FINAL REPORT



REGIONAL MUNICIPALITY OF DURHAM

WHITBY, ONTARIO

DURHAM YORK ENERGY CENTRE: 2023 SOIL TESTING REPORT

RWDI #2301083 November 15, 2023

SUBMITTED TO

Lyndsay Waller, B.Sc., EP

Regional Municipality of Durham Lyndsay.Waller@Durham.ca

Regional Municipality of Durham

605 Rossland Road East P.O. Box 623 Whitby, ON L1N 6A3

T: 905.668.7711 | ext. 3445

SUBMITTED BY

Maja Bokara, PGCert, EP

Project Manager Maja.Bokara@rwdi.com

Scott Pitsch, P.Geo. Ltd., QP

Technical Director Scott.Pitsch@rwdi.com | ext. 2322

RWDI AIR Inc.

Consulting Engineers & Scientists

600 Southgate Drive Guelph, ON N1G 4P6

T: 519.823.1311 F: 519.823.1316

RWDI#2301083 NOVEMBER 15, 2023



Ms. Lyndsay Waller, B.Sc., EP Regional Municipality of Durham 1835 Energy Drive Clarington, ON L1E 2R2

RE: 2023 Soil Testing Report

Durham York Energy Centre RWDI Reference No. 2301083

Dear Ms. Waller,

RWDI AIR Inc. (RWDI) is pleased to provide this 2023 Soil Testing Report for the Durham York Energy Centre (DYEC) in consideration of the document entitled 'Durham York Energy Centre Soil Testing Plan, Revision 4' dated July 10, 2020.

Field work associated with the 2023 Soil Testing Program was completed on August 14, 2023. Complete soil analytical results were received from the laboratory on October 11, 2023. This report provides details of the soil testing program completed in 2023 for DYEC and an interpretation of the 2023 monitoring data, including our conclusions and recommendations. Relevant technical data are appended.

We trust that this 2023 Soil Testing Report for DYEC provides sufficient information for your requirements. Should there be any questions or comments, please contact us.

Yours very truly,

RWDI AIR Inc.

Maja Bokara, PGCert, EP Project Manager

MBokara

MB/vit

Attach.

RWDI#2301083 NOVEMBER 15, 2023



EXECUTIVE SUMMARY

DYEC is an energy-from-waste facility located in the Municipality of Clarington, Regional Municipality of Durham, Ontario. DYEC is situated on the southwest corner of Osborne Road and Energy Drive. DYEC is bounded by commercial and industrial property uses to the north and east, the Canadian National Railway to the south and undeveloped lands to the west. A Location Map is presented in **Figure 1**.

Operating requirements for DYEC are governed by the Ministry of Environment, Conservation and Parks (MECP) Environmental Assessment (EA) Notice of Approval (File No. 04-EA-02-08) (hereinafter "EA Approval") and the Multi-Media Environmental Compliance Approval (ECA) Number 7306-8FDKNX, issued on June 28, 2011, and amended to March 14, 2016, (Notice No. 5) (hereinafter "ECA"). A baseline soil quality study was undertaken as part of the EA to characterize background soil conditions in the vicinity of DYEC prior to its operation. The soil quality results of the baseline study satisfied the Table 1 criteria, where applicable, of the *Soil, Groundwater and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act (MOECC, April 15, 2011)*. Per Condition 7(10) and 13 (4) of the ECA, the Soil Testing Plan (*Durham York Energy Centre Soil Testing Plan, The Regional Municipality of Durham*, dated March 7, 2014) was prepared. The Soil Testing Plan was based, in part, on the findings of the baseline soil study.

The Soil Testing Plan was subsequently revised in 2020 ('Durham York Energy Centre Soil Testing Plan, Revision 4' dated July 10, 2020). Included in the revisions was discontinuing soil sampling at the DYEC property line station, as the ambient air monitoring station at this location was decommissioned in 2018. Soil sampling is completed at each of the DYEC ambient air monitoring stations and given that the ambient air monitoring station at this location was decommissioned, the soil quality assessment is no longer necessary. The MECP approved the removal of this soil quality assessment station from the Soil Testing Plan per an email from Philip Dunn, Senior Environmental Officer, MECP to Andrew Evans, Project Manager - Waste Planning and Technical Services, Region of Durham, dated August 31, 2020 (**Appendix A**).

This report was prepared to satisfy the requirements of the Soil Testing Plan as well as ECA No. 7306-8FDKNX.

The following conclusions are based on the findings presented in this report.

- The soil sampling grid established at the upwind sampling location was constructed by RWDI personnel based on a previously established metal T-fence post benchmark installed at the southeast corner of the grid outline. The soil sampling grid established at the downwind location was left in place from the previous sample collection efforts.
- Overall, parameter concentrations of metals observed at the upwind and downwind soil sampling
 locations in 2023 were generally comparable to historical concentrations. Concentrations of dioxins and
 furans in soil have increased at both the upwind and downwind sampling locations relative to historical
 levels.
- The observed concentrations of the analyzed parameters for the Upwind and Downwind sample aliquots satisfied the Table 1 criteria of the MECP Standards.

RWDI#2301083 NOVEMBER 15, 2023



TABLE OF CONTENTS

| 1 | INTRODUCTION | 1 |
|-----|--|----|
| 1.1 | Background | |
| 1.2 | Objectives and Scope | 2 |
| 1.3 | Assumptions and Limitations | |
| 2 | METHODOLOGY | |
| 2.1 | Soil Sampling Location Preparation | 3 |
| 2.2 | Soil Sampling | |
| | 2.2.1 Soil Sample Holding Times | 3 |
| | 2.2.2 Decontamination Procedure | 4 |
| 2.3 | Laboratory Analytical Parameters | 4 |
| 3 | RESULTS AND EVALUATION | 5 |
| 3.1 | Quality Assurance and Quality Control | 5 |
| 3.2 | Field Documentation | 6 |
| 3.3 | Soil Quality | 6 |
| | 3.3.1 Metals | |
| | 3.3.2 Polycyclic Aromatic Hydrocarbons | 7 |
| | 3.3.3 Dioxins and Furans | |
| 4 | FUTURE MONITORING | |
| 5 | CONCLUSIONS AND RECOMMENDATIONS | 7 |
| 6 | STUDY LIMITATIONS | 8 |
| 7 | CLOSUPE | 10 |

LIST OF TABLES

| ysis |
|------|
| |

Table 2: Soil Analytical Results - Metals

Table 3: Soil Analytical Results – Polycyclic Aromatic Hydrocarbons

Table 4: Soil Analytical Results – Dioxins and Furans

LIST OF FIGURES

Figure 1: Site Location Plan

Figure 2: Upwind Sample Location Plan
Figure 3: Downwind Sample Location Plan

LIST OF APPENDICES

Appendix A: Correspondence **Appendix B:** Photographic Log

Appendix C: Laboratory Certificates of Analysis

RWDI#2301083 NOVEMBER 15, 2023



1 INTRODUCTION

1.1 Background

The Regional Municipality of Durham (hereinafter "Region") and The Regional Municipality of York own the Durham York Energy Centre (DYEC), which is located in the Municipality of Clarington, Ontario. DYEC is a thermal treatment energy from waste facility and is operated by Covanta.

DYEC is bounded by commercial and industrial property uses to the north and east, the Canadian National Railway and the Courtice Water Pollution Control Plant (CWPCP) to the south and undeveloped lands to the west. A Location Map is presented in **Figure 1**.

Operating requirements for DYEC are governed by the Ministry of Environment, Conservation and Parks (MECP) Environmental Assessment (EA) Notice of Approval (File No. 04-EA-02-08) (hereinafter "EA Approval") and the Environmental Compliance Approval (ECA) Number 7306-8FDKNX, issued on June 28, 2011, and amended March 14, 2016 (Notice No. 5) (hereinafter "ECA"). The EA Approval, as well as the ECA and its supporting documents, are posted on DYECs' website and can be accessed at the following link: www.durhamyorkwaste.ca. A baseline soil quality study was undertaken as part of the EA to characterize background soil conditions in the vicinity of DYEC prior to its operation. The soil quality results of the baseline study satisfied the Table 1 criteria, where applicable, of the Soil, Groundwater and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act (MOECC, April 15, 2011). Per Condition 7(10) and 13 (4) of the ECA, the Soil Testing Plan (Durham York Energy Centre Soil Testing Plan, The Regional Municipality of Durham, dated March 7, 2014) was prepared. The Soil Testing Plan was based, in part, on the findings of the baseline soil study.

Subsequent soil testing events were undertaken in 2013 (prior to DYEC operations), 2015 (representing year 1 of DYEC operations), in 2016 (representing year 2 of DYEC operations), and in 2017 (representing year 3 of DYEC operations). Soil samples were collected from the designated upwind and downwind sampling locations, as well as on-site during the 2015, 2016, and 2017 sampling events.

The Soil Testing Plan was subsequently revised in 2020 ('Durham York Energy Centre Soil Testing Plan, Revision 4' dated July 10, 2020). Included in the revisions was discontinuing soil sampling at the DYEC property line station, as the ambient air monitoring station at this location was decommissioned in 2018. Soil sampling is completed at each of the ambient air monitoring stations and given the ambient air monitoring station at this location was decommissioned, soil quality assessment is no longer required. The Ministry of the Environment Conservation and Parks (MECP) approved the removal of this soil quality assessment station from the Soil Testing Plan per an email from Philip Dunn, Senior Environmental Officer, MECP to Andrew Evans, Project Manager – Waste Planning and Technical Services, Region of Durham, dated August 31, 2020 (**Appendix A**). As such, soil samples were collected from the designated upwind and downwind sampling locations during the 2020 sampling event.

This report was prepared to satisfy the requirements of the Soil Testing Plan as well as ECA No. 7306-8FDKNX, dated June 28, 2011, and amended March 14, 2016.

