ALS Canada Ltd.



CERTIFICATE OF ANALYSIS (GUIDELINE EVALUATION)

: VA23A1768 **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 : ----Project : Vancouver Technical Secondary **Date Samples Received** : 25-Jan-2023 15:10

Date Analysis Commenced : 26-Jan-2023 PO

: 30-Jan-2023 17:31 C-O-C number : 20-1041683 Issue Date Sampler : K. Messamore

Site

Quote number : Standing Offer

No. of samples received : 9 No. of samples analysed : 9

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 Laboratory Department Position

Kevin Duarte Supervisor - Metals ICP Instrumentation Metals, Burnaby, British Columbia Page : 2 of 3 Work Order : VA23A1768

Client : Vancouver School Board
Project : Vancouver Technical Secondary



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 : VA23A1768

Client : Vancouver School Board
Project : Vancouver Technical Secondary



Analytical Results Evaluation

Matrix:	Clier	nt sample ID		 		 	
	Samplii	ng date/time		 		 	
		Sub-Matrix				 	
Analyte	CAS Number	Unit		 		 	
		-					
Please refer to the General Comments section for	or an explanation of any q	ualifiers dete	cted.		_		
Lead, total	7	439-92-1	mg/L				



QUALITY CONTROL INTERPRETIVE REPORT

Work Order : **VA23A1768** 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

Burnaby, British Columbia Canada V5A 1W9

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

Project :Vancouver Technical Secondary Date Samples Received :25-Jan-2023 15:10

PO : ---- Issue Date : 30-Jan-2023 17:33

C-O-C number 20-1041683

Sampler : K. Messamore
Site ----

Quote number : Standing Offer

No. of samples received :9
No. of samples analysed :9

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.

Vancouver BC Canada V5L 3L4

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 : VA23A1768

Client : Vancouver School Board
Project : Vancouver Technical Secondary



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

Analyte Group	Method	Sampling Date	Ex	traction / Pr	eparation			Analysis		
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holdin	g Times	Eval
			Date	Rec	Actual			Rec	Actual	
otal Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Automotive Shop 602 Bubbler	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	✓
otal Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Cafeteria 803 Bottle Filler	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	✓
otal Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Corr 258 Rm 258A Bottle Filler	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	✓
otal Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Corr 353 Rm 311 DF	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	✓
otal Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Corr 353 RM 317 Bottle Filler	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	✓
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Corr 453 Rm 411 Bottle Filler	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	✓
otal Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Corr 453 Rm 421 DF	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	✓

Page : 4 of 6 Work Order : VA23A1768

Client : Vancouver School Board
Project : Vancouver Technical Secondary



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

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) Corr 700 Rm 700A Bottle Filler	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	√
Total Metals : Total metals in Water by CRC ICPMS										
HDPE - total (lab preserved) Rm 616 Uni Gym SSDF	E420	24-Jan-2023	26-Jan-2023				27-Jan-2023	180 days	3 days	4

Legend & Qualifier Definitions

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

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Client : Vancouver School Board
Project : Vancouver Technical Secondary



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			Count			Frequency (%)						
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation					
Laboratory Duplicates (DUP)												
Total metals in Water by CRC ICPMS	E420	814732	1	15	6.6	5.0	✓					
Laboratory Control Samples (LCS)												
Total metals in Water by CRC ICPMS	E420	814732	1	15	6.6	5.0	✓					
Method Blanks (MB)												
Total metals in Water by CRC ICPMS	E420	814732	1	15	6.6	5.0	✓					
Matrix Spikes (MS)												
Total metals in Water by CRC ICPMS	E420	814732	1	15	6.6	5.0	✓					

Page : 6 of 6 Work Order : VA23A1768

Client : Vancouver School Board
Project : Vancouver Technical Secondary



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.



QUALITY CONTROL REPORT

Work Order :VA23A1768

Client : Vancouver School Board

Contact : Stephen Thomas

Address : 1549 Clark Drive

Vancouver BC Canada V5L 3L4

Telephone

Project : Vancouver Technical Secondary

PO :---

C-O-C number : 20-1041683
Sampler : K. Messamore

Site · ---

Quote number : Standing Offer

No. of samples received : 9
No. of samples analysed : 9

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 :25-Jan-2023 15:10

Date Analysis Commenced : 26-Jan-2023

Issue Date : 30-Jan-2023 17:31

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 : VA23A1768

Client : Vancouver School Board
Project : Vancouver Technical Secondary



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	ıb-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: 814732)															
VA23A1676-001	Anonymous	Lead, total	7439-92-1	E420	0.000050	mg/L	0.000082	0.000075	0.000007	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: 814732)						
Lead, total	7439-92-1 E	E420	0.00005	mg/L	<0.000050	

Page : 3 of 3 Work Order : VA23A1768

Client : Vancouver School Board
Project : Vancouver Technical Secondary



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	ıb-Matrix: Water							Laboratory Control Sample (LCS) Report							
								Limits (%)							
Analyte	CAS Number	Method	LOR	Unit	Concentration	LCS	Low	High	Qualifier						
Total Metals (QCLot: 814732)															
Lead, total	7439-92-1	E420	0.00005	mg/L	0.5 mg/L	98.0	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										
						ike	Recovery (%)	Recovery Limits (%)					
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	Concentration	Target	MS	Low	High	Qualifier			
Total Metals (QC	Lot: 814732)												
VA23A1680-041	Anonymous	Lead, total	7439-92-1	E420	0.0172 mg/L	0.02 mg/L	86.1	70.0	130				

Chain of Custody (COC) / Analytical Request Form

ALS

www.alsglobal.com

Canada Toll Free: 1 800 668 9878

COC Number: 20 - 1041683

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Results Summary VA23A1768

Project Vancouver Technical Secondary

Report To Stephen Thomas, Vancouver School Board

 Date Received
 25-Jan-2023 15:10

 Issue Date
 30-Jan-2023 17:31

Amendment

Client Sample ID Date Sampled			Corr 700 Rm 700A Bottle Filler 24-Jan-2023	Cafeteria 803 Bottle Filler 24-Jan-2023	Corr 258 Rm 258A Bottle Filler 24-Jan-2023	Corr 353 RM 317 Bottle Filler 24-Jan-2023	Corr 353 Rm 311 DF 24-Jan-2023	Corr 453 Rm 411 Bottle Filler 24-Jan-2023	Corr 453 Rm 421 DF 24-Jan-2023	Rm 616 Uni Gym SSDF 24-Jan-2023	Automotive Shop 602 Bubbler 24-Jan-2023
Time Sampled			07:17	07:20	07:30	07:34	07:36	07:39	07:44	07:52	08:04
ALS Sample ID			VA23A1768-001	VA23A1768-002	VA23A1768-003	VA23A1768-004	VA23A1768-005	VA23A1768-006	VA23A1768-007	VA23A1768-008	VA23A1768-009
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
Total Metals (Matrix: Water)											
Lead, total	0.000050	mg/L	0.000338	0.000381	0.000400	0.000065	0.00194	0.00143	0.000763	0.000265	0.000728