



March 5, 2018

ISSUED FOR USE FILE: 704-ENW.VENW03150-01 Via Email: BHackwood@sd68.bc.ca

School District 68 (Nanaimo-Ladysmith) 395 Wakesiah Road Nanaimo, BC V9R 3K6

Attention: Brian Hackwood, Maintenance Manager

Subject: Domestic Water Testing (Lead) Inventory – Georgia Avenue Community School

### 1.0 INTRODUCTION

Tetra Tech Canada Inc. (Tetra Tech) was retained School District 68 Nanaimo-Ladysmith (SD 68) to conduct a domestic water testing inventory at Georgia Avenue Community School located in SD 68. Tetra Tech understands that the BC Ministry of Education has issued a directive to protect drinking water. The directive requires that a systematic investigation of public drinking water supplies at select schools in the District be undertaken. The investigation is based on procedures set forth by Health Canada modified per the Vancouver Island Health Authority (VIHA) guidelines, to ascertain risk and mitigation.

Tetra Tech understands that the sampling schedule, collection, testing and reporting of results needs to be completed by March 1, 2018 in order to allow sufficient time for SD 68 to implement mitigation measures prior to its deadline of March 31, 2018.

Mr. Brian Hackwood, Maintenance Manager with SD 68, provided Tetra Tech with authorization to proceed with the inventory on January 18, 2018.

### 2.0 METHODOLOGY

Tetra Tech completed the domestic water testing inventory program at Georgia Avenue Community School on January 29<sup>th</sup> and February 26<sup>th</sup>, 2018. The 2018 sampling program was conducted as per the protocols established during the 2016 program. The methodologies employed during the field program are detailed in the following subsections.

### 2.1 Sampling Locations

Tetra Tech reviewed plans for the facility prior to commencing the field work to identify potential sampling locations. The facility was then assessed in the field and sampling locations were selected based on the probability of human consumption at a location. The sampling locations included one point that was closest to the location where the water supply enters the building, one that is the furthest point from where the water supply enters the building and from points where human consumption of water occurred or was reasonably likely to occur. The sampling locations for Georgia Avenue Community School are shown on the attached Figure 1.

Hallway drinking fountains and kitchen sinks were all considered to have a high probability of human consumption of water and were always sampled. Sinks with visible evidence of human consumption of water, such as water bottles, cups, or electric kettles were also considered to have a high probability of human consumption of water and were sampled. Although classroom sinks (including those with water fountains) were considered to have a moderate



to high probability of human consumption of water, only representative samples were collected as per the direction of SD 68 Maintenance Manager, Mr. Brian Hackwood. Classroom laboratory and art room sinks, where present, were considered to have a low probability of human consumption of water so only representative samples were collected. Finally, washrooms and utility sinks, unless there was other evidence of human consumption of water (such as an electric kettle) were considered to be a low probability of human consumption of water and only representative samples were collected.

### 2.2 Drinking Water Sampling

Sampling was conducted in the early hours of Monday, January 29<sup>th</sup> and February 26<sup>th</sup>, 2018 in order collect water samples representative of an approximate worse-case scenario of water that had remained in contact with the school's plumbing over the course of a weekend. Two samples were collected at each sample location; the first collected immediately prior to any water line flushing (0 second sample); the second collected after thirty seconds of water line flushing (30 second sample).

The process for the sequence of analysis for a sample location is as follows:

- Only the pre-flush (0 second) sample is initially submitted for laboratory analysis;
- If the analytical result exceeds the *Guidelines for Canadian Drinking Water Quality* (GCDQG) Maximum Allowable Concentration (MAC), the 30 second sample would be submitted for further analysis; and
- If the 30 second sample analytical result exceeds the GCDQG MAC, additional samples would be collected after flushing with cold water for 2 minutes and 5 minutes at a subsequent sampling event and both samples submitted for analysis.

Water samples were collected directly from the sample point into clean, labeled, new laboratory-supplied. After collecting the water each sample then had preservative added for total lead. Sampling personnel wore new nitrile gloves prior to collecting each sample. Samples were kept in a cooler with ice after collection until being brought back to Tetra Tech's Nanaimo office, where samples not immediately submitted to the laboratory were stored in refrigerated conditions.

### 2.3 Analytical Testing

Samples were analyzed by Maxxam Analytics in Burnaby, British Columbia. Maxxam is a Canadian Association for Laboratory Accreditation (CALA) accredited laboratory that is qualified to analyze the samples using British Columbia Ministry of Environment (MOE)-approved procedures. All water samples submitted were analyzed for total lead.

