c) |
| OC Ratio | | Overconsolidation ratio = p'_c / p'_o |
| Void Ratio | | Initial sample void ratio = volume of voids / volume of solids |
| Wo | - | Initial water content (at start of consolidation test) |

PERMEABILITY TEST

| | | |
|---|---|--|
| k | - | Coefficient of permeability or hydraulic conductivity is a measure of the ability of water to flow through the sample. The value of k is measured at a specified unit weight for (remoulded) cohesionless soil samples, because its value will vary with the unit weight or density of the sample during the test. |
|---|---|--|

SYMBOLS AND TERMS (continued)

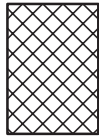
STRATA PLOT



Topsoil



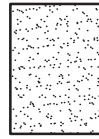
Asphalt



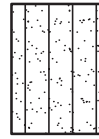
Fill



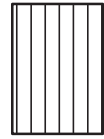
Peat



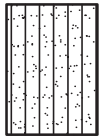
Sand



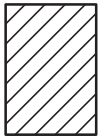
Silty Sand



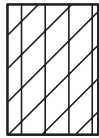
Silt



Sandy Silt



Clay



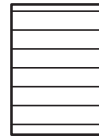
Silty Clay



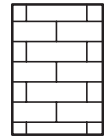
Clayey Silty Sand



Glacial Till



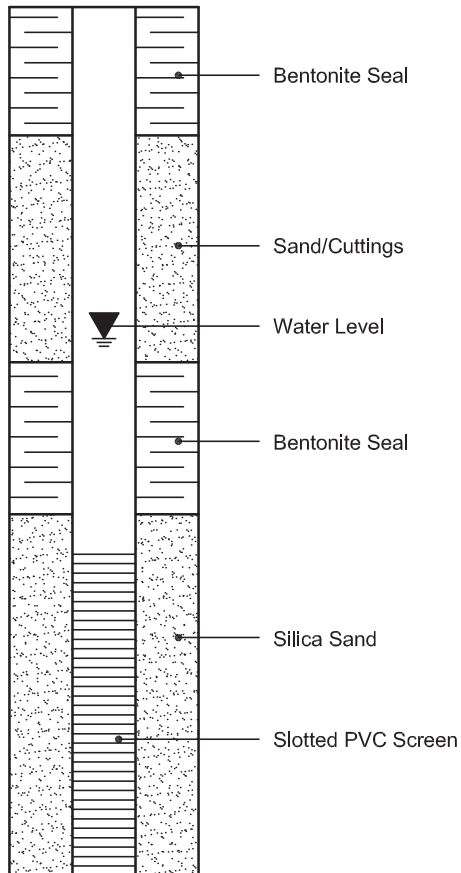
Shale



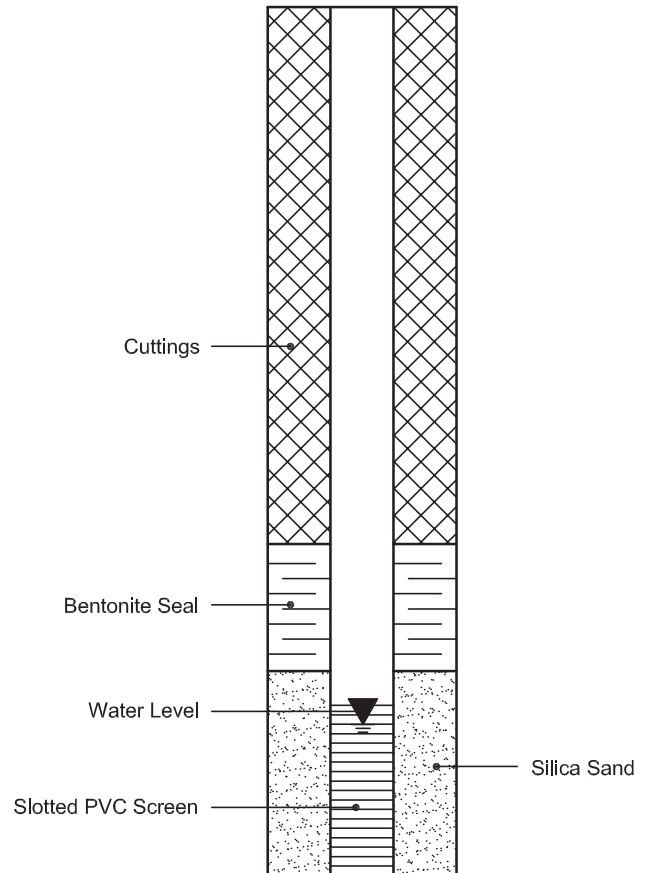
Bedrock

MONITORING WELL AND PIEZOMETER CONSTRUCTION

MONITORING WELL CONSTRUCTION



PIEZOMETER CONSTRUCTION



Certificate of Analysis

Paterson Group Consulting Engineers

154 Colonnade Road South
Nepean, ON K2E 7J5
Attn: Karyn Munch

Client PO: 28324
Project: PE4720
Custody: 49752

Report Date: 6-Nov-2019
Order Date: 31-Oct-2019

Order #: 1944489

This Certificate of Analysis contains analytical data applicable to the following samples as submitted:

| Parcel ID | Client ID |
|------------|-----------|
| 1944489-01 | BH1-SS1 |
| 1944489-02 | BH1-SS3 |
| 1944489-03 | BH2-G1 |
| 1944489-04 | BH3-G1 |
| 1944489-05 | DUP1 |

Approved By:



Mark Foto, M.Sc.
Lab Supervisor

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28324

Report Date: 06-Nov-2019

Order Date: 31-Oct-2019

Project Description: PE4720

Analysis Summary Table

| Analysis | Method Reference/Description | Extraction Date | Analysis Date |
|---------------------------------|---------------------------------------|-----------------|---------------|
| BTEX by P&T GC-MS | EPA 8260 - P&T GC-MS | 2-Nov-19 | 4-Nov-19 |
| Chromium, hexavalent - soil | MOE E3056 - Extraction, colourimetric | 30-Oct-19 | 4-Nov-19 |
| Mercury by CVAA | EPA 7471B - CVAA, digestion | 4-Nov-19 | 4-Nov-19 |
| PHC F1 | CWS Tier 1 - P&T GC-FID | 2-Nov-19 | 4-Nov-19 |
| PHCs F2 to F4 | CWS Tier 1 - GC-FID, extraction | 1-Nov-19 | 3-Nov-19 |
| REG 153: Metals by ICP/MS, soil | EPA 6020 - Digestion - ICP-MS | 4-Nov-19 | 4-Nov-19 |
| REG 153: PAHs by GC-MS | EPA 8270 - GC-MS, extraction | 30-Oct-19 | 3-Nov-19 |
| Solids, % | Gravimetric, calculation | 1-Nov-19 | 1-Nov-19 |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28324

Report Date: 06-Nov-2019

Order Date: 31-Oct-2019

Project Description: PE4720

| Client ID: | BH1-SS1 | BH1-SS3 | BH2-G1 | BH3-G1 |
|--------------|-----------------|-----------------|-----------------|-----------------|
| Sample Date: | 29-Oct-19 09:00 | 29-Oct-19 09:00 | 28-Oct-19 09:00 | 30-Oct-19 09:00 |
| Sample ID: | 1944489-01 | 1944489-02 | 1944489-03 | 1944489-04 |
| MDL/Units | Soil | Soil | Soil | Soil |

Physical Characteristics

| | | | | | |
|----------|--------------|------|------|------|------|
| % Solids | 0.1 % by Wt. | 93.9 | 81.9 | 91.8 | 83.6 |
|----------|--------------|------|------|------|------|

Metals

| | | | | | |
|---------------|---------------|------|---|------|---|
| Antimony | 1.0 ug/g dry | <1.0 | - | <1.0 | - |
| Arsenic | 1.0 ug/g dry | 4.5 | - | 14.5 | - |
| Barium | 1.0 ug/g dry | 47.0 | - | 22.2 | - |
| Beryllium | 0.5 ug/g dry | <0.5 | - | <0.5 | - |
| Boron | 5.0 ug/g dry | 5.4 | - | 8.8 | - |
| Cadmium | 0.5 ug/g dry | <0.5 | - | <0.5 | - |
| Chromium | 5.0 ug/g dry | 11.7 | - | 14.1 | - |
| Chromium (VI) | 0.2 ug/g dry | <0.2 | - | <0.2 | - |
| Cobalt | 1.0 ug/g dry | 3.8 | - | 10.5 | - |
| Copper | 5.0 ug/g dry | 16.4 | - | 51.4 | - |
| Lead | 1.0 ug/g dry | 14.5 | - | 35.3 | - |
| Mercury | 0.1 ug/g dry | <0.1 | - | <0.1 | - |
| Molybdenum | 1.0 ug/g dry | 2.5 | - | 3.4 | - |
| Nickel | 5.0 ug/g dry | 8.3 | - | 16.6 | - |
| Selenium | 1.0 ug/g dry | <1.0 | - | <1.0 | - |
| Silver | 0.3 ug/g dry | 0.3 | - | 0.4 | - |
| Thallium | 1.0 ug/g dry | <1.0 | - | <1.0 | - |
| Uranium | 1.0 ug/g dry | <1.0 | - | <1.0 | - |
| Vanadium | 10.0 ug/g dry | 15.6 | - | 10.3 | - |
| Zinc | 20.0 ug/g dry | 45.9 | - | 82.9 | - |

Volatiles

| | | | | | |
|----------------|---------------|---|-------|---|-------|
| Benzene | 0.02 ug/g dry | - | <0.02 | - | <0.02 |
| Ethylbenzene | 0.05 ug/g dry | - | <0.05 | - | <0.05 |
| Toluene | 0.05 ug/g dry | - | <0.05 | - | <0.05 |
| m,p-Xylenes | 0.05 ug/g dry | - | <0.05 | - | <0.05 |
| o-Xylene | 0.05 ug/g dry | - | <0.05 | - | <0.05 |
| Xylenes, total | 0.05 ug/g dry | - | <0.05 | - | <0.05 |
| Toluene-d8 | Surrogate | - | 113% | - | 111% |