RWDI#2301083 NOVEMBER 15, 2023



1.2 Objectives and Scope

The objectives of the 2023 Soil Testing Program for DYEC are outlined below.

- To evaluate soil quality upwind and downwind of DYEC for potential effects as a result of DYEC operations.
- To compare the current year's soil quality data to the baseline data, historical data, the Table 1 criteria of the MECP "Soil, Groundwater, and Sediment Standards For Use Under Part XV.1 of the Environmental Protection Act", (MECP Standards), as well as soil quality data between soil sampling locations.
- To determine whether or not there is the need to implement a contingency plan as outlined in the Soil Testing Plan, in consideration of soil testing findings.
- To provide a report presenting the findings of the Soil Testing Program to Durham Region, York Region and the MECP.

The primary aspects of the Soil Testing Program are data collection, analysis, and interpretation. This 2023 Soil Testing Report documents the data collected as part of the 2023 Soil Testing Program and the data were interpreted in consideration of the requirements set forth in the Soil Testing Plan, as well as historical data.

To evaluate the soil quality upwind and downwind of the Site, analytical results were assessed against the Table 1 criteria of the MECP Standards. The 2023 Soil Testing Program involved a data collection component and a comprehensive analysis and interpretation component. Historical data were provided to RWDI by Durham Region. The 2023 data was collected, assembled, and analyzed by RWDI.

1.3 Assumptions and Limitations

Relevant historical data were provided to RWDI by Durham Region. The historical data provided by Durham Region for the purposes of preparing this 2023 Soil Testing Report has been relied upon by RWDI for our assessment. RWDI has assumed that the information provided was factual and accurate as presented.

2 METHODOLOGY

Soil samples were collected from each designated sampling location (upwind and downwind of DYEC). Each soil sampling location was established adjacent to an existing ambient air monitoring station. The upwind soil sampling location was established at the western portion of the Courtice Water Pollution Control Plant (CWPCP), about 600 metres southwest of the Site. The location of the upwind soil sampling location is presented in **Figure 2**. The downwind soil sampling location was established on a parcel of private property leased by Durham Region, which is located near the southeast corner of the Baseline Road and Rundle Road intersection, about 2 kilometres northeast of DYEC. The location of the downwind soil sampling location is presented in **Figure 3**.

RWDI#2301083 NOVEMBER 15, 2023



2.1 Soil Sampling Location Preparation

The upwind soil sampling location was constructed by RWDI personnel based on a previously established metal fence post. The metal post was installed at the southeast corner of the soil sampling location. A measuring tape was used to lay out the remaining three (3) corners of the sampling location to establish sub-plots within a sampling grid. Wooden stakes were installed at each corner, creating a ten (10) metre by ten (10) metre square. Nine (9) equally distributed sub-plots were then established within each ten (10) metre square using the measuring tape and wooden stakes. Each sub-plot consisted of a 3.3 metre by 3.3 metre square. The sampling grids were then completed by delineating each sub-plot with rope secured to the metal posts and wooden stakes.

The downwind soil sampling location remained relatively unchanged from the previous sampling event and was considered relatively undisturbed. As such, the soil sample was collected within the established grid at the downwind soil sampling location. It should be noted the tall vegetation prevented the delineation of the sub-plots using rope. RWDI personnel used caution such that sample was accurately collected within the established grid. Photographs of each sample grid are presented in **Figure B-1**, **Appendix B** for reference.

The position of each corner of the sampling locations was recorded using a handheld GPS unit. The coordinates were recorded in UTM NAD 83 format for reference, if required. Following sample collection, the temporarily constructed grid established at the upwind soil sampling location was removed, with the exception of the aforementioned metal fence post benchmark, which was maintained for future reference at this location. The downwind soil sampling location was left in place following sample collection, in consideration of past practice.

2.2 Soil Sampling

One (1) composite soil sample was collected from each soil sampling location on August 14, 2023. Compositing samples consisted of combining soil aliquots collected from nine (9) sub-plots for each soil sampling grid, which were established per Section 2.1. An equal volume of soil (approximately 500 mL) was collected from each sub-plot, for a total of approximately 4,500 mL of soil that was collected from each soil sampling location. The soil was collected from surface to approximately two (2) centimetres below ground surface (cm BGS) using a stainless-steel trowel. Vegetation and rootlets were excluded from the sample, where practical. The soil aliquots from each sub-plot were placed into a stainless-steel bowl and homogenized prior to filling the laboratory provided sample jars.

Per Section 4.4 of the Soil Testing Plan, one (1) replicate soil sample was collected from each of the two (2) soil sampling locations. The replicate samples were retained by Durham Region personnel, in consideration of past practices.

2.2.1 Soil Sample Holding Times

Per Section 4.5 of the Soil Testing Plan (Sample Handling), container requirements for parameter analysis, storage, and preservation requirements for soil samples were carried out in accordance with the document *Protocol for Analytical Methods Used in the Assessment of Properties Under Part XV.1 of the Environmental Protection Act* by MOECC Laboratory Services Branch, dated July 1, 2011, amended as of February 19, 2021. As noted in previous Soil Testing Reports, the soil sample holding times specified in the aforementioned document vary compared to the sample holding times recommended by Eurofins Environment Testing Canada Inc. (Eurofins) for select parameters, as outlined below.

RWDI#2301083 NOVEMBER 15, 2023



| Parameter Grouping | Eurofins Holding Time | MOECC Analytical Protocol* |
|-------------------------|-----------------------|----------------------------|
| Metals | 28 days | 180 days |
| Chromium VI | 28 days | 30 days |
| Mercury, Methyl Mercury | 28 days | 28 days |
| PAH's | 14 days | 60 days |
| Dioxins and Furans | 1 year | Indefinite |

Note: *Denotes protocol as per *Protocol for Analytical Methods Used in the Assessment of Properties Under Part XV.1 of the Environmental Protection Act* by MOECC Laboratory Services Branch dated July 1, 2011, amended February 19, 2021.

Analytical results of the above parameters may be affected, should analysis be completed beyond the prescribed sample holding times. Soil samples submitted for analytical testing did not surpass their respective holding times for this soil sampling event.

2.2.2 Decontamination Procedure

The stainless-steel trowels and bowls used for soil sample collection were decontaminated between each soil sampling location. The decontamination procedure was undertaken in accordance with Section 4.5 of the Soil Testing Plan, such that the equipment was washed with an environmental grade cleanser and rinsed with deionized water, followed by acetone and hexane rinses. The sampling equipment was air-dried prior to being placed in sealed containers for storage in between soil sampling locations.

2.3 Laboratory Analytical Parameters

The soil samples collected during the 2023 Soil Testing Program were submitted to Eurofins under chain of custody procedures for analysis of the parameters listed below. Methyl mercury was subcontracted by Eurofins to ALS Canada Ltd. (ALS). Phosphorous was subcontracted to Paracel Laboratories Ltd. (Paracel). These laboratories are certified with Canadian Association for Laboratory Accreditation (CALA) certified laboratories. Dioxins and Furans was subcontracted by Eurofins to Eurofins Lancaster Laboratories Environmental Testing (Eurofins Lancaster). Eurofins Lancaster is certified with the National Environmental Laboratory Accreditation Program (NELAC), U.S. Department of Defense Laboratory Accreditation Program (DoD), and ISO 17025.

| Parameter Grouping | Parameter |
|---|---|
| Metals | Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Chromium VI, Cobalt, Copper, Lead, Mercury, Methyl Mercury, Molybdenum, Nickel, Phosphorus, Selenium, Silver, Thallium, Tin, Vanadium, Zinc |
| Polycyclic Aromatic Hydrocarbons (PAH's) | Anthracene, Benzo(a)fluorene, Benzo(a)pyrene, Benzo(b)fluorene, Fluorene |
| Dioxins and Furans (PCDD/PCDF) | Total PCDD/PCDF |

RWDI#2301083 NOVEMBER 15, 2023



3 RESULTS AND EVALUATION

3.1 Quality Assurance and Quality Control

Quality assurance and quality control (QA/QC) measures for DYEC's Soil Testing Program in 2023 included field-prepared duplicate samples, laboratory duplicates, laboratory spiked samples, as well as percent recovery of analysis and data review.

The laboratory analyzed several control samples to verify that the analytical equipment was functioning properly and that it would report results accurately at the time of analysis for the samples collected. The control samples had an expected target value, which was compared against pre-determined data quality objectives. For the laboratory control samples, the results were within acceptable laboratory data quality criteria.

For the field-prepared duplicate samples, the analytical results for the required parameters of analysis were evaluated for the relative percent difference (RPD) of parameter concentrations using the applicable performance standards for sample duplicates noted in Tables 5.1 to 5.15 of the MECP's *Protocol for Analytical Methods Used in the Assessment of Properties under Part XV.1 of the Environmental Protection Act*, prepared by the MECP, dated March 8, 2004, and amended on February 19, 2021 (MECP Sampling Protocol). The RPD screening mechanism is such that for concentrations greater than five (5) times the reporting detection limit (RDL), a concentration difference of less than or equal to the applicable Required Performance Standard is deemed acceptable. As the measured result approaches the RDL, uncertainty associated with the value increases dramatically, thus duplicate acceptance limits apply only where the average of the two duplicates is greater than five (5) times the RDL. Where QA/QC RPD screening mechanism is not identified within the MECP Sampling Protocol, the results for the required parameters of analysis are compared to the screening evaluation by the USEPA National Functional Guidelines (EPA-540-R-20-005) as a general QA/QC RPD screening mechanism.

For the results found to be outside of the tolerance of each QA/QC evaluation, a laboratory data quality review (DQR) of the results is requested such that the concentrations are accurate as presented and are within acceptable laboratory data quality criteria. Soil duplicate samples were analyzed for the complete analytical parameter list.

