

October 4, 2021 PML Ref.: 19KF007

Report: 4

Mr. Domenico De Palma 257090 Ontario Inc. 138 Kate Crescent Maple, Ontario L6A 3P9

Dear Mr. De Palma

Excess Soil Management – Source Site Review White Rose Park Residential Subdivision, Phase 3 North of Bradley Street Dundalk, Ontario

Peto MacCallum Ltd. (PML) has completed a review of chemical analysis results for excess soil proposed to be imported to the White Rose Park Subdivision, Phase 3, located north of Bradley Street in Dundalk, Ontario. Authorization to proceed with this assignment was provided by Mr. Vittorio De Palma of White Rose Park in an email dated September 30, 2021.

### Methodology

PML reviewed the report(s) provided for the Source Site. A summary of the findings is provided in the following table:

| Data  | Notes/Comments  |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Source Site Location:   | Southwest corner of Highway 7 and Interchange Way, Vaughan, Ontario   |  |  |  |  |  |
| Source Site Data: Report(s) Title,<br>Author and Date:                | Document 1: GTR-00038035 Festival – Highway 7 and Interchange Way, Vaughan, Excess Soil Sampling Program for Importation to the Roads at Watersands Subdivision, City of Barrie and Town of Innisfil– Prepared by exp. dated June 21, 2021(copy attached as Appendix A)  Document 2: Phase I Environmental Site Assessment (ESA) by Golder Associates in August 2018 (Reviewed and referenced by exp. in Document 1, but copy not provided) |  |  |  |  |  |
| What is the Source Site history / use in the vicinity of Source Site? | It is understood that the Source Site is currently and historically undeveloped land. exp. reports that the Golder Phase I ESA did not identify any Areas of Potential Environmental Concern (APECs) on the Site.   |  |  |  |  |  |
| Date that Samples were Obtained:                                      | June 7, 2021  |  |  |  |  |  |
| Source of the excess soil:  | In situ soil to be excavated during excavations for construction at the Source Site.  |  |  |  |  |  |

Excess Soil Management - Source Site Review

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| Data   | Notes/Comments   |
|--|--|
| Contaminants of concern (COCs) identified in the Phase One ESA:  | None   |
| COCs tested in the soil samples:   | 12 Metals (including hydride forming metals) and inorganics (including EC/SAR); 12 Petroleum hydrocarbon (PHC) fractions F1 to F4; 12 Benzene, Toluene, Ethylbenzene, Xylene (BTEX) 12 Polycyclic aromatic hydrocarbons (PAHs) |
| Appropriate vapour screening conducted?  | Yes (max. reported value 10 ppmv)  |
| Samples specific to the excess soil approval:  | Refer to <b>Document 1</b> .   |
| Sampling and testing frequency in accordance with O. Reg. 406/19 <sup>1</sup>  | Yes (Refer to Note 1)  |
| Estimated schedule for importation of material:  | October 2021   |
| Volume approved/represented by the analyses provided:  | Refer to Drawing 1 attached  |
| What is the soil type/description?   | Brown Sandy Silt   |
| Soil quality meets the applicable Table 2.1 residential/parkland/institutional Excess Soil Quality Standards (ESQS): | Yes, except for the following:  1. Several parameters have reported detection limits which are above the corresponding ESQS;  2. One sample (TH101-SS2) which has an exceedance of Sodium Adsorption Ratio (SAR)               |

#### Note

Based on our review of the Source Site Information, the reported test results meet the applicable ESQSs for residential/parkland/institutional property use in a potable ground water condition as presented in "Rules for Soil Management and Excess Soil Quality Standards", Appendix 1, Table 2.1 except for the following:

- 1. Several parameters have reported detection limits that are above the corresponding ESQSs;
- 2. One sample (TH101-SS2) which has an exceedance of Sodium Adsorption Ratio (SAR)

<sup>1.</sup> Cognizant of the fact that there are no identified APECs on the site, the sampling frequency is considered reasonable.

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Regarding Item 1, the parameters for which the laboratory analytical detection limit was above the corresponding ESQS, are not identified as Contaminants of Potential Concern (COPCs) for the Source Site; as such, it is unlikely that there are exceedances of these parameters.

Regarding Item 2, elevated SAR is typically attributed to the use and application of de-icing salts for the safety of vehicular or pedestrian traffic under conditions of snow or ice or both. Under O.Reg. 406/19, excess soil quality standards for chemicals (i.e. EC and SAR) in soil resulting solely from the use of a substance for the safety of vehicular or pedestrian traffic applied under conditions of snow or ice or both are deemed to be met if the following criteria are met:

If the soil is to be removed from the Source Site for off-site reuse, the following conditions must be met.

- i. The excess soil is finally placed at one of the following locations:
  - a) where it is reasonable to expect that the soil will be affected by the same chemicals (EC/SAR) as a result of continued application of a substance for the safety of vehicular or pedestrian traffic under conditions of snow or ice;
  - b) at an industrial or commercial property use and to which non-potable standards would be applicable; or
  - c) at least 1.5 metres below the surface of the soil.
- ii. The excess soil is not finally placed at any of the following locations:
  - a) within 30 metres of a waterbody;
  - b) within 100 metres of a potable water well or area with an intended property use that may require a potable water well; or,
  - c) a location that will be used for growing crops or pasturing livestock unless the excess soil is placed 1.5 metres or greater below the soil surface.
- iii. The project leader or operator of the Source Site Project Area has informed the Receiving Site owner or operator that the excess soil is from a location that may be expected to contain chemicals (EC and/or SAR) and, if sampling and analysis has been conducted in accordance with the regulation, the project leader or operator of the Project Area has provided relevant sampling results to the Receiving Site owner or operator, including the soil characterization report if prepared, and identified and communicated any potential risks to surface water and ground water to the receiving Site owner or operator.

As per the regulation, the SAR impacted material is not suitable for reuse at White Rose Residential Subdivision, Phase 3 except if it is placed as subsurface fill (below 1.5 m depth) or is placed within the limits of roadway areas which will be subjected to ongoing application of de-icing salts.

Based on the test results provided, an area of approximately 12,290 m<sup>2</sup> between 0.0 to 3.0 m depth in the south area of the site as shown on the attached Source Site Plan, Drawing 1, is suitable for importation to the White Rose Residential Subdivision, Phase 3 for use as general fill, subject to geotechnical suitability.

Excess Soil Management - Source Site Review

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An approximate area of 8,850 m² in the north area of the site as shown on the attached source Site Plan, Drawing 1, is indicated to be impacted or potentially impacted with salt (EC and/or SAR) and is not suitable for importation to the White Rose Residential Subdivision, Phase 3, except where it can be placed in roadways and/or as subsurface fill, and subject to the placement restrictions outlined in O.Reg. 406/19 as previously discussed. Additional sampling and analytical testing at the Source Site can be undertaken by the Source Site QP to further delineate the extent of the SAR impacts and to refine the quantity estimates.

It should be noted that the soil conditions between and beyond the sampled locations at the Source Site may differ from those encountered during the sampling. PML should be contacted if impacted soil conditions become apparent during excavation and evaluate whether modifications to the conclusions documented in this report are necessary.

PML recommends the excavated material be carefully examined during excavation under the supervision of the Source Site Qualified Professional (QP) to confirm the soil quality meets the findings of this soil sampling and chemical testing report. It is recommended that a tracking system be in place to document the transport of excess soil from the Source Site to the Reuse Site.

It is recommended that the audit sampling of all imported excess soil be carried out to verify that the environmental quality of the excess soil meets the applicable ESQSs. Sampling and analytical testing should be at a minimum frequency of 1 sample for 2,000 m<sup>3</sup>.

This report is subject to the Statement of Limitations that is included with this report (Appendix B) and which must be read in conjunction with the report.

We trust the information presented in this report is sufficient for your present purposes. If you have any questions, please do not hesitate to contact our office.

Sincerely

Peto MacCallum Ltd.



Scott Jeffrey, P.Eng., QP<sub>ESA</sub>, LEED<sub>GA</sub>
Senior Associate
Regional Manager, Geotechnical and Geoenvironmental Services

SJ:ld

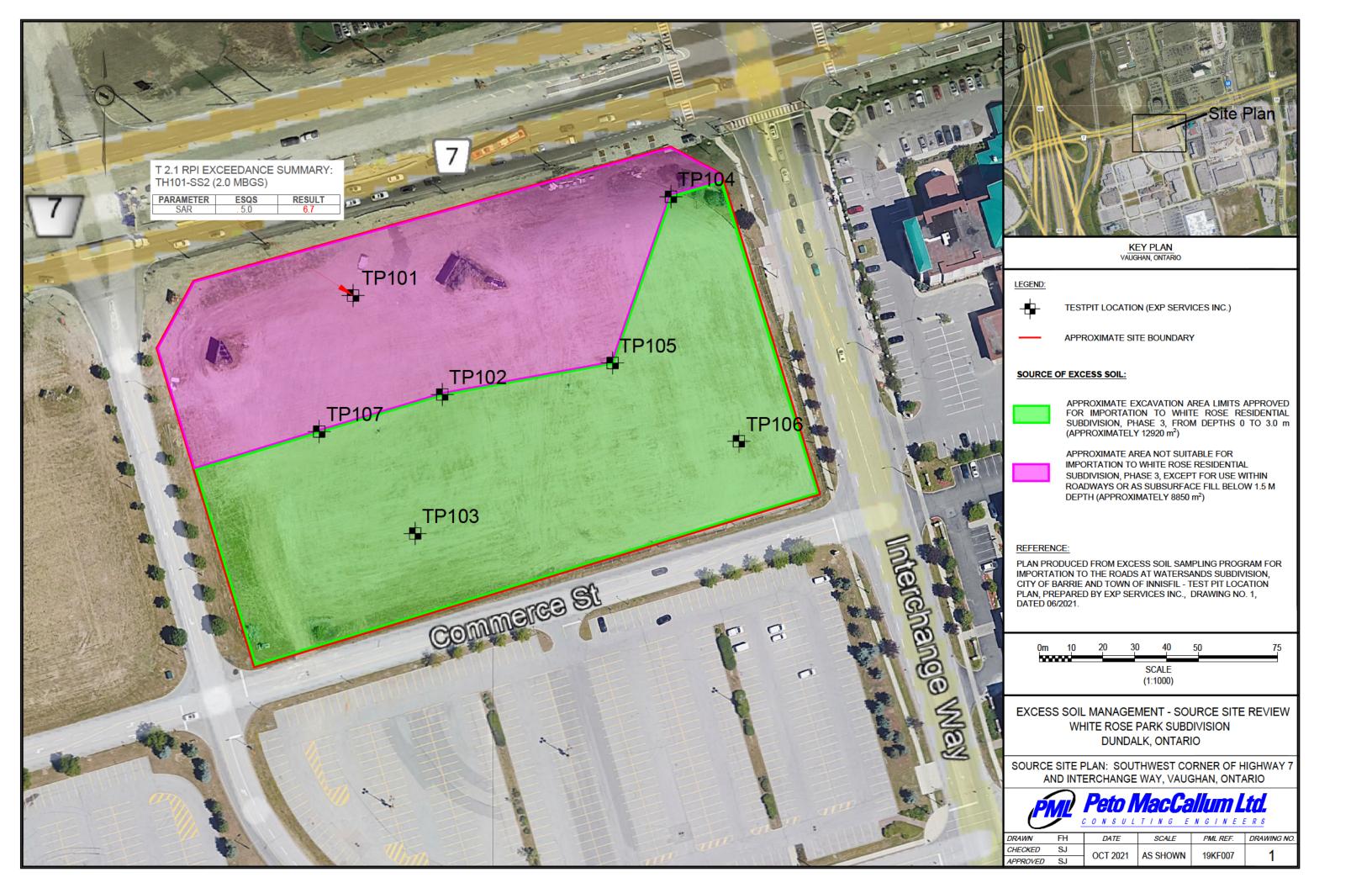
#### Enclosure(s):

Drawing 1 – Source Site Plan Southwest Corner of Highway 7 and Interchange Way, Vaughan, Ontario Appendix A – Source Site Data

Appendix B – Statement of Limitations

#### Distribution (via email):

1 cc: Domenico De Palma, 257090 Ontario Inc.(dd@whiterosepark.com) 1 cc: Vittorio De Palma, 257090 Ontario Inc. (victor@whterosepark.com)



Excess Soil Management – Source Site Review PML Ref.: 19KF007 Report 4, White Rose Park Subdivision, Phase 3 October 4, 2021



# **APPENDIX A**

SOURCE SITE DATA



June 21, 2021

ConDrain Company Limited 30 Floral Parkway, Suite 300 Concord, Ontario L4K 4R1

Attention: Mr. Angelo Macchiusi

Re: GTR-00038035-00 Festival – Highway 7 and Interchange Way, Vaughan

Excess Soil Sampling Program for Importation to the Roads at Watersands Subdivision,

City of Barrie and Town of Innisfil

Dear Mr. Macchiusi:

EXP Services Inc. (EXP) was retained by ConDrain Company Limited (Client) to conduct a Soil Sampling Program at the property located at the southwest corner of Highway 7 and Interchange Way, Vaughan, Ontario (thereafter referred to as the "source site"). EXP understands that the Soil Sampling Program was required to determine the soil quality of the material at the source site for potential soil exportation to the reuse site (Roads at Watersands Subdivision, City of Barrie and Town of Innisfil; thereafter referred to as the "reuse site"). Based on EXP's review of a Phase I Environmental Site Assessment (ESA) conducted by Golder Associated in August 2018 (Golder, 2018) from the City of Vaughan website, the site does not contain any areas of potential environmental concern (APECs) and as such, the sampling frequency and methodology was chosen at the discretion of the Qualified Person for Environmental Site Assessment (QPESA) in compliance with Ontario Regulation 406/19 as applicable in the calendar year 2021.

## 1 Scope of Work

EXP collected a total of twelve (12) soil samples from the seven (7) test pits at the source site for commonly found contaminants in soil. Based on a lack of APECs at the source site, the number of samples retrieved was deemed sufficient. Approximately 10,000 m3 of soil is anticipated to be imported to the reuse site.

