ALS Canada Ltd.



CERTIFICATE OF ANALYSIS (GUIDELINE EVALUATION)

: VA23A0190 **Work Order** Page : 1 of 3

Client Laboratory : Vancouver - Environmental : Vancouver School Board

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 **Date Samples Received** : 05-Jan-2023 14:45 : Henry Hudson Elementary

Date Analysis Commenced : 07-Jan-2023 PO

: 09-Jan-2023 09:47 C-O-C number : 20-1039091 Issue Date

Site : ----Quote number No. of samples received : 7 No. of samples analysed : 7

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:

: R. Lemay

- 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

Project

Sampler

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 Laboratory Department Position

Kevin Duarte Supervisor - Metals ICP Instrumentation Metals, Burnaby, British Columbia Page : 2 of 3 Work Order : VA23A0190

Client : Vancouver School Board
Project : Henry Hudson 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.

<: less than.

Page : 3 of 3 Work Order : VA23A0190

Client : Vancouver School Board
Project : Henry Hudson Elementary



Analytical Results Evaluation

Matrix:	Client	t sample ID		 	 	
	Samplin	g date/time		 	 	
		Sub-Matrix			 	
Analyte	CAS Number	Unit		 	 	
		-				
Please refer to the General Comments section	for an explanation of any qu	ualifiers dete	cted.			
lead, total	74	139-92-1	mg/L			



QUALITY CONTROL INTERPRETIVE REPORT

Work Order : **VA23A0190** Page : 1 of 6

Client : Vancouver School Board Laboratory : 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 : Henry Hudson Elementary Date Samples Received : 05-Jan-2023 14:45

PO : --- Issue Date : 09-Jan-2023 09:21 C-O-C number : 20-1039091

Sampler : R. Lemay
Site :----

Quote number :---
No. of samples received :7

No. of samples analysed :7

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation.

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.

Page : 3 of 6 Work Order : VA23A0190

Matrix: Water

Analyte Group

Container / Client Sample ID(s)

HDPE - total (lab preserved)

Vest. 016A Rm. 014 D.F.

HDPE - total (lab preserved)

Vest. 100 Rm. 103 D.F.

Total Metals: Total metals in Water by CRC ICPMS

Client : Vancouver School Board
Project : Henry Hudson Elementary



Eval

Evaluation: **x** = Holding time exceedance; ✓ = Within Holding Time

Analysis Date

08-Jan-2023

08-Jan-2023

Analysis

Rec

Holding Times

Actual

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.

Sampling Date

Method

E420

E420

Extraction / Preparation

Rec

Preparation

Date

07-Jan-2023

07-Jan-2023

Holding Times

Actual

Eval

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.

Total Metals: Total metals in Water by CRC ICPMS HDPE - total (lab preserved) E420 ✓ Corr. 109 Rm. 105 D.F. 05-Jan-2023 07-Jan-2023 08-Jan-2023 180 3 days days Total Metals: Total metals in Water by CRC ICPMS HDPE - total (lab preserved) Corr. 200 Rm. 212 Bottle Filler E420 05-Jan-2023 07-Jan-2023 08-Jan-2023 3 days ----180 days Total Metals: Total metals in Water by CRC ICPMS HDPE - total (lab preserved) E420 05-Jan-2023 ✓ Play Area 004 D.F. 07-Jan-2023 08-Jan-2023 3 days 180 days Total Metals: Total metals in Water by CRC ICPMS HDPE - total (lab preserved) Rm. B107 D.F. E420 05-Jan-2023 07-Jan-2023 08-Jan-2023 180 3 davs days Total Metals: Total metals in Water by CRC ICPMS HDPE - total (lab preserved) Stair. 269 Rm. 206 D.F. E420 05-Jan-2023 07-Jan-2023 08-Jan-2023 3 days 1 180 days Total Metals: Total metals in Water by CRC ICPMS