One (1) field prepared soil duplicate sample was collected during the 2023 Soil Testing Program. The field-prepared soil duplicate sample was collected from the upwind soil sampling location (designated 'Soil Dup'). The RPD results for the field prepared soil duplicate sample are included in **Table 1**. Per **Table 1**, the analyzed metals and PAH parameters satisfied QA/QC tolerances. Concentrations of dioxins and furans showed RPD values that were above the control limits. Although a QA/QC exception was identified, laboratory QA/QC procedures, such as method blanks, and percent recovery of analyses were acceptable, therefore the relevant sample results were interpreted to be representative of actual conditions at the time of sampling. Given the heterogeneity and variability associated with soil as a sample media, the RPD analysis should be interpreted with caution.

RWDI#2301083 NOVEMBER 15, 2023



3.2 Field Documentation

Per Section 4.6 of the Soil Testing Plan, detailed field notes were collected at the time of sampling by RWDI personnel. The following table summarizes the data collected in the field.

| Data Type | Information Collected |
|--|--|
| Site Name & Photograph | Durham York Energy Center. Site photographs are included in Appendix B . |
| GPS Coordinates for Sample Plot Locations (UTM NAD 83) | Upwind NE Corner: 680044, 4860028 Downwind NE Corner: 681968,4861867 |
| Field Personnel's Name | James Hanna, Eric Wilson |
| Date, Time and Location of Sample Collection | Upwind: August 13, 2023, 10:00 Downwind: August 13, 2023, 12:30 |
| Sample Number/ID | Upwind Grid: 'Upwind' Downwind Grid: 'Downwind' |
| Whether QA/QC Samples Were Collected | One (1) field prepared duplicate sample. One (1) replicate sample collected for retention by Durham Region at each sample grid location. |
| Type of Containers Used for Collection | Four (4) 250 mL glass amber jars for each sampling grid were provided by Eurofins. |
| Whether samples were Preserved | Samples were not preserved, as specified by Eurofins. |
| Sampling Method and Composite Collection Pattern/Map of Test Plot Area | As specified in Section 2 and Figures 2 and 3 of this Report. |
| Unusual Site Conditions | The Downwind sample grid was covered with waist high vegetation. |
| Weather Conditions | Partly cloudy , approximately 22°C. |

Field notes collected at the time of sample collection are maintained on file by RWDI for future reference, if required.

3.3 Soil Quality

The soil analytical results were received in full from the laboratory on October 11, 2023. The laboratory certificates of analysis are provided in **Appendix C**.

3.3.1 Metals

The laboratory analytical results for the metals parameters analyzed at the upwind and downwind soil sampling locations in August 2023, historical data dating back to 2013 including the DYEC fence line soil sampling location (denoted DYEC), as well as a comparison to Table 1 criteria of the MECP Standards is provided in **Table 2**. Per **Table 2**, the metals parameter concentrations observed in August 2023 satisfied the Table 1 criteria of the MECP Standards. The 2023 concentrations were generally consistent with the historical metals concentrations.

RWDI#2301083 NOVEMBER 15, 2023



3.3.2 Polycyclic Aromatic Hydrocarbons

The laboratory analytical results for the PAH parameters analyzed at the upwind and downwind soil sampling locations in August 2023, historical data dating back to 2013, including the DYEC soil sampling location, as well as a comparison to the Table 1 criteria of the MECP Standards is provided in **Table 3**. Per **Table 3**, the PAH parameter concentrations observed in August 2023 were below the laboratory MRL and satisfied the Table 1 criteria of the MECP Standards. The 2023 concentrations were consistent with historical PAH concentrations.

3.3.3 Dioxins and Furans

The laboratory analytical results for dioxins and furans analyzed at the upwind and downwind soil sampling locations in August 2023, historical data dating back to 2013, as well as a comparison to the Table 1 criteria of the MECP Standards is provided in **Table 4**. Per **Table 4**, concentrations of dioxins and furans in soil measured during the 2023 sampling event increased at both the upwind and downwind sampling locations relative to historical levels. However, the observed concentrations were well below the Table 1 criteria of the MECP Standards. Though 2023 soil results are noted as historical upper limits, the ambient air quality criteria was satisfied during recent air quality monitoring events, and source testing of dioxins and furans carried out in April 2023 indicated that the facility was operating well below the respective regulatory limits. Therefor the observed soil concentrations are not interpreted to be attributed to facility emissions. Soil quality monitoring should continue, to assess for emerging trends.

4 FUTURE MONITORING

Per Section 4.2 of the Soil Testing Plan, the Soil Testing Program was undertaken annually during the first three (3) years of DYEC operations. In accordance with Condition 7.(10) (b) of the ECA, following the 2017 soil sampling event, monitoring transitioned to sampling once every three (3) years, commencing in 2020. As such, the next soil testing event is currently scheduled to be undertaken in 2026. It is suggested that the soil sampling program take place within the same season (i.e. August) to remain consistent with past sampling frequencies.

5 CONCLUSIONS AND RECOMMENDATIONS

The following conclusions are based on the findings presented in this report.

- The soil sampling grid established at the upwind sampling location was constructed by RWDI personnel based on a previously established metal T-fence post benchmark installed at the southeast corner of the grid outline. The soil sampling grid established at the downwind location was left in place from the previous sample collection efforts.
- Overall, parameter concentrations of metals observed at the upwind and downwind soil sampling locations in 2023 were generally comparable to historical concentrations.

RWDI#2301083 NOVEMBER 15, 2023



- Concentrations of dioxins and furans in soil have increased at both the upwind and downwind sampling locations relative to historical levels, but are not interpreted to be attributed to facility emissions.
- The observed concentrations of the analyzed parameters for the Upwind and Downwind sample aliquots satisfied the Table 1 criteria of the MECP Standards.

The following recommendations are respectfully submitted.

- The contingency plan, per the Soil Testing Plan, does not need to be implemented at this time.
- Soil sampling should continue to follow the established three (3) year schedule. As such, the next soil sampling event is currently scheduled to be undertaken in 2026.

6 STUDY LIMITATIONS AND USE OF REPORT

This 2023 Soil Testing Report (Soil Testing Report) was prepared by RWDI AIR, Inc., ("RWDI") for the Regional Municipality of Durham, the Regional Municipality of York (Regions) ("CLIENT") and the Ministry of the Environment, Conservation and Parks (MECP). The findings and conclusions presented in this report have been prepared for the Client for the objectives and purposes described in the Soil Testing Report (the "INTENDED PURPOSE"). In relation to the specific portions of the Site identified herein and subject to the limitations of the scope of RWDI's services described in the Report (the "Scope of Services"). At the request of the Client, we have conducted a soil testing program in accordance with condition 7(10) and 13 (4) of the ECA, the Soil Testing Plan (Durham York Energy Centre Soil Testing Plan, The Regional Municipality of Durham, dated March 7, 2014).

The investigations, assessments and studies performed and summarized in this Soil Testing Report have been conducted in accordance with generally accepted engineering and environmental consulting in the Province of Ontario as of the date of this Report (the "Standard of Care"). No other warranty, expressed or implied, is intended or made and this Report is not to be construed as legal advice.

The conclusions and recommendations contained in this Soil Testing Report are based on conditions at the Site observed by RWDI during site inspections and on information: (1) supplied by the Client (including its representatives, employees, independent contractors and other consultants engaged by the Client) in relation to the Site at the time the Soil Test Report was prepared ("CLIENT SUPPLIED INFORMATION"); and (2) information made available by governmental authorities and other authoritative sources ("THIRD PARTY INFORMATION"). RWDI assumes that the Client Supplied Information and Third-Party Information is accurate and reliable and does not accept responsibility for any deficiency, misstatement or inaccuracy contained in this Soil Testing Report as a result of errors, omissions, misrepresentations, or inaccuracies in the Client Supplied Information or Third-Party Information. Investigations to determine the truth or accuracy of the Client Supplied Information or Third-Party Information are outside of RWDI's Scope of Services.

In the event that additional information becomes available which differs significantly from our understanding of conditions presented in this Soil Testing Report, RWDI is not obligated to update the conclusions in this Soil Testing Report and shall not do so unless engaged by the Client for that purpose.

RWDI#2301083 NOVEMBER 15, 2023



The applicability and reliability of any of the conclusions, recommendations, or opinions expressed in this Report, are only in relation to the Intended Purpose, and only to the extent that there has been no material alteration to or variation to: (1) the physical conditions on the portions of the Site analyzed by RWDI: (2) any of the stated assumptions described in the Report; (3) the Client Supplied Information or Third Party Information; or (4) changes to applicable laws and/or standards after the date of this Report governing the matters that are the subject of this Report. RWDI assumes no responsibility for any deficiency or inaccuracy in Client Supplied Information or Third-Party Information.

The investigations and evaluations of the Site conditions, soils, groundwater, sediments, contaminants and their quantities have been performed in accordance with the Standard of Care and utilizing scientific principles and professional judgment and estimations. Nevertheless, there is still an inherent risk that some conditions will not be detected. Furthermore, the investigations and evaluations of the Site may be subject to factors beyond RWDI's control including but not limited to restrictions caused by physical obstructions, precipitation or other adverse or anomalous weather conditions, denied access, inaccessible areas, time constraints, limitations in the Scope of Services and, readily available documentation. It is therefore RWDI's intent that the conclusions and recommendations contained in this Soil Testing Report be utilized as guidance in relation to the Intended Purpose and not as instructions for a firm course of action, unless explicitly stated otherwise in the Soil Testing Report.

RWDI relied in part, upon information and documentation (Data) provided by municipal, provincial, and federal resources, as well as Site representatives, independent sources, historical documentation, the Client as well as other third parties. It is assumed by RWDI that the Data provided are complete and accurate. RWDI was not retained to, nor has it conducted any independent verification of the accuracy, completeness or suitability of the Data. As such, RWDI assumes no liability for losses, damages, or claims of any nature arising from inaccurate, incomplete or unsuitable Data provided on this project. The Regions by receipt of this Report agrees to indemnify and hold harmless RWDI with respect thereto.