The soil samples were submitted to Bureau Veritas Labs (BV Labs), an accredited laboratory by the Standards Council of Canada/Canadian Association of Environmental Analytical Laboratories (Accredited Laboratory No.97) in accordance with ISO/IEC 17025:1999 – "General Requirements for the Competence of Testing and Calibration Laboratories" for one or more of the following analysis: Petroleum Hydrocarbons (PHCs), Benzene Toluene Ethylbenzene and Xylenes (BTEX), Metals and Inorganics, and Polycyclic Aromatic Hydrocarbons (PAHs) analysis.

### 2 Assessment Criteria

The assessment criteria, Site Condition Standards, established under subsection 168.4(1) of the Environmental Protection Act. Tabulated generic criteria are provided in "Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act" ("the SGWS Standards"). The SGWS Standards specify SCS for soil, groundwater and sediment that are tabulated as follows:

- Table 1 applicable to sites where background concentrations must be met (full depth) such as sensitive sites where site-specific criteria have not been derived;
- Table 2 applicable to sites with potable groundwater and full depth restoration;
- Table 3 applicable to sites with non-potable groundwater and full depth restoration;
- Table 4 applicable to sites with potable groundwater and stratified restoration;
- Table 5 applicable to sites with non-potable groundwater and stratified restoration;
- Table 6 applicable to sites with less than 2 m of overburden above bedrock in a potable groundwater condition;
- Table 7 applicable to sites with less than 2 m of overburden above bedrock in non-potable groundwater condition;
- Table 8 applicable to sites within 30 m of a water body in a potable groundwater condition;
- Table 9 applicable to sites within 30 m of a water body in a non-potable groundwater condition

In addition, for the purposes of soil exportation, EXP also compared the analytical results against the generic Excess Soil Quality Standards (ESQS) as established under the Environmental Protection Act and presented in the document MECP "O. Reg 406/19: On-Site and Excess Soil Management" (MECP 2019). Tabulated background ESQS (Table 1) applicable to environmentally sensitive Sites and effects based generic ESQS (Tables 2.1 to 9.1) applicable to non-environmentally sensitive Sites are provided in the accompanying "Rules for Soil Management and Excess Soil Quality Standards" (MECP 2019) document. The effects based ESQS (Tables 2.1 to 9.1) are protective of human health and the environment for different groundwater conditions (potable and non-potable), land use scenarios (residential, parkland, institutional, commercial, industrial, community and agricultural/other), soil texture (coarse or medium/fine) and restoration depth (full or stratified).

Tables 1 to 9.1 of MECP (2019) are summarized as follows:

- Table 1 applicable to sites where background concentrations must be met (full depth), such as sensitive sites where site-specific criteria have not been derived;
- Table 2.1 applicable to sites with potable groundwater and full depth restoration;
- Table 3.1 applicable to sites with non-potable groundwater and full depth restoration;
- Table 4.1 applicable to sites with potable groundwater and stratified restoration;
- Table 5.1 applicable to sites with non-potable groundwater and stratified restoration;
- Table 6.1 applicable to sites with potable groundwater and shallow soils;
- Table 7.1 applicable to sites with non-potable groundwater and shallow soils;
- Table 8.1 applicable to sites with potable groundwater and that are within 30 m of a water body; and,
- Table 9.1 applicable to sites with non-potable groundwater and that are within 30 m of a water body.



Application of the generic or background ESQS to a specific site is based on a consideration of site conditions related to soil pH (i.e. surface and subsurface soil), thickness and extent of overburden material, (i.e. shallow soil conditions), and proximity to an area of environmental sensitivity or of natural significance.

For the purposes of soil exporation, EXP compared the tested soil samples with Table 2.1 SCS, for Industrial/Commercial/Community (ICC), in a coarse textured soil condition.

# 3 Methodology

The fieldwork of the Soil Sampling Program was conducted on June 7, 2021. Twelves (12) soil samples were collected from seven (7) test pits advanced with a contractor provided excavator at the source site, at approximately 0.3 metres below ground surface (m bgs) to 3.0 m bgs.

EXP staff documented the depth of soil sample collection, the total headspace reading in parts per million using an RKI Eagle 2, and recorded visual or olfactory observations of potential impacts. Dedicated nitrile gloves (i.e., one (1) pair per sample) were used during sample handling. No petroleum-based greases or solvents were used during the sampling program.

The soil samples were submitted for the following analysis: PHCs, BTEX, Metals and Inorganics, and PAHs analysis. No petroleum odor or staining was detected in the soil samples at the time of sampling.

The approximate location of each soil samples is shown on the Soil Sampling Plan (Figure 1) while field observations are summarized below.

| Sample<br>ID  | Test Pit ID | Headspace Vapour<br>Reading (ppmv) | Depth (m bgs) | Soil Type                              | Analysis                                    |
|---------------|-------------|------------------------------------|---------------|--|---|
| TH101-<br>SS1 | TP101       | 0                                  | 0.3           | Brown/Dark Gray<br>Sandy silt          | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH101-<br>SS2 | TP101       | 0                                  | 2.0           | Brown Sandy silt                       | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH102-<br>SS1 | TP102       | 0                                  | 3.0           | Brown Sandy silt                       | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH103-<br>SS1 | TP103       | 0                                  | 0.3           | Brown Sandy silt                       | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH103-<br>SS2 | TP103       | 0                                  | 2.0           | Brown Sandy silt                       | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH104-<br>SS1 | TP104       | 0                                  | 0.3           | Brown Sandy silt with gravel inclusion | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH104-<br>SS2 | TP104       | 0                                  | 2.0           | Brown Sandy silt                       | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH105-<br>SS1 | TP105       | 0                                  | 0.3           | Brown Sandy silt                       | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH105-<br>SS2 | TP105       | 0                                  | 2.0           | Brown Sandy silt                       | PHCs, BTEX, Metals and Inorganics, and PAHs |



| Sample<br>ID   | Test Pit ID            | Headspace Vapour<br>Reading (ppmv) | Depth (m bgs) | Soil Type        | Analysis                                    |
|----------------|------------------------|------------------------------------|---------------|------------------|---|
| TH106-<br>SS1  | TP106                  | 10                                 | 0.3           | Brown Sandy silt | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH106-<br>SS2  | TP106                  | 0                                  | 2.0           | Brown Sandy silt | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH107-<br>SS1  | TP107                  | 0                                  | 3.0           | Brown Sandy silt | PHCs, BTEX, Metals and Inorganics, and PAHs |
| TH1050-<br>SS2 | Duplicate of TH105-SS2 | 0                                  | 2.0           | Brown Sandy silt | PHCs, BTEX, Metals and Inorganics, and PAHs |

# 4 Analytical Results

In accordance with the scope of work, chemical analyses were performed on soil samples recovered at the selected depth. Soil analytical results are summarized, and the Certificates of Analysis are enclosed in Appendix A. The results of the soil samples compare to the applicable SCS are shown below.

| Sample IDs |                                      | Tables 2.   | 1 ICC SCS             |      |
|------------|--------------------------------------|---|-----------------------|------|
|            | PHC                                  | ВТЕХ  | Metals and Inorganics | PAHs |
| TH101-SS1  | Pass                                 | DL* of Benzene above<br>Table 2.1                               | Pass                  | Pass |
| TH101-SS2  | Pass                                 | Pass  | Pass                  | Pass |
| TH102-SS1  | Pass                                 | Pass  | Pass                  | Pass |
| TH103-SS1  | Pass                                 | Pass  | Pass                  | Pass |
| TH103-SS2  | Pass                                 | DL* of Benzene above<br>Table 2.1                               | Pass                  | Pass |
| TH104-SS1  | Pass                                 | Pass  | Pass                  | Pass |
| TH104-SS2  | Pass                                 | DL* of Benzene above<br>Table 2.1                               | Pass                  | Pass |
| TH105-SS1  | DL* of PHC F1 above<br>Table 2.1 SCS | DLs* of Benzene,<br>Ethylbenzene and<br>Xylenes above Table 2.1 | Pass                  | Pass |
| TH105-SS2  | Pass                                 | DL* of Benzene above<br>Table 2.1                               | Pass                  | Pass |
| TH106-SS1  | DL* of PHC F1 above<br>Table 2.1 SCS | DLs* of Benzene,<br>Ethylbenzene and<br>Xylenes above Table 2.1 | Pass                  | Pass |
| TH106-SS2  | Pass                                 | Pass  | Pass                  | Pass |



| Sample IDs |      | Tables 2.                         | 1 ICC SCS             |      |
|------------|------|-----------------------------------|-----------------------|------|
|            | PHC  | BTEX                              | Metals and Inorganics | PAHs |
| TH107-SS1  | Pass | Pass                              | Pass                  | Pass |
| TH1050-SS2 | Pass | DL* of Benzene above<br>Table 2.1 | Pass                  | Pass |

<sup>\*</sup> DL(s) - Detection Limit(s)

The results indicate the following:

- When compared to Table 2.1 for Industrial/Commercial/Community (ICC) property uses, the analytical results of the
  tested parameters in the soil samples are within Table 2.1 ICC SCS, with exception of the detection limits of PHC F1,
  Ethylbenzene and Xylenes in TH105-SS1 and TH106-SS1; and detection limits of benzene in TH101-SS1, TH103-SS2, TH104SS2, TH105-SS1, TH105-SS2, duplicate sample TH1050-SS2 and TH106-SS1.
- When compared to Tables 2 for Industrial/Commercial/Community (ICC) property uses, the analytical results of the tested parameters in the soil samples are within Table 2 ICC SCS.

The Certificate of Analysis is presented in the Appendix A.

### 5 Conclusion and Recommendations

Based on the findings of the Soil Sampling Program, the following summary can be provided:

- When compared to Tables 2.1 for Industrial/Commercial/Community (ICC) property uses, the analytical results of the
  tested parameters in the soil samples are within Table 2.1 ICC SCS, with exception of the detection limits of PHC F1,
  Ethylbenzene and Xylenes in TH105-SS1 and TH106-SS1; and detection limits of benzene in TH101-SS1, TH103-SS2, TH104SS2, TH105-SS1, TH105-SS2, duplicate sample TH1050-SS2 and TH106-SS1.
- When compared to Tables 2 for Industrial/Commercial/Community (ICC) property uses, the analytical results of the tested parameters in the soil samples are within Table 2 ICC SCS.
- Based on the review of the Phase I ESA by Golder Associates (Golder, 2018) for the source site, there are APECs and no potential contaminants of concern (pCOCs) at the source site. In addition, the elevated detection limits are within Table 2 SCS. Therefore, the elevated detection limit are not considered exceedances in soil, and the material at the source site is acceptable for soil exportation to the reuse site.

EXP Services Inc.

Samuel Lee, P.Geo. Senior Project Manager Environmental Services RCôte

Ruxandra Côté, M.E.Sc.

Manager - Markham Environmental Services
Environmental Services



#### Attachments

Figure 1 – Soil Sampling Plan

Appendix A – Certificate of Analysis



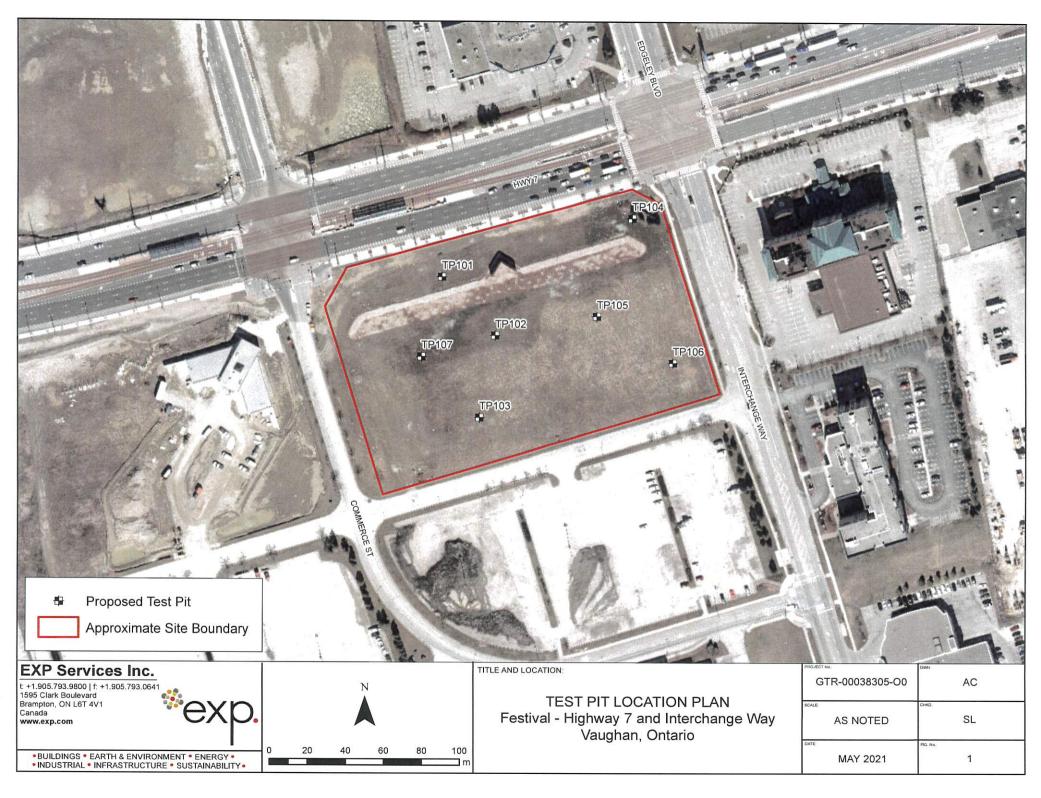
### 6 References

- 1. Ministry of the Environment and Climate Change [MECP] (1996) Guidance on Sampling and Analytical Methods for Use at Contaminated Sites in Ontario. Ontario Ministry of the Environment, December 1996.
- 2. MECP (2011a) Protocol for Analytical Methods Used in the Assessment of Properties under Part XV.1 of the Environmental Protection Act. Ontario Ministry of the Environment, March 2004, amended as of July 1, 2011.
- 3. MECP (2011) Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act. Ontario Ministry of the Environment, April 15, 20101.
- 4. Ontario Regulation 153/04 and Ontario Regulation 406/19, made under the Environmental Protection Act, May 2004, amended.
- 5. Golder Associates Inc.., Phase One Environmental Site Assessment, Block 3 North, Part of Lot 5, Concession 5, designated as Part 1 on Draft Plan, Vaughan, Ontario, dated August 2018.