05-Jan-2023

05-Jan-2023

3 days

3 days

180

davs

180 days ✓

✓

Page : 4 of 6 Work Order : VA23A0190

Client : Vancouver School Board
Project : Henry Hudson Elementary



Legend & Qualifier Definitions

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

Page : 5 of 6 Work Order : VA23A0190

Client : Vancouver School Board
Project : Henry Hudson 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 specificat										
Quality Control Sample Type			Co	unt		Frequency (%)					
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation				
Laboratory Duplicates (DUP)											
Total metals in Water by CRC ICPMS	E420	796032	1	20	5.0	5.0	✓				
Laboratory Control Samples (LCS)											
Total metals in Water by CRC ICPMS	E420	796032	1	20	5.0	5.0	✓				
Method Blanks (MB)											
Total metals in Water by CRC ICPMS	E420	796032	1	20	5.0	5.0	✓				
Matrix Spikes (MS)											
Total metals in Water by CRC ICPMS	E420	796032	1	20	5.0	5.0	✓				

Page : 6 of 6 Work Order : VA23A0190

Client : Vancouver School Board
Project : Henry Hudson 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
	Vancouver -		(mod)	Collision/Reaction Cell ICPMS.
	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 :VA23A0190

Client : Vancouver School Board

Contact : Stephen Thomas

Address : 1549 Clark Drive

Vancouver BC Canada V5L 3L4

Telephone

Project : Henry Hudson Elementary

PO :--

C-O-C number : 20-1039091 Sampler : R. Lemay

Site :--Quote number :--No. of samples received : 7
No. of samples analysed : 7

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 : 05-Jan-2023 14:45

Date Analysis Commenced : 07-Jan-2023

Issue Date : 09-Jan-2023 09:22

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

Kevin Duarte Supervisor - Metals ICP Instrumentation

Vancouver Metals, Burnaby, British Columbia

Page : 2 of 3 Work Order : VA23A0190

Client : Vancouver School Board
Project : Henry Hudson 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 Lo	t: 796032)										
FJ2300047-001	Anonymous	lead, total	7439-92-1	E420	0.000100	mg/L	<0.000100	<0.000100	0	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	Method	LOR	Unit	Result	Qualifier
Total Metals (QCLot: 796032)						
lead, total	7439-92-1	E420	0.00005	mg/L	<0.000050	

Page : 3 of 3 Work Order : VA23A0190

Client : Vancouver School Board
Project : Henry Hudson 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: 796032)											
lead, total	7439-92-1	E420	0.00005	mg/L	0.5 mg/L	100	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.

	I V	1 / 2	,	, 3						
Sub-Matrix: Water							Matrix Spi	ke (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: 796032)									
FJ2300047-002	Anonymous	lead, total	7439-92-1	E420	0.0368 mg/L	0.04 mg/L	91.9	70.0	130	

