ALS Canada Ltd.



CERTIFICATE OF ANALYSIS (GUIDELINE EVALUATION)

Work Order : VA22C5992 Page

Vancouver BC Canada V5L 3L4

Amendment : 1

Client : Vancouver School Board : Vancouver - Environmental

Contact : Stephen Thomas : Tasnia Tarannum

Address : 1549 Clark Drive Address : 8081 Lougheed Highway

Burnaby, British Columbia Canada V5A 1W9

: 07-Nov-2022 09:21

: 1 of 3

 Telephone
 : -- Telephone
 : +1 604 253 4188

 Project
 : Britannia Elementary
 Date Samples Received
 : 26-Oct-2022 14:50

PO : ---- Date Analysis Commenced : 02-Nov-2022

C-O-C number : 20-1017398 Issue Date
Sampler : Robin LeMay

Site : ---Quote number : ---No. of samples received : 12
No. of samples analysed : 12

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Guideline Comparison

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

Signatories

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

Signatories Position Laboratory Department

Robin Weeks Team Leader - Metals Metals, Burnaby, British Columbia

Page: 2 of 3

Work Order : VA22C5992 Amendment 1
Client : Vancouver School Board
Project : Britannia Elementary



No Breaches Found

General Comments

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

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

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

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Application of guidelines is provided "as is" without warranty of any kind, either expressed or implied, including, but not limited to fitness for a particular purpose, or non-infringement. ALS assumes no responsibility for errors or omissions in the information. Guidelines are not adjusted for the hardness, pH or temperature of the sample (the most conservative values are used). Measurement uncertainty is not applied to test results prior to comparison with specified criteria values.

Key: LOR: Limit of Reporting (detection limit).

Unit	Description
mg/L	milligrams per litre

>: greater than.

Red shading is applied where the result is greater than the Guideline Upper Limit or the result is lower than the Guideline Lower Limit.

For drinking water samples, Red shading is applied where the result for E.coli, fecal or total coliforms is greater than or equal to the Guideline Upper Limit.

Workorder Comments

Amendment (7/11/2022): This report has been amended to alter the site details, project reference code or order number. All analysis results are as per the previous report.

<: less than.

Page : 3 of 3

Work Order : VA22C5992 Amendment 1
Client : Vancouver School Board

Project : Britannia Elementary



Analytical Results Evaluation

Client sample ID Matrix: Sampling date/time									
Sub-Matrix									
Analyte C	AS Number	Unit							
		-							
Please refer to the General Comments section for an explanation of any qualifiers detected.									
lead, total	7	7439-92-1	mg/L						



QUALITY CONTROL INTERPRETIVE REPORT

Work Order : **VA22C5992** Page : 1 of 6

Amendment :1

Client : Vancouver School Board : Vancouver - Environmental

Contact : Stephen Thomas Account Manager : Tasnia Tarannum

Address :1549 Clark Drive Address :8081 Lougheed Highway

Vancouver BC Canada V5L 3L4 Burnaby, British Columbia Canada V5A 1W9

 Telephone
 : ===
 Telephone
 : +1 604 253 4188

 Project
 : Britannia Elementary
 Date Samples Received
 : 26-Oct-2022 14:50

PO :--- Issue Date : 07-Nov-2022 09:21

C-O-C number : 20-1017398
Sampler : Robin LeMay

Site :--Quote number :--No. of samples received :12
No. of samples analysed :12

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

Key

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

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

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

Workorder Comments

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

Summary of Outliers Outliers : Quality Control Samples

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

Outliers: Reference Material (RM) Samples

• No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

• No Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

• No Quality Control Sample Frequency Outliers occur.