Figure 1– Sampling Location Plan





# Appendix A – Certificate of Analysis





Your Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way Your C.O.C. #: 830822-01-01, 830822-02-01

#### Attention: Samuel Lee

exp Services Inc 220 Commerce Valley Dr W Suite 500 Markham, ON CANADA L3T 0A8

Report Date: 2021/06/15

Report #: R6677188 Version: 3 - Final

#### **CERTIFICATE OF ANALYSIS**

BV LABS JOB #: C1F6621 Received: 2021/06/08, 15:32

Sample Matrix: Soil # Samples Received: 13

|   |          | Date       | Date       |                          |                          |
|---|----------|------------|------------|--------------------------|--------------------------|
| Analyses                                    | Quantity | Extracted  | Analyzed   | <b>Laboratory Method</b> | <b>Analytical Method</b> |
| Methylnaphthalene Sum                       | 13       | N/A        | 2021/06/14 | CAM SOP-00301            | EPA 8270D m              |
| Hot Water Extractable Boron                 | 11       | 2021/06/10 | 2021/06/10 | CAM SOP-00408            | R153 Ana. Prot. 2011     |
| Hot Water Extractable Boron                 | 2        | 2021/06/11 | 2021/06/11 | CAM SOP-00408            | R153 Ana. Prot. 2011     |
| Free (WAD) Cyanide                          | 10       | 2021/06/10 | 2021/06/11 | CAM SOP-00457            | OMOE E3015 m             |
| Free (WAD) Cyanide                          | 3        | 2021/06/11 | 2021/06/11 | CAM SOP-00457            | OMOE E3015 m             |
| Conductivity                                | 13       | 2021/06/11 | 2021/06/11 | CAM SOP-00414            | OMOE E3530 v1 m          |
| Hexavalent Chromium in Soil by IC (1)       | 13       | 2021/06/11 | 2021/06/11 | CAM SOP-00436            | EPA 3060/7199 m          |
| Petroleum Hydro. CCME F1 & BTEX in Soil (2) | 13       | N/A        | 2021/06/14 | CAM SOP-00315            | CCME PHC-CWS m           |
| Petroleum Hydrocarbons F2-F4 in Soil (3)    | 13       | 2021/06/10 | 2021/06/11 | CAM SOP-00316            | CCME CWS m               |
| Acid Extractable Metals by ICPMS            | 11       | 2021/06/10 | 2021/06/11 | CAM SOP-00447            | EPA 6020B m              |
| Acid Extractable Metals by ICPMS            | 2        | 2021/06/11 | 2021/06/11 | CAM SOP-00447            | EPA 6020B m              |
| Moisture                                    | 13       | N/A        | 2021/06/09 | CAM SOP-00445            | Carter 2nd ed 51.2 m     |
| PAH Compounds in Soil by GC/MS (SIM)        | 13       | 2021/06/10 | 2021/06/11 | CAM SOP-00318            | EPA 8270D m              |
| pH CaCl2 EXTRACT                            | 13       | 2021/06/11 | 2021/06/11 | CAM SOP-00413            | EPA 9045 D m             |
| Sodium Adsorption Ratio (SAR)               | 12       | N/A        | 2021/06/14 | CAM SOP-00102            | EPA 6010C                |
| Sodium Adsorption Ratio (SAR)               | 1        | N/A        | 2021/06/15 | CAM SOP-00102            | EPA 6010C                |

#### Remarks:

Bureau Veritas is accredited to ISO/IEC 17025 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Bureau Veritas are based upon recognized Provincial, Federal or US method compendia such as CCME, MELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Bureau Veritas' profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Bureau Veritas in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported; unless indicated otherwise, associated sample data are not blank corrected. Where applicable, unless otherwise noted, Measurement Uncertainty has not been accounted for when stating conformity to the referenced standard.

Bureau Veritas liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Bureau Veritas has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Bureau Veritas, unless otherwise agreed in writing. Bureau Veritas is not responsible for the accuracy or any data impacts, that result from the information provided by the customer or their agent.



Your Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way Your C.O.C. #: 830822-01-01, 830822-02-01

#### **Attention: Samuel Lee**

exp Services Inc 220 Commerce Valley Dr W Suite 500 Markham, ON CANADA L3T 0A8

Report Date: 2021/06/15

Report #: R6677188 Version: 3 - Final

### **CERTIFICATE OF ANALYSIS**

BV LABS JOB #: C1F6621 Received: 2021/06/08, 15:32

Solid sample results, except biota, are based on dry weight unless otherwise indicated. Organic analyses are not recovery corrected except for isotope dilution methods.

Results relate to samples tested. When sampling is not conducted by Bureau Veritas, results relate to the supplied samples tested.

This Certificate shall not be reproduced except in full, without the written approval of the laboratory.

Reference Method suffix "m" indicates test methods incorporate validated modifications from specific reference methods to improve performance.

- \* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.
- (1) Soils are reported on a dry weight basis unless otherwise specified.
- (2) No lab extraction date is given for F1BTEX & VOC samples that are field preserved with methanol. Extraction date is the date sampled unless otherwise stated.
- (3) All CCME PHC results met required criteria unless otherwise stated in the report. The CWS PHC methods employed by Bureau Veritas Laboratories conform to all prescribed elements of the reference method and performance based elements have been validated. All modifications have been validated and proven equivalent following "Alberta Environment's Interpretation of the Reference Method for the Canada-Wide Standard for Petroleum Hydrocarbons in Soil Validation of Performance-Based Alternative Methods September 2003". Documentation is available upon request. Modifications from Reference Method for the Canada-wide Standard for Petroleum Hydrocarbons in Soil-Tier 1 Method: F2/F3/F4 data reported using validated cold solvent extraction instead of Soxhlet extraction.

#### **Encryption Key**

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Patricia Legette, Project Manager

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BV Labs has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per ISO/IEC 17025, signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

| BV Labs ID   |       | PTY941       |          | PTY942       |          | PTY943       |       |          |
|--|-------|--------------|----------|--------------|----------|--------------|-------|----------|
| Sampling Date  |       | 2021/06/07   |          | 2021/06/07   |          | 2021/06/07   |       |          |
| COC Number   |       | 830822-01-01 |          | 830822-01-01 |          | 830822-01-01 |       |          |
|  | UNITS | TH101-SS1    | QC Batch | TH101-SS2    | QC Batch | TH102-SS1    | RDL   | QC Batch |
| Calculated Parameters  |       |              |          |              |          |              |       |          |
| Sodium Adsorption Ratio  | N/A   | 2.7          | 7397410  | 6.7          | 7397410  | 0.61         |       | 7397410  |
| Inorganics   |       |              |          |              |          |              |       |          |
| Conductivity   | mS/cm | 0.47         | 7402251  | 0.34         | 7402251  | 0.26         | 0.002 | 7402496  |
| Available (CaCl2) pH   | pН    | 7.51         | 7402672  | 7.60         | 7402449  | 7.84         |       | 7402449  |
| WAD Cyanide (Free)   | ug/g  | <0.01        | 7400901  | <0.01        | 7402311  | <0.01        | 0.01  | 7402271  |
| Chromium (VI)  | ug/g  | <0.18        | 7402549  | <0.18        | 7402549  | <0.18        | 0.18  | 7402549  |
| Metals   |       |              |          |              |          |              |       |          |
| Hot Water Ext. Boron (B)   | ug/g  | 0.60         | 7400861  | 0.085        | 7400861  | 0.10         | 0.050 | 7400861  |
| Acid Extractable Antimony (Sb)                                       | ug/g  | <0.20        | 7400759  | <0.20        | 7400759  | <0.20        | 0.20  | 7400759  |
| Acid Extractable Arsenic (As)  | ug/g  | 2.9          | 7400759  | 2.5          | 7400759  | 1.9          | 1.0   | 7400759  |
| Acid Extractable Barium (Ba)   | ug/g  | 100          | 7400759  | 79           | 7400759  | 43           | 0.50  | 7400759  |
| Acid Extractable Beryllium (Be)                                      | ug/g  | 0.71         | 7400759  | 0.48         | 7400759  | 0.25         | 0.20  | 7400759  |
| Acid Extractable Boron (B)   | ug/g  | 7.7          | 7400759  | 5.4          | 7400759  | <5.0         | 5.0   | 7400759  |
| Acid Extractable Cadmium (Cd)  | ug/g  | 0.18         | 7400759  | <0.10        | 7400759  | <0.10        | 0.10  | 7400759  |
| Acid Extractable Chromium (Cr)                                       | ug/g  | 25           | 7400759  | 23           | 7400759  | 9.9          | 1.0   | 7400759  |
| Acid Extractable Cobalt (Co)   | ug/g  | 9.7          | 7400759  | 8.4          | 7400759  | 4.1          | 0.10  | 7400759  |
| Acid Extractable Copper (Cu)   | ug/g  | 20           | 7400759  | 18           | 7400759  | 8.8          | 0.50  | 7400759  |
| Acid Extractable Lead (Pb)   | ug/g  | 15           | 7400759  | 8.1          | 7400759  | 4.1          | 1.0   | 7400759  |
| Acid Extractable Molybdenum (Mo)                                     | ug/g  | <0.50        | 7400759  | <0.50        | 7400759  | <0.50        | 0.50  | 7400759  |
| Acid Extractable Nickel (Ni)   | ug/g  | 22           | 7400759  | 20           | 7400759  | 8.3          | 0.50  | 7400759  |
| Acid Extractable Selenium (Se)                                       | ug/g  | <0.50        | 7400759  | <0.50        | 7400759  | <0.50        | 0.50  | 7400759  |
| Acid Extractable Silver (Ag)   | ug/g  | <0.20        | 7400759  | <0.20        | 7400759  | <0.20        | 0.20  | 7400759  |
| Acid Extractable Thallium (TI)                                       | ug/g  | 0.17         | 7400759  | 0.13         | 7400759  | 0.067        | 0.050 | 7400759  |
| Acid Extractable Uranium (U)   | ug/g  | 0.58         | 7400759  | 0.57         | 7400759  | 0.36         | 0.050 | 7400759  |
| Acid Extractable Vanadium (V)  | ug/g  | 35           | 7400759  | 28           | 7400759  | 16           | 5.0   | 7400759  |
| Acid Extractable Zinc (Zn)   | ug/g  | 59           | 7400759  | 36           | 7400759  | 24           | 5.0   | 7400759  |
| Acid Extractable Mercury (Hg)  | ug/g  | <0.050       | 7400759  | <0.050       | 7400759  | <0.050       | 0.050 | 7400759  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |              |          |              |          |              |       |          |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

| BV Labs ID                       |       | PTY944       |          | PTY945       |          | PTY946       |       |          |
|----------------------------------|-------|--------------|----------|--------------|----------|--------------|-------|----------|
| Sampling Date                    |       | 2021/06/07   |          | 2021/06/07   |          | 2021/06/07   |       |          |
| COC Number                       |       | 830822-01-01 |          | 830822-01-01 |          | 830822-01-01 |       |          |
|                                  | UNITS | TH103-SS1    | QC Batch | TH103-SS2    | QC Batch | TH104-SS1    | RDL   | QC Batch |
| Calculated Parameters            |       |              |          |              |          |              |       |          |
| Sodium Adsorption Ratio          | N/A   | 0.61         | 7397410  | 0.48         | 7397410  | 1.8          |       | 7397410  |
| Inorganics                       |       |              | •        |              |          |              |       |          |
| Conductivity                     | mS/cm | 0.20         | 7402496  | 0.22         | 7402251  | 0.34         | 0.002 | 7402789  |
| Available (CaCl2) pH             | рН    | 7.70         | 7402449  | 7.70         | 7402449  | 7.66         |       | 7402449  |
| WAD Cyanide (Free)               | ug/g  | <0.01        | 7401173  | <0.01        | 7400901  | <0.01        | 0.01  | 7400901  |
| Chromium (VI)                    | ug/g  | <0.18        | 7402549  | <0.18        | 7402549  | <0.18        | 0.18  | 7402549  |
| Metals                           |       |              |          |              |          |              |       |          |
| Hot Water Ext. Boron (B)         | ug/g  | 0.11         | 7400861  | 0.14         | 7400861  | 0.15         | 0.050 | 7402565  |
| Acid Extractable Antimony (Sb)   | ug/g  | <0.20        | 7400759  | <0.20        | 7400759  | <0.20        | 0.20  | 7402396  |
| Acid Extractable Arsenic (As)    | ug/g  | 1.9          | 7400759  | 2.9          | 7400759  | 2.8          | 1.0   | 7402396  |
| Acid Extractable Barium (Ba)     | ug/g  | 76           | 7400759  | 99           | 7400759  | 77           | 0.50  | 7402396  |
| Acid Extractable Beryllium (Be)  | ug/g  | 0.46         | 7400759  | 0.66         | 7400759  | 0.65         | 0.20  | 7402396  |
| Acid Extractable Boron (B)       | ug/g  | 6.4          | 7400759  | 10           | 7400759  | 7.0          | 5.0   | 7402396  |
| Acid Extractable Cadmium (Cd)    | ug/g  | 0.12         | 7400759  | <0.10        | 7400759  | 0.11         | 0.10  | 7402396  |
| Acid Extractable Chromium (Cr)   | ug/g  | 18           | 7400759  | 25           | 7400759  | 24           | 1.0   | 7402396  |
| Acid Extractable Cobalt (Co)     | ug/g  | 6.9          | 7400759  | 9.8          | 7400759  | 9.2          | 0.10  | 7402396  |
| Acid Extractable Copper (Cu)     | ug/g  | 15           | 7400759  | 19           | 7400759  | 18           | 0.50  | 7402396  |
| Acid Extractable Lead (Pb)       | ug/g  | 7.7          | 7400759  | 10           | 7400759  | 11           | 1.0   | 7402396  |
| Acid Extractable Molybdenum (Mo) | ug/g  | <0.50        | 7400759  | <0.50        | 7400759  | <0.50        | 0.50  | 7402396  |
| Acid Extractable Nickel (Ni)     | ug/g  | 16           | 7400759  | 24           | 7400759  | 23           | 0.50  | 7402396  |
| Acid Extractable Selenium (Se)   | ug/g  | <0.50        | 7400759  | <0.50        | 7400759  | <0.50        | 0.50  | 7402396  |
| Acid Extractable Silver (Ag)     | ug/g  | <0.20        | 7400759  | <0.20        | 7400759  | <0.20        | 0.20  | 7402396  |
| Acid Extractable Thallium (TI)   | ug/g  | 0.14         | 7400759  | 0.20         | 7400759  | 0.17         | 0.050 | 7402396  |
| Acid Extractable Uranium (U)     | ug/g  | 0.50         | 7400759  | 0.59         | 7400759  | 0.55         | 0.050 | 7402396  |
| Acid Extractable Vanadium (V)    | ug/g  | 25           | 7400759  | 32           | 7400759  | 33           | 5.0   | 7402396  |
| Acid Extractable Zinc (Zn)       | ug/g  | 38           | 7400759  | 51           | 7400759  | 45           | 5.0   | 7402396  |
| Acid Extractable Mercury (Hg)    | ug/g  | <0.050       | 7400759  | <0.050       | 7400759  | <0.050       | 0.050 | 7402396  |
| RDL = Reportable Detection Limit |       |              |          |              |          |              |       |          |
| QC Batch = Quality Control Batch |       |              |          |              |          |              |       |          |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

