



Your Project #: UTM  
Your C.O.C. #: n/a

**Attention: Nick Stavropoulos**

Rochester Midland Ltd  
143 Mills Rd  
Ajax, ON  
CANADA L1S 2H2

**Report Date: 2023/07/21**  
Report #: R7729088  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

**BUREAU VERITAS JOB #: C3L2913**

**Received: 2023/07/18, 13:37**

Sample Matrix: Water  
# Samples Received: 5

<b>Analyses</b>	<b>Quantity</b>	<b>Date Extracted</b>	<b>Date Analyzed</b>	<b>Laboratory Method</b>	<b>Analytical Method</b>
Metals Analysis by ICPMS (as received) (1)	5	N/A	2023/07/21	CAM SOP-00447	EPA 6020B m

**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, MELCCFP, 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.

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) Metals analysis was performed on the sample 'as received'.



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Encryption Key

Please direct all questions regarding this Certificate of Analysis to:  
Nilushi Mahathantila, Project Manager  
Email: Nilushi.Mahathantila@bureauveritas.com  
Phone# (905) 817-5700

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This report has been generated and distributed using a secure automated process.  
Bureau Veritas 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 Signatures page if included, otherwise available by request. For Department specific Analyst/Supervisor validation names, please refer to the Test Summary section if included, otherwise available by request. This report is authorized by Rodney Major, General Manager responsible for Ontario Environmental laboratory operations.



**ELEMENTS BY ATOMIC SPECTROSCOPY (WATER)**

<b>Bureau Veritas ID</b>			WKP002	WKP003	WKP004	WKP005	WKP006		
<b>Sampling Date</b>			2023/07/17 14:00	2023/07/17 13:30	2023/07/17 14:00	2023/07/17 13:25	2023/07/17 13:30		
<b>COC Number</b>			n/a	n/a	n/a	n/a	n/a		
	<b>UNITS</b>	<b>MAC</b>	<b>IB CHILLER ROOM</b>	<b>DH 1740</b>	<b>CCT C RM 4166</b>	<b>MN 7250</b>	<b>KN RM 131</b>	<b>RDL</b>	<b>QC Batch</b>

<b>Metals</b>									
Lead (Pb)	ug/L	10	ND	ND	ND	ND	ND	0.50	8800578
RDL = Reportable Detection Limit									
QC Batch = Quality Control Batch									
MAC: Ontario Drinking Water Standards - Maximum Acceptable Concentration [MAC] & Table 4-Chemical/Physical Objectives [A/O] - Not Health Related, respectively									
(Made under the Ontario Safe Drinking Water Act, 2002)									
ND = Not Detected at a concentration equal or greater than the indicated Detection Limit.									



### GENERAL COMMENTS

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

Package 1	11.0°C
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**Results relate only to the items tested.**



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### QUALITY ASSURANCE REPORT

Rochester Midland Ltd  
Client Project #: UTM  
Sampler Initials: CK

QC Batch	Parameter	Date	Matrix Spike		SPIKED BLANK		Method Blank		RPD	
			% Recovery	QC Limits	% Recovery	QC Limits	Value	UNITS	Value (%)	QC Limits
8800578	Lead (Pb)	2023/07/21	103	80 - 120	100	80 - 120	ND, RDL=0.50	ug/L	NC	20

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.

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  $\leq 2x$  RDL).



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### VALIDATION SIGNATURE PAGE

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

\_\_\_\_\_  
Anastassia Hamanov, Scientific Specialist

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Bureau Veritas 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 Signatures page if included, otherwise available by request. For Department specific Analyst/Supervisor validation names, please refer to the Test Summary section if included, otherwise available by request. This report is authorized by {0}, {1} responsible for {2} {3} laboratory operations.



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### Exceedance Summary Table – DW for Human Consumption

#### Result Exceedances

Sample ID	Bureau Veritas ID	Parameter	Criteria	Result	DL	UNITS
No Exceedances						
The exceedance summary table is for information purposes only and should not be considered a comprehensive listing or statement of conformance to applicable regulatory guidelines.						

### Exceedance Summary Table – ODWS (2002)

#### Result Exceedances

Sample ID	Bureau Veritas ID	Parameter	Criteria	Result	DL	UNITS
No Exceedances						
The exceedance summary table is for information purposes only and should not be considered a comprehensive listing or statement of conformance to applicable regulatory guidelines.						