### 2.4 Quality Assurance / Quality Control

During the sampling program, Tetra Tech implemented a Quality Assurance/Quality Control (QA/QC) program to ensure the integrity of the sampling methodology and analytical testing. The QA/QC program adhered to Tetra Tech's in-house Quality Management System (QMS), which was designed to generate representative samples, minimize the potential for cross-contamination between sampling locations and samples, and reduce the potential for systematic bias.



The QA/QC program included the following tasks:

- Recording the results of field activities in the field concurrently with the activities;
- Use of clean, new sampling gloves at each sampling location;
- Placing samples into new, labeled laboratory-supplied containers;
- Transporting samples to Maxxam in chilled coolers using chain-of-custody procedures;
- Using a Canadian Association for Laboratory Accreditation (CALA) accredited laboratory that is qualified to analyze the samples using MOE-approved procedures;
- Independently verifying the sample concentrations flagged by Maxxam as being greater than Health Canada guidelines by uploading laboratory results using ESdat, an environmental data management software, to minimize transcription errors; and
- Conducting a review of this report by a qualified senior Tetra Tech professional to ensure that the report meets Tetra Tech technical and reporting requirements.

#### Laboratory Quality Assurance / Quality Control Program

Water samples were submitted to Maxxam, a CALA accredited laboratory. Laboratory testing was conducted using methods outlined in the British Columbia Environmental Laboratory Manual. Laboratory QA/QC reports are attached to the laboratory reports presented in Appendix B. Samples included in the QA/QC reports consist of laboratory batches and will include random samples from the lab report and potentially other projects to complete a batch.

The Laboratories will note any sample deficiencies, such as unacceptable headspace, broken jars or bottles, etc. As well, the laboratory will measure the temperature of samples received by the laboratory in Burnaby.

#### Laboratory Duplicate – Relative Percent Difference (RPD)

A second aliquot is obtained from a randomly chosen sample. The aliquot is processed and the results expressed as the RPD between the two results. The purpose of the laboratory duplicate is to evaluate analytical precision and sample homogeneity. Tetra Tech formed the duplicate samples by alternately placing approximately 10% of the sample volume into the original sample container and then placing the same amount into the duplicate sample container. Tetra Tech continued placing additional aliquots of approximately 10% of the sample volume into each container until both containers were filled. RPDs should only be calculated and assessed when both the sample and the duplicate concentration is greater than five times the reportable detection limit (RDL), referred to as the Practical Quantification Limit (PQL).

The RPD calculations are discussed in Section 5.0. At Georgia Avenue Community School, duplicate sample GADUP-0s were collected at GA07-0s.

### 3.0 ASSESSMENT STANDARDS

As per the guidance from the Vancouver Island Health Authority (VIHA), Tetra Tech compared the sample analytical results to the *Guidelines for Canadian Drinking Water Quality* (GCDQG) published by Health Canada, February 2017. The guidelines list a Maximum Acceptable Concentration (MAC) for lead of 0.010 mg/L (10 µg/L). The MAC for lead is based on chronic effects and is intended to apply to average concentrations in water consumed for extended periods. No immediately toxic concentration for lead is listed, however exposure to lead should nevertheless be kept to a minimum.





### 4.0 ANALYTICAL RESULTS

Tetra Tech collected water samples from Georgia Avenue Community School on January 29<sup>th</sup> and February 26<sup>th</sup> 2018. A total of 20 sample locations were identified; two samples were collected at each location (i.e., 0 second sample and 30 second sample). Twenty (20) pre-flush (0 second) samples (plus one pre-flush duplicate) were submitted for laboratory analysis of total lead.

#### Six of the 0 second samples contained concentrations of total lead that were greater than the GCDQG MAC.

Sample GA05 was collected from a sink drinking water fountain in classroom 15, sample GA06 was collected from the left most sink in the girl's washroom across from classroom 14, sample GA08 was collected from the sink in the men's washroom across from the general office, sample GA12 was collected from the sink in the handicap washroom across from kindergarten room 01, sample GA13 was collected from a sink drinking water fountain in Strong Start room 09 and sample GA16 was collected from a sink drinking water fountain room 06.

The 30 second samples from the six locations that exceeded lead concentrations in their 0 second samples were submitted for laboratory analysis. Sample GA20, collected from a sink drinking water fountain in kindergarten room 02 was marginally below the GCDQC MAC at 9.32  $\mu$ g/L, and the 30 second sample from this location was also submitted for laboratory analysis out of caution.