| BV Labs ID                       |       | PTY947       |          | PTY948       |          | PTY949       |       |          |
|----------------------------------|-------|--------------|----------|--------------|----------|--------------|-------|----------|
| Sampling Date                    |       | 2021/06/07   |          | 2021/06/07   |          | 2021/06/07   |       |          |
| COC Number                       |       | 830822-01-01 |          | 830822-01-01 |          | 830822-01-01 |       |          |
|                                  | UNITS | TH104-SS2    | QC Batch | TH105-SS1    | QC Batch | TH105-SS2    | RDL   | QC Batch |
| Calculated Parameters            |       |              |          |              |          |              |       |          |
| Sodium Adsorption Ratio          | N/A   | 0.54         | 7397410  | 0.55         | 7397410  | 0.55         |       | 7397410  |
| Inorganics                       |       |              |          |              |          |              |       |          |
| Conductivity                     | mS/cm | 0.47         | 7402251  | 0.25         | 7402251  | 0.24         | 0.002 | 7402251  |
| Available (CaCl2) pH             | рН    | 7.69         | 7402449  | 7.62         | 7402449  | 7.67         |       | 7402449  |
| WAD Cyanide (Free)               | ug/g  | <0.01        | 7400901  | <0.01        | 7402271  | <0.01        | 0.01  | 7400901  |
| Chromium (VI)                    | ug/g  | <0.18        | 7402549  | <0.18        | 7402549  | <0.18        | 0.18  | 7402549  |
| Metals                           |       |              |          |              |          |              |       |          |
| Hot Water Ext. Boron (B)         | ug/g  | 0.055        | 7400861  | <0.050       | 7400861  | 0.081        | 0.050 | 7400861  |
| Acid Extractable Antimony (Sb)   | ug/g  | <0.20        | 7400759  | <0.20        | 7400759  | <0.20        | 0.20  | 7400759  |
| Acid Extractable Arsenic (As)    | ug/g  | 3.0          | 7400759  | 1.9          | 7400759  | 3.0          | 1.0   | 7400759  |
| Acid Extractable Barium (Ba)     | ug/g  | 71           | 7400759  | 62           | 7400759  | 75           | 0.50  | 7400759  |
| Acid Extractable Beryllium (Be)  | ug/g  | 0.53         | 7400759  | 0.44         | 7400759  | 0.42         | 0.20  | 7400759  |
| Acid Extractable Boron (B)       | ug/g  | 6.6          | 7400759  | 6.0          | 7400759  | 6.9          | 5.0   | 7400759  |
| Acid Extractable Cadmium (Cd)    | ug/g  | <0.10        | 7400759  | 0.13         | 7400759  | <0.10        | 0.10  | 7400759  |
| Acid Extractable Chromium (Cr)   | ug/g  | 18           | 7400759  | 17           | 7400759  | 18           | 1.0   | 7400759  |
| Acid Extractable Cobalt (Co)     | ug/g  | 9.4          | 7400759  | 6.5          | 7400759  | 6.8          | 0.10  | 7400759  |
| Acid Extractable Copper (Cu)     | ug/g  | 21           | 7400759  | 15           | 7400759  | 16           | 0.50  | 7400759  |
| Acid Extractable Lead (Pb)       | ug/g  | 13           | 7400759  | 7.4          | 7400759  | 8.7          | 1.0   | 7400759  |
| Acid Extractable Molybdenum (Mo) | ug/g  | 0.80         | 7400759  | <0.50        | 7400759  | <0.50        | 0.50  | 7400759  |
| Acid Extractable Nickel (Ni)     | ug/g  | 24           | 7400759  | 15           | 7400759  | 16           | 0.50  | 7400759  |
| Acid Extractable Selenium (Se)   | ug/g  | <0.50        | 7400759  | <0.50        | 7400759  | <0.50        | 0.50  | 7400759  |
| Acid Extractable Silver (Ag)     | ug/g  | <0.20        | 7400759  | <0.20        | 7400759  | <0.20        | 0.20  | 7400759  |
| Acid Extractable Thallium (TI)   | ug/g  | 0.17         | 7400759  | 0.11         | 7400759  | 0.12         | 0.050 | 7400759  |
| Acid Extractable Uranium (U)     | ug/g  | 0.69         | 7400759  | 0.48         | 7400759  | 0.57         | 0.050 | 7400759  |
| Acid Extractable Vanadium (V)    | ug/g  | 24           | 7400759  | 23           | 7400759  | 23           | 5.0   | 7400759  |
| Acid Extractable Zinc (Zn)       | ug/g  | 42           | 7400759  | 40           | 7400759  | 33           | 5.0   | 7400759  |
| Acid Extractable Mercury (Hg)    | ug/g  | <0.050       | 7400759  | <0.050       | 7400759  | <0.050       | 0.050 | 7400759  |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 METALS & INORGANICS PKG (SOIL)

| BV Labs ID                       |       | PTY949               |       |          | PTY950       |       |          | PTY950                |       |          |
|----------------------------------|-------|----------------------|-------|----------|--------------|-------|----------|-----------------------|-------|----------|
| Sampling Date                    |       | 2021/06/07           |       |          | 2021/06/07   |       |          | 2021/06/07            |       |          |
| COC Number                       |       | 830822-01-01         |       |          | 830822-01-01 |       |          | 830822-01-01          |       |          |
|                                  | UNITS | TH105-SS2<br>Lab-Dup | RDL   | QC Batch | TH1050-SS2   | RDL   | QC Batch | TH1050-SS2<br>Lab-Dup | RDL   | QC Batch |
| Calculated Parameters            |       |                      |       |          |              |       |          |                       |       |          |
| Sodium Adsorption Ratio          | N/A   |                      |       |          | 0.41         |       | 7397410  |                       |       |          |
| Inorganics                       |       |                      |       |          |              | •     |          |                       |       |          |
| Conductivity                     | mS/cm |                      |       |          | 0.23         | 0.002 | 7402496  | 0.26                  | 0.002 | 7402496  |
| Available (CaCl2) pH             | рН    |                      |       |          | 7.71         |       | 7402449  |                       |       |          |
| WAD Cyanide (Free)               | ug/g  |                      |       |          | <0.01        | 0.01  | 7400901  |                       |       |          |
| Chromium (VI)                    | ug/g  |                      |       |          | <0.18        | 0.18  | 7402549  |                       |       |          |
| Metals                           |       |                      |       |          |              |       |          |                       |       |          |
| Hot Water Ext. Boron (B)         | ug/g  | 0.088                | 0.050 | 7400861  | <0.050       | 0.050 | 7400861  |                       |       |          |
| Acid Extractable Antimony (Sb)   | ug/g  |                      |       |          | <0.20        | 0.20  | 7400759  |                       |       |          |
| Acid Extractable Arsenic (As)    | ug/g  |                      |       |          | 2.2          | 1.0   | 7400759  |                       |       |          |
| Acid Extractable Barium (Ba)     | ug/g  |                      |       |          | 87           | 0.50  | 7400759  |                       |       |          |
| Acid Extractable Beryllium (Be)  | ug/g  |                      |       |          | 0.47         | 0.20  | 7400759  |                       |       |          |
| Acid Extractable Boron (B)       | ug/g  |                      |       |          | 6.7          | 5.0   | 7400759  |                       |       |          |
| Acid Extractable Cadmium (Cd)    | ug/g  |                      |       |          | 0.12         | 0.10  | 7400759  |                       |       |          |
| Acid Extractable Chromium (Cr)   | ug/g  |                      |       |          | 19           | 1.0   | 7400759  |                       |       |          |
| Acid Extractable Cobalt (Co)     | ug/g  |                      |       |          | 8.5          | 0.10  | 7400759  |                       |       |          |
| Acid Extractable Copper (Cu)     | ug/g  |                      |       |          | 17           | 0.50  | 7400759  |                       |       |          |
| Acid Extractable Lead (Pb)       | ug/g  |                      |       |          | 8.5          | 1.0   | 7400759  |                       |       |          |
| Acid Extractable Molybdenum (Mo) | ug/g  |                      |       |          | <0.50        | 0.50  | 7400759  |                       |       |          |
| Acid Extractable Nickel (Ni)     | ug/g  | -                    |       |          | 20           | 0.50  | 7400759  |                       |       |          |
| Acid Extractable Selenium (Se)   | ug/g  |                      |       |          | <0.50        | 0.50  | 7400759  |                       |       |          |
| Acid Extractable Silver (Ag)     | ug/g  |                      |       |          | <0.20        | 0.20  | 7400759  |                       |       |          |
| Acid Extractable Thallium (TI)   | ug/g  |                      |       |          | 0.14         | 0.050 | 7400759  |                       |       |          |
| Acid Extractable Uranium (U)     | ug/g  |                      |       |          | 0.54         | 0.050 | 7400759  |                       |       |          |
| Acid Extractable Vanadium (V)    | ug/g  |                      |       |          | 26           | 5.0   | 7400759  |                       |       |          |
| Acid Extractable Zinc (Zn)       | ug/g  |                      |       |          | 40           | 5.0   | 7400759  |                       |       |          |
| Acid Extractable Mercury (Hg)    | ug/g  |                      |       |          | <0.050       | 0.050 | 7400759  |                       |       |          |
| RDI = Reportable Detection Limit |       |                      |       |          |              |       |          |                       |       |          |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Lab-Dup = Laboratory Initiated Duplicate



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

| BV Labs ID                       |       | PTY951       |          | PTY952       |          | PTY953       |       |          |
|----------------------------------|-------|--------------|----------|--------------|----------|--------------|-------|----------|
| Sampling Date                    |       | 2021/06/07   |          | 2021/06/07   |          | 2021/06/07   |       |          |
| COC Number                       |       | 830822-02-01 |          | 830822-02-01 |          | 830822-02-01 |       |          |
|                                  | UNITS | TH106-SS1    | QC Batch | TH106-SS2    | QC Batch | TH107-SS1    | RDL   | QC Batch |
| Calculated Parameters            |       |              |          |              |          |              |       |          |
| Sodium Adsorption Ratio          | N/A   | 1.0          | 7397410  | 0.46         | 7397410  | 1.4          |       | 7397410  |
| Inorganics                       | •     |              |          |              |          |              |       |          |
| Conductivity                     | mS/cm | 0.20         | 7402500  | 0.17         | 7402262  | 0.36         | 0.002 | 7402496  |
| Available (CaCl2) pH             | рН    | 7.48         | 7402449  | 7.73         | 7402449  | 7.65         |       | 7402449  |
| WAD Cyanide (Free)               | ug/g  | <0.01        | 7400901  | <0.01        | 7400901  | <0.01        | 0.01  | 7400901  |
| Chromium (VI)                    | ug/g  | <0.18        | 7402549  | <0.18        | 7402549  | <0.18        | 0.18  | 7402276  |
| Metals                           |       |              |          |              |          |              |       |          |
| Hot Water Ext. Boron (B)         | ug/g  | 0.18         | 7402344  | <0.050       | 7400861  | 0.11         | 0.050 | 7400861  |
| Acid Extractable Antimony (Sb)   | ug/g  | <0.20        | 7402396  | <0.20        | 7400759  | <0.20        | 0.20  | 7400759  |
| Acid Extractable Arsenic (As)    | ug/g  | 3.0          | 7402396  | 2.3          | 7400759  | 2.1          | 1.0   | 7400759  |
| Acid Extractable Barium (Ba)     | ug/g  | 140          | 7402396  | 66           | 7400759  | 59           | 0.50  | 7400759  |
| Acid Extractable Beryllium (Be)  | ug/g  | 0.83         | 7402396  | 0.39         | 7400759  | 0.42         | 0.20  | 7400759  |
| Acid Extractable Boron (B)       | ug/g  | 9.3          | 7402396  | 6.1          | 7400759  | 6.4          | 5.0   | 7400759  |
| Acid Extractable Cadmium (Cd)    | ug/g  | 0.15         | 7402396  | 0.11         | 7400759  | <0.10        | 0.10  | 7400759  |
| Acid Extractable Chromium (Cr)   | ug/g  | 29           | 7402396  | 15           | 7400759  | 16           | 1.0   | 7400759  |
| Acid Extractable Cobalt (Co)     | ug/g  | 12           | 7402396  | 6.5          | 7400759  | 7.2          | 0.10  | 7400759  |
| Acid Extractable Copper (Cu)     | ug/g  | 23           | 7402396  | 14           | 7400759  | 16           | 0.50  | 7400759  |
| Acid Extractable Lead (Pb)       | ug/g  | 11           | 7402396  | 6.7          | 7400759  | 7.0          | 1.0   | 7400759  |
| Acid Extractable Molybdenum (Mo) | ug/g  | <0.50        | 7402396  | <0.50        | 7400759  | <0.50        | 0.50  | 7400759  |
| Acid Extractable Nickel (Ni)     | ug/g  | 27           | 7402396  | 15           | 7400759  | 17           | 0.50  | 7400759  |
| Acid Extractable Selenium (Se)   | ug/g  | <0.50        | 7402396  | <0.50        | 7400759  | <0.50        | 0.50  | 7400759  |
| Acid Extractable Silver (Ag)     | ug/g  | <0.20        | 7402396  | <0.20        | 7400759  | <0.20        | 0.20  | 7400759  |
| Acid Extractable Thallium (TI)   | ug/g  | 0.18         | 7402396  | 0.13         | 7400759  | 0.13         | 0.050 | 7400759  |
| Acid Extractable Uranium (U)     | ug/g  | 0.62         | 7402396  | 0.51         | 7400759  | 0.49         | 0.050 | 7400759  |
| Acid Extractable Vanadium (V)    | ug/g  | 39           | 7402396  | 22           | 7400759  | 24           | 5.0   | 7400759  |
| Acid Extractable Zinc (Zn)       | ug/g  | 55           | 7402396  | 37           | 7400759  | 38           | 5.0   | 7400759  |
| Acid Extractable Mercury (Hg)    | ug/g  | <0.050       | 7402396  | <0.050       | 7400759  | <0.050       | 0.050 | 7400759  |
| RDL = Reportable Detection Limit |       |              |          |              |          |              |       |          |
| QC Batch = Quality Control Batch |       |              |          |              |          |              |       |          |
|                                  |       |              |          |              |          |              |       |          |