1278

Chain of Custody (COC) / Analytical Request Form

coc Number: 20 - 1039091



Canada Toli Free: 1 800 668 9878

www.alsglobal.com Contact and company name below will appear on the final report Reports / Recipients Report To Turnaround Time (TAT) Requested Company: Select Report Format: PDF DEXCEL DEDD (DIGITAL) Variouver School Board Routine [R] if received by 3pm M-F - no surcharges apply Stroken Thomas Merge QC/QCI Reports with COA ☐ YES ☐ NO ☐ N/A Contact: ☐ 4 day [P4] if received by 3pm M-F - 20% rush surcharge minimum. AFFIX ALS BARCODE LABEL HERE 3 day [P3] if received by 3pm M-F - 25% rush surcharge minimum 604 713-5637 Phone: Compare Results to Criteria on Report - provide details below if box checked (ALS use only) 2 day [P2] If received by 3pm M-F - 50% rush surcharge minimum Company address below will appear on the final report F BMAIL ☐ MAIL ☐ FAX Select Distribution: 1 day [E] if received by 3pm M-F - 100% rush surcharge minimum Same day [E2] if received by 10am M-S - 200% rush surcharge. Additional fees Llack Drive Email 1 or Fax Sothomas @ USB. BC. Ca Street: may apply to rush requests on weekends, statutory holidays and non-routine tests Vancouver Email 2 Learrell @ USS. bc. ca City/Province: Postal Code: Email 3 idvang @ usb. bc. Ca Date and Time Required for all E&P TATs: dd-mmm-vv hh:mm am/pm Invoice Recipients Invoice To Same as Report To DF YES ∏ NO For all tests with rush TATs requested, please contact your AM to confirm availability. Copy of Invoice with Report ☐ YES ☐ NO Select Invoice Distribution: ☐ EMAIL ☐ MAIL ☐ FAX **Analysis Request** Email 1 or Fax CONTAINERS Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below Company: STORAGE REQUIRED Contact: Email 2 Project Information Oil and Gas Required Fields (client use) ON HOLD ALS Account # / Quote #: PO# AFE/Cost Center: Routing Code: Henry Hudson Flementary Major/Minor Code: PO / AFE: Requisitioner: 6 SD: Location: SAMPLES ALS Lab Work Order # (ALS use only): ALS Contact: T. Tarannun NUMBER EXTENDED Sampler: R. Leman ALS Sample # Sample Identification and/or Coordinates Date Time Sample Type (ALS use only) **Environmental Division** (This description will appear on the report) (dd-mmm-vv) (hh:mm) Vancouver Work Order Reference VA23A0190 05-01-23 016 A water 05-01-23 7:37am Aspa 004 water 7:40am **A** 05-01-23 RM. 105 water 7:470 Bottle 05-01-23 200 Rm 212 05-01-23 7:50am Vest. 100 Rm. 103 B107 Rm 15-01-23 7:57 am Telephone: +1 604 253 4188 SAMPLE RECEIPT DETAILS (ALS use only) Notes / Specify Limits for result evaluation by selecting from drop-down below Drinking Water (DW) Samples (client use) (Excel COC only) Cooling Method: NONE DECEMBER ICE PACKS FROZEN COOLING INITIATED Are samples taken from a Regulated DW System? Submission Comments identified on Sample Receipt Notification: No preservatives added 45⊈ AR2 ☐ MO Cooler Custody Seals Intact: WES YES NA Sample Custody Seals Intact: YES NA INITIAL COOLER TEMPERATURES °C FINAL COOLER TEMPERATURES °C Are samples for human consumption/ use? 480 SHIPMENT RELEASE (client use) INITIAL SHIPMENT RECEPTION (ALS use only) FINAL SHIPMENT RECEPTION (ALS use only) Released by: Time: Received by: Date: Received by: Time: La Sala Table 1 REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION WHITE - LABORATORY COPY YELLOW - CLIENT COPY

Results Summary VA23A0190

Project Henry Hudson Elementary

Report To Stephen Thomas, Vancouver School Board

 Date Received
 05-Jan-2023 14:45

 Issue Date
 09-Jan-2023 09:48

Amendment 0

Client Sample ID			Vest. 016A Rm. 014 D.F.	Play Area 004 D.F.	Corr. 109 Rm. 105 D.F.	Stair. 269 Rm. 206 D.F.	Corr. 200 Rm. 212 Bottle Filler	Vest. 100 Rm. 103 D.F.	Rm. B107 D.F.
Date Sampled			05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023
Time Sampled			07:34	07:37	07:40	07:44	07:47	07:50	07:57
ALS Sample ID			VA23A0190-001	VA23A0190-002	VA23A0190-003	VA23A0190-004	VA23A0190-005	VA23A0190-006	VA23A0190-007
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
Total Metals (Matrix: Water)									
lead, total	0.000050	mg/L	0.000543	0.000067	0.000347	0.000186	0.000154	0.000404	0.000182