### **ALS Canada Ltd.**

Contact



## **CERTIFICATE OF ANALYSIS (GUIDELINE EVALUATION)**

: VA22D0148 **Work Order** Page : 1 of 3

Client Laboratory : Vancouver - Environmental : Vancouver School Board

: 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 : SIR CHARLES KINGSFORD SMITH ELEMENTARY **Date Samples Received** : 13-Dec-2022 14:40

**Date Analysis Commenced** : 17-Dec-2022 PO

: 19-Dec-2022 20:02 C-O-C number : 20-1039075 Issue Date Sampler : K. Messamore

Site Quote number No. of samples received : 4 No. of samples analysed : 4

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 : VA22D0148

Client : Vancouver School Board

Project : SIR CHARLES KINGSFORD SMITH 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

<sup>&</sup>gt;: 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.

<sup>&</sup>lt;: less than.

Page : 3 of 3 Work Order : VA22D0148

Client : Vancouver School Board

Project : SIR CHARLES KINGSFORD SMITH ELEMENTARY



### Analytical Results Evaluation

<b>,</b>										
Clie Matrix:	Client sample ID									
Sample										
Analyte CAS Number	Unit									
	-									
Please refer to the General Comments section for an explanation of any qualifiers detected.										
lead, total	7439-92-1	mg/L								

### **ALS Canada Ltd.**



### **QUALITY CONTROL INTERPRETIVE REPORT**

**Work Order** : **VA22D0148** Page : 1 of 5

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 :SIR CHARLES KINGSFORD SMITH ELEMENTARY Date Samples Received : 13-Dec-2022 14:40
PO :---- Issue Date : 19-Dec-2022 20:02

C-O-C number : 20-1039075

Sampler : K. Messamore
Site :---Quote number :----

No. of samples received :4
No. of samples analysed :4

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 Laboratory Control Sample (LCS) 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** 

Quality Control Sample Frequency Outliers occur - please see following pages for full details.	

Page : 3 of 5 Work Order : VA22D0148

Client : Vancouver School Board

Project : SIR CHARLES KINGSFORD SMITH 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

Maurix. Water						raidation. • =	Holding time excee	danoo ,	- VVICINII	Holding Till
Analyte Group	Method	Sampling Date	Extraction / Preparation				Analys	sis		
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holding	g Times	Eval
			Date	Rec	Actual			Rec	Actual	
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Corr 000C RM 000D Bottle Filler	E420	13-Dec-2022	17-Dec-2022				19-Dec-2022	180	6 days	✓
								days		
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
Corr 100C RM 100D Bottle Filler	E420	13-Dec-2022	17-Dec-2022				19-Dec-2022	180	6 days	✓
								days		
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
RM 019 SSDF	E420	13-Dec-2022	17-Dec-2022				19-Dec-2022	180	6 days	✓
								days		
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
RM 027 SSDF	E420	13-Dec-2022	17-Dec-2022				19-Dec-2022	180	6 days	✓
								days		

#### **Legend & Qualifier Definitions**

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

Page : 4 of 5 Work Order : VA22D0148

Client : Vancouver School Board

Project : SIR CHARLES KINGSFORD SMITH 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		Co	unt	Frequency (%)						
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation			
Laboratory Duplicates (DUP)										
Total metals in Water by CRC ICPMS	E420	777369	0	14	0.0	5.0	×			
Laboratory Control Samples (LCS)										
Total metals in Water by CRC ICPMS	E420	777369	1	14	7.1	5.0	✓			
Method Blanks (MB)										
Total metals in Water by CRC ICPMS	E420	777369	1	14	7.1	5.0	✓			
Matrix Spikes (MS)										
Total metals in Water by CRC ICPMS	E420	777369	0	14	0.0	5.0	<b>1</b> 2			

Page : 5 of 5 Work Order : VA22D0148

Client : Vancouver School Board

Project : SIR CHARLES KINGSFORD SMITH 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** :VA22D0148

Client : Vancouver School Board

Address

: 1549 Clark Drive

Vancouver BC Canada V5L 3L4

Project SIR CHARLES KINGSFORD SMITH ELEMENTARY

: Stephen Thomas

PO

C-O-C number :20-1039075

Sampler : K. Messamore

Site Quote number No. of samples received : 4 No. of samples analysed : 4 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 :13-Dec-2022 14:40

**Date Analysis Commenced** :17-Dec-2022

Issue Date : 19-Dec-2022 20:02

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:

Method Blank (MB) Report; Recovery and Data Quality Objectives

Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

#### Signatories

Contact

Telephone

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 : VA22D0148

Client : Vancouver School Board

Project : SIR CHARLES KINGSFORD SMITH 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.