BV Labs Job #: C1F6621 Report Date: 2021/06/15

exp Services Inc

Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 PAHS (SOIL)

| BV Labs ID                  |         | PTY941       | PTY942       | PTY943       | PTY944       |        |          | PTY944               |        |          |
|-----------------------------|---------|--------------|--------------|--------------|--------------|--------|----------|----------------------|--------|----------|
| Sampling Date               |         | 2021/06/07   | 2021/06/07   | 2021/06/07   | 2021/06/07   |        |          | 2021/06/07           |        |          |
| COC Number                  |         | 830822-01-01 | 830822-01-01 | 830822-01-01 | 830822-01-01 |        |          | 830822-01-01         |        |          |
|                             | UNITS   | TH101-SS1    | TH101-SS2    | TH102-SS1    | TH103-SS1    | RDL    | QC Batch | TH103-SS1<br>Lab-Dup | RDL    | QC Batch |
| Calculated Parameters       |         |              |              |              |              |        |          |                      |        |          |
| Methylnaphthalene, 2-(1-)   | ug/g    | <0.0071      | <0.0071      | <0.0071      | <0.0071      | 0.0071 | 7397411  |                      |        |          |
| Polyaromatic Hydrocarbons   |         |              |              | Ŧ            |              |        |          | <del></del>          |        |          |
| Acenaphthene                | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Acenaphthylene              | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Anthracene                  | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Benzo(a) anthracene         | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Benzo(a)pyrene              | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Benzo(b/j)fluoranthene      | ug/g    | 0.0082       | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Benzo(g,h,i)perylene        | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Benzo(k)fluoranthene        | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Chrysene                    | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Dibenzo(a,h)anthracene      | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Fluoranthene                | ug/g    | 0.0075       | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Fluorene                    | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Indeno(1,2,3-cd)pyrene      | ug/g    | <0.0050      | <0.0050      | <0.0050      | < 0.0050     | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| 1-Methylnaphthalene         | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| 2-Methylnaphthalene         | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Naphthalene                 | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Phenanthrene                | ug/g    | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Pyrene                      | ug/g    | 0.0060       | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  | <0.0050              | 0.0050 | 7401346  |
| Surrogate Recovery (%)      |         |              |              |              |              |        |          | •                    |        |          |
| D10-Anthracene              | %       | 90           | 90           | 90           | 90           |        | 7401346  | 84                   |        | 7401346  |
| D14-Terphenyl (FS)          | %       | 88           | 88           | 88           | 89           |        | 7401346  | 84                   |        | 7401346  |
| D8-Acenaphthylene           | %       | 91           | 85           | 87           | 89           |        | 7401346  | 80                   |        | 7401346  |
| DI - Papartable Detection I | lanta . |              |              |              |              |        |          |                      |        |          |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Lab-Dup = Laboratory Initiated Duplicate



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 PAHS (SOIL)

| BV Labs ID                   |       | PTY945       | PTY946       | PTY947       | PTY948       | PTY949       | PTY950       |        |          |
|------------------------------|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------|----------|
| Sampling Date                |       | 2021/06/07   | 2021/06/07   | 2021/06/07   | 2021/06/07   | 2021/06/07   | 2021/06/07   |        |          |
| COC Number                   |       | 830822-01-01 | 830822-01-01 | 830822-01-01 | 830822-01-01 | 830822-01-01 | 830822-01-01 |        |          |
|                              | UNITS | TH103-SS2    | TH104-SS1    | TH104-SS2    | TH105-SS1    | TH105-SS2    | TH1050-SS2   | RDL    | QC Batch |
| Calculated Parameters        |       |              |              |              |              |              |              |        |          |
| Methylnaphthalene, 2-(1-)    | ug/g  | <0.0071      | <0.0071      | <0.0071      | <0.0071      | <0.0071      | <0.0071      | 0.0071 | 7397411  |
| Polyaromatic Hydrocarbons    |       |              |              |              |              |              |              |        |          |
| Acenaphthene                 | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Acenaphthylene               | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Anthracene                   | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Benzo(a)anthracene           | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Benzo(a)pyrene               | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Benzo(b/j)fluoranthene       | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Benzo(g,h,i)perylene         | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Benzo(k)fluoranthene         | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Chrysene                     | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Dibenzo(a,h)anthracene       | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Fluoranthene                 | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Fluorene                     | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Indeno(1,2,3-cd)pyrene       | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| 1-Methylnaphthalene          | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| 2-Methylnaphthalene          | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Naphthalene                  | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Phenanthrene                 | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Pyrene                       | ug/g  | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | <0.0050      | 0.0050 | 7401346  |
| Surrogate Recovery (%)       |       |              |              |              |              |              |              |        |          |
| D10-Anthracene               | %     | 90           | 92           | 90           | 91           | 88           | 91           |        | 7401346  |
| D14-Terphenyl (FS)           | %     | 87           | 89           | 87           | 87           | 88           | 89           |        | 7401346  |
| D8-Acenaphthylene            | %     | 86           | 90           | 87           | 89           | 87           | 85           |        | 7401346  |
| RDL = Reportable Detection L |       |              |              |              |              |              |              |        |          |

QC Batch = Quality Control Batch



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 PAHS (SOIL)

|  | T                                |   |              |              |        |          |  |  |  |  |
|--|----------------------------------|---|--------------|--------------|--------|----------|--|--|--|--|
| BV Labs ID   |                                  | PTY951                                  | PTY952       | PTY953       |        |          |  |  |  |  |
| Sampling Date  |                                  | 2021/06/07                              | 2021/06/07   | 2021/06/07   |        |          |  |  |  |  |
| COC Number   |                                  | 830822-02-01                            | 830822-02-01 | 830822-02-01 |        |          |  |  |  |  |
|  | UNITS                            | TH106-SS1                               | TH106-SS2    | TH107-SS1    | RDL    | QC Batch |  |  |  |  |
| Calculated Parameters  |                                  |   |              |              |        |          |  |  |  |  |
| Methylnaphthalene, 2-(1-)  | ug/g                             | <0.0071                                 | <0.0071      | <0.0071      | 0.0071 | 7397411  |  |  |  |  |
| Polyaromatic Hydrocarbons  |                                  |   |              |              |        |          |  |  |  |  |
| Acenaphthene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Acenaphthylene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Anthracene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Benzo(a)anthracene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Benzo(a)pyrene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Benzo(b/j)fluoranthene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Benzo(g,h,i)perylene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Benzo(k)fluoranthene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Chrysene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Dibenzo(a,h)anthracene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Fluoranthene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Fluorene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Indeno(1,2,3-cd)pyrene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| 1-Methylnaphthalene  | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| 2-Methylnaphthalene  | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Naphthalene  | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Phenanthrene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Pyrene   | ug/g                             | <0.0050                                 | <0.0050      | <0.0050      | 0.0050 | 7401346  |  |  |  |  |
| Surrogate Recovery (%)   |                                  | *************************************** |              |              |        |          |  |  |  |  |
| D10-Anthracene   | %                                | 88                                      | 90           | 93           |        | 7401346  |  |  |  |  |
| D14-Terphenyl (FS)   | %                                | 87                                      | 86           | 92           |        | 7401346  |  |  |  |  |
| D8-Acenaphthylene         %         82         85         86         7401346 |                                  |   |              |              |        |          |  |  |  |  |
| RDL = Reportable Detection Limit   |                                  |   |              |              |        |          |  |  |  |  |
| QC Batch = Quality Control Ba  | QC Batch = Quality Control Batch |   |              |              |        |          |  |  |  |  |
|  |                                  |   |              |              |        |          |  |  |  |  |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 PHCS, BTEX/F1-F4 (SOIL)

| BV Labs ID                |   | PTY941       |       | PTY942       |       |          | PTY942               |       |          |
|---------------------------|---|--------------|-------|--------------|-------|----------|----------------------|-------|----------|
| Sampling Date             |   | 2021/06/07   |       | 2021/06/07   |       |          | 2021/06/07           |       |          |
| COC Number                |   | 830822-01-01 |       | 830822-01-01 |       |          | 830822-01-01         |       |          |
|                           | UNITS                                   | TH101-SS1    | RDL   | TH101-SS2    | RDL   | QC Batch | TH101-SS2<br>Lab-Dup | RDL   | QC Batch |
| Inorganics                |   |              |       |              |       |          |                      |       |          |
| Moisture                  | %                                       | 15           | 1.0   | 16           | 1.0   | 7398952  |                      |       |          |
| BTEX & F1 Hydrocarbons    | *************************************** |              |       |              |       |          |                      |       |          |
| Benzene                   | ug/g                                    | <0.040       | 0.040 | <0.020       | 0.020 | 7405071  | <0.020               | 0.020 | 7405071  |
| Toluene                   | ug/g                                    | <0.040       | 0.040 | <0.020       | 0.020 | 7405071  | <0.020               | 0.020 | 7405071  |
| Ethylbenzene              | ug/g                                    | <0.040       | 0.040 | <0.020       | 0.020 | 7405071  | <0.020               | 0.020 | 7405071  |
| o-Xylene                  | ug/g                                    | <0.040       | 0.040 | <0.020       | 0.020 | 7405071  | <0.020               | 0.020 | 7405071  |
| p+m-Xylene                | ug/g                                    | <0.080       | 0.080 | <0.040       | 0.040 | 7405071  | <0.040               | 0.040 | 7405071  |
| Total Xylenes             | ug/g                                    | <0.080       | 0.080 | <0.040       | 0.040 | 7405071  | <0.040               | 0.040 | 7405071  |
| F1 (C6-C10)               | ug/g                                    | <20          | 20    | <10          | 10    | 7405071  | <10                  | 10    | 7405071  |
| F1 (C6-C10) - BTEX        | ug/g                                    | <20          | 20    | <10          | 10    | 7405071  | <10                  | 10    | 7405071  |
| F2-F4 Hydrocarbons        |   |              |       |              |       |          |                      |       |          |
| F2 (C10-C16 Hydrocarbons) | ug/g                                    | <10          | 10    | <10          | 10    | 7401302  |                      |       |          |
| F3 (C16-C34 Hydrocarbons) | ug/g                                    | <50          | 50    | <50          | 50    | 7401302  |                      |       |          |
| F4 (C34-C50 Hydrocarbons) | ug/g                                    | <50          | 50    | <50          | 50    | 7401302  |                      |       |          |
| Reached Baseline at C50   | ug/g                                    | Yes          |       | Yes          |       | 7401302  |                      |       |          |
| Surrogate Recovery (%)    |   |              |       |              |       |          |                      |       |          |
| 1,4-Difluorobenzene       | %                                       | 99           |       | 99           |       | 7405071  | 98                   |       | 7405071  |
| 4-Bromofluorobenzene      | %                                       | 93           |       | 95           |       | 7405071  | 95                   |       | 7405071  |
| D10-o-Xylene              | %                                       | 80           |       | 89           |       | 7405071  | 92                   |       | 7405071  |
| D4-1,2-Dichloroethane     | %                                       | 89           |       | 89           |       | 7405071  | 90                   |       | 7405071  |
| o-Terphenyl               | %                                       | 97           |       | 95           |       | 7401302  |                      |       |          |

RDL = Reportable Detection Limit

QC Batch = Quality Control Batch

Lab-Dup = Laboratory Initiated Duplicate



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 PHCS, BTEX/F1-F4 (SOIL)

| BV Labs ID  |       | PTY943       | PTY944       |       | PTY945       |       | PTY946       |       | PTY947       |       |          |
|---|-------|--------------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|----------|
| Sampling Date   |       | 2021/06/07   | 2021/06/07   |       | 2021/06/07   |       | 2021/06/07   |       | 2021/06/07   |       |          |
| COC Number  |       | 830822-01-01 | 830822-01-01 |       | 830822-01-01 |       | 830822-01-01 |       | 830822-01-01 |       |          |
|   | UNITS | TH102-SS1    | TH103-SS1    | RDL   | TH103-SS2    | RDL   | TH104-SS1    | RDL   | TH104-SS2    | RDL   | QC Batch |
| Inorganics  |       |              |              |       |              |       |              |       |              |       |          |
| Moisture  | %     | 7.8          | 10           | 1.0   | 14           | 1.0   | 11           | 1.0   | 17           | 1.0   | 7398952  |
| BTEX & F1 Hydrocarbons  |       |              |              |       |              |       |              |       |              |       |          |
| Benzene   | ug/g  | <0.020       | <0.020       | 0.020 | <0.040       | 0.040 | <0.020       | 0.020 | <0.040       | 0.040 | 7405071  |
| Toluene   | ug/g  | <0.020       | <0.020       | 0.020 | <0.040       | 0.040 | <0.020       | 0.020 | <0.040       | 0.040 | 7405071  |
| Ethylbenzene  | ug/g  | <0.020       | <0.020       | 0.020 | <0.040       | 0.040 | <0.020       | 0.020 | <0.040       | 0.040 | 7405071  |
| o-Xylene  | ug/g  | <0.020       | <0.020       | 0.020 | <0.040       | 0.040 | <0.020       | 0.020 | <0.040       | 0.040 | 7405071  |
| p+m-Xylene  | ug/g  | <0.040       | <0.040       | 0.040 | <0.080       | 0.080 | <0.040       | 0.040 | <0.080       | 0.080 | 7405071  |
| Total Xylenes   | ug/g  | <0.040       | <0.040       | 0.040 | <0.080       | 0.080 | <0.040       | 0.040 | <0.080       | 0.080 | 7405071  |
| F1 (C6-C10)   | ug/g  | <10          | <10          | 10    | <20          | 20    | <10          | 10    | <20          | 20    | 7405071  |
| F1 (C6-C10) - BTEX  | ug/g  | <10          | <10          | 10    | <20          | 20    | <10          | 10    | <20          | 20    | 7405071  |
| F2-F4 Hydrocarbons  |       |              |              |       |              |       |              |       |              |       |          |
| F2 (C10-C16 Hydrocarbons)                                     | ug/g  | <10          | <10          | 10    | <10          | 10    | <10          | 10    | <10          | 10    | 7401302  |
| F3 (C16-C34 Hydrocarbons)                                     | ug/g  | <50          | <50          | 50    | <50          | 50    | <50          | 50    | <50          | 50    | 7401302  |
| F4 (C34-C50 Hydrocarbons)                                     | ug/g  | <50          | <50          | 50    | <50          | 50    | <50          | 50    | <50          | 50    | 7401302  |
| Reached Baseline at C50                                       | ug/g  | Yes          | Yes          |       | Yes          |       | Yes          |       | Yes          |       | 7401302  |
| Surrogate Recovery (%)  |       |              |              |       |              |       |              |       |              |       |          |
| 1,4-Difluorobenzene   | %     | 101          | 99           |       | 99           |       | 99           |       | 100          |       | 7405071  |
| 4-Bromofluorobenzene  | %     | 94           | 92           |       | 93           |       | 93           |       | 94           |       | 7405071  |
| D10-o-Xylene  | %     | 93           | 90           |       | 89           |       | 89           |       | 87           |       | 7405071  |
| D4-1,2-Dichloroethane   | %     | 91           | 93           |       | 91           |       | 91           |       | 93           |       | 7405071  |
| o-Terphenyl   | %     | 98           | 97           |       | 100          |       | 96           |       | 96           |       | 7401302  |
| RDL = Reportable Detection L<br>QC Batch = Quality Control Ba |       |              |              |       |              |       |              |       |              |       |          |