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Work Order : VA22C5992 Amendment 1
Client : Vancouver School Board
Project : Britannia Elementary



Analysis Holding Time Compliance

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

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

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

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

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

atrix: water	Evaluation: × = Holding time exce													
Analyte Group	Method	Sampling Date	Ex	traction / Pr	eparation			Analys	sis					
Container / Client Sample ID(s)			Preparation		Times	Eval	Analysis Date		g Times	Eval				
			Date	Rec	Actual			Rec	Actual					
otal Metals : Total metals in Water by CRC ICPMS														
HDPE - total (lab preserved)														
Corr. 100 S.S.D.F.	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓				
								days						
otal Metals : Total metals in Water by CRC ICPMS														
HDPE - total (lab preserved)														
Corr. 141 B.F. station	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓				
								days						
otal Metals : Total metals in Water by CRC ICPMS														
HDPE - total (lab preserved)														
Corr. Rm. 126 S.S.D.F	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓				
								days						
otal Metals : Total metals in Water by CRC ICPMS														
HDPE - total (lab preserved)														
Rm. 107 Girls change Rm. D.F.	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓				
								days						
otal Metals : Total metals in Water by CRC ICPMS														
HDPE - total (lab preserved)														
Rm. 108 Bubbler	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓				
								days						
otal Metals : Total metals in Water by CRC ICPMS														
HDPE - total (lab preserved)														
Rm. 110 Boy change Rm. D.F.	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓				
								days						
otal Metals : Total metals in Water by CRC ICPMS														
HDPE - total (lab preserved)														
Rm. 111 Bubbler	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓				
								days						

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Work Order : VA22C5992 Amendment 1
Client : Vancouver School Board
Project : Britannia Elementary



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

Watti. Water							i lolding time excee	,		riolaning rini
Analyte Group	Method	Sampling Date	Ext	raction / Pr	eparation					
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holding	Times	Eval
			Date	Rec	Actual			Rec	Actual	
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Rm. 112 Bubbler	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180 days	8 days	✓
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Rm. 113 Bubbler	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓
								days		
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Rm. 114 Bubbler	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓
								days		
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Rm. 117 Bubbler	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓
								days		
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Rm. 118 Bubbler	E420	26-Oct-2022	02-Nov-2022				04-Nov-2022	180	8 days	✓
								days		

Legend & Qualifier Definitions

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

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Work Order: VA22C5992 Amendment 1
Client: Vancouver School Board
Project: Britannia Elementary



Quality Control Parameter Frequency Compliance

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

Matrix: Water	Evaluation: × = QC frequency outside specification; ✓ = QC frequency within specification										
Quality Control Sample Type			С	ount	Frequency (%)						
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation				
Laboratory Duplicates (DUP)											
Total metals in Water by CRC ICPMS	E420	725802	1	19	5.2	5.0	✓				
Laboratory Control Samples (LCS)											
Total metals in Water by CRC ICPMS	E420	725802	1	19	5.2	5.0	✓				
Method Blanks (MB)											
Total metals in Water by CRC ICPMS	E420	725802	1	19	5.2	5.0	✓				
Matrix Spikes (MS)											
Total metals in Water by CRC ICPMS	E420	725802	1	19	5.2	5.0	✓				

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Work Order : VA22C5992 Amendment 1
Client : Vancouver School Board
Project : Britannia Elementary



Methodology References and Summaries

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

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Total metals in Water by CRC ICPMS	E420	Water	EPA 200.2/6020B	Water samples are digested with nitric and hydrochloric acids, and analyzed by
			(mod)	Collision/Reaction Cell ICPMS.
	Vancouver -			
	Environmental			Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered
				by this method.

ALS Canada Ltd.