Hydrocarbons

| | | | | | |
|-------------------|------------|---|----|---|----|
| F1 PHCs (C6-C10) | 7 ug/g dry | - | <7 | - | <7 |
| F2 PHCs (C10-C16) | 4 ug/g dry | - | <4 | - | <4 |
| F3 PHCs (C16-C34) | 8 ug/g dry | - | <8 | - | <8 |
| F4 PHCs (C34-C50) | 6 ug/g dry | - | <6 | - | <6 |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28324

Report Date: 06-Nov-2019

Order Date: 31-Oct-2019

Project Description: PE4720

| Client ID: | BH1-SS1 | BH1-SS3 | BH2-G1 | BH3-G1 |
|--------------|-----------------|-----------------|-----------------|-----------------|
| Sample Date: | 29-Oct-19 09:00 | 29-Oct-19 09:00 | 28-Oct-19 09:00 | 30-Oct-19 09:00 |
| Sample ID: | 1944489-01 | 1944489-02 | 1944489-03 | 1944489-04 |
| MDL/Units | Soil | Soil | Soil | Soil |

Semi-Volatiles

| Compound | MDL/Units | BH1-SS1 | BH1-SS3 | BH2-G1 | BH3-G1 |
|--------------------------|---------------|---------|---------|--------|--------|
| Acenaphthene | 0.02 ug/g dry | - | - | - | <0.02 |
| Acenaphthylene | 0.02 ug/g dry | - | - | - | <0.02 |
| Anthracene | 0.02 ug/g dry | - | - | - | <0.02 |
| Benzo [a] anthracene | 0.02 ug/g dry | - | - | - | <0.02 |
| Benzo [a] pyrene | 0.02 ug/g dry | - | - | - | <0.02 |
| Benzo [b] fluoranthene | 0.02 ug/g dry | - | - | - | <0.02 |
| Benzo [g,h,i] perylene | 0.02 ug/g dry | - | - | - | <0.02 |
| Benzo [k] fluoranthene | 0.02 ug/g dry | - | - | - | <0.02 |
| Chrysene | 0.02 ug/g dry | - | - | - | <0.02 |
| Dibenzo [a,h] anthracene | 0.02 ug/g dry | - | - | - | <0.02 |
| Fluoranthene | 0.02 ug/g dry | - | - | - | <0.02 |
| Fluorene | 0.02 ug/g dry | - | - | - | <0.02 |
| Indeno [1,2,3-cd] pyrene | 0.02 ug/g dry | - | - | - | <0.02 |
| 1-Methylnaphthalene | 0.02 ug/g dry | - | - | - | <0.02 |
| 2-Methylnaphthalene | 0.02 ug/g dry | - | - | - | <0.02 |
| Methylnaphthalene (1&2) | 0.04 ug/g dry | - | - | - | <0.04 |
| Naphthalene | 0.01 ug/g dry | - | - | - | <0.01 |
| Phenanthrene | 0.02 ug/g dry | - | - | - | <0.02 |
| Pyrene | 0.02 ug/g dry | - | - | - | <0.02 |
| 2-Fluorobiphenyl | Surrogate | - | - | - | 78.5% |
| Terphenyl-d14 | Surrogate | - | - | - | 103% |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28324

Report Date: 06-Nov-2019

Order Date: 31-Oct-2019

Project Description: PE4720

| | | | | |
|---------------------|-----------------|---|---|---|
| Client ID: | DUP1 | - | - | - |
| Sample Date: | 29-Oct-19 09:00 | - | - | - |
| Sample ID: | 1944489-05 | - | - | - |
| MDL/Units | Soil | - | - | - |

Physical Characteristics

| | | | | | |
|----------|--------------|------|---|---|---|
| % Solids | 0.1 % by Wt. | 94.2 | - | - | - |
|----------|--------------|------|---|---|---|

Metals

| | | | | | |
|---------------|---------------|------|---|---|---|
| Antimony | 1.0 ug/g dry | <1.0 | - | - | - |
| Arsenic | 1.0 ug/g dry | 4.4 | - | - | - |
| Barium | 1.0 ug/g dry | 32.6 | - | - | - |
| Beryllium | 0.5 ug/g dry | <0.5 | - | - | - |
| Boron | 5.0 ug/g dry | <5.0 | - | - | - |
| Cadmium | 0.5 ug/g dry | <0.5 | - | - | - |
| Chromium | 5.0 ug/g dry | 12.9 | - | - | - |
| Chromium (VI) | 0.2 ug/g dry | <0.2 | - | - | - |
| Cobalt | 1.0 ug/g dry | 4.1 | - | - | - |
| Copper | 5.0 ug/g dry | 16.9 | - | - | - |
| Lead | 1.0 ug/g dry | 12.6 | - | - | - |
| Mercury | 0.1 ug/g dry | <0.1 | - | - | - |
| Molybdenum | 1.0 ug/g dry | 2.9 | - | - | - |
| Nickel | 5.0 ug/g dry | 9.0 | - | - | - |
| Selenium | 1.0 ug/g dry | <1.0 | - | - | - |
| Silver | 0.3 ug/g dry | <0.3 | - | - | - |
| Thallium | 1.0 ug/g dry | <1.0 | - | - | - |
| Uranium | 1.0 ug/g dry | <1.0 | - | - | - |
| Vanadium | 10.0 ug/g dry | 14.5 | - | - | - |
| Zinc | 20.0 ug/g dry | 45.9 | - | - | - |

Certificate of Analysis
Client: Paterson Group Consulting Engineers
Client PO: 28324

Report Date: 06-Nov-2019
Order Date: 31-Oct-2019
Project Description: PE4720

Method Quality Control: Blank

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Hydrocarbons | | | | | | | | | |
| F1 PHCs (C6-C10) | ND | 7 | ug/g | | | | | | |
| F2 PHCs (C10-C16) | ND | 4 | ug/g | | | | | | |
| F3 PHCs (C16-C34) | ND | 8 | ug/g | | | | | | |
| F4 PHCs (C34-C50) | ND | 6 | ug/g | | | | | | |
| Metals | | | | | | | | | |
| Antimony | ND | 1.0 | ug/g | | | | | | |
| Arsenic | ND | 1.0 | ug/g | | | | | | |
| Barium | ND | 1.0 | ug/g | | | | | | |
| Beryllium | ND | 0.5 | ug/g | | | | | | |
| Boron | ND | 5.0 | ug/g | | | | | | |
| Cadmium | ND | 0.5 | ug/g | | | | | | |
| Chromium (VI) | ND | 0.2 | ug/g | | | | | | |
| Chromium | ND | 5.0 | ug/g | | | | | | |
| Cobalt | ND | 1.0 | ug/g | | | | | | |
| Copper | ND | 5.0 | ug/g | | | | | | |
| Lead | ND | 1.0 | ug/g | | | | | | |
| Mercury | ND | 0.1 | ug/g | | | | | | |
| Molybdenum | ND | 1.0 | ug/g | | | | | | |
| Nickel | ND | 5.0 | ug/g | | | | | | |
| Selenium | ND | 1.0 | ug/g | | | | | | |
| Silver | ND | 0.3 | ug/g | | | | | | |
| Thallium | ND | 1.0 | ug/g | | | | | | |
| Uranium | ND | 1.0 | ug/g | | | | | | |
| Vanadium | ND | 10.0 | ug/g | | | | | | |
| Zinc | ND | 20.0 | ug/g | | | | | | |
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | ND | 0.02 | ug/g | | | | | | |
| Acenaphthylene | ND | 0.02 | ug/g | | | | | | |
| Anthracene | ND | 0.02 | ug/g | | | | | | |
| Benzo [a] anthracene | ND | 0.02 | ug/g | | | | | | |
| Benzo [a] pyrene | ND | 0.02 | ug/g | | | | | | |
| Benzo [b] fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Benzo [g,h,i] perylene | ND | 0.02 | ug/g | | | | | | |
| Benzo [k] fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Chrysene | ND | 0.02 | ug/g | | | | | | |
| Dibenzo [a,h] anthracene | ND | 0.02 | ug/g | | | | | | |
| Fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Fluorene | ND | 0.02 | ug/g | | | | | | |
| Indeno [1,2,3-cd] pyrene | ND | 0.02 | ug/g | | | | | | |
| 1-Methylnaphthalene | ND | 0.02 | ug/g | | | | | | |
| 2-Methylnaphthalene | ND | 0.02 | ug/g | | | | | | |
| Methylnaphthalene (1&2) | ND | 0.04 | ug/g | | | | | | |
| Naphthalene | ND | 0.01 | ug/g | | | | | | |
| Phenanthrene | ND | 0.02 | ug/g | | | | | | |
| Pyrene | ND | 0.02 | ug/g | | | | | | |
| Surrogate: 2-Fluorobiphenyl | 0.978 | | ug/g | | 73.4 | 50-140 | | | |
| Surrogate: Terphenyl-d14 | 1.44 | | ug/g | | 108 | 50-140 | | | |
| Volatiles | | | | | | | | | |
| Benzene | ND | 0.02 | ug/g | | | | | | |
| Ethylbenzene | ND | 0.05 | ug/g | | | | | | |
| Toluene | ND | 0.05 | ug/g | | | | | | |
| m,p-Xylenes | ND | 0.05 | ug/g | | | | | | |
| o-Xylene | ND | 0.05 | ug/g | | | | | | |
| Xylenes, total | ND | 0.05 | ug/g | | | | | | |
| Surrogate: Toluene-d8 | 3.50 | | ug/g | | 109 | 50-140 | | | |

Certificate of Analysis
Client: Paterson Group Consulting Engineers
Client PO: 28324