QC Batch = Quality Control Batch



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 PHCS, BTEX/F1-F4 (SOIL)

| BV Labs ID                    |       | PTY948       |       | PTY949       | PTY950       |       | PTY951       |       | PTY952       |       |          |
|-------------------------------|-------|--------------|-------|--------------|--------------|-------|--------------|-------|--------------|-------|----------|
| Sampling Date                 |       | 2021/06/07   |       | 2021/06/07   | 2021/06/07   |       | 2021/06/07   |       | 2021/06/07   |       |          |
| COC Number                    |       | 830822-01-01 |       | 830822-01-01 | 830822-01-01 |       | 830822-02-01 |       | 830822-02-01 |       |          |
|                               | UNITS | TH105-SS1    | RDL   | TH105-SS2    | TH1050-SS2   | RDL   | TH106-SS1    | RDL   | TH106-SS2    | RDL   | QC Batch |
| Inorganics                    |       |              |       |              |              |       |              |       |              |       | 100      |
| Moisture                      | %     | 11           | 1.0   | 14           | 16           | 1.0   | 28           | 1.0   | 11           | 1.0   | 7398952  |
| BTEX & F1 Hydrocarbons        |       |              |       |              |              |       |              |       | •            |       |          |
| Benzene                       | ug/g  | <0.060       | 0.060 | <0.040       | <0.040       | 0.040 | <0.060       | 0.060 | <0.020       | 0.020 | 7405071  |
| Toluene                       | ug/g  | <0.060       | 0.060 | <0.040       | <0.040       | 0.040 | <0.060       | 0.060 | <0.020       | 0.020 | 7405071  |
| Ethylbenzene                  | ug/g  | <0.060       | 0.060 | <0.040       | <0.040       | 0.040 | <0.060       | 0.060 | <0.020       | 0.020 | 7405071  |
| o-Xylene                      | ug/g  | <0.060       | 0.060 | <0.040       | <0.040       | 0.040 | <0.060       | 0.060 | <0.020       | 0.020 | 7405071  |
| p+m-Xylene                    | ug/g  | <0.12        | 0.12  | <0.080       | <0.080       | 0.080 | <0.12        | 0.12  | <0.040       | 0.040 | 7405071  |
| Total Xylenes                 | ug/g  | <0.12        | 0.12  | <0.080       | <0.080       | 0.080 | <0.12        | 0.12  | <0.040       | 0.040 | 7405071  |
| F1 (C6-C10)                   | ug/g  | <30          | 30    | <20          | <20          | 20    | <30          | 30    | <10          | 10    | 7405071  |
| F1 (C6-C10) - BTEX            | ug/g  | <30          | 30    | <20          | <20          | 20    | <30          | 30    | <10          | 10    | 7405071  |
| F2-F4 Hydrocarbons            |       |              |       |              |              |       |              |       |              |       |          |
| F2 (C10-C16 Hydrocarbons)     | ug/g  | <10          | 10    | <10          | <10          | 10    | <10          | 10    | <10          | 10    | 7401302  |
| F3 (C16-C34 Hydrocarbons)     | ug/g  | <50          | 50    | <50          | <50          | 50    | <50          | 50    | <50          | 50    | 7401302  |
| F4 (C34-C50 Hydrocarbons)     | ug/g  | <50          | 50    | <50          | <50          | 50    | <50          | 50    | <50          | 50    | 7401302  |
| Reached Baseline at C50       | ug/g  | Yes          |       | Yes          | Yes          |       | Yes          |       | Yes          |       | 7401302  |
| Surrogate Recovery (%)        |       |              |       |              |              |       |              |       |              |       |          |
| 1,4-Difluorobenzene           | %     | 98           |       | 100          | 99           |       | 99           |       | 101          |       | 7405071  |
| 4-Bromofluorobenzene          | %     | 93           |       | 93           | 93           |       | 91           |       | 95           |       | 7405071  |
| D10-o-Xylene                  | %     | 82           |       | 93           | 89           |       | 97           |       | 101          |       | 7405071  |
| D4-1,2-Dichloroethane         | %     | 90           |       | 90           | 90           |       | 89           |       | 90           |       | 7405071  |
| o-Terphenyl                   | %     | 99           |       | 93           | 97           |       | 100          |       | 99           |       | 7401302  |
| RDL = Reportable Detection L  |       |              |       |              |              |       |              |       |              |       |          |
| QC Batch = Quality Control Ba | atch  |              |       |              |              |       |              |       |              |       |          |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

### O.REG 153 PHCS, BTEX/F1-F4 (SOIL)

| BV Labs ID  |       | PTY953       |       |          |  |  |  |  |
|---|-------|--------------|-------|----------|--|--|--|--|
| Sampling Date   |       | 2021/06/07   |       |          |  |  |  |  |
| COC Number  |       | 830822-02-01 |       |          |  |  |  |  |
|   | UNITS | TH107-SS1    | RDL   | QC Batch |  |  |  |  |
| Inorganics  |       |              |       |          |  |  |  |  |
| Moisture  | %     | 14           | 1.0   | 7398952  |  |  |  |  |
| BTEX & F1 Hydrocarbons  |       |              |       |          |  |  |  |  |
| Benzene   | ug/g  | <0.020       | 0.020 | 7405071  |  |  |  |  |
| Toluene   | ug/g  | <0.020       | 0.020 | 7405071  |  |  |  |  |
| Ethylbenzene  | ug/g  | <0.020       | 0.020 | 7405071  |  |  |  |  |
| o-Xylene  | ug/g  | <0.020       | 0.020 | 7405071  |  |  |  |  |
| p+m-Xylene  | ug/g  | <0.040       | 0.040 | 7405071  |  |  |  |  |
| Total Xylenes   | ug/g  | <0.040       | 0.040 | 7405071  |  |  |  |  |
| F1 (C6-C10)   | ug/g  | <10          | 10    | 7405071  |  |  |  |  |
| F1 (C6-C10) - BTEX  | ug/g  | <10          | 10    | 7405071  |  |  |  |  |
| F2-F4 Hydrocarbons  |       |              |       |          |  |  |  |  |
| F2 (C10-C16 Hydrocarbons)   | ug/g  | <10          | 10    | 7401302  |  |  |  |  |
| F3 (C16-C34 Hydrocarbons)   | ug/g  | <50          | 50    | 7401302  |  |  |  |  |
| F4 (C34-C50 Hydrocarbons)   | ug/g  | <50          | 50    | 7401302  |  |  |  |  |
| Reached Baseline at C50   | ug/g  | Yes          |       | 7401302  |  |  |  |  |
| Surrogate Recovery (%)  |       |              |       |          |  |  |  |  |
| 1,4-Difluorobenzene   | %     | 100          |       | 7405071  |  |  |  |  |
| 4-Bromofluorobenzene  | %     | 93           |       | 7405071  |  |  |  |  |
| D10-o-Xylene  | %     | 96           |       | 7405071  |  |  |  |  |
| D4-1,2-Dichloroethane   | %     | 90           |       | 7405071  |  |  |  |  |
| o-Terphenyl   | %     | 98           |       | 7401302  |  |  |  |  |
| RDL = Reportable Detection Limit QC Batch = Quality Control Batch |       |              |       |          |  |  |  |  |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

#### **TEST SUMMARY**

BV Labs ID: PTY941 Sample ID: TH101-SS1 Matrix: Soil

Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14    | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10    | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11    | Louise Harding            |
| Conductivity                            | AT              | 7402251 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11    | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402672 | 2021/06/11 | 2021/06/11    | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14    | Automated Statchk         |

BV Labs ID: PTY942 Sample ID: TH101-SS2 Matrix: Soil

Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14    | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10    | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7402311 | 2021/06/11 | 2021/06/11    | Aditiben Patel            |
| Conductivity                            | AT              | 7402251 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11    | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11    | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14    | Automated Statchk         |

BV Labs ID: PTY942 Dup Sample ID: TH101-SS2

Matrix: Soil

Collected:

2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted | Date Analyzed | Analyst            |
|---|-----------------|---------|-----------|---------------|--------------------|
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A       | 2021/06/14    | Domnica Andronescu |

BV Labs ID: PTY943 Sample ID: TH102-SS1

Matrix: Soil

Collected: 2021/06/07

Shipped:

| Test Description      | Instrumentation | Batch   | Extracted | Date Analyzed | Analyst           |
|-----------------------|-----------------|---------|-----------|---------------|-------------------|
| Methylnaphthalene Sum | CALC            | 7397411 | N/A       | 2021/06/14    | Automated Statchk |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

#### **TEST SUMMARY**

BV Labs ID: PTY943 Sample ID: TH102-SS1 Matrix: Soil Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10    | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7402271 | 2021/06/11 | 2021/06/11    | Aditiben Patel            |
| Conductivity                            | AT              | 7402496 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11    | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11    | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14    | Automated Statchk         |

BV Labs ID: PTY944 Sample ID: TH103-SS1 Matrix: Soil Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | <b>Date Analyzed</b> | Analyst                   |
|---|-----------------|---------|------------|----------------------|---------------------------|
| Methylnaphthalene Sum                   | CALC .          | 7397411 | N/A        | 2021/06/14           | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10           | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7401173 | 2021/06/10 | 2021/06/11           | Aditiben Patel            |
| Conductivity                            | AT              | 7402496 | 2021/06/11 | 2021/06/11           | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11           | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14           | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11           | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11           | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09           | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11           | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11           | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14           | Automated Statchk         |

BV Labs ID: PTY944 Dup Sample ID: TH103-SS1

Matrix: Soil

**Collected:** 2021/06/07

Shipped:

Received: 2021/06/08

BV Labs ID: PTY945 Sample ID: TH103-SS2 Matrix: Soil **Collected:** 2021/06/07

Shipped:

| Test Description            | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst           |
|-----------------------------|-----------------|---------|------------|---------------|-------------------|
| Methylnaphthalene Sum       | CALC            | 7397411 | N/A        | 2021/06/14    | Automated Statchk |
| Hot Water Extractable Boron | ICP             | 7400861 | 2021/06/10 | 2021/06/10    | Medhat Nasr       |



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Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

#### **TEST SUMMARY**

BV Labs ID: PTY945 Sample ID: TH103-SS2 Matrix: Soil Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11    | Louise Harding            |
| Conductivity                            | AT              | 7402251 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11    | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11    | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14    | Automated Statchk         |

BV Labs ID: PTY946 Sample ID: TH104-SS1 Matrix: Soil

Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | <b>Date Analyzed</b> | Analyst                   |
|---|-----------------|---------|------------|----------------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14           | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7402565 | 2021/06/11 | 2021/06/11           | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11           | Louise Harding            |
| Conductivity                            | AT              | 7402789 | 2021/06/11 | 2021/06/11           | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11           | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14           | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11           | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7402396 | 2021/06/11 | 2021/06/11           | Viviana Canzonieri        |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09           | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11           | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11           | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14           | Automated Statchk         |

BV Labs ID: PTY947 Sample ID: TH104-SS2

Matrix: Soil

Collected: 2021/06/07

Shipped:

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14    | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10    | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11    | Louise Harding            |
| Conductivity                            | AT              | 7402251 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11    | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

#### **TEST SUMMARY**

BV Labs ID: PTY947 Sample ID: TH104-SS2 Matrix: Soil Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description              | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst           |
|-------------------------------|-----------------|---------|------------|---------------|-------------------|
| pH CaCl2 EXTRACT              | AT              | 7402449 | 2021/06/11 | 2021/06/11    | Neil Dassanayake  |
| Sodium Adsorption Ratio (SAR) | CALC/MET        | 7397410 | N/A        | 2021/06/14    | Automated Statchk |

BV Labs ID: PTY948 Sample ID: TH105-SS1 Matrix: Soil **Collected:** 2021/06/07

Shipped:

