

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

Work Order : VA22A4603

Client : Vancouver School Board Laboratory : Vancouver - Environmental

Contact : Stephen Thomas : Tasnia Tarannum

: 1549 Clark Drive Address : 8081 Lougheed Highway

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

Page

: 1 of 3

Metals, Burnaby, British Columbia

 Telephone
 : -- Telephone
 : +1 604 253 4188

 Project
 : Magee
 Date Samples Received
 : 04-Mar-2022 15:00

PO : ---- Date Analysis Commenced : 14-Mar-2022

 Sampler
 : -- 

 Site
 : -- 

 Quote number
 : -- 

 No. of samples received
 : 13

 No. of samples analysed
 : 13

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

Kim Jensen

Address

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

Department Manager - Metals

Signatories Position Laboratory Department

RIGHT SOLUTIONS | RIGHT PARTNER

Page : 2 of 3 Work Order : VA22A4603

Client : Vancouver School Board

Project : Mage



### **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 Descripti	
mg/L milligram	s per litre

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

<: less 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.

# **Analytical Results Evaluation**

	Client sample ID			 	 	
Matrix:						
	Sampling date/time			 	 	
	Sub-Matrix			 	 	
Analyte	CAS Number Unit			 	 	
	-					

Please refer to the General Comments section for an explanation of any qualifiers detected.

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 Work Order
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Client : Vancouver School Board

Project : Mage



# No Breaches Found

lead, total 7439-92-1 mg/L
----------------------------



Vancouver BC Canada V5L 3L4

# **QUALITY CONTROL INTERPRETIVE REPORT**

Work Order : VA22A4603 Page : 1 of 6

Client : Vancouver School Board Laboratory : Vancouver - Environmental

Contact : Stephen Thomas Account Manager : Tasnia Tarannum

: 1549 Clark Drive Address : 8081 Lougheed Highway

Burnaby, British Columbia Canada V5A 1W9

 Telephone
 : --- Telephone
 : +1 604 253 4188

 Project
 : Magee
 Date Samples Received
 : 04-Mar-2022 15:00

PO : ---- Issue Date : 21-Mar-2022 15:57 C-O-C number : 20-986710/20-985902

Sampler : ---Site : ---Quote number : ---No. of samples received : 13
No. of samples analysed : 13

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

Address

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 Services 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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Client : Vancouver School Board

Project : Magee



# **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					Ev	raluation: × =	Holding time excee	edance ;	✓ = Within	Holding Tin
Analyte Group	Method	Sampling Date	Ext	traction / Pro	eparation			Analy	sis	
Container / Client Sample ID(s)			Preparation Date	Holding Rec	7 Times Actual	Eval	Analysis Date	Holdin Rec	g Times Actual	Eval
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved)  Bottle Filler Rm. 135 Magee	E420	04-Mar-2022					14-Mar-2022	180 days	10 days	<b>✓</b>
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved)  Bottle Filler Rm. 227 Magee	E420	04-Mar-2022					14-Mar-2022	180 days	10 days	<b>✓</b>
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Bottle Filler Rm. 308 Magee	E420	04-Mar-2022					14-Mar-2022	180 days	10 days	<b>√</b>
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Bubbler Rm. 107 Magee	E420	04-Mar-2022					14-Mar-2022	180 days	10 days	✓
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Bubbler Rm. 108 Magee	E420	04-Mar-2022					14-Mar-2022	180 days	10 days	✓
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Bubbler Rm. 122 Magee	E420	04-Mar-2022					14-Mar-2022	180 days	10 days	<b>√</b>
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved) S.S D.F Cor 109 Rm. 107 Magee	E420	04-Mar-2022					14-Mar-2022	180 days	10 days	✓

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Client : Vancouver School Board

Project : Magee



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

Matrix. Water					L,	raidation. •• –	Holding time excee	dance,	- vviciiiii	riolaling rill
Analyte Group	Method	Sampling Date	Ext	raction / Pr	eparation			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)										
S.S D.F Corr. 121 Rm. 121A Magee	E420	04-Mar-2022					14-Mar-2022	180	10 days	✓
								days		
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
S.S D.F Rm. 116 Magee	E420	04-Mar-2022					14-Mar-2022	180	10 days	✓
								days		
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
S.S D.F RM. 141A Magee	E420	04-Mar-2022					14-Mar-2022	180	10 days	✓
								days		
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
S.S D.F Rm. 209 Magee	E420	04-Mar-2022					14-Mar-2022	180	10 days	✓
								days		
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
S.S D.F Rm. 328 Magee	E420	04-Mar-2022					14-Mar-2022	180	10 days	✓
								days		
Total Metals : Total Metals in Water by CRC ICPMS										
HDPE - total (lab preserved)										
S.S D.F Rm. 120 Magee	E420	04-Mar-2022					14-Mar-2022	180	11 days	✓
								days		