It is noted that regulatory guidelines, standards and related documents as referenced in this report are subject to interpretation and may change over time.

This Report was prepared using scientific principles and professional judgement in assessing available facts and presenting subjective interpretations. The professional judgements presented within this document and based on available facts within the limits of the existing information, budgeting scope of work, and schedule. It is RWDI's intent that the professional judgement and interpretive conclusions be utilized as guidance and not be necessarily construed as a firm course of action, unless explicitly stated otherwise. RWDI makes no warranties, expressed or implied, including without limitations, or warranties as to merchantability or fitness of the property for a particular purpose. The information presented in this report should not construed as legal advice.

It is important that the reader of this Soil Testing Report, recognize that subsurface, environmental and/or geotechnical conditions may vary geographically and temporally. This is a natural phenomenon, which is not fully accommodated in the limited testing conducted by RWDI. In addition, the analysis of the collected data, by necessity, incorporates simplifying assumptions of site conditions and analytical solutions that assume uniformity in site conditions. The opinions, conclusions, and recommendations contained within the Soil Report therefore represent RWDI's professional judgment in-light of these limitations.

RWDI#2301083 NOVEMBER 15, 2023



This Soil Testing Report is to be considered confidential and is for the sole use of the Regions and the MECP. As such, the Soil Testing Report shall not be relied upon by third parties, except where agreed in writing between RWDI and the Region; where required by law; or where used for governmental review. RWDI accepts no responsibility, and denies any liability whatsoever, to parties other than the Regions who may obtain access to the Soil Testing Report, for any injury, loss, or damage suffered by such parties arising from their use of, reliance upon, decisions or actions based on the Report or any of its contents, except to the extent where those parties have obtained prior written consent of RWDI to use and rely upon the Report and its contents. Any damages arising from improper use of the Report or parts thereof shall be borne by the party making such use.

This statement of Qualifications and Limitations is attached to, and forms part of the Report and any use of the Report are subject to the terms thereof.

7 CLOSURE

We trust that this 2023 Soil Testing Report for the Durham York Energy Centre is satisfactory. Please do not hesitate to contact us with any questions you may have.

Yours very truly,

RWDI

James Hanna, B.Sc., GIT Scientist | Geosciences

Scott Pitsch, P.Geo. Ltd., QP

Scott Pita

Technical Director

JMH/SP/vit

Attach.





Table 1: Relative Percent Difference Analysis

Durham York Energy Center The Regional Municipality of Durham Project No. 2301083

| | | | SAMPLE ID | DUPLICATE ID | CONCE | NTRATION <5X | RDL | | CONCENTRAT | ION >5X RDL |
|-------------------------------------|-----------|-----------------|------------------------------|--------------|---------------|--------------|---------|-------|------------|-------------|
| PARAMETER | UNITS | REPORTED | | | DIFFERENCE IN | CONTROL | | | CONTROL | |
| | | DETECTION LIMIT | UPWIND SOIL-DUF 14-Aug-23 | | CONCENTRATION | LIMIT | COMMENT | RPD % | LIMIT | COMMENT |
| Metals | | | 14-A | lug-23 | | (± RDL) | | | | |
| Antimony | µg/g | 1 | 1 | 1 | 0.00 | 1.00 | ОК | | | |
| Arsenic | µg/g | 1 | 3 | 3 | 0.00 | 1.00 | | | | |
| Barium | µg/g | 1 | 92 | 98 | | 1.00 | | 6 | 30 | ок |
| Beryllium | µg/g | 1 | 1 | 1 | 0.00 | 1.00 | ОК | | | |
| Boron | µg/g | 5 | 7 | 7 | 0.00 | 5.00 | | | | |
| Cadmium | µg/g | 0.4 | 0.4 | 0.4 | 0.00 | 0.40 | ОК | | | |
| Chromium, Total | μg/g | 1 | 23 | 23.0 | | 1.00 | | 0 | 30 | ок |
| Chromium, Hexavalent | µg/g | 0.20 | 0.23 | 0.20 | 0.03 | 0.20 | ОК | | | |
| Cobalt | µg/g | 1 | 7 | 7 | | 1.00 | | 0 | 30 | ок |
| Copper | µg/g | 1 | 14 | 14 | | 1.00 | | 0 | | ок |
| _ead | μg/g | 1 | 9 | 10 | | 1.00 | | 11 | 30 | ок |
| Mercury | µg/g | 0.10 | 0.1 | 0.1 | 0.00 | 0.10 | ОК | | | |
| Methyl Mercury | ug/kg | 0.05 | 0.09 | 0.08 | 0.01 | 0.05 | ОК | | | |
| Molybdenum | µg/g | 1 | 1 | 1 | 0.00 | 1.00 | | | | |
| Nickel | µg/g | 1 | 14 | 15 | | 1.00 | | 7 | 30 | ок |
| Phosphorus | µg/g | 20 | 862 | 787 | | 20.00 | | 9 | 30 | ок |
| Selenium | µg/g | 1 | 0.7 | 1 | 0.30 | 0.50 | ОК | | | |
| Silver | µg/g | 0.2 | 0.2 | 0.2 | 0.00 | 0.20 | ОК | | | |
| - hallium | µg/g | 1 | 1 | 1 | 0.00 | 1.00 | ОК | | | |
| in | µg/g | 5 | 5 | 5 | 0.00 | 5.00 | ОК | | | |
| /anadium | µg/g | 2 | 29 | 31 | | 2.00 | | 7 | 30 | ок |
| linc | µg/g | 2 | 63 | 63 | | 2.00 | | 0 | 30 | ок |
| Polycyclic Aromatic Hydrocarbons (I | PAHs) | | | | | | | | | |
| luorene | µg/g | 0.05 | 0.05 | 0.05 | 0.00 | 0.05 | ОК | | | |
| nthracene | µg/g | 0.05 | 0.05 | 0.05 | 0.00 | 0.05 | ОК | | | |
| Benzo(a)pyrene | µg/g | 0.05 | 0.05 | 0.05 | 0.00 | 0.05 | ОК | | | |
| Benzo(a)fluorene | µg/g | 0.05 | 0.05 | 0.05 | 0.00 | 0.05 | ОК | | | |
| Benzo(b)fluorene | µg/g | 0.05 | 0.05 | 0.05 | 0.00 | 0.05 | ОК | | | |
| Dioxins & Furans | | | | | | | | | | |
| otal PCDDs and PCDFs (TEQ) | TEQ ng/kg | 3 | 1.3 | 0.62 | | 0.00 | | 71 | 40 | above |

Table 2: Soil Analytical Results - Metals

Durham York Energy Center The Regional Municipality of Durham Project No. 2301083

| Parameters. | 11-2- | Call Chandanda | | | UPW | /IND | | | | DYEC | | | | DOWN | IWIND | /IND | | |
|-----------------------|-------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|
| Parameters | Units | Soil Standards | 22 Aug 13 | 25 Aug 15 | 17 Aug 16 | 23 Aug 17 | 19 Aug 20 | 14 Aug 23 | 25 Aug 15 | 17 Aug 16 | 23 Aug 17 | 22 Aug 13 | 25 Aug 15 | 17 Aug 16 | 23 Aug 17 | 19 Aug 20 | 14 Aug 23 | |
| Metals | | | | | | | | | | | | | | | | | | |
| Antimony | μg/g | 1.3 | <0.8 | <0.8 | <0.8 | <0.8 | <1 | <1 | <0.8 | <0.8 | <0.8 | <0.8 | <0.8 | <0.8 | <0.8 | <1 | <1 | |
| Arsenic | µg/g | 18 | 2 | 2 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | |
| Barium | µg/g | 220 | 87 | 76 | 100 | 94 | 97 | 92 | 54 | 81 | 97 | 68 | 59 | 74 | 67 | 83 | 98 | |
| Beryllium | µg/g | 2.5 | 0.5 | 0.6 | 0.6 | 0.6 | <1 | <1 | 0.5 | 0.6 | 0.6 | <0.5 | 0.5 | 0.6 | <0.5 | <1 | <1 | |
| Boron | µg/g | 36 | 6 | 7 | 9 | 6 | 5 | 7 | 5 | 7 | 5 | 5 | 7 | 8 | 5 | 7 | 7 | |
| Cadmium | µg/g | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.4 | <0.4 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.4 | <0.4 | |
| Chromium, Total | µg/g | 70 | 18 | 20 | 23 | 21 | 23 | 23 | 16 | 20 | 22 | 14 | 15 | 18 | 16 | 18 | 23 | |
| Chromium, Hexavalent | µg/g | 0.66 | <0.2 | <0.2 | <0.2 | <0.2 | 0.22 | 0.23 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | 0.33 | <0.20 | |
| Cobalt | µg/g | 21 | 6.8 | 7.1 | 7.7 | 7.9 | 7 | 7 | 4.5 | 5.6 | 6.6 | 4.8 | 4.9 | 5.6 | 4.9 | 5 | 7 | |
| Copper | µg/g | 92 | 15 | 12 | 15 | 16 | 15 | 14 | 9 | 14 | 17 | 11 | 9 | 11 | 10 | 12 | 14 | |
| Lead | µg/g | 120 | 10 | 9 | 10 | 11 | 11 | 9 | 10 | 13 | 15 | 13 | 12 | 14 | 15 | 16 | 10 | |
| Mercury | µg/g | 0.27 | <0.10 | <0.10 | <0.10 | <0.10 | <0.1 | <0.1 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.10 | <0.1 | <0.1 | |
| Methyl Mercury (ng/g) | µg/g | - | <1.3 | <0.4 | <0.4 | <0.4 | 0.2 | 0.09 | 0.75 | <0.4 | <0.4 | <1.3 | <0.4 | <0.4 | <0.4 | 0.22 | 0.08 | |
| Molybdenum | µg/g | 2 | <0.5 | <0.5 | <0.5 | <0.5 | <1 | <1 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <1 | <1 | |
| Nickel | µg/g | 82 | 16 | 13 | 15 | 17 | 16 | 14 | 9 | 12 | 14 | 11 | 9 | 10 | 9 | 11 | 15 | |
| Phosphorus | µg/g | - | 729 | 815 | 891 | 691 | 760 | 862 | 911 | 973 | 813 | 609 | 668 | 705 | 592 | 700 | 787 | |
| Selenium | μg/g | 1.5 | <0.8 | <0.8 | <0.8 | <0.8 | <1 | 0.7 | <0.8 | <0.8 | <0.8 | <0.8 | <0.8 | <0.8 | <0.8 | <1 | 1 | |
| Silver | µg/g | 0.5 | <0.4 | <0.4 | <0.4 | <0.4 | <0.2 | <0.2 | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 | <0.2 | <0.2 | |
| Thallium | µg/g | 1 | <0.4 | <0.4 | <0.4 | <0.4 | <1 | <1 | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 | <1 | <1 | |
| Tin | μg/g | - | <1 | <1 | <1 | <1 | <5 | <5 | 1 | 2 | 1 | <1 | <1 | <1 | <1 | <5 | <5 | |
| Vanadium | µg/g | 86 | 27 | 29 | 33 | 32 | 29 | 29 | 23 | 27 | 31 | 24 | 26 | 28 | 25 | 29 | 31 | |
| Zinc | µg/g | 290 | 63 | 58 | 67 | 69 | 79 | 63 | 54 | 70 | 78 | 51 | 49 | 60 | 53 | 63 | 63 | |