Report Date: 06-Nov-2019

Order Date: 31-Oct-2019

Project Description: PE4720

Method Quality Control: Duplicate

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|---------------------------------|--------|-----------------|----------|---------------|------|------------|------|-----------|-------|
| Hydrocarbons | | | | | | | | | |
| F1 PHCs (C6-C10) | ND | 7 | ug/g dry | ND | | | | 40 | |
| F2 PHCs (C10-C16) | ND | 4 | ug/g dry | ND | | | | 30 | |
| F3 PHCs (C16-C34) | ND | 8 | ug/g dry | ND | | | | 30 | |
| F4 PHCs (C34-C50) | ND | 6 | ug/g dry | ND | | | | 30 | |
| Metals | | | | | | | | | |
| Antimony | 1.9 | 1.0 | ug/g dry | ND | | | 0.0 | 30 | |
| Arsenic | 4.4 | 1.0 | ug/g dry | 4.5 | | | 3.0 | 30 | |
| Beryllium | ND | 0.5 | ug/g dry | ND | | | 0.0 | 30 | |
| Boron | 5.6 | 5.0 | ug/g dry | 5.4 | | | 3.3 | 30 | |
| Cadmium | ND | 0.5 | ug/g dry | ND | | | 0.0 | 30 | |
| Chromium (VI) | ND | 0.2 | ug/g dry | ND | | | | 35 | |
| Chromium | 14.3 | 5.0 | ug/g dry | 11.7 | | | 19.7 | 30 | |
| Cobalt | 3.9 | 1.0 | ug/g dry | 3.8 | | | 4.0 | 30 | |
| Copper | 18.0 | 5.0 | ug/g dry | 16.4 | | | 9.2 | 30 | |
| Lead | 14.3 | 1.0 | ug/g dry | 14.5 | | | 1.5 | 30 | |
| Mercury | ND | 0.1 | ug/g dry | ND | | | 0.0 | 30 | |
| Molybdenum | 3.1 | 1.0 | ug/g dry | 2.5 | | | 18.8 | 30 | |
| Nickel | 9.9 | 5.0 | ug/g dry | 8.3 | | | 17.2 | 30 | |
| Selenium | ND | 1.0 | ug/g dry | ND | | | 0.0 | 30 | |
| Silver | 0.5 | 0.3 | ug/g dry | 0.3 | | | 53.6 | 30 | QR-01 |
| Thallium | ND | 1.0 | ug/g dry | ND | | | 0.0 | 30 | |
| Uranium | ND | 1.0 | ug/g dry | ND | | | 0.0 | 30 | |
| Vanadium | 14.3 | 10.0 | ug/g dry | 15.6 | | | 8.6 | 30 | |
| Zinc | 48.8 | 20.0 | ug/g dry | 45.9 | | | 6.2 | 30 | |
| Physical Characteristics | | | | | | | | | |
| % Solids | 93.7 | 0.1 | % by Wt. | 95.0 | | | 1.4 | 25 | |
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Acenaphthylene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Anthracene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Benzo [a] anthracene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [a] pyrene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Benzo [b] fluoranthene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [g,h,i] perylene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Benzo [k] fluoranthene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Chrysene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Dibenzo [a,h] anthracene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Fluoranthene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Fluorene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Indeno [1,2,3-cd] pyrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| 1-Methylnaphthalene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| 2-Methylnaphthalene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Naphthalene | ND | 0.01 | ug/g dry | ND | | | | 40 | |
| Phenanthrene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Pyrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Surrogate: 2-Fluorobiphenyl | 1.31 | | ug/g dry | | 81.4 | 50-140 | | | |
| Surrogate: Terphenyl-d14 | 1.32 | | ug/g dry | | 81.6 | 50-140 | | | |
| Volatiles | | | | | | | | | |
| Benzene | ND | 0.02 | ug/g dry | ND | | | | 50 | |
| Ethylbenzene | ND | 0.05 | ug/g dry | ND | | | | 50 | |
| Toluene | ND | 0.05 | ug/g dry | ND | | | | 50 | |
| m,p-Xylenes | ND | 0.05 | ug/g dry | ND | | | | 50 | |
| o-Xylene | ND | 0.05 | ug/g dry | ND | | | | 50 | |
| Surrogate: Toluene-d8 | 4.13 | | ug/g dry | | 114 | 50-140 | | | |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28324

Report Date: 06-Nov-2019
 Order Date: 31-Oct-2019
 Project Description: PE4720

Method Quality Control: Spike

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Hydrocarbons | | | | | | | | | |
| F1 PHCs (C6-C10) | 178 | 7 | ug/g | | 89.0 | 80-120 | | | |
| F2 PHCs (C10-C16) | 78 | 4 | ug/g | ND | 81.2 | 60-140 | | | |
| F3 PHCs (C16-C34) | 216 | 8 | ug/g | ND | 91.8 | 60-140 | | | |
| F4 PHCs (C34-C50) | 135 | 6 | ug/g | ND | 90.4 | 60-140 | | | |
| Metals | | | | | | | | | |
| Antimony | 40.8 | | ug/L | ND | 81.4 | 70-130 | | | |
| Arsenic | 47.6 | | ug/L | 1.8 | 91.5 | 70-130 | | | |
| Barium | 61.6 | | ug/L | 18.8 | 85.6 | 70-130 | | | |
| Beryllium | 49.2 | | ug/L | ND | 98.2 | 70-130 | | | |
| Boron | 45.1 | | ug/L | ND | 85.8 | 70-130 | | | |
| Cadmium | 46.4 | | ug/L | ND | 92.8 | 70-130 | | | |
| Chromium (VI) | 3.7 | 0.2 | ug/g | ND | 70.0 | 70-130 | | | |
| Chromium | 53.1 | | ug/L | ND | 96.8 | 70-130 | | | |
| Cobalt | 48.0 | | ug/L | 1.5 | 92.9 | 70-130 | | | |
| Copper | 52.7 | | ug/L | 6.6 | 92.4 | 70-130 | | | |
| Lead | 46.5 | | ug/L | 5.8 | 81.5 | 70-130 | | | |
| Mercury | 1.52 | 0.1 | ug/g | ND | 101 | 70-130 | | | |
| Molybdenum | 51.7 | | ug/L | 1.0 | 101 | 70-130 | | | |
| Nickel | 50.0 | | ug/L | ND | 93.4 | 70-130 | | | |
| Selenium | 43.6 | | ug/L | ND | 87.0 | 70-130 | | | |
| Silver | 44.3 | | ug/L | ND | 88.4 | 70-130 | | | |
| Thallium | 40.8 | | ug/L | ND | 81.5 | 70-130 | | | |
| Uranium | 44.8 | | ug/L | ND | 89.4 | 70-130 | | | |
| Vanadium | 56.1 | | ug/L | ND | 99.8 | 70-130 | | | |
| Zinc | 63.4 | | ug/L | ND | 90.0 | 70-130 | | | |
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | 0.140 | 0.02 | ug/g | ND | 69.6 | 50-140 | | | |
| Acenaphthylene | 0.121 | 0.02 | ug/g | ND | 59.8 | 50-140 | | | |
| Anthracene | 0.125 | 0.02 | ug/g | ND | 61.8 | 50-140 | | | |
| Benzo [a] anthracene | 0.158 | 0.02 | ug/g | ND | 78.6 | 50-140 | | | |
| Benzo [a] pyrene | 0.141 | 0.02 | ug/g | ND | 69.9 | 50-140 | | | |
| Benzo [b] fluoranthene | 0.201 | 0.02 | ug/g | ND | 99.5 | 50-140 | | | |
| Benzo [g,h,i] perylene | 0.142 | 0.02 | ug/g | ND | 70.3 | 50-140 | | | |
| Benzo [k] fluoranthene | 0.177 | 0.02 | ug/g | ND | 87.7 | 50-140 | | | |
| Chrysene | 0.159 | 0.02 | ug/g | ND | 78.7 | 50-140 | | | |
| Dibenzo [a,h] anthracene | 0.145 | 0.02 | ug/g | ND | 72.0 | 50-140 | | | |
| Fluoranthene | 0.127 | 0.02 | ug/g | ND | 63.1 | 50-140 | | | |
| Fluorene | 0.135 | 0.02 | ug/g | ND | 66.9 | 50-140 | | | |
| Indeno [1,2,3-cd] pyrene | 0.162 | 0.02 | ug/g | ND | 80.2 | 50-140 | | | |
| 1-Methylnaphthalene | 0.163 | 0.02 | ug/g | ND | 80.7 | 50-140 | | | |
| 2-Methylnaphthalene | 0.185 | 0.02 | ug/g | ND | 91.7 | 50-140 | | | |
| Naphthalene | 0.161 | 0.01 | ug/g | ND | 80.0 | 50-140 | | | |
| Phenanthrene | 0.132 | 0.02 | ug/g | ND | 65.6 | 50-140 | | | |
| Pyrene | 0.139 | 0.02 | ug/g | ND | 69.2 | 50-140 | | | |
| Surrogate: 2-Fluorobiphenyl | 1.34 | | ug/g | | 82.8 | 50-140 | | | |
| Volatiles | | | | | | | | | |
| Benzene | 3.31 | 0.02 | ug/g | | 82.8 | 60-130 | | | |
| Ethylbenzene | 5.02 | 0.05 | ug/g | | 126 | 60-130 | | | |
| Toluene | 4.82 | 0.05 | ug/g | | 121 | 60-130 | | | |
| m,p-Xylenes | 9.57 | 0.05 | ug/g | | 120 | 60-130 | | | |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28324

Report Date: 06-Nov-2019

Order Date: 31-Oct-2019

Project Description: PE4720

Method Quality Control: Spike

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|----------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| o-Xylene | 4.80 | 0.05 | ug/g | | 120 | 60-130 | | | |

Certificate of Analysis
Client: **Paterson Group Consulting Engineers**
Client PO: **28324**

Report Date: 06-Nov-2019
Order Date: 31-Oct-2019
Project Description: **PE4720**

Qualifier Notes:

QC Qualifiers :

QR-01 : Duplicate RPD is high, however, the sample result is less than 10x the MDL.

Sample Data Revisions

None

Work Order Revisions / Comments:

None

Other Report Notes:

n/a: not applicable
ND: Not Detected
MDL: Method Detection Limit
Source Result: Data used as source for matrix and duplicate samples
%REC: Percent recovery.
RPD: Relative percent difference.

Soil results are reported on a dry weight basis when the units are denoted with 'dry'.
Where %Solids is reported, moisture loss includes the loss of volatile hydrocarbons.