### 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: 777369)					
lead, total	7439-92-1 E420	0.00005	mg/L	<0.000050	

### 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								
						Recovery (%)	Recovery	Limits (%)	
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low High		Qualifier
Total Metals (QCLot: 777369)									
lead, total	7439-92-1	E420	0.00005	mg/L	0.5 mg/L	97.7	80.0	120	

 Page
 :
 3 of 3

 Work Order
 :
 VA22D0148

Client : Vancouver School Board

Project : SIR CHARLES KINGSFORD SMITH ELEMENTARY



### Chain of Custody (COC) / Analytical Request Form



www.alsglobal.com

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

Canada Toll Free: 1 800 668 9878

COC Number: 20 - 1039075

Page

of

			<del> </del>				_		860 - 1128W - 341 - 1			
Report To	Contact and company name below will appear			Reports / R	<del></del>		<del>  - :</del>		Turnaround Time (TAT) Requested	a. Mart		
Company:	VAN COUVER SCHO						Routine [R] if received by 3pm M-F - no surcharges apply  d day [P4] if received by 3pm M-F - 20% rush surcharge minimum					
Contact:	Stephen Thou		4 · · · · · · · · · · · · · · · · · · ·				EL HERE					
Phone:	604-713-563			lits to Criteria on Report - p					[P3] if received by 3pm M-F - 25% rush surcharge minimum [P2] if received by 3pm M-F - 50% rush surcharge minimum (ALS use only)	E W		
	Company address below will appear on the final r	eport	Select Distribution		MAIL			day [E]	El if received by 3pm M-F - 100% rush surcharge minimum			
Street:		lrive	Email 1 or Fax		1956 VS		J⊓s	me day [	lay [E2] if received by 10am M-S - 200% rush surcharge. Additional fees			
City/Province:	NOUCONNEL BC		Email 2 C Carrell ( V5b, bc, ca				нау аррау	ply (Ortal) requests on weekerus, statutory initials and normotine tests)	inusa Siline			
Postal Code:			Email 3	2 girona @		CO	╄	Date an	and Time Required for all E&P TATs: dd-mmm-yy hh:mm am/pm			
Invoice To	Same as Report To NA YES	NO		Invoice R	ecipients		ــــــــ		For all tests with rush TATs requested, please contact your AM to confirm availability.			
	Copy of Invoice with Report	NO	Select Invoice D	istribution: 🔲 🗈	MAIL   MAIL	]. FAX			Analysis Request			
Company:			Email 1 or Fax				<u>1</u> &	L	Indicate Filtered (F), Preserved (P) or Filtered and Preserved (F/P) below	ED (se		
Contact:			Email 2				CONTAINER			UIRED notes)		
	Project Information			Oil and Gas Require		se) 🗒 🖟	1 🖥			EQ		
ALS Account # /			AFE/Cost Center:		PO#		] [	_		R (s)		
Job#: SIR	CHARLES KINGSFORD	SMITH ELEM	Major/Minor Code:		Routing Code:		] ō	$ \Delta $	ON HOULD	AGE VRI		
PO/AFE:			Requisitioner:					∢	{	λ   χ		
LSD:			Location:				16	اندا		STORAGE REQUIRED O HAZARD (see notes)		
TO BEST OF		112	41.5.5	r	5 V		_ ∝	ال ال	?			
ALS Lab wor	k Order# (ALS use only):	140	ALS Contact:	T. Taramum	Sampler: K	12/6 220/WO. G	NUMBER	~	SAMPLE	EXTENDED STORAGE SUSPECTED HAZARD		
ALS Sample #	Sample Identification a	and/or Coordinates		Date	Time	Samula Tuna	7₹.			EXTE		