Notes:

- 1. Soil Standard as per Table 1 of the Soil, Groundwater and Sediment Standards for Use under Part XV.1 of the Environmental Protection Act (MOECC, April 15, 2011.)
- 2. '-' denotes Soil Standard criteria not established.
- 3. **BOLD** and shaded indicate an exceedance of the Soil Standards
- 4. Units are in $\mu g/g$ unless otherwise noted.

Table 3: Soil Analytical Results - PAHs

Durham York Energy Center The Regional Municipality of Durham

Project No. 2301083

| | | nits Soil Standards | UPWIND | | | | | | DYEC | | | | | DOWNWIND | | | | |
|---|-------|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------------------|-----------|-----------|
| Parameters | Units | | 22 Aug-13 | 25 Aug-15 | 17 Aug-16 | 23 Aug-17 | 19 Aug-20 | 14 Aug-23 | 25 Aug-15 | 17 Aug-16 | 23 Aug-17 | 22 Aug-13 | 25 Aug-15 | 17 Aug-16 | 23 Aug-17 | 10/18/2017 (Re sample) | 19 Aug-20 | 14 Aug-23 |
| Polycyclic Aromatic Hydrocarbons (PAHs) | | | | | | | | | | | | | | | | | | |
| Fluorene | µg/g | 0.12 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 |
| Anthracene | µg/g | 0.16 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | 0.12 | - | <0.05 | <0.05 |
| Benzo(a)pyrene | µg/g | 0.3 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | 0.11 | 0.05 | <0.05 | 0.61 | 0.28 | 0.24 | <0.05 |
| Benzo(a)fluorene | µg/g | - | <0.05 | <0.05 | <0.05 | <0.05 | 0.0257 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | 0.402 | <0.05 |
| Benzo(b)fluorene | μg/g | - | <0.05 | <0.05 | <0.05 | <0.05 | 0.0159 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | 0.371 | <0.05 |

Notes:

- 1. Soil Standard as per Table 1 of the Soil, Groundwater and Sediment Standards for Use under Part XV.1 of the Environmental Protection Act (MOECC, April 15, 2011.)
- 2. '-' denotes Soil Standard criteria not established.
- 3. **BOLD** and shaded indicate an exceedance of the Soil Standards
- 4. Units are in $\mu g/g$ unless otherwise noted.

Table 4: Soil Analytical Results - Dixoins and Furans

Durham York Energy Center
The Regional Municipality of Durham
Project No. 2301083