CCME PHC additional information:

- The method for the analysis of PHCs complies with the Reference Method for the CWS PHC and is validated for use in the laboratory. All prescribed quality criteria identified in the method has been met.
- F1 range corrected for BTEX.
- F2 to F3 ranges corrected for appropriate PAHs where available.
- The gravimetric heavy hydrocarbons (F4G) are not to be added to C6 to C50 hydrocarbons.
- In the case where F4 and F4G are both reported, the greater of the two results is to be used for comparison to CWS PHC criteria.
- When reported, data for F4G has been processed using a silica gel cleanup.



| | | |
|-------------------------------------|---|--|
| Client Name: Paterson | Project Reference: PE4720 | Turnaround Time: <input type="checkbox"/> 1 Day <input type="checkbox"/> 3 Day <input type="checkbox"/> 2 Day <input checked="" type="checkbox"/> Regular Date Required: _____ |
| Contact Name: Karyn Munch | Quote # | |
| Address: 154 Colonnade Rd S. | PO # 28324 | |
| Telephone: (413) 226-7381 | Email Address: kmunch@patersongroup.ca | |

Criteria: O. Reg. 153/04 (As Amended) Table 3 RSC Filing O. Reg. 558/00 PWQO CCME SUB (Storm) SUB (Sanitary) Municipality: _____ Other: _____

Matrix Type: S (Soil Sed.) GW (Ground Water) SW (Surface Water) SS (Storm Sanitary Sewer) P (Paint) A (Air) O (Other)

Required Analyses

| Parcel Order Number: 1944489 | Matrix | Air Volume | # of Containers | Sample Taken | | Metals. Hg, Cr VI | BTEX PHCs (F-R) | PAHS | Required Analyses | | | | | | | | | | | |
|--|-----------|------------|-----------------|--------------|------|----------------------|--------------------|------|-------------------|--|--|--|--|--|--|--|--|--|--|-----------|
| | | | | Date | Time | | | | | | | | | | | | | | | |
| 1 | BH1-SS1 | S | 1 | Oct. 29/19 | | ✓ | | | | | | | | | | | | | | |
| 2 | BH1-SS3 | S | 2 | " | | | ✓ | | | | | | | | | | | | | 120x vial |
| 3 | BH2-SS+G1 | S | 1 | Oct. 28/19 | | ✓ | | | | | | | | | | | | | | |
| 4 | BH3-G1 | S | 2 | Oct. 30/19 | | | ✓ | ✓ | | | | | | | | | | | | 120x vial |
| 5 | Dup1 | S | 1 | | | ✓ | | | | | | | | | | | | | | 120ml |
| 6 | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | |

Comments: _____ Method of Delivery: **Parcel**

| | | | |
|--|---|----------------------------------|----------------------------------|
| Relinquished By (Sign): KMunch | Received by Driver/Depot: A. J. KAVI | Received at Lab: SRM | Verified By: SRM |
| Relinquished By (Print): KMunch | Date/Time: 31/10/19 4:40 | Date/Time: 10/31/19 17:55 | Date/Time: 10/31/19 18:36 |
| Date/Time: Oct-31/19 | Temperature: _____ °C | Temperature: 11.9 °C | pH Verified [] By: MA |

Certificate of Analysis

Paterson Group Consulting Engineers

154 Colonnade Road South
Nepean, ON K2E 7J5
Attn: Karyn Munch

Client PO: 28327
Project: PE4720
Custody: 49752

Report Date: 15-Nov-2019
Order Date: 12-Nov-2019

Order #: 1946153

This Certificate of Analysis contains analytical data applicable to the following samples as submitted:

| Parcel ID | Client ID |
|------------|-----------|
| 1946153-01 | BH1-SS1 |
| 1946153-02 | BH2-G1 |

Approved By:



Dale Robertson, BSc
Laboratory Director

Certificate of Analysis
Client: **Paterson Group Consulting Engineers**
Client PO: **28327**

Report Date: 15-Nov-2019
Order Date: 12-Nov-2019
Project Description: **PE4720**

Analysis Summary Table

| Analysis | Method Reference/Description | Extraction Date | Analysis Date |
|------------------------|------------------------------|-----------------|---------------|
| REG 153: PAHs by GC-MS | EPA 8270 - GC-MS, extraction | 11-Nov-19 | 14-Nov-19 |
| Solids, % | Gravimetric, calculation | 12-Nov-19 | 12-Nov-19 |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28327

Report Date: 15-Nov-2019

Order Date: 12-Nov-2019

Project Description: PE4720

| | | | | |
|---------------------|-----------------|-----------------|---|---|
| Client ID: | BH1-SS1 | BH2-G1 | - | - |
| Sample Date: | 29-Oct-19 09:00 | 28-Oct-19 09:00 | - | - |
| Sample ID: | 1946153-01 | 1946153-02 | - | - |
| MDL/Units | Soil | Soil | - | - |

Physical Characteristics

| | | | | | |
|----------|--------------|------|------|---|---|
| % Solids | 0.1 % by Wt. | 93.0 | 92.0 | - | - |
|----------|--------------|------|------|---|---|

Semi-Volatiles

| | | | | | |
|--------------------------|---------------|-------|-------|---|---|
| Acenaphthene | 0.02 ug/g dry | 0.02 | 0.03 | - | - |
| Acenaphthylene | 0.02 ug/g dry | <0.02 | <0.02 | - | - |
| Anthracene | 0.02 ug/g dry | 0.05 | 0.07 | - | - |
| Benzo [a] anthracene | 0.02 ug/g dry | 0.17 | 0.15 | - | - |
| Benzo [a] pyrene | 0.02 ug/g dry | 0.11 | 0.11 | - | - |
| Benzo [b] fluoranthene | 0.02 ug/g dry | 0.17 | 0.17 | - | - |
| Benzo [g,h,i] perylene | 0.02 ug/g dry | 0.08 | 0.08 | - | - |
| Benzo [k] fluoranthene | 0.02 ug/g dry | 0.10 | 0.08 | - | - |
| Chrysene | 0.02 ug/g dry | 0.16 | 0.18 | - | - |
| Dibenzo [a,h] anthracene | 0.02 ug/g dry | <0.02 | <0.02 | - | - |
| Fluoranthene | 0.02 ug/g dry | 0.34 | 0.38 | - | - |
| Fluorene | 0.02 ug/g dry | 0.02 | 0.03 | - | - |
| Indeno [1,2,3-cd] pyrene | 0.02 ug/g dry | 0.07 | 0.08 | - | - |
| 1-Methylnaphthalene | 0.02 ug/g dry | <0.02 | <0.02 | - | - |
| 2-Methylnaphthalene | 0.02 ug/g dry | <0.02 | <0.02 | - | - |
| Methylnaphthalene (1&2) | 0.04 ug/g dry | <0.04 | <0.04 | - | - |
| Naphthalene | 0.01 ug/g dry | 0.02 | 0.02 | - | - |
| Phenanthrene | 0.02 ug/g dry | 0.20 | 0.30 | - | - |
| Pyrene | 0.02 ug/g dry | 0.32 | 0.31 | - | - |
| 2-Fluorobiphenyl | Surrogate | 96.2% | 95.8% | - | - |
| Terphenyl-d14 | Surrogate | 91.9% | 107% | - | - |

Certificate of Analysis
Client: Paterson Group Consulting Engineers
Client PO: 28327

Report Date: 15-Nov-2019
 Order Date: 12-Nov-2019
Project Description: PE4720

Method Quality Control: Blank

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | ND | 0.02 | ug/g | | | | | | |
| Acenaphthylene | ND | 0.02 | ug/g | | | | | | |
| Anthracene | ND | 0.02 | ug/g | | | | | | |
| Benzo [a] anthracene | ND | 0.02 | ug/g | | | | | | |
| Benzo [a] pyrene | ND | 0.02 | ug/g | | | | | | |
| Benzo [b] fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Benzo [g,h,i] perylene | ND | 0.02 | ug/g | | | | | | |
| Benzo [k] fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Chrysene | ND | 0.02 | ug/g | | | | | | |
| Dibenzo [a,h] anthracene | ND | 0.02 | ug/g | | | | | | |
| Fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Fluorene | ND | 0.02 | ug/g | | | | | | |
| Indeno [1,2,3-cd] pyrene | ND | 0.02 | ug/g | | | | | | |
| 1-Methylnaphthalene | ND | 0.02 | ug/g | | | | | | |
| 2-Methylnaphthalene | ND | 0.02 | ug/g | | | | | | |
| Methylnaphthalene (1&2) | ND | 0.04 | ug/g | | | | | | |
| Naphthalene | ND | 0.01 | ug/g | | | | | | |
| Phenanthrene | ND | 0.02 | ug/g | | | | | | |
| Pyrene | ND | 0.02 | ug/g | | | | | | |
| Surrogate: 2-Fluorobiphenyl | 1.26 | | ug/g | | 94.1 | 50-140 | | | |
| Surrogate: Terphenyl-d14 | 1.46 | | ug/g | | 110 | 50-140 | | | |

Certificate of Analysis
Client: Paterson Group Consulting Engineers
Client PO: 28327

Report Date: 15-Nov-2019
Order Date: 12-Nov-2019
Project Description: PE4720

Method Quality Control: Duplicate

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|---------------------------------|--------|-----------------|----------|---------------|------|------------|-----|-----------|-------|
| Physical Characteristics | | | | | | | | | |
| % Solids | 78.1 | 0.1 | % by Wt. | 78.4 | | | 0.5 | 25 | |
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Acenaphthylene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Anthracene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [a] anthracene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [a] pyrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [b] fluoranthene | 0.021 | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [g,h,i] perylene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [k] fluoranthene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Chrysene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Dibenzo [a,h] anthracene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Fluoranthene | 0.030 | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Fluorene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Indeno [1,2,3-cd] pyrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| 1-Methylnaphthalene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| 2-Methylnaphthalene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Naphthalene | ND | 0.01 | ug/g dry | ND | | | | 40 | |
| Phenanthrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Pyrene | 0.028 | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Surrogate: 2-Fluorobiphenyl | 1.46 | | ug/g dry | | 97.6 | 50-140 | | | |
| Surrogate: Terphenyl-d14 | 1.65 | | ug/g dry | | 110 | 50-140 | | | |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28327