Received: 2021/06/08

**Test Description** Instrumentation **Batch** Extracted **Date Analyzed** Analyst Methylnaphthalene Sum 2021/06/14 CALC 7397411 N/A Automated Statchk Hot Water Extractable Boron ICP 7400861 2021/06/10 2021/06/10 Medhat Nasr Free (WAD) Cyanide TECH 7402271 2021/06/11 2021/06/11 Aditiben Patel Conductivity AT 7402251 2021/06/11 2021/06/11 Khushbu Vijay kumar Patel Hexavalent Chromium in Soil by IC IC/SPEC 2021/06/11 7402549 2021/06/11 Violeta Porcila Petroleum Hydro. CCME F1 & BTEX in Soil HSGC/MSFD 7405071 N/A 2021/06/14 Domnica Andronescu Petroleum Hydrocarbons F2-F4 in Soil GC/FID 7401302 2021/06/10 2021/06/11 (Kent) Maolin Li Acid Extractable Metals by ICPMS 2021/06/10 ICP/MS 7400759 2021/06/11 Daniel Teclu Moisture BAL 7398952 2021/06/09 N/A Gurpreet Kaur (ONT) PAH Compounds in Soil by GC/MS (SIM) GC/MS 7401346 2021/06/10 2021/06/11 Mitesh Raj pH CaCl2 EXTRACT ΑT 7402449 2021/06/11 2021/06/11 Neil Dassanayake Sodium Adsorption Ratio (SAR) CALC/MET 7397410 N/A 2021/06/14 Automated Statchk

BV Labs ID: PTY949 Sample ID: TH105-SS2 Matrix: Soil Collected: 2021/06/07

Shipped:

| Instrumentation | Batch   | Extracted   | <b>Date Analyzed</b>  | Analyst  |
|-----------------|---|---|---|--|
| CALC            | 7397411   | N/A   | 2021/06/14  | Automated Statchk  |
| ICP             | 7400861   | 2021/06/10  | 2021/06/10  | Medhat Nasr  |
| TECH            | 7400901   | 2021/06/10  | 2021/06/11  | Louise Harding   |
| AT              | 7402251   | 2021/06/11  | 2021/06/11  | Khushbu Vijay kumar Patel  |
| IC/SPEC         | 7402549   | 2021/06/11  | 2021/06/11  | Violeta Porcila  |
| HSGC/MSFD       | 7405071   | N/A   | 2021/06/14  | Domnica Andronescu   |
| GC/FID          | 7401302   | 2021/06/10  | 2021/06/11  | (Kent) Maolin Li   |
| ICP/MS          | 7400759   | 2021/06/10  | 2021/06/11  | Daniel Teclu   |
| BAL             | 7398952   | N/A   | 2021/06/09  | Gurpreet Kaur (ONT)  |
| GC/MS           | 7401346   | 2021/06/10  | 2021/06/11  | Mitesh Raj   |
| AT              | 7402449   | 2021/06/11  | 2021/06/11  | Neil Dassanayake   |
| CALC/MET        | 7397410   | N/A   | 2021/06/14  | Automated Statchk  |
|                 | CALC ICP TECH AT IC/SPEC HSGC/MSFD GC/FID ICP/MS BAL GC/MS AT | CALC 7397411 ICP 7400861 TECH 7400901 AT 7402251 IC/SPEC 7402549 HSGC/MSFD 7405071 GC/FID 7401302 ICP/MS 7400759 BAL 7398952 GC/MS 7401346 AT 7402449 | CALC 7397411 N/A  ICP 7400861 2021/06/10  TECH 7400901 2021/06/10  AT 7402251 2021/06/11  IC/SPEC 7402549 2021/06/11  HSGC/MSFD 7405071 N/A  GC/FID 7401302 2021/06/10  ICP/MS 7400759 2021/06/10  BAL 7398952 N/A  GC/MS 7401346 2021/06/10  AT 7402449 2021/06/11 | CALC 7397411 N/A 2021/06/14  ICP 7400861 2021/06/10 2021/06/10  TECH 7400901 2021/06/10 2021/06/11  AT 7402251 2021/06/11 2021/06/11  IC/SPEC 7402549 2021/06/11 2021/06/11  HSGC/MSFD 7405071 N/A 2021/06/14  GC/FID 7401302 2021/06/10 2021/06/11  ICP/MS 7400759 2021/06/10 2021/06/11  BAL 7398952 N/A 2021/06/09  GC/MS 7401346 2021/06/10 2021/06/11  AT 7402449 2021/06/11 2021/06/11 |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

#### **TEST SUMMARY**

BV Labs ID: PTY949 Dup Sample ID: TH105-SS2

Matrix: Soil

Collected:

2021/06/07

Shipped:

Received: 2021/06/08

Test DescriptionInstrumentationBatchExtractedDate AnalyzedAnalystHot Water Extractable BoronICP74008612021/06/102021/06/10Medhat Nasr

BV Labs ID: PTY950 Sample ID: TH1050-SS2 Matrix: Soil Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14    | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10    | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11    | Louise Harding            |
| Conductivity                            | AT              | 7402496 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11    | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11    | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14    | Automated Statchk         |

BV Labs ID: PTY950 Dup Sample ID: TH1050-SS2

Matrix: Soil

**Collected:** 2021/06/07

Shipped:

Received: 2021/06/08

Test DescriptionInstrumentationBatchExtractedDate AnalyzedAnalystConductivityAT74024962021/06/112021/06/11Khushbu Vijay kumar Patel

BV Labs ID: PTY951 Sample ID: TH106-SS1

Soil

Matrix:

Collected: 2021/06/07

Shipped:

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14    | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7402344 | 2021/06/11 | 2021/06/11    | Jolly John                |
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11    | Louise Harding            |
| Conductivity                            | AT              | 7402500 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7402396 | 2021/06/11 | 2021/06/11    | Viviana Canzonieri        |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11    | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14    | Automated Statchk         |



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

#### **TEST SUMMARY**

BV Labs ID: PTY952 Sample ID: TH106-SS2 Matrix: Soil

Collected: 2021/06/07

Shipped:

Received: 2021/06/08

| Test Description                        | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst                   |
|---|-----------------|---------|------------|---------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14    | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10    | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11    | Louise Harding            |
| Conductivity                            | AT              | 7402262 | 2021/06/11 | 2021/06/11    | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402549 | 2021/06/11 | 2021/06/11    | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14    | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11    | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11    | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09    | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11    | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11    | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/15    | Automated Statchk         |

BV Labs ID: PTY953 Sample ID: TH107-SS1

Matrix: Soil

Collected: 2021/06/07

Shipped:

| Test Description                        | Instrumentation | Batch   | Extracted  | <b>Date Analyzed</b> | Analyst                   |
|---|-----------------|---------|------------|----------------------|---------------------------|
| Methylnaphthalene Sum                   | CALC            | 7397411 | N/A        | 2021/06/14           | Automated Statchk         |
| Hot Water Extractable Boron             | ICP             | 7400861 | 2021/06/10 | 2021/06/10           | Medhat Nasr               |
| Free (WAD) Cyanide                      | TECH            | 7400901 | 2021/06/10 | 2021/06/11           | Louise Harding            |
| Conductivity                            | AT              | 7402496 | 2021/06/11 | 2021/06/11           | Khushbu Vijay kumar Patel |
| Hexavalent Chromium in Soil by IC       | IC/SPEC         | 7402276 | 2021/06/11 | 2021/06/11           | Violeta Porcila           |
| Petroleum Hydro. CCME F1 & BTEX in Soil | HSGC/MSFD       | 7405071 | N/A        | 2021/06/14           | Domnica Andronescu        |
| Petroleum Hydrocarbons F2-F4 in Soil    | GC/FID          | 7401302 | 2021/06/10 | 2021/06/11           | (Kent) Maolin Li          |
| Acid Extractable Metals by ICPMS        | ICP/MS          | 7400759 | 2021/06/10 | 2021/06/11           | Daniel Teclu              |
| Moisture                                | BAL             | 7398952 | N/A        | 2021/06/09           | Gurpreet Kaur (ONT)       |
| PAH Compounds in Soil by GC/MS (SIM)    | GC/MS           | 7401346 | 2021/06/10 | 2021/06/11           | Mitesh Raj                |
| pH CaCl2 EXTRACT                        | AT              | 7402449 | 2021/06/11 | 2021/06/11           | Neil Dassanayake          |
| Sodium Adsorption Ratio (SAR)           | CALC/MET        | 7397410 | N/A        | 2021/06/14           | Automated Statchk         |



Client Project #: GTR-00038305-00

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#### **GENERAL COMMENTS**

Each temperature is the average of up to three cooler temperatures taken at receipt

Package 1 4.3°C

Sample PTY941 [TH101-SS1]: F1 BTEX analysis: Detection limits were adjusted for sample weight.

Sample PTY945 [TH103-SS2]: F1 BTEX analysis: Detection limits were adjusted for sample weight.

Sample PTY947 [TH104-SS2]: F1 BTEX analysis: Detection limits were adjusted for sample weight.

Sample PTY948 [TH105-SS1]: F1 BTEX analysis: Detection limits were adjusted for sample weight.

Sample PTY949 [TH105-SS2]: F1 BTEX analysis: Detection limits were adjusted for sample weight.

Sample PTY950 [TH1050-SS2]: F1 BTEX analysis: Detection limits were adjusted for sample weight.

Sample PTY951 [TH106-SS1]: F1 BTEX analysis: Detection limits were adjusted for sample weight.

Results relate only to the items tested.



### **QUALITY ASSURANCE REPORT**

exp Services Inc

Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

|          | Parameter                        |            | Matrix Spike |           | SPIKED BLANK |           | Method Blank |       | RPD                                     |           |
|----------|----------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|---|-----------|
| QC Batch |                                  | Date       | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%)                               | QC Limits |
| 7401302  | o-Terphenyl                      | 2021/06/11 | 97           | 60 - 130  | 95           | 60 - 130  | 104          | %     | 130100000000000000000000000000000000000 |           |
| 7401346  | D10-Anthracene                   | 2021/06/11 | 89           | 50 - 130  | 93           | 50 - 130  | 87           | %     |   |           |
| 7401346  | D14-Terphenyl (FS)               | 2021/06/11 | 87           | 50 - 130  | 87           | 50 - 130  | 84           | %     |   |           |
| 7401346  | D8-Acenaphthylene                | 2021/06/11 | 86           | 50 - 130  | 86           | 50 - 130  | 83           | %     |   |           |
| 7405071  | 1,4-Difluorobenzene              | 2021/06/14 | 97           | 60 - 140  | 97           | 60 - 140  | 101          | %     |   |           |
| 7405071  | 4-Bromofluorobenzene             | 2021/06/14 | 95           | 60 - 140  | 95           | 60 - 140  | 94           | %     |   |           |
| 7405071  | D10-o-Xylene                     | 2021/06/14 | 91           | 60 - 140  | 96           | 60 - 140  | 92           | %     |   |           |
| 7405071  | D4-1,2-Dichloroethane            | 2021/06/14 | 84           | 60 - 140  | 84           | 60 - 140  | 89           | %     |   |           |
| 7398952  | Moisture                         | 2021/06/09 |              |           |              |           | 400000       |       | 0.54                                    | 20        |
| 7400759  | Acid Extractable Antimony (Sb)   | 2021/06/11 | 93           | 75 - 125  | 103          | 80 - 120  | <0.20        | ug/g  | NC                                      | 30        |
| 7400759  | Acid Extractable Arsenic (As)    | 2021/06/11 | 99           | 75 - 125  | 101          | 80 - 120  | <1.0         | ug/g  | 1.8                                     | 30        |
| 7400759  | Acid Extractable Barium (Ba)     | 2021/06/11 | NC           | 75 - 125  | 104          | 80 - 120  | <0.50        | ug/g  | 4.9                                     | 30        |
| 7400759  | Acid Extractable Beryllium (Be)  | 2021/06/11 | 97           | 75 - 125  | 98           | 80 - 120  | <0.20        | ug/g  | 2.8                                     | 30        |
| 7400759  | Acid Extractable Boron (B)       | 2021/06/11 | 96           | 75 - 125  | 100          | 80 - 120  | <5.0         | ug/g  | 7.2                                     | 30        |
| 7400759  | Acid Extractable Cadmium (Cd)    | 2021/06/11 | 97           | 75 - 125  | 100          | 80 - 120  | <0.10        | ug/g  | 2.4                                     | 30        |
| 7400759  | Acid Extractable Chromium (Cr)   | 2021/06/11 | 101          | 75 - 125  | 101          | 80 - 120  | <1.0         | ug/g  | 0.086                                   | 30        |
| 7400759  | Acid Extractable Cobalt (Co)     | 2021/06/11 | 93           | 75 - 125  | 103          | 80 - 120  | <0.10        | ug/g  | 4.9                                     | 30        |
| 7400759  | Acid Extractable Copper (Cu)     | 2021/06/11 | 90           | 75 - 125  | 100          | 80 - 120  | <0.50        | ug/g  | 3.5                                     | 30        |
| 7400759  | Acid Extractable Lead (Pb)       | 2021/06/11 | 93           | 75 - 125  | 102          | 80 - 120  | <1.0         | ug/g  | 3.9                                     | 30        |
| 7400759  | Acid Extractable Mercury (Hg)    | 2021/06/11 | 83           | 75 - 125  | 88           | 80 - 120  | <0.050       | ug/g  | NC                                      | 30        |
| 7400759  | Acid Extractable Molybdenum (Mo) | 2021/06/11 | 103          | 75 - 125  | 101          | 80 - 120  | <0.50        | ug/g  | 7.3                                     | 30        |
| 7400759  | Acid Extractable Nickel (Ni)     | 2021/06/11 | NC           | 75 - 125  | 101          | 80 - 120  | <0.50        | ug/g  | 5.8                                     | 30        |
| 7400759  | Acid Extractable Selenium (Se)   | 2021/06/11 | 97           | 75 - 125  | 102          | 80 - 120  | <0.50        | ug/g  | NC                                      | 30        |
| 7400759  | Acid Extractable Silver (Ag)     | 2021/06/11 | 99           | 75 - 125  | 103          | 80 - 120  | <0.20        | ug/g  | NC                                      | 30        |
| 7400759  | Acid Extractable Thallium (TI)   | 2021/06/11 | 93           | 75 - 125  | 101          | 80 - 120  | <0.050       | ug/g  | 0.70                                    | 30        |
| 7400759  | Acid Extractable Uranium (U)     | 2021/06/11 | 96           | 75 - 125  | 101          | 80 - 120  | <0.050       | ug/g  | 1.0                                     | 30        |
| 7400759  | Acid Extractable Vanadium (V)    | 2021/06/11 | 111          | 75 - 125  | 102          | 80 - 120  | <5.0         | ug/g  | 3.5                                     | 30        |
| 7400759  | Acid Extractable Zinc (Zn)       | 2021/06/11 | NC           | 75 - 125  | 106          | 80 - 120  | <5.0         | ug/g  | 0.65                                    | 30        |
| 7400861  | Hot Water Ext. Boron (B)         | 2021/06/10 | 108          | 75 - 125  | 103          | 75 - 125  | <0.050       | ug/g  | 8.2                                     | 40        |
| 7400901  | WAD Cyanide (Free)               | 2021/06/11 | 100          | 75 - 125  | 98           | 80 - 120  | <0.01        | ug/g  | NC                                      | 35        |
| 7401173  | WAD Cyanide (Free)               | 2021/06/11 | 101          | 75 - 125  | 97           | 80 - 120  | <0.01        | ug/g  | NC                                      | 35        |