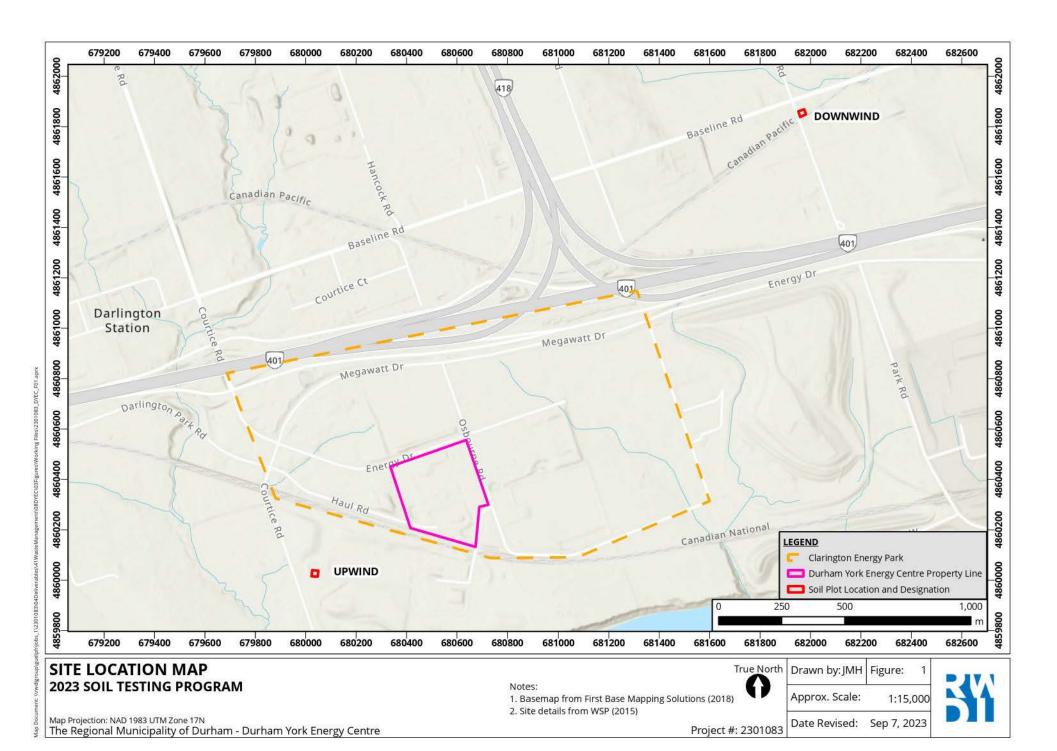
| | | | | | UPV | VIND | | | | DYEC | | | | DOWN | NWIND | | |
|------------------------------------|---------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Parameters | Units | Soil Standards | 22 Aug 13 | 25 Aug 15 | 17 Aug 16 | 23 Aug 17 | 19 Aug 20 | 14 Aug 23 | 25 Aug 15 | 17 Aug 16 | 23 Aug 17 | 22 Aug 13 | 25 Aug 15 | 17 Aug 16 | 23 Aug 17 | 19 Aug 20 | 14 Aug 23 |
| Dioxins & Furans | | | | | | | | | | | | | | | | | |
| 2,3,7,8-Tetra CDD | ng/kg | - | <0.5 | 0.2 | <0.1 | <0.1 | <0.034 | 0.079 | <0.2 | <0.1 | <0.8 | <0.4 | <0.1 | <0.1 | <0.3 | 0.137 | 0.23 |
| 1,2,3,7,8-Penta CDD | ng/kg | - | <0.6 | 0.5 | <0.1 | <0.2 | 0.086 | 0.57 | 0.3 | <0.1 | <0.6 | <0.6 | <0.2 | <0.1 | 0.4 | 0.238 | 0.93 |
| 1,2,3,4,7,8-Hexa CDD | ng/kg | - | <0.6 | 0.6 | <0.1 | 0.3 | <0.22 | 0.23 | 0.4 | 1.8 | <1 | <0.5 | 0.2 | <0.1 | <0.4 | 0.34 | 0.84 |
| 1,2,3,6,7,8-Hexa CDD | ng/kg | - | <0.6 | 0.5 | <0.1 | 0.3 | 0.27 | 0.51 | <0.3 | 2 | <1 | <0.5 | 0.6 | <0.1 | 0.6 | 0.82 | 1.5 |
| 1,2,3,7,8,9-Hexa CDD | ng/kg | - | <0.5 | 0.6 | <0.1 | 0.2 | 0.23 | 0.55 | 0.9 | 2.2 | <1 | 0.5 | 0.5 | <0.1 | 1 | 1.01 | 0.97 |
| 1,2,3,4,6,7,8-Hepta CDD | ng/kg | - | 8.2 | 7.9 | 4.8 | 6.2 | 16 | 10 | 12 | 36.3 | 12 | 17 | 11 | 8.1 | 12.6 | 19.4 | 23 |
| Octa CDD | ng/kg | - | 57 | 60 | 31.5 | 43.2 | 116 | 60 | 95 | 303 | 82 | 118 | 86 | 74.7 | 103 | 112 | 120 |
| 2,3,7,8-Tetra CDF | ng/kg | - | <0.4 | 0.3 | <0.1 | <0.1 | 0.091 | 0.31 | <0.2 | <0.1 | <0.3 | <0.3 | 0.2 | <0.1 | <0.3 | 0.349 | 0.46 |
| 1,2,3,7,8-Penta CDF | ng/kg | - | <0.4 | 0.4 | <0.1 | <0.2 | 0.100 | 0.24 | <0.2 | <0.1 | <1 | <0.8 | 0.2 | <0.1 | <0.4 | 0.285 | 0.67 |
| 2,3,4,7,8-Penta CDF | ng/kg | - | <0.4 | 0.5 | <0.1 | 0.2 | 0.358 | 0.47 | 0.2 | <0.1 | <1 | <0.6 | 0.3 | <0.1 | <0.4 | 0.597 | 0.80 |
| 1,2,3,4,7,8-Hexa CDF | ng/kg | - | <0.6 | 0.6 | 1.7 | 0.4 | 0.350 | 0.42 | 0.5 | <0.1 | <0.9 | <0.4 | 0.6 | 1.6 | 0.8 | 0.41 | 0.84 |
| 1,2,3,6,7,8-Hexa CDF | ng/kg | - | <0.6 | 0.3 | <0.1 | 0.2 | 0.170 | 0.37 | 0.3 | <0.1 | <0.8 | <0.4 | 0.4 | <0.1 | 0.4 | 0.57 | 0.86 |
| 2,3,4,6,7,8-Hexa CDF | ng/kg | - | <0.6 | 0.4 | 2.3 | <0.2 | <0.12 | 0.43 | 0.4 | <0.1 | <0.9 | 0.7 | 0.3 | 1.4 | 0.5 | <0.12 | 0.78 |
| 1,2,3,7,8,9-Hexa CDF | ng/kg | - | <0.8 | 0.4 | <0.1 | <0.2 | 0.230 | 0.28 | <0.3 | <0.1 | <1 | <0.5 | <0.2 | <0.1 | <0.4 | 0.23 | 0.42 |
| 1,2,3,4,6,7,8-Hepta CDF | ng/kg | - | 2.1 | 2.2 | 1.2 | 1.7 | 3.04 | 3.2 | 2.7 | 7.8 | 1.3 | 4.9 | 2.6 | 7.9 | 3.2 | 5.32 | 6.8 |
| 1,2,3,4,7,8,9-Hepta CDF | ng/kg | - | <1 | <0.3 | <0.1 | <0.4 | 0.29 | 0.22 | 0.3 | <0.1 | <0.9 | <0.6 | <0.2 | <0.1 | 0.4 | 0.41 | 0.76 |
| Octa CDF | ng/kg | - | 3 | 6 | 6.7 | 4.6 | 11.4 | 6.4 | 9 | 32 | 7.5 | 9 | 8 | 9 | 6.1 | 14.9 | 15 |
| Total Tetrachlorodibenzodioxins | ng/kg | - | 1.3 | 0.7 | <0.1 | 0.5 | 0.529 | 0.48 | 0.3 | <0.1 | <0.8 | 1.4 | 0.4 | <0.1 | 1.5 | 0.822 | 1.1 |
| Total Pentachlorodibenzodioxins | ng/kg | - | <0.6 | 2.5 | <0.1 | 1 | 0.959 | 1.4 | 2.3 | 8.1 | <0.6 | 2.3 | 1.8 | <0.1 | 2.6 | 2.75 | 1.7 |
| Total Hexachlorodibenzodioxins | ng/kg | - | 3.6 | 3.7 | <0.2 | 2.3 | 5.54 | 3.0 | 3.3 | 22.5 | <1 | 4.3 | 3.2 | <0.2 | 4.7 | 9.96 | 9.8 |
| Total Heptachlorodibenzodioxins | ng/kg | - | 17.7 | 10.2 | 13.4 | 14.5 | 58.8 | 10 | 15 | 57.9 | 20 | 31.1 | 12.7 | 28.6 | 25.7 | 40.5 | 45 |
| Total PCDDs | ng/kg | - | 80 | 76.8 | 44.9 | 61.5 | 182 | 75 | 116 | 392 | 103 | 158 | 104 | 103 | 138 | 166 | 178 |
| Total Tetrachlorodibenzofurans | ng/kg | - | 3.1 | 2 | <0.1 | 2.6 | 1.18 | 0.76 | 3.8 | 10.1 | 7.4 | 4.7 | 2.1 | 1.2 | 3.7 | 4.20 | 2.5 |
| Total Pentachlorodibenzofurans | ng/kg | - | 1.3 | 2.3 | 4.3 | 1.1 | 4.59 | 2.9 | 3.3 | 6.2 | <1 | 3.3 | 2.5 | <0.1 | 2.7 | 7.04 | 5.0 |
| Total Hexachlorodibenzofurans | ng/kg | - | 2.4 | 1.8 | 103 | 2.5 | 1.96 | 4.0 | 1.2 | 173 | 3.3 | 6.5 | 1.3 | 2.9 | 5.3 | 8.17 | 10 |
| Total Heptachlorodibenzofurans | ng/kg | - | 5 | 3.3 | 56.9 | 4.1 | 8.67 | 7.0 | 4.9 | 36.4 | 4.1 | 12.3 | 4.8 | 15.1 | 8.1 | 14.0 | 17 |
| Total PCDFs | ng/kg | - | 14 | 15.5 | 171 | 14.9 | 27.8 | 21 | 21.7 | 258 | 14.8 | 36 | 19.1 | 28.3 | 25.9 | 48.3 | 50 |
| 2,3,7,8-Tetra CDD (TEF 1.0) | TEQ | - | 0.25 | 0.195 | 0.05 | 0.05 | 0.017 | 0.079 | 0.1 | 0.05 | 0.4 | 0.2 | 0.05 | 0.05 | 0.15 | 0.137 | 0.23 |
| 1,2,3,7,8-Penta CDD (TEF 1.0) | TEQ | - | 0.3 | 0.47 | 0.05 | 0.1 | 0.086 | 0.57 | 0.262 | 0.05 | 0.3 | 0.3 | 0.1 | 0.05 | 0.422 | 0.238 | 0.93 |
| 1,2,3,4,7,8-Hexa CDD (TEF 0.1) | TEQ | - | 0.03 | 0.0628 | 0.005 | 0.0261 | 0.011 | 0.023 | 0.0372 | 0.184 | 0.065 | 0.025 | 0.0203 | 0.005 | 0.02 | 0.0341 | 0.084 |
| 1,2,3,6,7,8-Hexa CDD (TEF 0.1) | TEQ | - | 0.03 | 0.0525 | 0.005 | 0.0285 | 0.027 | 0.051 | 0.015 | 0.201 | 0.065 | 0.025 | 0.0605 | 0.005 | 0.0635 | 0.0816 | 0.15 |
| 1,2,3,7,8,9-Hexa CDD (TEF 0.1) | TEQ | - | 0.025 | 0.0646 | 0.005 | 0.0217 | 0.023 | 0.055 | 0.0871 | 0.22 | 0.07 | 0.0544 | 0.0535 | 0.005 | 0.105 | 0.101 | 0.097 |
| 1,2,3,4,6,7,8-Hepta CDD (TEF 0.01) | TEQ | - | 0.0819 | 0.0788 | 0.0475 | 0.0616 | 0.16 | 0.10 | 0.12 | 0.363 | 0.121 | 0.17 | 0.109 | 0.0807 | 0.126 | 0.194 | 0.23 |
| Octa CDD (TEF 0.0003) | TEQ | - | 0.0172 | 0.0179 | 0.00944 | 0.0129 | 0.0348 | 0.018 | 0.0285 | 0.091 | 0.0246 | 0.0355 | 0.0259 | 0.0224 | 0.031 | 0.0336 | 0.036 |
| 2,3,7,8-Tetra CDF (TEF 0.1) | TEQ | - | 0.02 | 0.0265 | 0.005 | 0.005 | 0.0091 | 0.031 | 0.01 | 0.005 | 0.015 | 0.015 | 0.0224 | 0.005 | 0.015 | 0.0349 | 0.046 |
| 1,2,3,7,8-Penta CDF (TEF 0.03) | TEQ | - | 0.006 | 0.012 | 0.0015 | 0.003 | 0.003 | 0.0072 | 0.003 | 0.0015 | 0.0165 | 0.012 | 0.006 | 0.0015 | 0.006 | 0.00855 | 0.020 |
| 2,3,4,7,8-Penta CDF (TEF 0.3) | TEQ | - | 0.06 | 0.15 | 0.015 | 0.0638 | 0.1074 | 0.14 | 0.06 | 0.015 | 0.15 | 0.09 | 0.09 | 0.015 | 0.06 | 0.1791 | 0.24 |
| 1,2,3,4,7,8-Hexa CDF (TEF 0.1) | TEQ | - | 0.03 | 0.0623 | 0.171 | 0.0367 | 0.035 | 0.042 | 0.0499 | 0.005 | 0.045 | 0.02 | 0.0576 | 0.159 | 0.075 | 0.0409 | 0.084 |
| 1,2,3,6,7,8-Hexa CDF (TEF 0.1) | TEQ | - | 0.03 | 0.0302 | 0.005 | 0.0203 | 0.017 | 0.037 | 0.03 | 0.005 | 0.04 | 0.02 | 0.0369 | 0.005 | 0.0422 | 0.0565 | 0.086 |
| 2,3,4,6,7,8-Hexa CDF (TEF 0.1) | TEQ | - | 0.03 | 0.0372 | 0.233 | 0.01 | 0.023 | 0.043 | 0.0427 | 0.005 | 0.045 | 0.072 | 0.0286 | 0.136 | 0.0495 | 0.023 | 0.078 |
| 1,2,3,7,8,9-Hexa CDF (TEF 0.1) | TEQ | - | 0.04 | 0.0377 | 0.005 | 0.01 | 0.006 | 0.028 | 0.015 | 0.005 | 0.065 | 0.025 | 0.01 | 0.005 | 0.02 | 0.006 | 0.042 |
| 1,2,3,4,6,7,8-Hepta CDF (TEF 0.01) | TEQ | - | 0.021 | 0.0219 | 0.012 | 0.0173 | 0.0304 | 0.032 | 0.027 | 0.0782 | 0.0125 | 0.049 | 0.0261 | 0.0785 | 0.0321 | 0.0532 | 0.068 |
| 1,2,3,4,7,8,9-Hepta CDF (TEF 0.01) | TEQ | - | 0.005 | 0.0015 | 0.0005 | 0.002 | 0.00287 | 0.0022 | 0.00266 | 0.0005 | 0.0045 | 0.003 | 0.001 | 0.0005 | 0.00417 | 0.00407 | 0.0076 |
| Octa CDF (TEF 0.0003) | TEQ | <u> </u> | 0.00081 | 0.0013 | 0.0003 | 0.002 | 0.00287 | 0.0022 | 0.00256 | 0.0003 | 0.0045 | 0.003 | 0.001 | 0.0003 | 0.00417 | 0.00407 | 0.0076 |
| Total PCDDs and PCDFs (TEQ) | TEQ ng/kg | 7 | 0.977 | 1.32 | 0.622 | 0.47 | 0.596 | 1.3 | 0.00230 | 1.29 | 1.44 | 1.12 | 0.00232 | 0.626 | 1.22 | 1.23 | 2.4 |
| Total TCDD3 alla TCD13 (TLQ) | 1 - 4 1.8/1.8 | / | 0.977 | 1.52 | 0.022 | 0.47 | 0.590 | 1.5 | 0.9 | 1.23 | 1.44 | 1.12 | 0.7 | 0.020 | 1.22 | 1,23 | |