Report Date: 15-Nov-2019
 Order Date: 12-Nov-2019
 Project Description: PE4720

Method Quality Control: Spike

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | 0.168 | 0.02 | ug/g | ND | 89.5 | 50-140 | | | |
| Acenaphthylene | 0.144 | 0.02 | ug/g | ND | 76.9 | 50-140 | | | |
| Anthracene | 0.162 | 0.02 | ug/g | ND | 86.5 | 50-140 | | | |
| Benzo [a] anthracene | 0.153 | 0.02 | ug/g | ND | 82.0 | 50-140 | | | |
| Benzo [a] pyrene | 0.138 | 0.02 | ug/g | ND | 73.9 | 50-140 | | | |
| Benzo [b] fluoranthene | 0.197 | 0.02 | ug/g | ND | 105 | 50-140 | | | |
| Benzo [g,h,i] perylene | 0.139 | 0.02 | ug/g | ND | 74.2 | 50-140 | | | |
| Benzo [k] fluoranthene | 0.159 | 0.02 | ug/g | ND | 84.8 | 50-140 | | | |
| Chrysene | 0.202 | 0.02 | ug/g | ND | 108 | 50-140 | | | |
| Dibenzo [a,h] anthracene | 0.141 | 0.02 | ug/g | ND | 75.1 | 50-140 | | | |
| Fluoranthene | 0.170 | 0.02 | ug/g | ND | 90.7 | 50-140 | | | |
| Fluorene | 0.161 | 0.02 | ug/g | ND | 86.0 | 50-140 | | | |
| Indeno [1,2,3-cd] pyrene | 0.141 | 0.02 | ug/g | ND | 75.5 | 50-140 | | | |
| 1-Methylnaphthalene | 0.161 | 0.02 | ug/g | ND | 86.0 | 50-140 | | | |
| 2-Methylnaphthalene | 0.178 | 0.02 | ug/g | ND | 95.3 | 50-140 | | | |
| Naphthalene | 0.166 | 0.01 | ug/g | ND | 88.5 | 50-140 | | | |
| Phenanthrene | 0.168 | 0.02 | ug/g | ND | 89.7 | 50-140 | | | |
| Pyrene | 0.173 | 0.02 | ug/g | ND | 92.7 | 50-140 | | | |
| Surrogate: 2-Fluorobiphenyl | 1.27 | | ug/g | | 84.5 | 50-140 | | | |

Certificate of Analysis
Client: **Paterson Group Consulting Engineers**
Client PO: **28327**

Report Date: 15-Nov-2019
Order Date: 12-Nov-2019
Project Description: **PE4720**

Qualifier Notes:

None

Sample Data Revisions

None

Work Order Revisions / Comments:

None

Other Report Notes:

n/a: not applicable
ND: Not Detected
MDL: Method Detection Limit
Source Result: Data used as source for matrix and duplicate samples
%REC: Percent recovery.
RPD: Relative percent difference.

Soil results are reported on a dry weight basis when the units are denoted with 'dry'.
Where %Solids is reported, moisture loss includes the loss of volatile hydrocarbons.



Client Name: Paterson Project Reference: PE4720
 Contact Name: Karyn Munch Quote #
 Address: 154 Colonnade Rd S. PO # ~~28327~~ 28327
 Telephone: (13-226-7381) Email Address: kmunch@patersongroup.ca

Turnaround Time:
 1 Day 3 Day
 2 Day Regular
 Date Required:

Criteria: O. Reg. 153/04 (As Amended) Table 3 RSC Filing O. Reg. 558/00 PWQO CCME SUB (Storm) SUB (Sanitary) Municipality: _____ Other _____

Matrix Type: S (Soil/Sed) GW (Ground Water) SW (Surface Water) SS (Storm Sanitary Sewer) P (Paint) A (Air) O (Other)

Required Analyses

| Parcel Order Number: <u>1946153</u> | Matrix | Air Volume | # of Containers | Sample Taken | | Metals Hg, CrVI | BTEX PHCs (F-1a) | PAHs | Required Analyses | | | | | |
|-------------------------------------|-----------|------------|-----------------|--------------|------|--------------------|---------------------|------|-------------------|--|--|--|--|---------|
| | | | | Date | Time | | | | | | | | | |
| 1 | BH1-SS1 | S | 1 | Oct. 29/19 | | ✓ | ✓ | ✓ | | | | | | |
| 2 | BH1-SS3 | S | 2 | " | | ✓ | ✓ | ✓ | | | | | | 1202 ml |
| 3 | BH2-SS+G1 | S | 1 | Oct. 28/19 | | ✓ | ✓ | ✓ | | | | | | |
| 4 | BH3-G1 | S | 2 | Oct. 30/19 | | ✓ | ✓ | ✓ | | | | | | 1200 ml |
| 5 | DUP1 | S | 1 | | | ✓ | | | | | | | | 120 ml |
| 6 | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | |

Comments: add PAH to BH1-SS1, BH2-G1 PO# 28327 as per Karyn B Nov 2019 Method of Delivery: Paracel

| | | | |
|--|--|----------------------------------|----------------------------------|
| Relinquished By (Sign): <u>KMunch</u> | Received by Driver/Depot: <u>A. TRAVIS</u> | Received at Lab: <u>ERM</u> | Verified By: <u>ERM</u> |
| Relinquished By (Print): <u>KMunch</u> | Date/Time: <u>31/10/19 4:40</u> | Date/Time: <u>10/31/19 17:25</u> | Date/Time: <u>10/31/19 18:36</u> |
| Date/Time: <u>Oct-31/19</u> | Temperature: <u>11.9 °C</u> | Temperature: <u>11.9 °C</u> | pH Verified By: <u>RM</u> |

Diane B Nov 9 14/16

Certificate of Analysis

Paterson Group Consulting Engineers

154 Colonnade Road South
Nepean, ON K2E 7J5
Attn: Karyn Munch

Client PO: 28326
Project: PE4720
Custody: 51674

Report Date: 15-Nov-2019
Order Date: 12-Nov-2019

Order #: 1946132

This Certificate of Analysis contains analytical data applicable to the following samples as submitted:

| Parcel ID | Client ID |
|------------|-----------|
| 1946132-01 | G3 |

Approved By:



Dale Robertson, BSc
Laboratory Director

Certificate of Analysis
Client: **Paterson Group Consulting Engineers**
Client PO: **28326**

Report Date: 15-Nov-2019
Order Date: 12-Nov-2019
Project Description: **PE4720**

Analysis Summary Table

| Analysis | Method Reference/Description | Extraction Date | Analysis Date |
|------------------------|------------------------------|-----------------|---------------|
| REG 153: PAHs by GC-MS | EPA 8270 - GC-MS, extraction | 11-Nov-19 | 14-Nov-19 |
| Solids, % | Gravimetric, calculation | 12-Nov-19 | 12-Nov-19 |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28326

Report Date: 15-Nov-2019

Order Date: 12-Nov-2019

Project Description: PE4720

| | | | | |
|---------------------|-----------------|---|---|---|
| Client ID: | G3 | - | - | - |
| Sample Date: | 08-Nov-19 09:00 | - | - | - |
| Sample ID: | 1946132-01 | - | - | - |
| MDL/Units | Soil | - | - | - |

Physical Characteristics

| | | | | | |
|----------|--------------|------|---|---|---|
| % Solids | 0.1 % by Wt. | 88.4 | - | - | - |
|----------|--------------|------|---|---|---|

Semi-Volatiles

| | | | | | |
|--------------------------|---------------|-------|---|---|---|
| Acenaphthene | 0.02 ug/g dry | <0.02 | - | - | - |
| Acenaphthylene | 0.02 ug/g dry | <0.02 | - | - | - |
| Anthracene | 0.02 ug/g dry | <0.02 | - | - | - |
| Benzo [a] anthracene | 0.02 ug/g dry | <0.02 | - | - | - |
| Benzo [a] pyrene | 0.02 ug/g dry | <0.02 | - | - | - |
| Benzo [b] fluoranthene | 0.02 ug/g dry | <0.02 | - | - | - |
| Benzo [g,h,i] perylene | 0.02 ug/g dry | <0.02 | - | - | - |
| Benzo [k] fluoranthene | 0.02 ug/g dry | <0.02 | - | - | - |
| Chrysene | 0.02 ug/g dry | <0.02 | - | - | - |
| Dibenzo [a,h] anthracene | 0.02 ug/g dry | <0.02 | - | - | - |
| Fluoranthene | 0.02 ug/g dry | <0.02 | - | - | - |
| Fluorene | 0.02 ug/g dry | <0.02 | - | - | - |
| Indeno [1,2,3-cd] pyrene | 0.02 ug/g dry | <0.02 | - | - | - |
| 1-Methylnaphthalene | 0.02 ug/g dry | <0.02 | - | - | - |
| 2-Methylnaphthalene | 0.02 ug/g dry | <0.02 | - | - | - |
| Methylnaphthalene (1&2) | 0.04 ug/g dry | <0.04 | - | - | - |
| Naphthalene | 0.01 ug/g dry | <0.01 | - | - | - |
| Phenanthrene | 0.02 ug/g dry | <0.02 | - | - | - |
| Pyrene | 0.02 ug/g dry | <0.02 | - | - | - |
| 2-Fluorobiphenyl | Surrogate | 74.4% | - | - | - |
| Terphenyl-d14 | Surrogate | 99.1% | - | - | - |

Certificate of Analysis
Client: Paterson Group Consulting Engineers
Client PO: 28326

Report Date: 15-Nov-2019
 Order Date: 12-Nov-2019
Project Description: PE4720

Method Quality Control: Blank

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | ND | 0.02 | ug/g | | | | | | |
| Acenaphthylene | ND | 0.02 | ug/g | | | | | | |
| Anthracene | ND | 0.02 | ug/g | | | | | | |
| Benzo [a] anthracene | ND | 0.02 | ug/g | | | | | | |
| Benzo [a] pyrene | ND | 0.02 | ug/g | | | | | | |
| Benzo [b] fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Benzo [g,h,i] perylene | ND | 0.02 | ug/g | | | | | | |
| Benzo [k] fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Chrysene | ND | 0.02 | ug/g | | | | | | |
| Dibenzo [a,h] anthracene | ND | 0.02 | ug/g | | | | | | |
| Fluoranthene | ND | 0.02 | ug/g | | | | | | |
| Fluorene | ND | 0.02 | ug/g | | | | | | |
| Indeno [1,2,3-cd] pyrene | ND | 0.02 | ug/g | | | | | | |
| 1-Methylnaphthalene | ND | 0.02 | ug/g | | | | | | |
| 2-Methylnaphthalene | ND | 0.02 | ug/g | | | | | | |
| Methylnaphthalene (1&2) | ND | 0.04 | ug/g | | | | | | |
| Naphthalene | ND | 0.01 | ug/g | | | | | | |
| Phenanthrene | ND | 0.02 | ug/g | | | | | | |
| Pyrene | ND | 0.02 | ug/g | | | | | | |
| Surrogate: 2-Fluorobiphenyl | 1.26 | | ug/g | | 94.1 | 50-140 | | | |
| Surrogate: Terphenyl-d14 | 1.46 | | ug/g | | 110 | 50-140 | | | |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28326