# The 30 second sample from GA08 contained concentrations of total lead that were greater than the GCDQG MAC. The remaining samples analyzed all contained concentrations of total lead that were less than the GCDQG MAC.

Tetra Tech remobilized to site February 26<sup>th</sup> to collect 2 and 5 minute samples from GA08, which were submitted for laboratory analysis.

# The 2 minute and 5 minute samples from GA08 contained concentrations of total lead less than the GCDQG MAC.

Sampling locations are shown on Figure 1. Laboratory testing results for Georgia Avenue Community School are summarized in the table below. The complete laboratory certificate is provided as Appendix B with Georgia Avenue Community School results found on included lab report R2510628 on pages 3-4; lab report R2513683 page 3, and lab report R2522460 on page 2.

Sample ID	Sample Date	MAC	Total Lead (µg/L)
	0 Seco	nd Samples	
GA01-0s	1/29/2018		6.98
GA02-0s	1/29/2018		3.76
GA03-0s	1/29/2018		1.11
GA04-0s	0s 1/29/2018		7.51
GA05-0s	1/29/2018	10.00/	15.8
GA06-0s	1/29/2018	10 μg/L	11.1
GA07-0s	1/29/2018		6.08
GA08-0s	1/29/2018		20.7
GA09-0s	1/29/2018		4.67
GA10-0s	1/29/2018		0.50

#### **Table 1: Laboratory Testing Results**



Sample ID	Sample Date	MAC	Total Lead (μg/L)
GA11-0s	1/29/2018		6.46
GA12-0s	1/29/2018		10.7
GA13-0s	1/29/2018		12.5
GA14-0s	1/29/2018		8.13
GA15-0s	1/29/2018		7.87
GA16-0s	1/29/2018		13.2
GA17-0s	1/29/2018		0.55
GA18-0s	1/29/2018		1.59
GA19-0s	1/29/2018		8.22
GA20-0s	1/29/2018		9.32
GADUP-0s*	1/29/2018		8.78
	30 Se	cond Samples	
GA05-30s	1/29/2018		1.41
GA06-30s	1/29/2018		0.58
GA08-30s	1/29/2018		18.8
GA12-30s	1/29/2018	10 µg/L	1.23
GA13-30s	1/29/2018		2.45
GA16-30s	1/29/2018		2.17
GA20-30s	1/29/2018		1.15
	2 Mir	nute Samples	
GA08-2m	2/26/2018	10 µg/L	4.24
	5 Mir	nute Samples	
GA08-5m	2/26/2018	10 µg/L	2.61
Notes:	Grey Fill	Exceeds GCDQG	MAC
	*duplicate sample GAI	OUP-0s was collected at GA	07-0s

### 5.0 DISCUSSION AND RECOMMENDATIONS

Tetra Tech's sampling program was based upon guidance from the Ministry of Health, found in the document *Guidance on Controlling Corrosion in Drinking Water Distribution Systems* (2009). The rationale is that for each sampling point, if the pre-flush (0 second) sample (Tier 1) contained elevated lead concentrations, it could indicate that the faucet or fittings are the likely source of lead. If a subsequent 30 second flush sample (Tier 2) contained elevated lead concentrations, the source of the lead would likely be the piping (plumbing) leading to the faucet; whereas low lead concentrations in the 30 second sample would further indicate that the source was likely the faucet and fittings. Finally, a 5 minute flush sample (if required) should be drawing water directly from the water supply piping within the building and would indicate if flushing is feasible for lowering the lead concentration in water within the building.

The Health Canada guidance recommend that Tier 2 sampling (30 second samples) take place when Tier 1 sampling identifies more than 10% of sites with lead concentrations above the MAC, and then only at the 10% of sampling sites with the highest lead concentration. Rather, Tetra Tech ran every 30 second sample for locations where the 0 second sample was above the MAC to show that flushing was adequate to lower the lead concentration in the drinking water at each point of concern.



The guidance from the Ministry of Health recommended that samples be collected after the sampling points had been stagnant for a minimum of 8 hours but not longer than 24 hours in order to simulate the worst case daily scenario for lead in drinking water consumption. Based on guidance from VIHA, SD 68 directed Tetra Tech to collect samples Monday mornings prior to any staff or students arriving at the facilities in order to simulate a worst-case scenario for stagnant water. As such, lead concentrations reported represent what could be expected following a weekend and would likely be lower on subsequent weekday mornings.