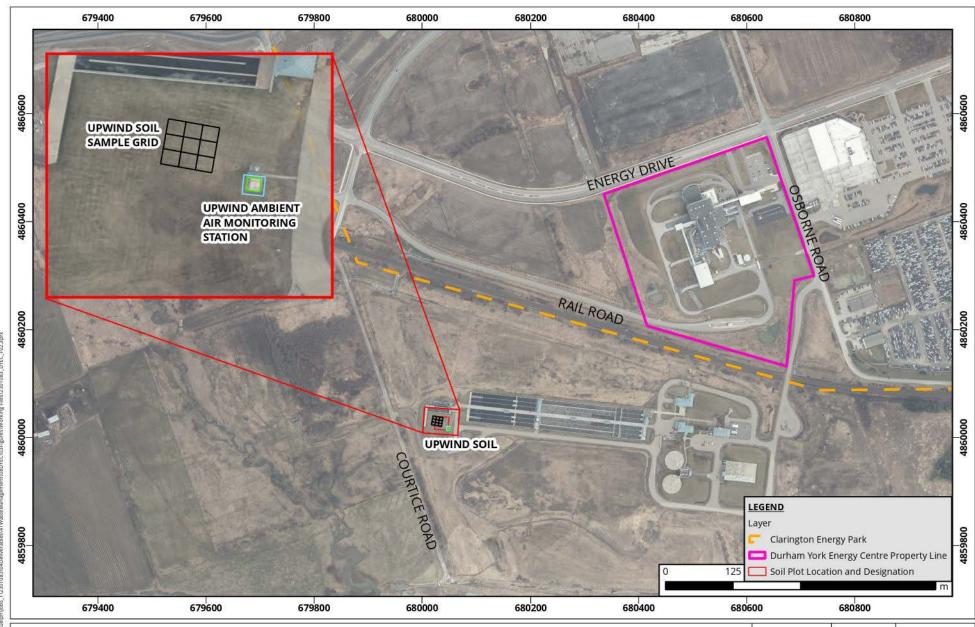
Notes: 1. Soil Standard as per Table 1 of the Soil, Groundwater and Sediment Standards for Use under Part XV.1 of the Environmental Protection Act (MOECC, April 15, 2011.)

^{2. &#}x27;-' denotes Soil Standard criteria not established.









UPWIND SAMPLE LOCATION MAP 2023 SOIL TESTING PROGRAM

Notes:

1. Basemap from First Base Mapping Solutions (2018)

2. Site details from WSP (2015)

True North | Drawn by: JMH | Figure:

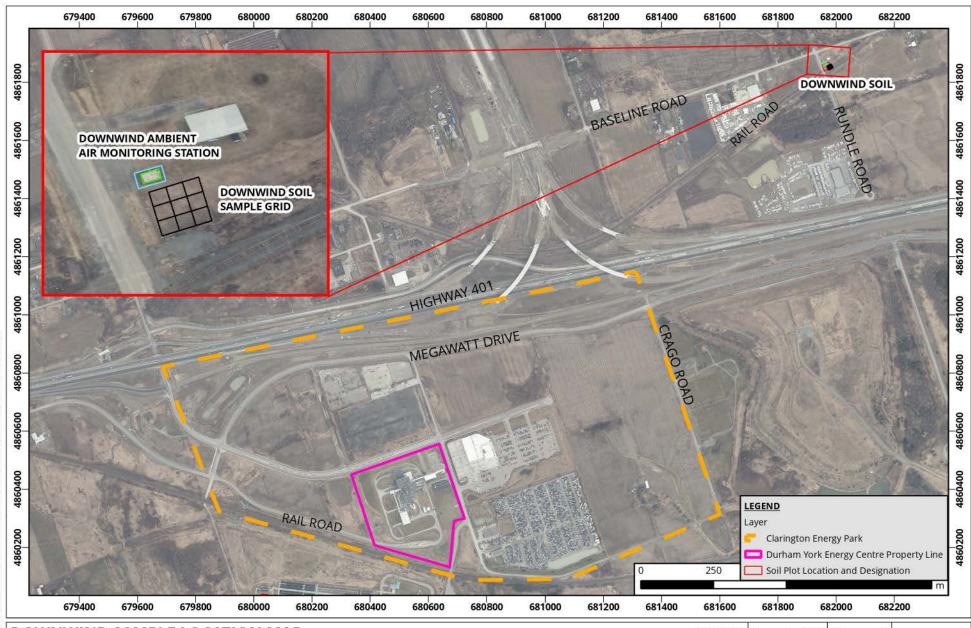
Project #: 2301083

Approx. Scale: 1:7,000

Date Revised: Sep 7, 2023



Map Projection: NAD 1983 UTM Zone 17N The Regional Municipality of Durham - Durham York Energy Centre



DOWNWIND SAMPLE LOCATION MAP 2023 SOIL TESTING PROGRAM

Notes:

1. Basemap from First Base Mapping Solutions (2018)

2. Site details from WSP (2015)

True North | Drawn by: JMH | Figure:

Approx. Scale: 1:13,000

Date Revised: Sep 7, 2023



Map Projection: NAD 1983 UTM Zone 17N The Regional Municipality of Durham - Durham York Energy Centre

Project #: 2301083



APPENDIX A

Carlos Pena

From: Dunn, Philip (MECP) < Philip.Dunn@ontario.ca>

Sent: Monday, August 31, 2020 6:37 PM

To: Andrew Evans

Cc: Gioseph Anello; Lyndsay Waller; Dugas, Celeste (MECP); Butchart, Jeff (MECP); Martin,

Paul (MECP); O'Leary, Emilee (MECP)

Subject: Durham York Energy Centre - Fenceline Soil Sampling and Revised Soil Testing Plan

Hi Andrew,

As I explained last week we've reviewed the revised soil sampling plan and agree that the soil sampling at the former fenceline ambient station is no longer required. As indicated in Section 2.4 of the previous Soil Testing Plan and Section 3.2 of the attached revised plan the ambient air monitoring program and soil testing are linked. With the removal of the fenceline ambient air monitoring station in 2018 soil sampling at the former fenceline station is no longer required.

In Section 4.3 of the Ambient Air Quality Monitoring Plan the purpose of the fenceline ambient air monitoring station (located inside the property line of the DYEC) was to monitor low level fugitive emissions (particulate and metals) for a minimum of one year after construction is complete. The location of the station was not considered representative of background conditions or within the area of interpreted maximum emissions deposition.

Any questions please give me a call,

Take care, Phil

Phil Dunn
Senior Environmental Officer
Ministry of Environment, Conservation and Parks
York Durham District
(905)424-2808 cel.

Email: philip.dunn@ontario.ca

We want to hear from you. How was my service? You can provide feedback at 1-888-745-8888.

From: Melodee Smart < Melodee.Smart@Durham.ca >

Sent: July 17, 2020 5:09 PM

To: Dugas, Celeste (MECP) < Celeste. Dugas@ontario.ca>

Cc: Gioseph Anello < <u>Gioseph.Anello@Durham.ca</u>>; 'Laura McDowell' < <u>Laura.McDowell@york.ca</u>>; Trevisan, Lisa (MECP)

<Lisa.Trevisan@ontario.ca>; Malcolmson, Heather (MECP) <Heather.Malcolmson@ontario.ca>; O'Neill, Kathleen (MECP)

< Kathleen. Oneill@ontario.ca >; Dunn, Philip (MECP) < Philip. Dunn@ontario.ca >; Butchart, Jeff (MECP)

<jeff.butchart@ontario.ca>; Martin, Paul (MECP) <Paul.D.Martin@ontario.ca>; O'Leary, Emilee (MECP)

<Emilee.OLeary@ontario.ca>; Battarino, Gavin (MECP) <Gavin.Battarino@ontario.ca>; Matthew Neild

(mneild@covanta.com) <mneild@covanta.com>; 'Amanda Huxter (AHuxter@covanta.com)' <AHuxter@covanta.com>;

Ron.Gordon@york.ca; 'Seth Dittman (Seth.Dittman@york.ca)' <Seth.Dittman@york.ca>; Farid, Muneeb

< <u>Muneeb.Farid@york.ca</u>>; Angela Porteous < <u>Angela.Porteous@durham.ca</u>>; Andrew Evans

<<u>Andrew.Evans@durham.ca</u>>; Lyndsay Waller <<u>Lyndsay.Waller@Durham.ca</u>>; Danielle Luciano

<Danielle.Luciano@Durham.ca>

Subject: Durham York Energy Centre: Revised Soil Testing Plan

CAUTION -- EXTERNAL E-MAIL - Do not click links or open attachments unless you recognize the sender.

Good afternoon Ms. Dugas -

On behalf of Gioseph Anello, M.Eng., P.Eng., PMP, Director, Waste Management Services, The Regional Municipality of Durham, and on behalf of Laura McDowell, P.Eng., Director, Environmental Promotion and Protection, The Regional Municipality of York, please find attached, to your attention, correspondence and related attachments regarding 'Durham York Energy Centre, Revised Soil Testing Plan'.