Report Date: 15-Nov-2019
 Order Date: 12-Nov-2019
 Project Description: PE4720

Method Quality Control: Duplicate

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|---------------------------------|--------|-----------------|----------|---------------|------|------------|-----|-----------|-------|
| Physical Characteristics | | | | | | | | | |
| % Solids | 78.1 | 0.1 | % by Wt. | 78.4 | | | 0.5 | 25 | |
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Acenaphthylene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Anthracene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [a] anthracene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [a] pyrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [b] fluoranthene | 0.021 | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [g,h,i] perylene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Benzo [k] fluoranthene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Chrysene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Dibenzo [a,h] anthracene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Fluoranthene | 0.030 | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Fluorene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Indeno [1,2,3-cd] pyrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| 1-Methylnaphthalene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| 2-Methylnaphthalene | ND | 0.02 | ug/g dry | ND | | | | 40 | |
| Naphthalene | ND | 0.01 | ug/g dry | ND | | | | 40 | |
| Phenanthrene | ND | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Pyrene | 0.028 | 0.02 | ug/g dry | ND | | | 0.0 | 40 | |
| Surrogate: 2-Fluorobiphenyl | 1.46 | | ug/g dry | | 97.6 | 50-140 | | | |
| Surrogate: Terphenyl-d14 | 1.65 | | ug/g dry | | 110 | 50-140 | | | |

Certificate of Analysis
Client: Paterson Group Consulting Engineers
Client PO: 28326

Report Date: 15-Nov-2019
 Order Date: 12-Nov-2019
Project Description: PE4720

Method Quality Control: Spike

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | 0.168 | 0.02 | ug/g | ND | 89.5 | 50-140 | | | |
| Acenaphthylene | 0.144 | 0.02 | ug/g | ND | 76.9 | 50-140 | | | |
| Anthracene | 0.162 | 0.02 | ug/g | ND | 86.5 | 50-140 | | | |
| Benzo [a] anthracene | 0.153 | 0.02 | ug/g | ND | 82.0 | 50-140 | | | |
| Benzo [a] pyrene | 0.138 | 0.02 | ug/g | ND | 73.9 | 50-140 | | | |
| Benzo [b] fluoranthene | 0.197 | 0.02 | ug/g | ND | 105 | 50-140 | | | |
| Benzo [g,h,i] perylene | 0.139 | 0.02 | ug/g | ND | 74.2 | 50-140 | | | |
| Benzo [k] fluoranthene | 0.159 | 0.02 | ug/g | ND | 84.8 | 50-140 | | | |
| Chrysene | 0.202 | 0.02 | ug/g | ND | 108 | 50-140 | | | |
| Dibenzo [a,h] anthracene | 0.141 | 0.02 | ug/g | ND | 75.1 | 50-140 | | | |
| Fluoranthene | 0.170 | 0.02 | ug/g | ND | 90.7 | 50-140 | | | |
| Fluorene | 0.161 | 0.02 | ug/g | ND | 86.0 | 50-140 | | | |
| Indeno [1,2,3-cd] pyrene | 0.141 | 0.02 | ug/g | ND | 75.5 | 50-140 | | | |
| 1-Methylnaphthalene | 0.161 | 0.02 | ug/g | ND | 86.0 | 50-140 | | | |
| 2-Methylnaphthalene | 0.178 | 0.02 | ug/g | ND | 95.3 | 50-140 | | | |
| Naphthalene | 0.166 | 0.01 | ug/g | ND | 88.5 | 50-140 | | | |
| Phenanthrene | 0.168 | 0.02 | ug/g | ND | 89.7 | 50-140 | | | |
| Pyrene | 0.173 | 0.02 | ug/g | ND | 92.7 | 50-140 | | | |
| Surrogate: 2-Fluorobiphenyl | 1.27 | | ug/g | | 84.5 | 50-140 | | | |

Certificate of Analysis
Client: **Paterson Group Consulting Engineers**
Client PO: **28326**

Report Date: 15-Nov-2019
Order Date: 12-Nov-2019
Project Description: **PE4720**

Qualifier Notes:

None

Sample Data Revisions

None

Work Order Revisions / Comments:

None

Other Report Notes:

n/a: not applicable
ND: Not Detected
MDL: Method Detection Limit
Source Result: Data used as source for matrix and duplicate samples
%REC: Percent recovery.
RPD: Relative percent difference.

Soil results are reported on a dry weight basis when the units are denoted with 'dry'.
Where %Solids is reported, moisture loss includes the loss of volatile hydrocarbons.



| | |
|--|--|
| Parcel Order Number (Lab Use Only) 946130 (water) 946132 (soil) | Chain Of Custody (Lab Use Only) No 51674 |
| Page 1 of 1 | |
| Turnaround Time <input type="checkbox"/> 1 day <input type="checkbox"/> 3 day <input type="checkbox"/> 2 day <input checked="" type="checkbox"/> Regular | |
| Date Required: _____ | |

| | |
|-----------------------------------|--------------------------------------|
| Client Name: <u>Peteron Group</u> | Project Ref: <u>PE 4720</u> |
| Contact Name: <u>Karen Munch</u> | Quote #: |
| Address: <u>154 Colonic Rd</u> | PO #: <u>28326</u> |
| Telephone: <u>613 226 7381</u> | Email: <u>KMunch@peterongroup.ca</u> |

| Regulation 153/04 | | Other Regulation | | Matrix Type: S (Soil/Sed.) GW (Ground Water) SW (Surface Water) SS (Storm/Sanitary Sewer) P (Paint) A (Air) O (Other) | | Required Analysis | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|-----------------------------------|------------------------------------|---|--------|-------------------|-----------------|--------------|--|-----------|------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <input type="checkbox"/> Table 1 | <input type="checkbox"/> Res/Park | <input type="checkbox"/> Med/Fine | <input type="checkbox"/> REG 558 | <input type="checkbox"/> PWQO | Matrix | Air Volume | # of Containers | Sample Taken | | BTEX/VOCs | PAHs | BTEX | | | | | | | | | | | | | |
| <input type="checkbox"/> Table 2 | <input type="checkbox"/> Ind/Comm | <input type="checkbox"/> Coarse | <input type="checkbox"/> CCME | <input type="checkbox"/> MISA | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Table 3 | <input type="checkbox"/> Agri/Other | | <input type="checkbox"/> SU - Sani | <input type="checkbox"/> SU - Storm | | | | | | | | | | | | | | | | | | | | | |
| For RSC: <input type="checkbox"/> Yes <input type="checkbox"/> No | | Mun: _____ | | Other: _____ | | | | | | | | | | | | | | | | | | | | | |
| Sample ID/Location Name | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BH1-GW1 | | W | 3 | ↓ | | | | | | | | | | | | | | | | | | | | |
| 2 | BH2-GW1 | | W | 4 | ↓ | | | | | | | | | | | | | | | | | | | | |
| 3 | BH3-GW1 | | W | 4 | ↓ | | | | | | | | | | | | | | | | | | | | |
| 4 | DUP | | W | 2 | ↓ | | | | | | | | | | | | | | | | | | | | |
| 5 | B3 | | S | 1 | " | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | | |

Comments: NO₂S₂O₃ + 5H₂O vials

| | | | |
|--|--|---|--------------------------------------|
| Relinquished By (Sign): <u>[Signature]</u> | Received By Driver/Depot: <u>[Signature]</u> | Received at Lab: <u>Rlan</u> | Method of Delivery: <u>Paracel 1</u> |
| Relinquished By (Print): <u>N. K. S. [Signature]</u> | Date/Time: <u>12/11/19 10:10</u> | Temperature: <u>8.7 °C</u> | Verified By: <u>[Signature]</u> |
| Date/Time: <u>12.19</u> | Temperature: <u>8.7 °C</u> | Date/Time: <u>11/12/19 12:49</u> | Temperature: <u>8.7 °C</u> |
| Chain of Custody (Blank) .xlsx | | pH Verified: <input type="checkbox"/> By: _____ | |

Certificate of Analysis

Paterson Group Consulting Engineers

154 Colonnade Road South
Nepean, ON K2E 7J5

Attn: Karyn Munch

Client PO: 28328

Project: PE4720

Custody: 51700

Report Date: 18-Nov-2019

Order Date: 15-Nov-2019

Order #: 1946527

This Certificate of Analysis contains analytical data applicable to the following samples as submitted:

| Parcel ID | Client ID |
|-----------|-----------|
|-----------|-----------|

| | |
|------------|---------|
| 1946527-01 | BH1-SS3 |
|------------|---------|

| | |
|------------|--------|
| 1946527-02 | BH3-G1 |
|------------|--------|

Approved By:



Mark Foto, M.Sc.
Lab Supervisor

Any use of these results implies your agreement that our total liability in connection with this work, however arising shall be limited to the amount paid by you for this work, and that our employees or agents shall not under circumstances be liable to you in connection with this work

Certificate of Analysis
Client: **Paterson Group Consulting Engineers**
Client PO: 28328

Report Date: 18-Nov-2019
Order Date: 15-Nov-2019
Project Description: **PE4720**

Analysis Summary Table

| Analysis | Method Reference/Description | Extraction Date | Analysis Date |
|----------|--|-----------------|---------------|
| pH, soil | EPA 150.1 - pH probe @ 25 °C, CaCl buffered ext. | 18-Nov-19 | 18-Nov-19 |

Sample Data Revisions

None

Work Order Revisions/Comments:

None

Other Report Notes:

- n/a: not applicable
- ND: Not Detected
- MDL: Method Detection Limit
- Source Result: Data used as source for matrix and duplicate samples
- %REC: Percent recovery.
- RPD: Relative percent difference.

Soil results are reported on a dry weight basis when the units are denoted with 'dry'.