Six of the 20 pre-flush (0 second) samples collected at Georgia Avenue Community School contained concentrations of lead exceeding the GCDQG MAC. Sample location GA08 exceeded the GCDQG MAC for the 30 second sample. The two and five minute samples from GA08 did not exceeded the GCDQG MAC. Because all locations had concentrations of lead that were below the MAC before the 2 minute timeframe, the main water distribution infrastructure at Georgia Avenue Community School is not likely the source of the lead. Rather, the faucets/fittings at to GA05, GA06, GA08, GA12, GA13 and GA16 are the likely sources at these locations.

Sample GA08, collected from a washroom sink, may not be regularly utilized and the elevated lead concentration at 30 seconds is potentially the result of infrequent flushing. Two minute flushing has been shown to be effective at reducing the lead concentration below the GCDQG MAC. Tetra Tech recommends maintain current signage indicating recommended 2 minute flush time.

During sample collection, Tetra Tech noted signage throughout the facility stating "Water Quality – First thing in the morning... Run the water for two minutes before drinking. Throughout the day... Let the water run until it is cold before drinking." Tetra Tech recommends that this signage be maintained at each point where drinking water could be consumed and that this procedure continues to be followed as it promotes drinking water safety awareness. In most sample locations the flushing process recommended in the signage is adequate to lower any initial lead concentrations.

At Georgia Avenue Community School duplicate samples GADUP-0s was collected at GA07-0s. The RPD for the sample pair submitted was 36.3%. The RPD for the sample pair is marginally higher than the 30% screening threshold as recommended by BC Ministry of Environment Q&A, and BC Environmental Laboratory Manual. Tetra Tech suspects that the highest lead concentration is likely found within the first 10 ml of water; even following duplicate collection protocols in this situation, with two 120 ml bottles filled at 0s it is possible that the water in one of the two sample jars missed the highest slug concentration. Given the possibility of sample variability, Maxxam's internal QA/QC process; and that the 30 second duplicate pair and remaining duplicate samples collected throughout the program have generally met the 30% screening threshold, Tetra Tech considers the analytical results to be valid and re-sampling not necessary.

### 6.0 SUMMARY AND CONCLUSIONS

Six pre-flush (0 second) samples (GA05, GA06, GA08, GA12, GA13 and GA16) collected at Georgia Avenue Community School contained concentrations of total lead greater than the GCDWQ MAC of 10µg/L (0.010 mg/L). Sample GA20 was marginally below the GCDWQ MAC at 9.32µg/L, and was conservatively treated to have exceeded the MAC. After re-sampling, all but sample GA08 had concentrations of lead below the MAC in the corresponding 30 second samples.

Sample GA08, collected from the sink in the men's washroom across from the general office, contained concentrations of lead in the 0 second sample and 30 second sample which exceeded the MAC for total lead. Concentrations of lead in the 2 and 5 minute samples were both below the MAC showing that flushing was adequate to lower the lead concentration at the faucet.



Tetra Tech recommends that SD 68 continue with its ongoing procedure of conducting a 2 minute flush at each drinking water consumption point each morning; and running taps/faucets until cold prior to consuming water. Signage stating "Water Quality – First thing in the morning... Run the water for two minutes before drinking. Throughout the day... Let the water run until it is cold before drinking" should be maintained at all water consumption points.

Tetra Tech recommends that the facility be inspected on a routine basis to ensure that the above noted signage is present and in good condition at each point where drinking water could be consumed. Tetra Tech further recommends that a bulletin be provided to staff summarizing the drinking water quality results at the facility and reminding them of the above procedure. Staff should then instruct students and visitors in the drinking water procedure.

### 7.0 CLOSURE

This report has been prepared based on the scope of work and for the use of School District 68, which includes distribution as required for the purposes for which this assessment was commissioned. The assessment has been carried out in accordance with generally accepted professional practice. No other warranty is made, either express or implied. Professional judgment has been applied in developing the recommendations in this report.

This report was prepared by personnel with professional experience in investigations of this nature and who specifically conducted the investigations at this Site. Reference should be made to the 'Geoenvironmental Report – Limitations on the Use of this Report' attached in Appendix A that forms a part of this report.

We trust this report meets your present requirements. If you have any questions or comments, please contact the undersigned.

Respectfully submitted, Tetra Tech Canada Inc.