QUALITY CONTROL REPORT

Work Order :VA22C5992

Amendment : 1

Client : Vancouver School Board

Contact : Stephen Thomas

Address : 1549 Clark Drive

Vancouver BC Canada V5L 3L4

Telephone

Project : Britannia Elementary

PO :--

C-O-C number : 20-1017398
Sampler : Robin LeMay_____

Site :---Quote number :---No. of samples received : 12
No. of samples analysed : 12

Page : 1 of 3

Laboratory : Vancouver - Environmental

Account Manager : Tasnia Tarannum

Address : 8081 Lougheed Highway

Burnaby, British Columbia Canada V5A 1W9

Telephone :+1 604 253 4188

Date Samples Received : 26-Oct-2022 14:50

Date Analysis Commenced :02-Nov-2022

Issue Date :07-Nov-2022 09:21

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

This Quality Control Report contains the following information:

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

Signatories

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

Signatories Position Laboratory Department

Robin Weeks Team Leader - Metals Vancouver Metals, Burnaby, British Columbia

Page : 2 of 3

Work Order: VA22C5992 Amendment 1
Client: Vancouver School Board
Project: Britannia Elementary



General Comments

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

Key:

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

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

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

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

Workorder Comments

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: Water				Laboratory Duplicate (DUP) Report								
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier	
Total Metals (QC Lot: 725802)												
TY2203475-001	Anonymous	lead, total	7439-92-1	E420	0.000050	mg/L	0.000346	0.000349	0.000003	Diff <2x LOR		

Method Blank (MB) Report

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

Sub-Matrix: Water

Analyte	CAS Number	CAS Number Method		Unit	Result	Qualifier
Total Metals (QCLot: 725802)						
lead, total	7439-92-1	E420	0.00005	mg/L	<0.000050	

Page : 3 of 3

Work Order: VA22C5992 Amendment 1
Client: Vancouver School Board
Project: Britannia Elementary



Laboratory Control Sample (LCS) Report

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

Sub-Matrix: Water	Laboratory Control Sample (LCS) Report								
					Spike	Recovery (%)	Recovery	Limits (%)	
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier
Total Metals (QCLot: 725802)									
lead, total	7439-92-1	E420	0.00005	mg/L	0.5 mg/L	107	80.0	120	

Matrix Spike (MS) Report

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

Sub-Matrix: Water					Matrix Spike (MS) Report								
					Sp	ike	Recovery (%)	Recovery Limits (%)					
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration Target		MS Low		High	Qualifier			
Total Metals (QC	Lot: 725802)												
TY2203475-002	Anonymous	lead, total	7439-92-1	E420	0.0193 mg/L	0.02 mg/L	96.7	70.0	130				

Chain of Custody (COC) / Analytical Request Form

www.alsglobal.com

Canada Toll Free: 1 800 668 9878

COC Number: 20 -

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Vanco Wor	onmen ouver k Order A22	Refe	renc	e)
Telephor	ne: +160	4 253 4	188		
red (F/P) below		Ī	æ	tes)	
		APLES ON HOLD	ENDED STORAGE REQUIRE	PECTED HAZARD (see notes)	