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28328

Report Date: 18-Nov-2019
 Order Date: 15-Nov-2019
 Project Description: PE4720

Sample Results

| pH | | Matrix: Soil | | |
|------------|-----------|------------------------|------|--------|
| | | Sample Date: 30-Oct-19 | | |
| Paracel ID | Client ID | Units | MDL | Result |
| 1946527-01 | BH1-SS3 | pH Units | 0.05 | 8.52 |
| 1946527-02 | BH3-G1 | pH Units | 0.05 | 8.60 |

Laboratory Internal QA/QC

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-------------------------|--------|-----------------|----------|---------------|------|------------|-----|-----------|-------|
| Matrix Blank | | | | | | | | | |
| Matrix Duplicate | | | | | | | | | |
| pH | 8.32 | 0.05 | pH Units | 8.32 | | | 0.0 | 2.3 | |



| | |
|---|--|
| Parcel Order Number (Lab Use Only) 1946527 | Chain Of Custody (Lab Use Only) No 51700 |
|---|--|

| | | |
|---|--|--|
| Client Name: Paterson Group Inc. | Project Ref: PE4720 | Page 1 of 1 |
| Contact Name: Karlyn Munch | Quote #: | Turnaround Time <input type="checkbox"/> 1 day <input type="checkbox"/> 3 day <input type="checkbox"/> 2 day <input checked="" type="checkbox"/> Regular |
| Address: 154 Colonnade Rd. S. | PO #: 28328 E-mail: kmunch@patersongroup.ca | |
| Telephone: 613-226-7381 | | Date Required: _____ |

| Regulation 153/04 | | Other Regulation | | Matrix Type: S (Soil/Sed.) GW (Ground Water) SW (Surface Water) SS (Storm/Sanitary Sewer) P (Paint) A (Air) O (Other) | | Required Analysis | | | | | | | | | |
|---|-------------------------------------|-----------------------------------|------------------------------------|---|--------|-------------------------|-----------------|----------------------|------|----|--|--|--|--|-------|
| <input type="checkbox"/> Table 1 | <input type="checkbox"/> Res/Park | <input type="checkbox"/> Med/Fine | <input type="checkbox"/> REG 558 | <input type="checkbox"/> PWQO | Matrix | Air Volume | # of Containers | Sample Taken Date | Time | pH | | | | | |
| <input type="checkbox"/> Table 2 | <input type="checkbox"/> Ind/Comm | <input type="checkbox"/> Coarse | <input type="checkbox"/> CCME | <input type="checkbox"/> MISA | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Table 3 | <input type="checkbox"/> Agri/Other | | <input type="checkbox"/> SU - Sani | <input type="checkbox"/> SU - Storm | | | | | | | | | | | |
| <input type="checkbox"/> Table _____ | | Mun: _____ | | Other: _____ | | Sample ID/Location Name | | | | | | | | | |
| 1 | B11-SS3 B11-SS3 | | S | 1 | | 1 | Oct. 30/19 | | | ✓ | | | | | 120ml |
| 2 | B11-61 | | S | 1 | | 1 | Oct. 30/19 | | | ✓ | | | | | ↓ |
| 3 | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | |

Comments: _____ Method of Delivery: **Parcel**

| | | | |
|--|---|--|---|
| Relinquished By (Sign): <i>K Munch</i> | Received By Driver/Depot: <i>A. LOUIE</i> | Received at Lab: <i>Juneeparm Bohmai</i> | Verified By: <i>[Signature]</i> |
| Relinquished By (Print): K. Munch | Date/Time: 15/11/19 1:05 | Date/Time: Nov 15, 2019 04:14 | Date/Time: 15 Nov 9 / 6:00 |
| Date/Time: Nov. 15/19 | Temperature: _____ °C <i>71</i> | Temperature: 120 °C | pH Verified: <input type="checkbox"/> By: NA |

Certificate of Analysis

Paterson Group Consulting Engineers

154 Colonnade Road South
Nepean, ON K2E 7J5
Attn: Karyn Munch

Client PO: 28326
Project: PE4720
Custody: 51674

Report Date: 18-Nov-2019
Order Date: 12-Nov-2019

Order #: 1946130

This Certificate of Analysis contains analytical data applicable to the following samples as submitted:

| Parcel ID | Client ID |
|------------|-----------|
| 1946130-01 | BH1-GW1 |
| 1946130-02 | BH2-GW1 |
| 1946130-03 | BH3-GW1 |
| 1946130-04 | DUP |

Approved By:



Mark Foto, M.Sc.
Lab Supervisor

Certificate of Analysis
Client: Paterson Group Consulting Engineers
Client PO: 28326

Report Date: 18-Nov-2019
Order Date: 12-Nov-2019
Project Description: PE4720

Analysis Summary Table

| Analysis | Method Reference/Description | Extraction Date | Analysis Date |
|------------------------|---------------------------------|-----------------|---------------|
| BTEX by P&T GC-MS | EPA 624 - P&T GC-MS | 15-Nov-19 | 15-Nov-19 |
| PHC F1 | CWS Tier 1 - P&T GC-FID | 14-Nov-19 | 15-Nov-19 |
| PHCs F2 to F4 | CWS Tier 1 - GC-FID, extraction | 14-Nov-19 | 16-Nov-19 |
| REG 153: PAHs by GC-MS | EPA 625 - GC-MS, extraction | 14-Nov-19 | 15-Nov-19 |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28326

Report Date: 18-Nov-2019

Order Date: 12-Nov-2019

Project Description: PE4720

| Client ID: | BH1-GW1 | BH2-GW1 | BH3-GW1 | DUP |
|--------------|-----------------|-----------------|-----------------|-----------------|
| Sample Date: | 08-Nov-19 09:00 | 08-Nov-19 09:00 | 08-Nov-19 09:00 | 08-Nov-19 09:00 |
| Sample ID: | 1946130-01 | 1946130-02 | 1946130-03 | 1946130-04 |
| MDL/Units | Water | Water | Water | Water |

Volatiles

| | MDL/Units | BH1-GW1 | BH2-GW1 | BH3-GW1 | DUP |
|----------------|-----------|---------|---------|---------|-------|
| Benzene | 0.5 ug/L | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | 0.5 ug/L | <0.5 | <0.5 | <0.5 | <0.5 |
| Toluene | 0.5 ug/L | <0.5 | <0.5 | <0.5 | <0.5 |
| m,p-Xylenes | 0.5 ug/L | <0.5 | <0.5 | <0.5 | <0.5 |
| o-Xylene | 0.5 ug/L | <0.5 | <0.5 | <0.5 | <0.5 |
| Xylenes, total | 0.5 ug/L | <0.5 | <0.5 | <0.5 | <0.5 |
| Toluene-d8 | Surrogate | 94.2% | 95.5% | 98.6% | 95.6% |

Hydrocarbons

| | MDL/Units | BH1-GW1 | BH2-GW1 | BH3-GW1 | DUP |
|-------------------|-----------|---------|---------|---------|-----|
| F1 PHCs (C6-C10) | 25 ug/L | <25 | <25 | <25 | - |
| F2 PHCs (C10-C16) | 100 ug/L | <100 | <100 | <100 | - |
| F3 PHCs (C16-C34) | 100 ug/L | <100 | <100 | <100 | - |
| F4 PHCs (C34-C50) | 100 ug/L | <100 | <100 | <100 | - |

Semi-Volatiles

| | MDL/Units | BH1-GW1 | BH2-GW1 | BH3-GW1 | DUP |
|--------------------------|-----------|---------|---------|---------|-----|
| Acenaphthene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Acenaphthylene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Anthracene | 0.01 ug/L | - | <0.01 | <0.01 | - |
| Benzo [a] anthracene | 0.01 ug/L | - | <0.01 | <0.01 | - |
| Benzo [a] pyrene | 0.01 ug/L | - | <0.01 | <0.01 | - |
| Benzo [b] fluoranthene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Benzo [g,h,i] perylene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Benzo [k] fluoranthene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Chrysene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Dibenzo [a,h] anthracene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Fluoranthene | 0.01 ug/L | - | <0.01 | <0.01 | - |
| Fluorene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Indeno [1,2,3-cd] pyrene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| 1-Methylnaphthalene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| 2-Methylnaphthalene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Methylnaphthalene (1&2) | 0.10 ug/L | - | <0.10 | <0.10 | - |
| Naphthalene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Phenanthrene | 0.05 ug/L | - | <0.05 | <0.05 | - |
| Pyrene | 0.01 ug/L | - | <0.01 | <0.01 | - |
| 2-Fluorobiphenyl | Surrogate | - | 103% | 96.5% | - |
| Terphenyl-d14 | Surrogate | - | 125% | 122% | - |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28326

Report Date: 18-Nov-2019
 Order Date: 12-Nov-2019
 Project Description: PE4720

Method Quality Control: Blank

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Hydrocarbons | | | | | | | | | |
| F1 PHCs (C6-C10) | ND | 25 | ug/L | | | | | | |
| F2 PHCs (C10-C16) | ND | 100 | ug/L | | | | | | |
| F3 PHCs (C16-C34) | ND | 100 | ug/L | | | | | | |
| F4 PHCs (C34-C50) | ND | 100 | ug/L | | | | | | |
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | ND | 0.05 | ug/L | | | | | | |
| Acenaphthylene | ND | 0.05 | ug/L | | | | | | |
| Anthracene | ND | 0.01 | ug/L | | | | | | |
| Benzo [a] anthracene | ND | 0.01 | ug/L | | | | | | |
| Benzo [a] pyrene | ND | 0.01 | ug/L | | | | | | |
| Benzo [b] fluoranthene | ND | 0.05 | ug/L | | | | | | |
| Benzo [g,h,i] perylene | ND | 0.05 | ug/L | | | | | | |
| Benzo [k] fluoranthene | ND | 0.05 | ug/L | | | | | | |
| Chrysene | ND | 0.05 | ug/L | | | | | | |
| Dibenzo [a,h] anthracene | ND | 0.05 | ug/L | | | | | | |
| Fluoranthene | ND | 0.01 | ug/L | | | | | | |
| Fluorene | ND | 0.05 | ug/L | | | | | | |
| Indeno [1,2,3-cd] pyrene | ND | 0.05 | ug/L | | | | | | |
| 1-Methylnaphthalene | ND | 0.05 | ug/L | | | | | | |
| 2-Methylnaphthalene | ND | 0.05 | ug/L | | | | | | |
| Methylnaphthalene (1&2) | ND | 0.10 | ug/L | | | | | | |
| Naphthalene | ND | 0.05 | ug/L | | | | | | |
| Phenanthrene | ND | 0.05 | ug/L | | | | | | |
| Pyrene | ND | 0.01 | ug/L | | | | | | |
| Surrogate: 2-Fluorobiphenyl | 22.8 | | ug/L | | 114 | 50-140 | | | |
| Surrogate: Terphenyl-d14 | 22.6 | | ug/L | | 113 | 50-140 | | | |
| Volatiles | | | | | | | | | |
| Benzene | ND | 0.5 | ug/L | | | | | | |
| Ethylbenzene | ND | 0.5 | ug/L | | | | | | |
| Toluene | ND | 0.5 | ug/L | | | | | | |
| m,p-Xylenes | ND | 0.5 | ug/L | | | | | | |
| o-Xylene | ND | 0.5 | ug/L | | | | | | |
| Xylenes, total | ND | 0.5 | ug/L | | | | | | |
| Surrogate: Toluene-d8 | 74.7 | | ug/L | | 93.4 | 50-140 | | | |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28326