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/dr

Attachments: Figure 1 - Georgia Avenue Community School Sample Locations Appendix A - Limitations on the Use of this Document Appendix B - Laboratory Report



## FIGURES

Figure 1 Georgia Avenue Community School Sample Locations







# APPENDIX A

### LIMITATIONS ON THE USE OF THIS DOCUMENT



### GEOENVIRONMENTAL

#### 1.1 USE OF DOCUMENT AND OWNERSHIP

This document pertains to a specific site, a specific development, and a specific scope of work. The document may include plans, drawings, profiles and other supporting documents that collectively constitute the document (the "Professional Document").

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Where TETRA TECH has expressly authorized the use of the Professional Document by a third party (an "Authorized Party"), consideration for such authorization is the Authorized Party's acceptance of these Limitations on Use of this Document as well as any limitations on liability contained in the Contract with the Client (all of which is collectively termed the "Limitations on Liability"). The Authorized Party should carefully review both these Limitations on Use of this Document and the Contract prior to making any use of the Professional Document. Any use made of the Professional Document by an Authorized Party constitutes the Authorized Party's express acceptance of, and agreement to, the Limitations on Liability.

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Where TETRA TECH submits electronic file and/or hard copy versions of the Professional Document or any drawings or other project-related documents and deliverables (collectively termed TETRA TECH's "Instruments of Professional Service"), only the signed and/or sealed versions shall be considered final. The original signed and/or sealed electronic file and/or hard copy version archived by TETRA TECH shall be deemed to be the original. TETRA TECH will archive a protected digital copy of the original signed and/or sealed version for a period of 10 years.

Both electronic file and/or hard copy versions of TETRA TECH's Instruments of Professional Service shall not, under any circumstances, be altered by any party except TETRA TECH. TETRA TECH's Instruments of Professional Service will be used only and exactly as submitted by TETRA TECH.

Electronic files submitted by TETRA TECH have been prepared and submitted using specific software and hardware systems. TETRA TECH makes no representation about the compatibility of these files with the Client's current or future software and hardware systems.

#### **1.3 STANDARD OF CARE**

Services performed by TETRA TECH for the Professional Document have been conducted in accordance with the Contract, in a manner

consistent with the level of skill ordinarily exercised by members of the profession currently practicing under similar conditions in the jurisdiction in which the services are provided. Professional judgment has been applied in developing the conclusions and/or recommendations provided in this Professional Document. No warranty or guarantee, express or implied, is made concerning the test results, comments, recommendations, or any other portion of the Professional Document.

If any error or omission is detected by the Client or an Authorized Party, the error or omission must be immediately brought to the attention of TETRA TECH.

#### **1.4 DISCLOSURE OF INFORMATION BY CLIENT**

The Client acknowledges that it has fully cooperated with TETRA TECH with respect to the provision of all available information on the past, present, and proposed conditions on the site, including historical information respecting the use of the site. The Client further acknowledges that in order for TETRA TECH to properly provide the services contracted for in the Contract, TETRA TECH has relied upon the Client with respect to both the full disclosure and accuracy of any such information.

#### **1.5 INFORMATION PROVIDED TO TETRA TECH BY OTHERS**

During the performance of the work and the preparation of this Professional Document, TETRA TECH may have relied on information provided by persons other than the Client.

While TETRA TECH endeavours to verify the accuracy of such information, TETRA TECH accepts no responsibility for the accuracy or the reliability of such information even where inaccurate or unreliable information impacts any recommendations, design or other deliverables and causes the Client or an Authorized Party loss or damage.

#### **1.6 GENERAL LIMITATIONS OF DOCUMENT**

This Professional Document is based solely on the conditions presented and the data available to TETRA TECH at the time the data were collected in the field or gathered from available databases.

The Client, and any Authorized Party, acknowledges that the Professional Document is based on limited data and that the conclusions, opinions, and recommendations contained in the Professional Document are the result of the application of professional judgment to such limited data.

The Professional Document is not applicable to any other sites, nor should it be relied upon for types of development other than those to which it refers. Any variation from the site conditions present, or variation in assumed conditions which might form the basis of design or recommendations as outlined in this report, at or on the development proposed as of the date of the Professional Document requires a supplementary investigation and assessment.

TETRA TECH is neither qualified to, nor is it making, any recommendations with respect to the purchase, sale, investment or development of the property, the decisions on which are the sole responsibility of the Client.

#### **1.7 NOTIFICATION OF AUTHORITIES**

In certain instances, the discovery of hazardous substances or conditions and materials may require that regulatory agencies and other persons be informed and the client agrees that notification to such bodies or persons as required may be done by TETRA TECH in its reasonably exercised discretion.