## Legend & Qualifier Definitions

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

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Project : Magee



# **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												
Quality Control Sample Type			Count									
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation					
Laboratory Duplicates (DUP)												
Total Metals in Water by CRC ICPMS	E420	431804	1	19	5.2	5.0	✓					
Laboratory Control Samples (LCS)												
Total Metals in Water by CRC ICPMS	E420	431804	1	19	5.2	5.0	✓					
Method Blanks (MB)												
Total Metals in Water by CRC ICPMS	E420	431804	1	19	5.2	5.0	1					
Matrix Spikes (MS)												
Total Metals in Water by CRC ICPMS	F420	431804	1	19	5.2	5.0	-/					

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Project : Magee



# **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.



# **QUALITY CONTROL REPORT**

**Work Order** :VA22A4603 Page : 1 of 3

Client : Vancouver School Board Laboratory : Vancouver - Environmental **Account Manager** : Tasnia Tarannum

Contact : Stephen Thomas Address : 1549 Clark Drive

Address

Vancouver BC Canada V5L 3L4

:8081 Lougheed Highway Burnaby, British Columbia Canada V5A 1W9

Telephone

Telephone :+1 604 253 4188

Project : Magee PO

**Date Samples Received** :04-Mar-2022 15:00

C-O-C number : 20-986710/20-985902 **Date Analysis Commenced** : 14-Mar-2022

Sampler Site ٠\_\_\_\_ : 13

:21-Mar-2022 15:57 Issue Date

Quote number No. of samples received No. of samples analysed : 13

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 Percentage Difference (RPD) and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits
- Reference Material (RM) Report; Recovery and Acceptance Limits
- Method Blank (MB) Report; Recovery and Acceptance Limits
- Laboratory Control Sample (LCS) Report; Recovery and Acceptance Limits

### 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

Kim Jensen Department Manager - Metals Metals, Burnaby, British Columbia Page : 2 of 3
Work Order : VA22A4603

Client : Vancouver School Board

Project : Magee



### **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 Services number is a unique identifier assigned to discrete substances.

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percentage 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: 431804)											
VA22A4602-005	Anonymous	lead, total	7439-92-1	E420	0.000050	mg/L	0.00169	0.00171	0.893%	20%	

# 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: 431804)						
lead, total	7439-92-1	E420	0.00005	mg/L	<0.000050	

Page : 3 of 3 Work Order : VA22A4603

Client : Vancouver School Board

Project : Magee



# 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: 431804)									
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	Sub-Matrix: Water					Matrix Spike (MS) Report					
					Spi	ike	Recovery (%)	Recovery			
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifier	
Total Metals (QC	Lot: 431804)										
VA22A4602-006	Anonymous	lead, total	7439-92-1	E420	0.0194 mg/L	0.02 mg/L	96.8	70.0	130		

# Chain of Custody (COC) / Analytical Request Form

 $coc \, \text{Number} \ 20 - 986710$ 



Canada Toll Free: 1 800 668 9878

REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION

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 COC form. WHITE - LABORATORY COPY

# Chain of Custody (COC) / Analytical Request Form



Canada Toll Free: 1 800 668 9878

coc Number: 20 - 985902

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		(ALS use only)		2 day [P2] if received by 3pm M-F - 50% rush surcharge minimum	ed by 3pm M-F-	2] if receive	2 day [P	] [	FAX	☐ MAIL ☐ FAX	n: 🔯 BMAIL	Select Distribution:		l appear on the final report	Company address below will appear on the final report	
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passy. Nassyl	eri Mal			4 day [P4] if received by 3pm M-F - 20% rush surcharge minimum	d by 3pm M-F	] if received	4 day [P		□ ¥		, SP	Merge QC/QCI	:		87	Contact:
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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 COC form.

Results Summary VA2	22A4603														
Project	Magee														
Report To	Stephen Thomas, Vancou	uver School E	Board												
Date Received	04-Mar-2022 15:00														
Issue Date	21-Mar-2022 15:57														
Amendment	0														
Client Sample ID			S.S D.F Rm. 120 Magee	S.S D.F Rm. 116 Magee	S.S D.F Corr. 121 Rm. 121A Magee	Bubbler Rm. 122 Magee	Bottle Filler Rm. 135 Magee	S.S D.F Cor 109 Rm. 107 Magee	Bubbler Rm. 108 Magee	Bubbler Rm. 107 Magee	S.S D.F RM. 141A Magee	Bottle Filler Rm. 227 Magee	S.S D.F Rm. 209 Magee	Bottle Filler Rm. 308 Magee	S.S D.F Rm. 328 Magee
Date Sampled			04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022	04-Mar-2022
Time Sampled			06:55	07:01	07:04	07:06	07:10	07:14	07:16	07:19	07:23	07:27	07:30	07:34	07:38
ALS Sample ID			VA22A4603-001	VA22A4603-002	VA22A4603-003	VA22A4603-004	VA22A4603-005	VA22A4603-006	VA22A4603-007	VA22A4603-008	VA22A4603-009	VA22A4603-010	VA22A4603-011	VA22A4603-012	VA22A4603-013
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	Sub-Matrix: Water
Total Metals (Matrix: Water)															
lead, total	0.000050	mg/L	0.000181	0.00252	0.000161	0.00133	<0.000050	0.000103	0.00422	0.00267	0.000483	<0.000050	0.000424	0.000542	0.000130