### QUALITY ASSURANCE REPORT(CONT'D)

exp Services Inc

Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

|          |                                 |            | D. d. a. t. d. | C-11-     | CDUVED       | DI SSII   | AA JI JOL I  |       |           |           |
|----------|---------------------------------|------------|----------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| QC Batch | Parameter                       | Dete       | Matrix Spike   |           | SPIKED BLANK |           | Method Blank |       | RPD       |           |
| 7401302  |                                 | Date       | % Recovery     | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits |
|          | F2 (C10-C16 Hydrocarbons)       | 2021/06/11 | 104            | 50 - 130  | 103          | 80 - 120  | <10          | ug/g  | NC        | 30        |
| 7401302  | F3 (C16-C34 Hydrocarbons)       | 2021/06/11 | 105            | 50 - 130  | 103          | 80 - 120  | <50          | ug/g  | NC        | 30        |
| 7401302  | F4 (C34-C50 Hydrocarbons)       | 2021/06/11 | 106            | 50 - 130  | 103          | 80 - 120  | <50          | ug/g  | NC        | 30        |
| 7401346  | 1-Methylnaphthalene             | 2021/06/11 | 87             | 50 - 130  | 95           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | 2-Methylnaphthalene             | 2021/06/11 | 83             | 50 - 130  | 91           | 50 - 130  | < 0.0050     | ug/g  | NC        | 40        |
| 7401346  | Acenaphthene                    | 2021/06/11 | 86             | 50 - 130  | 90           | 50 - 130  | < 0.0050     | ug/g  | NC        | 40        |
| 7401346  | Acenaphthylene                  | 2021/06/11 | 83             | 50 - 130  | 88           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Anthracene                      | 2021/06/11 | 85             | 50 - 130  | 88           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Benzo(a)anthracene              | 2021/06/11 | 87             | 50 - 130  | 92           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Benzo(a)pyrene                  | 2021/06/11 | 92             | 50 - 130  | 93           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Benzo(b/j)fluoranthene          | 2021/06/11 | 99             | 50 - 130  | 113          | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Benzo(g,h,i)perylene            | 2021/06/11 | 94             | 50 - 130  | 104          | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Benzo(k)fluoranthene            | 2021/06/11 | 91             | 50 - 130  | 104          | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Chrysene                        | 2021/06/11 | 97             | 50 - 130  | 104          | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Dibenzo(a,h)anthracene          | 2021/06/11 | 94             | 50 - 130  | 100          | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Fluoranthene                    | 2021/06/11 | 90             | 50 - 130  | 93           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Fluorene                        | 2021/06/11 | 89             | 50 - 130  | 94           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Indeno(1,2,3-cd)pyrene          | 2021/06/11 | 93             | 50 - 130  | 102          | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Naphthalene                     | 2021/06/11 | 77             | 50 - 130  | 87           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Phenanthrene                    | 2021/06/11 | 91             | 50 - 130  | 93           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7401346  | Pyrene                          | 2021/06/11 | 90             | 50 - 130  | 92           | 50 - 130  | <0.0050      | ug/g  | NC        | 40        |
| 7402251  | Conductivity                    | 2021/06/11 |                |           | 101          | 90 - 110  | <0.002       | mS/cm | 2.7       | 10        |
| 7402262  | Conductivity                    | 2021/06/11 |                |           | 100          | 90 - 110  | <0.002       | mS/cm | 0.49      | 10        |
| 7402271  | WAD Cyanide (Free)              | 2021/06/11 | 100            | 75 - 125  | 96           | 80 - 120  | <0.01        | ug/g  | NC        | 35        |
| 7402276  | Chromium (VI)                   | 2021/06/11 | 60 (1)         | 70 - 130  | 90           | 80 - 120  | <0.18        | ug/g  | NC        | 35        |
| 7402311  | WAD Cyanide (Free)              | 2021/06/11 | 100            | 75 - 125  | 94           | 80 - 120  | <0.01        | ug/g  | NC        | 35        |
| 7402344  | Hot Water Ext. Boron (B)        | 2021/06/11 | 101            | 75 - 125  | 96           | 75 - 125  | <0.050       | ug/g  | NC        | 40        |
| 7402396  | Acid Extractable Antimony (Sb)  | 2021/06/11 | 81             | 75 - 125  | 102          | 80 - 120  | <0.20        | ug/g  | 35.0      |           |
| 7402396  | Acid Extractable Arsenic (As)   | 2021/06/11 | 91             | 75 - 125  | 105          | 80 - 120  | <1.0         | ug/g  | 1.8       | 30        |
| 7402396  | Acid Extractable Barium (Ba)    | 2021/06/11 | NC             | 75 - 125  | 106          | 80 - 120  | <0.50        | ug/g  |           |           |
| 7402396  | Acid Extractable Beryllium (Be) | 2021/06/11 | 93             | 75 - 125  | 101          | 80 - 120  | <0.20        | ug/g  |           |           |



### QUALITY ASSURANCE REPORT(CONT'D)

exp Services Inc

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Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

|          |                                  |            | Matrix Spike |           | SPIKED BLANK |           | Method Blank |       | RPD       |           |
|----------|----------------------------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| QC Batch | Parameter                        | Date       | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits |
| 7402396  | Acid Extractable Boron (B)       | 2021/06/11 | 82           | 75 - 125  | 93           | 80 - 120  | <5.0         | ug/g  |           |           |
| 7402396  | Acid Extractable Cadmium (Cd)    | 2021/06/11 | 95           | 75 - 125  | 101          | 80 - 120  | <0.10        | ug/g  |           |           |
| 7402396  | Acid Extractable Chromium (Cr)   | 2021/06/11 | 95           | 75 - 125  | 102          | 80 - 120  | <1.0         | ug/g  |           |           |
| 7402396  | Acid Extractable Cobalt (Co)     | 2021/06/11 | 97           | 75 - 125  | 105          | 80 - 120  | <0.10        | ug/g  |           |           |
| 7402396  | Acid Extractable Copper (Cu)     | 2021/06/11 | 90           | 75 - 125  | 100          | 80 - 120  | <0.50        | ug/g  |           |           |
| 7402396  | Acid Extractable Lead (Pb)       | 2021/06/11 | NC           | 75 - 125  | 100          | 80 - 120  | <1.0         | ug/g  |           |           |
| 7402396  | Acid Extractable Mercury (Hg)    | 2021/06/11 | 85           | 75 - 125  | 90           | 80 - 120  | <0.050       | ug/g  |           |           |
| 7402396  | Acid Extractable Molybdenum (Mo) | 2021/06/11 | 94           | 75 - 125  | 102          | 80 - 120  | <0.50        | ug/g  |           |           |
| 7402396  | Acid Extractable Nickel (Ni)     | 2021/06/11 | 95           | 75 - 125  | 101          | 80 - 120  | <0.50        | ug/g  |           |           |
| 7402396  | Acid Extractable Selenium (Se)   | 2021/06/11 | 97           | 75 - 125  | 104          | 80 - 120  | <0.50        | ug/g  |           |           |
| 7402396  | Acid Extractable Silver (Ag)     | 2021/06/11 | 94           | 75 - 125  | 101          | 80 - 120  | <0.20        | ug/g  |           |           |
| 7402396  | Acid Extractable Thallium (TI)   | 2021/06/11 | 95           | 75 - 125  | 101          | 80 - 120  | <0.050       | ug/g  |           |           |
| 7402396  | Acid Extractable Uranium (U)     | 2021/06/11 | 99           | 75 - 125  | 103          | 80 - 120  | <0.050       | ug/g  | 6.3       | 30        |
| 7402396  | Acid Extractable Vanadium (V)    | 2021/06/11 | NC           | 75 - 125  | 102          | 80 - 120  | <5.0         | ug/g  |           |           |
| 7402396  | Acid Extractable Zinc (Zn)       | 2021/06/11 | NC           | 75 - 125  | 104          | 80 - 120  | <5.0         | ug/g  |           |           |
| 7402449  | Available (CaCl2) pH             | 2021/06/11 |              |           | 100          | 97 - 103  |              |       | 0.076     | N/A       |
| 7402496  | Conductivity                     | 2021/06/11 |              |           | 102          | 90 - 110  | <0.002       | mS/cm | 8.9       | 10        |
| 7402500  | Conductivity                     | 2021/06/11 |              |           | 100          | 90 - 110  | <0.002       | mS/cm | 2.3       | 10        |
| 7402549  | Chromium (VI)                    | 2021/06/11 | 73           | 70 - 130  | 92           | 80 - 120  | <0.18        | ug/g  | NC        | 35        |
| 7402565  | Hot Water Ext. Boron (B)         | 2021/06/11 | 98           | 75 - 125  | 98           | 75 - 125  | <0.050       | ug/g  | 14        | 40        |
| 7402672  | Available (CaCl2) pH             | 2021/06/11 |              |           | 100          | 97 - 103  |              |       | 0.43      | N/A       |
| 7402789  | Conductivity                     | 2021/06/11 |              |           | 100          | 90 - 110  | <0.002       | mS/cm | 2.5       | 10        |
| 7405071  | Benzene                          | 2021/06/14 | 94           | 50 - 140  | 96           | 50 - 140  | <0.020       | ug/g  | NC        | 50        |
| 7405071  | Ethylbenzene                     | 2021/06/14 | 109          | 50 - 140  | 111          | 50 - 140  | <0.020       | ug/g  | NC        | 50        |
| 7405071  | F1 (C6-C10) - BTEX               | 2021/06/14 |              |           |              |           | <10          | ug/g  | NC        | 30        |
| 7405071  | F1 (C6-C10)                      | 2021/06/14 | 93           | 60 - 140  | 91           | 80 - 120  | <10          | ug/g  | NC        | 30        |
| 7405071  | o-Xylene                         | 2021/06/14 | 104          | 50 - 140  | 108          | 50 - 140  | <0.020       | ug/g  | NC        | 50        |
| 7405071  | p+m-Xylene                       | 2021/06/14 | 112          | 50 - 140  | 116          | 50 - 140  | <0.040       | ug/g  | NC        | 50        |
| 7405071  | Toluene                          | 2021/06/14 | 99           | 50 - 140  | 100          | 50 - 140  | <0.020       | ug/g  | NC        | 50        |



### QUALITY ASSURANCE REPORT(CONT'D)

exp Services Inc

Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

|          |               |            | Matrix Spike |           | SPIKED BLANK |           | Method Blank |       | RPD       |           |
|----------|---------------|------------|--------------|-----------|--------------|-----------|--------------|-------|-----------|-----------|
| QC Batch | Parameter     | Date       | % Recovery   | QC Limits | % Recovery   | QC Limits | Value        | UNITS | Value (%) | QC Limits |
| 7405071  | Total Xylenes | 2021/06/14 |              |           |              |           | <0.040       | ug/g  | NC        | 50        |

N/A = Not Applicable

Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.

Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.

Spiked Blank: A blank matrix sample to which a known amount of the analyte, usually from a second source, has been added. Used to evaluate method accuracy.

Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.

Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.

NC (Matrix Spike): The recovery in the matrix spike was not calculated. The relative difference between the concentration in the parent sample and the spike amount was too small to permit a reliable recovery calculation (matrix spike concentration was less than the native sample concentration)

NC (Duplicate RPD): The duplicate RPD was not calculated. The concentration in the sample and/or duplicate was too low to permit a reliable RPD calculation (absolute difference <= 2x RDL).

(1) The matrix spike recovery was below the lower control limit. This may be due in part to the reducing environment of the sample. The sample was reanalyzed with the same results



Client Project #: GTR-00038305-00

Site Location: Highway 7 and Interchange Way

Sampler Initials: JV

#### **VALIDATION SIGNATURE PAGE**

The analytical data and all QC contained in this report were reviewed and validated by:



BV Labs has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per ISO/IEC 17025, signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Excess Soil Management – Source Site Review PML Ref.: 19KF007 Report 4, White Rose Park Subdivision, Phase 3 October 4, 2021



# **APPENDIX B**

STATEMENT OF LIMITATIONS

## STATEMENT OF LIMITATIONS



This report is prepared for and made available for the sole use of the client named. Peto MacCallum Ltd. (PML) hereby disclaims any liability or responsibility to any person or entity, other than those for whom this report is specifically issued, for any loss, damage, expenses, or penalties that may arise or result from the use of any information or recommendations contained in this report. The contents of this report may not be used or relied upon by any other person without the express written consent and authorization of PML.

This report shall not be relied upon for any purpose other than as agreed with the client named without the written consent of PML. A portion of this report may not be used as a separate entity: that is to say the report is to be read in its entirety at all times.

The report is based solely on the scope of services which are specifically referred to in this report. No physical or intrusive testing has been performed by PML. Further, PML presumes the chemical quality of the excess soil reported for the Source Site is representative of the actual soil to be excavated and transported to the Reuse Site.

The scope of services carried out by PML is based on details of the proposed development and land use to address certain issues, purposes and objectives with respect to the specific site as identified by the client. Services not expressly set forth in writing are expressly excluded from the services provided by PML. In other words, PML has not performed any observations, investigations, study analysis, engineering evaluation or testing that is not specifically listed in the scope of services in this report. PML assumes no responsibility or duty to the client for any such services and shall not be liable for failing to discover any condition, whose discovery would require the performance of services not specifically referred to in this report.

Regulations, codes and guidelines may change at any time subsequent to the date of this report and these changes may affect the validity of the findings and recommendations given in this report.

Environmental site assessment studies are performed in different phases by the application of different levels of effort and expense. The level of effort proposed for this assignment were based solely on PML's understanding of the client's needs as described in the scope of services contained in this report and applicable proposal.

This assessment does not wholly eliminate uncertainty regarding the potential for existing or future costs, hazards or losses in connection with the subject property and must be viewed as a mechanism to reduce risk rather than eliminate the risk of contamination concerns.