# APPENDIX B

### LABORATORY REPORT



Maxian A Bureau Veritas Group Company

Your Project #: ENW.VENW031S001 Site Location: SA 68 DW TESTING Your C.O.C. #: 541404-07-01

#### **Attention: Darren Thomas**

TETRA TECH CANADA INC. #1 - 4376 BOBAN DRIVE NANAIMO, BC Canada V9T 6A7

> Report Date: 2018/03/02 Report #: R2522460 Version: 1 - Final

#### **CERTIFICATE OF ANALYSIS**

#### MAXXAM JOB #: B814289 Received: 2018/02/27, 09:00

Sample Matrix: DRINKING WATER # Samples Received: 2

		Date	Date		
Analyses	Quantity	y Extracted	Analyzed	Laboratory Method	Analytical Method
Elements by CRC ICPMS (total)	2	N/A	2018/03/03	L BBY7SOP-00003,	EPA 6020b R2 m

#### Remarks:

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam 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.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam 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 Maxxam, unless otherwise agreed in writing.

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.

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.

**Encryption Key** 

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Letitia Prefontaine, B.Sc., Senior Project Manager Email: LPrefontaine@maxxam.ca Phone# (604)639-2616

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

Total Cover Pages : 1 Page 1 of 6



TETRA TECH CANADA INC. Client Project #: ENW.VENW031S001 Site Location: SA 68 DW TESTING

#### ELEMENTS BY ATOMIC SPECTROSCOPY (DRINKING WATER)

Maxxam ID				TA2103	TA2104				
Sampling Date			2018/02/26	2018/02/26					
Sampling Date				07:30	07:30				
COC Number				541404-07-01	541404-07-01				
		UNITS	MAC	GA08-2MIN	GA08-5MIN	RDL	QC Batch		
Total Metals by	/ ICPMS								
Total Lead (Pb)		ug/L	10	4.24	2.61	0.20	8922065		
No Fill	No Exceedar	nce	-						
Grey	Exceeds 1 cr	iteria po	olicy/le	evel					
Black	Exceeds both criteria/levels								
RDL = Reportab	le Detection L	imit							



Maxxam Job #: B814289 Report Date: 2018/03/02 TETRA TECH CANADA INC. Client Project #: ENW.VENW031S001 Site Location: SA 68 DW TESTING

#### **GENERAL COMMENTS**

Each te	mperature is the	average of up to	o three cooler temperatures taken at receipt
	Package 1	8.7°C	
MAC: T	he guidelines that	have been inclu	uded in this report have been taken from the Canadian Drinking Water Quality Summary Table, February 2017.
		•	ntration (MAC) / Criteria B = Aesthetic Objectives (AO) / Criteria C = Operational Guidance Values (OG) elines when interpreting your data since there are non-numerical guidelines that are not included on this
Turbidi	ty Guidelines:		
1. Cher at any f	•	ration: less than	or equal to 0.3 NTU in 95% of the measurements or 95% of the time each month. Shall not exceed 1.0 NTU
	sand / diatomace 3.0 NTU at any tin		ion: less than or equal to 1.0 NTU in 95% of the measurements or 95% of the time each month. Shall not
	brane filtration: le 0.3 NTU at any tin	•	al to 0.1 NTU in 99% of the measurements made or at least 99% of the time each calendar month. Shall not
Result	relate only to the	e items tested.	



Maxxam Job #: B814289

Report Date: 2018/03/02

#### **QUALITY ASSURANCE REPORT**

### TETRA TECH CANADA INC. Client Project #: ENW.VENW031S001

Site Location: SA 68 DW TESTING

			Matrix	Spike	Spiked	Blank	Method B	lank	RPI	)			
QC Batch	Parameter	Date	% Recovery	QC Limits	% Recovery	QC Limits	Value	UNITS	Value (%)	QC Limits			
8922065	Total Lead (Pb)	2018/03/01	94	80 - 120	95	80 - 120	<0.20	ug/L	0.11	20			
Duplicate: Pai	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 in	terest has been a	dded. Used to e	valuate sampl	e matrix interfe	rence.							
Spiked Blank:	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 ana	lytical procedure.	Used to identify	y laboratory co	ontamination.								



Success Through Science®

Maxxam Job #: B814289 Report Date: 2018/03/02

TETRA TECH CANADA INC. Client Project #: ENW.VENW031S001 Site Location: SA 68 DW TESTING

#### VALIDATION SIGNATURE PAGE

The analytical data and all QC contained in this report were reviewed and validated by the following individual(s).