(ALS use only)	(This description will ap	·		(dd-mmm-yy)	(hh:mm)	Sample Type	Ī		S S S S S S S S S S S S S S S S S S S	(i) (ii)		
A CONTRACTOR	CORTOOC RM	OODD BOH	le Filler	13-Dec-22	7:10	MUTER						
m star a sec	RM 027 SSDF			13-Dec-22	7:15	water			Fully mental Division			
<b>V</b> \$ 1	RM 019 SSDF			13-Dec-22		water			Environmental Division			
		000 8 440	Filler	13-Dec-22		<del> </del>	1		Vancouver Work Order Reference			
	Corr 1000 FW	D POTTIN	C Latier	12-46(-CT	7, 63	water	+	├	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
			• • • • • • • • • • • • • • • • • • • •					1—1	VA22D0148			
A STATE OF THE PARTY OF THE PAR												
since all se				ļ.,			-					
Marie Company												
						<del>                                     </del>	+	1	<del></del>			
74.14.44				<del>                                     </del>	<u> </u>	<del> </del>	+	┼─┤	BENNIE BOURD OF LEAST 111			
		<u>.</u>				-	4	<del> </del>	Telephone: +1 604 253 4188			
in its section in		·	<del></del>	<u> </u>								
Drinking	Water (DW) Samples¹ (client use)	Notes / Specify		evaluation by selectin	g from drop-down	below	1000000	100310010	SAMPLE RECEIPT DETAILS (ALS use only)	COM. CONTRACT.		
	from a Regulated DW System?		((	Excel COC only)			AND DESCRIPTIONS		Method: "☐"NONE ☐ ICE ☐ ICE PACKS ☐ FROZEN " COOLING INITIA	(TED		
1 .	•					k . \			on Comments identified on Sample Receipt Notification: YES \ \ \ \ No	Sees See See		
Are samples for human consumption/ use?  No Preservatives and a			Aded			ustody Seals Intact: YES N/A Sample Custody Seals Intact: YES N/A Sample Custody Seals Intact:						
	· ·	110	1	. ( . •	.,	2 2 2 0 (		3 U	INITIAL COOLER TEMPERATURES C			
₩ YE	S NO	1	999900000000000000000000000000000000000				789.44	- X-1		Sec. 10 Mg.		
Released by:	SHIPMENT RELEASE (client use)  Date:	Time:	Received by:	INITIAL SHIPMEN			Time			200 10000		
released by:	Date.	1 ime:		and particles and		The state of the s	7			<del>140</del> -		
REFER TO BACK I	PAGE FOR ALS LOCATIONS AND SAMPLING INFO	ORMATION			TE - LABORATORY					AUG 2020 FRONT		
Failure to complete all	portions of this form may delay analysis. Please fill in this for	orm LEGIBLY. By the use of thi	is form the user ackno	wledges and agrees with t	he Terms and Condition	ons as specified on the	back pa	ge of the	the white - report copy.			

# **Results Summary VA22D0148**

Project SIR CHARLES KINGSFORD SMITH ELEMENTARY

**Report To** Stephen Thomas, Vancouver School Board

 Date Received
 13-Dec-2022 14:40

 Issue Date
 19-Dec-2022 20:02

Amendment 0

Client Sample ID			Corr 000C RM 000D Bottle Filler	RM 027 SSDF	RM 019 SSDF	Corr 100C RM 100D Bottle Filler
Date Sampled			13-Dec-2022	13-Dec-2022	13-Dec-2022	13-Dec-2022
Time Sampled			07:10	07:15	07:20	07:25
ALS Sample ID			VA22D0148-001	VA22D0148-002	VA22D0148-003	VA22D0148-004
Analyte	Lowest Detection Limit	Units	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water	Sub-Matrix: Water
Total Metals (Matrix: Water)						
lead, total	0.000050	mg/L	0.000148	0.000136	<0.000050	0.000063