Report To Contact and company name below will appear on the final report	Reports / Re	cipients			Tur	naround T	ime (TA	Γ) Reque	sted							
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Contact: Stephen Thomas	Merge QC/QCI Reports with COA	YES NO N/A	1 –			ed by 3pm								ew.t		
Phone: 604 713 - 5637	Compare Results to Criteria on Report - pro					red by 3pm red by 3pm								. Day		
Company address below will appear on the final report		MAIL FAX	J⊼ı	day [E]	if receive	d by 3pm M	-F - 10 0 %	6 rush sun	charge mir	nimum				. 101		
Street: 1549 Clark Drive	Email 1 or Fax 45 thomas @ vsb. bc.ca				Same day [E2] if received by 10am M-S - 200% rush surcharge. Additions may apply to rush requests on weekends, statutory holidays and non-routin										Noti	
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ALS Lab Work Order # (ALS use only):	ALS Contact: T. Taranoun	sampler: Robin Lemay	NUMBER	9									:	SAMPIE	EXTENDED	SUSPECTED HAZARD (see notes)
ALS Sample # Sample Identification and/or Coordinates	Date	Time Sample Type	. 3	Lend			1 1							2		g
(ALS use only) (This description will appear on the report)	(dd-mmm-yy)	(hh:mm)	Z	7			.			\perp	_		-	 "	<u> </u>	। ज
Box is Corc. 141 B.F. station	10-26-22	7:26 water														
2 Rn. 117 Bubbler	10-26-22	7.31 water	-				L							\perp		
3 Rm. 118 Bubbler	10-26-22	7:35 water														
9 Rp. 114 -13, 66/er	10-26-22	7.38 water												$\overline{}$		Т
S. Rn. 113 Bubbler	10-26-22	7:43 water					1				-			\neg		\vdash
6 Rm. 1/2 B. 56/er		7:48 water							<u> </u>	1 1		-		+		t
Rn. III Bubbler	10-26-22	7:56 water	-			_	1 1		 -	1				+	-	\vdash
8 Rm. 108 Bubbler	10-26-22	7:59 water	+-				\vdash	- -		 				+	-	\vdash
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11 Rn. 110 Boy change Rn. D.F.	10-26-22	8:10 water		<u> </u>				_		\vdash			 -		_	╀
12 Rm. 107, Girls charge Rm. D.F.	10-26-22	8:36 water								<u> </u>						<u></u>
Drinking Water (DW) Samples¹ (client use)	y Limits for result evaluation by selecting (Excel COC only)	from drop-down below	Coöli			☐ NON							- 20°	erayora;	***************************************	OSINA.
Are samples taken from a Regulated DW System?			Subii	nig ivie	Comme	ents identi	fied on S	Sample F	Receipt I	Notificati	ing:	N %			TIATED	<u> </u>
IX YES □ NO No Present	vatives added															1.0
Are samples for human consumption/ use?				Cooler Custody Seals Intact: VES N/A Sample Custody Seals Intact: VES N/A Sample Custody Seals Intact: VES NITTAL COOLER TEMPERATURES C												
72 YES □ NO				e/h	A Since	\$cc.	Alexa	in A		45-	100	7 /7		40	4, 27	***
SHIPMENT RELEASE (client use)	INITIAL SHIPMENT	RECEPTION (ALS use only)	94,584	25 25	San Ann	Water Co			HIPMEN	T RECE	PTION	ALS us	only)			a
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Failure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY. By the use of this form the user acknowledges and agrees with the Terms and Conditions as specified on the back page of the white - report copy.

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

Results Summary VA22C5992

Project Britannia Elementary

 Project
 Britannia Elementary

 Report To
 Stephen Thomas, Vancouver School Board

 Date Received
 26-Oct. 2022 14:50

 Issue Date
 07-Nov-2022 09:21

 Amendment
 1

Client Sample ID			Corr. 141 B.F. station	Rm. 117 Bubbler	Rm. 118 Bubbler	Rm. 114 Bubbler	Rm. 113 Bubbler	Rm. 112 Bubbler	Rm. 111 Bubbler	Rm. 108 Bubbler	Corr. Rm. 126 S.S.D.F	Corr. 100 S.S.D.F.	Rm. 110 Boy change Rm. D.F.	Rm. 107 Girls change Rm. D.F.
Date Sampled			26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022	26-Oct-2022
Time Sampled			07:26	07:31	07:35	07:38	07:43	07:48	07:56	07:59	07:53	08:04	08:10	08:36
ALS Sample ID			VA22C5992-001	VA22C5992-002	VA22C5992-003	VA22C5992-004	VA22C5992-005	VA22C5992-006	VA22C5992-007	VA22C5992-008	VA22C5992-009	VA22C5992-010	VA22C5992-011	VA22C5992-012
Analyte	Lowest Detection Limit	Units	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water
Total Metals (Matrix: Water) lead, total	0.000050	mg/L	0.000149	0.000446	0.00031	0.000209	0.000285	0.000567	0.000253	0.000325	0.000516	0.000241	0.00356	0.199