Rob Reinert, B.Sc., Scientific Specialist

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

A Bureau V	Xan	Hous Carlada Way, Burnau	by, British Colum	ibia Canada V5	G 1K5 Tel:(604) 73	47276 Toll-free:80	0-563-62	66 Fax:(604) 731 2386 www.max	kam.ca	e			onan	n Of Custody Record	Page
		INVOICE TO:				Report I	nformati	on		Project In	formation			Laboratory Use	
ny Name	#1433 TETR Shawneen W	A TECH CANADA INC.	*		iny Name		_	1	Quotation #	B71611				Maxxam Job #	Bottle Order #:
t Name s	#1 - 4376 BO			Conta Addre	A realing	neen Walker	-	Jarren Idomas"	P.O. #	ENM/VE	50 NW03140=01		- 6	3814289	
	NANAIMO BO								Project # Project Name		De Testere			Chain Of Custody Record	541404 Project Manage
		BALabdata@tetra	atech.com	K Phone Email		Thomas eta		bdata@tetratech.com	Site # Sampled By		- nontrag		_	C#541404-07-01	Letitia Prefontai
latory Cri	eria: at dam	n. Manas e tetrate	chick		Special Instructions			ANAL	SIS REQUESTED (PLEA	ASE BE SPECIFIC	1	1	_	Turnaround Time (TAT) Re	quired:
CSR CCME BC Wate	Quality Health G	ine le					(N/A)	ter				S	will be apj Standard T Please not	Please provide advance notice for n Standard) TAT: piled if Rush TAT is not specified): TAT = 5-7 Working days for most tests te: Standard TAT for contain tests such as BC tact your Project Manager for details.	
SAN	PLES MUST BE K	EPT COOL ( < 10°C ) FROM TIME					etals Field Filtered 7	Lead - Drinking Wa					Job Spec	ffic Rush TAT (if applies to entire submis 2 Day 3 Day Date Req firmation Number:	uired:
Sample	Barcode Label	Sample (Location) Identif		Date Sample		Matrix	1	Le				-	or Bottlers	Comments	
		GA08-2mg	$\wedge$	18/02/26	07:30	> her	N	X							
		6A08-2mg	A	Le	Li	-1	a	t							
-							++			_					
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-							++								
-			-												
RELING	UISHED BY: (Signat	ure/Print)	Date: (YY/		Time Ao			(Signature/Print)	Date: (YY/MM/DD	) Time	# jars used and			Lab Use Only	
	Da	atta thedata I	15(02)		in M			PINI	2018/02/			Time Sensitive	Tem		Seal Intact on Cooler?
								D CONDITIONS. SIGNING OF THIS							

Maxxam Analytics International Corporation o/a Maxxam Analytics

Maxia Group Company

Your Project #: ENW.VENW03150-01 Site Location: SD68 LEAD DW TESTING

#### **Attention: Darren Thomas**

TETRA TECH CANADA INC. #1 - 4376 BOBAN DRIVE NANAIMO, BC Canada V9T 6A7

Your C.O.C. #: 546212-05-01, 546212-06-01, 546212-07-01

Report Date: 2018/02/13 Report #: R2513683 Version: 1 - Final

#### **CERTIFICATE OF ANALYSIS**

#### MAXXAM JOB #: B809848 Received: 2018/02/08, 08:40

Sample Matrix: DRINKING WATER # Samples Received: 26

		Date	Date		
Analyses	Quantity	y Extracted	Analyzed	Laboratory Method	Analytical Method
Elements by CRC ICPMS (total)	8	N/A	2018/02/09	9 BBY7SOP-00003,	EPA 6020b R2 m
Elements by CRC ICPMS (total)	18	N/A	2018/02/10	) BBY7SOP-00003,	EPA 6020b R2 m

#### **Remarks:**

Maxxam Analytics' laboratories are accredited to ISO/IEC 17025:2005 for specific parameters on scopes of accreditation. Unless otherwise noted, procedures used by Maxxam are based upon recognized Provincial, Federal or US method compendia such as CCME, MDDELCC, EPA, APHA.

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam 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.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam 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 Maxxam, unless otherwise agreed in writing.

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.

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.

Maxia Group Company

Your Project #: ENW.VENW03150-01 Site Location: SD68 LEAD DW TESTING

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Report Date: 2018/02/13 Report #: R2513683 Version: 1 - Final

#### **CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B809848 Received: 2018/02/08, 08:40

**Encryption Key** 

Please direct all questions regarding this Certificate of Analysis to your Project Manager. Letitia Prefontaine, B.Sc., Senior Project Manager Email: LPrefontaine@maxxam.ca Phone# (604)639-2616

Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 5.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.