Report Date: 18-Nov-2019
 Order Date: 12-Nov-2019
 Project Description: PE4720

Method Quality Control: Duplicate

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|-----------------------|--------|-----------------|-------|---------------|------|------------|------|-----------|-------|
| Hydrocarbons | | | | | | | | | |
| F1 PHCs (C6-C10) | 13700 | 1250 | ug/L | 14200 | | | 3.2 | 30 | |
| Volatiles | | | | | | | | | |
| Benzene | 332 | 25.0 | ug/L | 714 | | | 73.0 | 30 | VOC06 |
| Ethylbenzene | 1150 | 25.0 | ug/L | 3010 | | | 89.2 | 30 | VOC06 |
| Toluene | 674 | 25.0 | ug/L | 1960 | | | 97.6 | 30 | VOC06 |
| m,p-Xylenes | 7440 | 25.0 | ug/L | 17200 | | | 79.3 | 30 | VOC06 |
| o-Xylene | 1240 | 25.0 | ug/L | 2820 | | | 77.9 | 30 | VOC06 |
| Surrogate: Toluene-d8 | 74.5 | | ug/L | | 93.2 | 50-140 | | | |

Certificate of Analysis
 Client: Paterson Group Consulting Engineers
 Client PO: 28326

Report Date: 18-Nov-2019
 Order Date: 12-Nov-2019
 Project Description: PE4720

Method Quality Control: Spike

| Analyte | Result | Reporting Limit | Units | Source Result | %REC | %REC Limit | RPD | RPD Limit | Notes |
|------------------------------------|--------|-----------------|-------|---------------|------|------------|-----|-----------|-------|
| Hydrocarbons | | | | | | | | | |
| F1 PHCs (C6-C10) | 1660 | 25 | ug/L | | 82.9 | 68-117 | | | |
| F2 PHCs (C10-C16) | 1570 | 100 | ug/L | | 97.9 | 60-140 | | | |
| F3 PHCs (C16-C34) | 3580 | 100 | ug/L | | 91.3 | 60-140 | | | |
| F4 PHCs (C34-C50) | 2510 | 100 | ug/L | | 101 | 60-140 | | | |
| Semi-Volatiles | | | | | | | | | |
| Acenaphthene | 4.42 | 0.05 | ug/L | | 88.4 | 50-140 | | | |
| Acenaphthylene | 3.78 | 0.05 | ug/L | | 75.6 | 50-140 | | | |
| Anthracene | 4.23 | 0.01 | ug/L | | 84.6 | 50-140 | | | |
| Benzo [a] anthracene | 3.77 | 0.01 | ug/L | | 75.5 | 50-140 | | | |
| Benzo [a] pyrene | 3.67 | 0.01 | ug/L | | 73.3 | 50-140 | | | |
| Benzo [b] fluoranthene | 5.10 | 0.05 | ug/L | | 102 | 50-140 | | | |
| Benzo [g,h,i] perylene | 3.68 | 0.05 | ug/L | | 73.5 | 50-140 | | | |
| Benzo [k] fluoranthene | 5.79 | 0.05 | ug/L | | 116 | 50-140 | | | |
| Chrysene | 4.92 | 0.05 | ug/L | | 98.3 | 50-140 | | | |
| Dibenzo [a,h] anthracene | 3.90 | 0.05 | ug/L | | 78.0 | 50-140 | | | |
| Fluoranthene | 4.56 | 0.01 | ug/L | | 91.2 | 50-140 | | | |
| Fluorene | 3.95 | 0.05 | ug/L | | 79.0 | 50-140 | | | |
| Indeno [1,2,3-cd] pyrene | 3.92 | 0.05 | ug/L | | 78.4 | 50-140 | | | |
| 1-Methylnaphthalene | 4.59 | 0.05 | ug/L | | 91.9 | 50-140 | | | |
| 2-Methylnaphthalene | 5.11 | 0.05 | ug/L | | 102 | 50-140 | | | |
| Naphthalene | 4.65 | 0.05 | ug/L | | 93.1 | 50-140 | | | |
| Phenanthrene | 3.85 | 0.05 | ug/L | | 76.9 | 50-140 | | | |
| Pyrene | 4.79 | 0.01 | ug/L | | 95.9 | 50-140 | | | |
| <i>Surrogate: 2-Fluorobiphenyl</i> | 23.5 | | ug/L | | 117 | 50-140 | | | |
| Volatiles | | | | | | | | | |
| Benzene | 44.8 | 0.5 | ug/L | | 112 | 60-130 | | | |
| Ethylbenzene | 34.6 | 0.5 | ug/L | | 86.5 | 60-130 | | | |
| Toluene | 45.3 | 0.5 | ug/L | | 113 | 60-130 | | | |
| m,p-Xylenes | 79.2 | 0.5 | ug/L | | 99.0 | 60-130 | | | |
| o-Xylene | 35.5 | 0.5 | ug/L | | 88.8 | 60-130 | | | |

Certificate of Analysis
Client: **Paterson Group Consulting Engineers**
Client PO: **28326**

Report Date: 18-Nov-2019
Order Date: 12-Nov-2019
Project Description: **PE4720**

Qualifier Notes:

QC Qualifiers :

VOC06 : VOC result based on an analysis taken from a previously analyzed sample vial (due to multiple dilutions).
Results may be biased low.

Sample Data Revisions

None

Work Order Revisions / Comments:

None

Other Report Notes:

n/a: not applicable
ND: Not Detected
MDL: Method Detection Limit
Source Result: Data used as source for matrix and duplicate samples
%REC: Percent recovery.
RPD: Relative percent difference.

CCME PHC additional information:

- The method for the analysis of PHCs complies with the Reference Method for the CWS PHC and is validated for use in the laboratory. All prescribed quality criteria identified in the method has been met.
- F1 range corrected for BTEX.
- F2 to F3 ranges corrected for appropriate PAHs where available.
- The gravimetric heavy hydrocarbons (F4G) are not to be added to C6 to C50 hydrocarbons.
- In the case where F4 and F4G are both reported, the greater of the two results is to be used for comparison to CWS PHC criteria.
- When reported, data for F4G has been processed using a silica gel cleanup.



1946130 (water)
1946132 (soil)

No 51674

| | | |
|-----------------------------------|---------------------------------------|--|
| Client Name: <u>Pateron Group</u> | Project Ref: <u>PE 4720</u> | Page <u>1</u> of <u>1</u> |
| Contact Name: <u>Karyn Munch</u> | Quote #: | Turnaround Time <input type="checkbox"/> 1 day <input type="checkbox"/> 3 day <input type="checkbox"/> 2 day <input checked="" type="checkbox"/> Regular |
| Address: <u>154 Colonic Rd</u> | PO #: <u>28326</u> | |
| Telephone: <u>613 226 7381</u> | E-mail: <u>KMunch@paterongroup.ca</u> | Date Required: _____ |

| Regulation 153/04 | | Other Regulation | | Matrix Type: S (Soil/Sed.) GW (Ground Water) SW (Surface Water) SS (Storm/Sanitary Sewer) P (Paint) A (Air) O (Other) | | Required Analysis | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|---------------------------------------|------------------------------------|---|-------------------|-------------------|-----------------|--------------------------------|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> Table 1 | <input type="checkbox"/> Res/Park | <input type="checkbox"/> Med/Fine | <input type="checkbox"/> REG 558 | <input type="checkbox"/> PWQO | Matrix | Air Volume | # of Containers | Sample Taken Date Time | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> Table 2 | <input type="checkbox"/> Ind/Comm | <input type="checkbox"/> Coarse | <input type="checkbox"/> CCME | <input type="checkbox"/> MISA | | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Table 3 | <input type="checkbox"/> Agri/Other | | <input type="checkbox"/> SU - Sani | <input type="checkbox"/> SU - Storm | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Table _____ | | Mun: _____ | | | | | | | | | | | | | | | | | | | | | |
| For RSC: <input type="checkbox"/> Yes <input type="checkbox"/> No | | <input type="checkbox"/> Other: _____ | | | | | | | | | | | | | | | | | | | | | |
| Sample ID/Location Name | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | <u>BH1-gw1</u> | | <u>W</u> | <u>3</u> | <u>3 Nov 2019</u> | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | <u>BH2-gw1</u> | | <u>W</u> | <u>4</u> | <u>↓</u> | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | <u>BH3-gw1</u> | | <u>W</u> | <u>4</u> | <u>↓</u> | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | <u>DUP read (DUP-01)</u> | | <u>W</u> | <u>2</u> | <u>↓</u> | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | <u>G3</u> | | <u>S</u> | <u>1</u> | <u>"</u> | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | |

| | | | |
|---|---|-------------------------------------|---|
| Comments: <u>NO₂S₂O₃ + 5H₂O vials</u> | | Method of Delivery: <u>Parcel 1</u> | |
| Relinquished By (Sign): <u>N. Sullivan</u> | Received By Driver/Depot: <u>J. Kovic</u> | Received at Lab: <u>Blom</u> | Verified By: <u>[Signature]</u> |
| Relinquished By (Print): <u>Nick Sullivan</u> | Date/Time: <u>12/11/19 10:10</u> | Date/Time: <u>11/12/19 12:49</u> | Date/Time: <u>11-12-19 13:06</u> |
| Date/Time: <u>Nov. 12. 19</u> | Temperature: <u>°C AT.</u> | Temperature: <u>8.3 °C</u> | pH Verified: <input type="checkbox"/> By: _____ |