Report Date: 2018/02/13

TETRA TECH CANADA INC. Client Project #: ENW.VENW03150-01 Site Location: SD68 LEAD DW TESTING Sampler Initials: BB

PA03-30S

PA07-30S

RDL QC Batch

#### **ELEMENTS BY ATOMIC SPECTROSCOPY (DRINKING WATER)**

Maxxam ID			SY0380	SY0381	SY0382	SY0383	SY0384	SY0385			
Sampling Date			2018/01/29 00:00	2018/01/29 00:00	2018/01/29 00:00	2018/01/29 00:00	2018/01/29 00:00	2018/01/29 00:00			
COC Number			546212-05-01	546212-05-01	546212-05-01	L 546212-05-02	L 546212-05-0	1 546212-05-01			
	UNITS	MAC	GA05-30S	GA06-30S	GA08-30S	GA12-30S	GA13-30S	GA16-30S	RDL	QC Batch	
otal Metals by ICPMS							-				
otal Lead (Pb)	ug/L	10	1.41	0.58	18.8	1.23	2.45	2.17	0.20	8907050	
No Fill	No Excee	No Exceedance									
Grey	Exceeds 1	L criter	ia policy/level								
Black	Exceeds b	ooth cr	iteria/levels								
RDL = Reportable Detection	on Limit										
			0,0000	0,000-		01/02/02	0/0200	010204			
Maxxam ID			SY0386	SY0387		SY0388	SY0389	SY0394			
Compling Data			2018/01/29	2018/01/29	)	2018/01/29	2018/01/29	2018/01/29			
Sampling Date			00:00	03:00		03:00	03:00	03:00			
COC Number			546212-05-0	1 546212-05-0	)1	546212-05-01	546212-05-01	546212-06-01			

Total	Metals	hv	ICPMS

Total Metals by ICPMS	5												
Total Lead (Pb)	ug/L	10	1.15	3.18	8907050	7.31	2.93	0.79	0.20	8907060			
No Fill	No Exceed	No Exceedance											
Grey	Exceeds 1	Exceeds 1 criteria policy/level											
Black	Exceeds b	Exceeds both criteria/levels											

QC Batch

PA02-30S

PA01-30S

RDL = Reportable Detection Limit

UNITS MAC

GA20-30S

Maxxam ID			SY0395	SY0396	SY0397	SY0398	SY0399	SY0400		
Sampling Date			2018/01/29 03:00	2018/01/29 03:00	2018/01/29 03:00	2018/01/29 03:00	2018/01/29	2018/01/29		
COC Number			546212-06-01	546212-06-01	546212-06-01	546212-06-01	546212-06-01	546212-06-01		
	UNITS	MAC	PA11-30S	PA16-30S	PA17-30S	PADUP-30S	SB07-30S	18ST05-30S	RDL	QC Batch
Total Metals by ICPMS										
Total Lead (Pb)	ug/L	10	0.94	1.86	5.50	5.54	0.65	0.95	0.20	8907060
No Fill	No Excee	dance								
Grey	Exceeds 1	L criter	ia policy/level							
Black	Exceeds b	ooth cr	iteria/levels							
RDL = Reportable Detec	tion Limit									





Report Date: 2018/02/13

TETRA TECH CANADA INC. Client Project #: ENW.VENW03150-01 Site Location: SD68 LEAD DW TESTING Sampler Initials: BB

#### ELEMENTS BY ATOMIC SPECTROSCOPY (DRINKING WATER)

Maxxam ID			SY0401	SY0402	SY0403	SY0405	SY0406	SY0407		
Sampling Date			2018/01/29	2018/01/29	2018/01/29	2018/01/29	2018/01/29	2018/01/29		
COC Number			546212-06-01	546212-06-01	546212-06-01	546212-07-01	546212-07-01	546212-07-01		
	UNITS	MAC	18ST08-30S	18DC03-30S	18DC04-30S	18DC08-30S	18DC09-30S	18DC13-30S	RDL	QC Batch
Total Metals by ICPMS										
Total Lead (Pb)	ug/L	10	1.29	1.19	1.23	6.09	1.23	3.31	0.20	8907060
No Fill	No Exceedance									
Grey	Exceeds 1 criteria policy/level									
Black	Exceeds both criteria/levels									
RDL = Reportable Detection Limit										