Thank you,

Melodee Smart | Administrative Assistant

The Regional Municipality of Durham | Works Department – Commissioner's Office 605 Rossland Road East, Level 5, Whitby, Ontario L1N 6A3 905-668-7711 or 1-800-372-1102 extension 3560 | 905.668.2051 Melodee.Smart@durham.ca | durham.ca

THIS MESSAGE IS FOR THE USE OF THE INTENDED RECIPIENT(S) ONLY AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, PROPRIETARY, CONFIDENTIAL, AND/OR EXEMPT FROM DISCLOSURE UNDER ANY RELEVANT PRIVACY LEGISLATION. No rights to any privilege have been waived. If you are not the intended recipient, you are hereby notified that any review, re-transmission, dissemination, distribution, copying, conversion to hard copy, taking of action in reliance on or other use of this communication is strictly prohibited. If you are not the intended recipient and have received this message in error, please notify me by return e-mail and delete or destroy all copies of this message.



APPENDIX B





PHOTOGRAPH 1: VIEW OF THE UPWIND SOIL SAMPLING SITE, FACING SOUTH.

PHOTOGRAPH 2: VIEW OF THE DOWNWIND SOIL SAMPLING SITE, FACING SOUTHEAST.

Notes:

PHOTOGRAPHIC LOG

PROJECT NUMBER 2301083

2023 SOIL TESTING REPORT

B-1
APPROX. SCALE
NTS

FIGURE NUMBER

DATE REVISED

12-Oct-23

SY

REGIONAL MUNICIPALITY OF DURHAM DURHAM YORK ENERGY CENTRE



APPENDIX C



Report Number:

Date Submitted:

Date Reported:

Temperature (C):

Custody Seal:

Project:

COC #:

3000342

224765

16

2023-08-14

2023-10-11

2301083.10 (DYEC)

Environment Testing

Client: **RWDI Air Inc**

600 Southgate Drive

Guelph, ON N1G 4P6

Attention: Invoice to: RWDI Air Inc.

PO#:

Ms. Maja Bokara

Page 1 of 8

Dear Maja Bokara:

Please find attached the analytical results for your samples. If you have any questions regarding this report, please do not hesitate to call (613-727-5692).

Report Comments:

Raheleh Zafari R Zafari 2023.10.11 -04'00'

Raheleh Zafari, Environmental Chemist

All analysis is completed at Eurofins Environment Testing Canada Inc. (Ottawa, Ontario) unless otherwise stated

Eurofins Environment Testing Canada Inc. is accredited by CALA, Canadian Association for Laboratory Accreditation to ISO/IEC 17025 for tests which appear on the scope of accreditation. The scope is available at https://directory.cala.ca/

Please note: Field data, where presented on the report, has been provided by the client and is presented for informational purposes only. Guideline or regulatory limits listed on this report are provided for ease of use (informational purposes) only. Eurofins recommends consulting the official guideline or regulation as required. Unless otherwise stated, measurement uncertainty is not taken into account when determining guideline or regulatory exceedances.



Environment Testing

Client: RWDI Air Inc

600 Southgate Drive

Guelph, ON N1G 4P6

Attention: Ms. Maja Bokara

PO#:

Invoice to: RWDI Air Inc.

 Report Number:
 3000342

 Date Submitted:
 2023-08-14

 Date Reported:
 2023-10-11

Project: 2301083.10 (DYEC)

COC #: 224765

Exceedence Summary

| Sample I.D. | Analyte | Result | Units | Criteria |
|-------------|---------|--------|-------|----------|
| | | | | |

Results relate only to the parameters tested on the samples submitted. Methods references and/or additional QA/QC information available on request.



Environment Testing

Client: RWDI Air Inc

600 Southgate Drive

Guelph, ON N1G 4P6

Attention: Ms. Maja Bokara

PO#:

Invoice to: RWDI Air Inc.

 Report Number:
 3000342

 Date Submitted:
 2023-08-14

 Date Reported:
 2023-10-11

Project: 2301083.10 (DYEC)

COC #: 224765

| uideline = O.Reg <i>'</i> <u>Metals</u> | 153-T1-All O | ther So | L: S S S | Par/Ins/Ind/C ab I.D. ample Matrix ample Type ample Date ampling Time | Com/Prop 1699322 Soil153 2023-08-14 | 1699323 Soil153 2023-08-14 | 1699324 Soil153 2023-08-1 |
|--|--------------|---------|-------------------|--|--|----------------------------------|---------------------------------|
| Analyte | Batch No | MRL | | ample I.D. Guideline | Upwind | Downwind | Soil - DUF |
| Antimony | 447464 | 1 | ug/g | STD 1.3 | <1 | <1 | <1 |
| Arsenic | 447464 | 1 | ug/g | STD 18 | 3 | 3 | 3 |
| Barium | 447464 | 1 | ug/g | STD 220 | 92 | 72 | 98 |
| Beryllium | 447464 | 1 | ug/g | STD 2.5 | <1 | <1 | <1 |
| Boron (total) | 447464 | 5 | ug/g | STD 36 | 7 | 6 | 7 |
| Cadmium | 447464 | 0.4 | ug/g | STD 1.2 | <0.4 | <0.4 | <0.4 |
| Chromium Total | 447464 | 1 | ug/g | STD 70 | 23 | 18 | 23 |
| Chromium VI | 447446 | 0.20 | ug/g | STD 0.66 | 0.23 | 0.33 | <0.20 |
| Cobalt | 447464 | 1 | ug/g | STD 21 | 7 | 5 | 7 |
| Copper | 447464 | 1 | ug/g | STD 92 | 14 | 11 | 14 |
| Lead | 447464 | 1 | ug/g | STD 120 | 9 | 13 | 10 |
| Mercury | 447464 | 0.1 | ug/g | STD 0.27 | <0.1 | <0.1 | <0.1 |
| Molybdenum | 447464 | 1 | ug/g | STD 2 | <1 | <1 | <1 |
| Nickel | 447464 | 1 | ug/g | STD 82 | 14 | 10 | 15 |
| Selenium | 447464 | 0.5 | ug/g | STD 1.5 | 0.7 | 0.9 | 1.0 |
| Silver | 447464 | 0.2 | ug/g | STD 0.5 | <0.2 | <0.2 | <0.2 |
| Thallium | 447464 | 1 | ug/g | STD 1 | <1 | <1 | <1 |
| Tin | 447464 | 5 | ug/g | | <5 | <5 | <5 |
| Vanadium | 447464 | 2 | ug/g | STD 86 | 29 | 28 | 31 |
| Zinc | 447464 | 2 | ug/g | STD 290 | 63 | 56 | 63 |

Results relate only to the parameters tested on the samples submitted. Methods references and/or additional QA/QC information available on request.



Environment Testing

Client: RWDI Air Inc

600 Southgate Drive

Guelph, ON N1G 4P6

Attention: Ms. Maja Bokara

PO#:

Invoice to: RWDI Air Inc.

 Report Number:
 3000342

 Date Submitted:
 2023-08-14

 Date Reported:
 2023-10-11

Project: 2301083.10 (DYEC)

COC #: 224765

| Guideline = O.Reg 153 | -T1-AII O | ther Soi | ls - Res/F | Par/Ins/Ind/C | om/Prop | | |
|-----------------------|-----------|----------|------------|--------------------------|------------|------------|------------|
| _ | | | | I.D. | 1699322 | 1699323 | 1699324 |
| <u>PAH</u> | | | | mple Matrix mple Type | Soil153 | Soil153 | Soil153 |
| LAU | | | Sai Sai | 2023-08-14 | 2023-08-14 | 2023-08-14 | |
| A I I | | | | mple I.D. | Upwind | Downwind | Soil - DUP |
| Analyte | Batch No | MRL | Units | Guideline | | | |
| Anthracene | 447427 | 0.05 | ug/g | STD 0.16 | <0.05 | <0.05 | <0.05 |
| Benz[a]anthracene | 447427 | 0.05 | ug/g | STD 0.36 | <0.05 | <0.05 | <0.05 |
| Benzo[a]pyrene | 447427 | 0.05 | ug/g | STD 0.3 | <0.05 | <0.05 | <0.05 |
| Benzo[b]fluoranthene | 447427 | 0.05 | ug/g | STD 0.47 | <0.05 | <0.05 | <0.05 |
| Fluorene | 447427 | 0.05 | ug/g | STD 0.12 | <0.05 | <0.05 | <0.05 |

| <u>Subcontract</u> | | | Lab I.D. Sample Matrix Sample Type Sample Date Sampling Time Sample I.D. | | 1699322 Soil153 2023-08-14 Upwind | 1699323 Soil153 2023-08-14 Downwind | 1699324 Soil153 2023-08-14 Soil - DUP | |
|--------------------|---------|------|---|-----------|--|--|--|--|
| Analyte Ba | atch No | MRL | Units G | Buideline | | | | |
| Methyl Mercury | 448941 | 0.05 | ug/kg | | 0.09 | <0.05 | 0.08 | |

Results relate only to the parameters tested on the samples submitted. Methods references and/or additional QA/QC information available on request.



Environment Testing

Client: **RWDI Air Inc**

600 Southgate Drive

Guelph, ON

N1G 4P6

Attention: Ms. Maja Bokara

PO#:

Invoice to: RWDI Air Inc. Report Number: 3000342 Date Submitted: 2023-08-14 Date Reported: 2023-10-11

Project: 2301083.10 (DYEC)

COC #: 224765

| Guideline = O.Reg 153-T1-All Other Soils - Res/Par/Ins/Ind/Com/Prop | | | | | | | | |
|---|----------|------|-------|--------------|------------|------------|------------|--|
| _ | | | L | ab I.D. | 1699322 | 1699323 | 1699324 | |
| Subsentured Inches | | | S | ample Matrix | Soil153 | Soil153 | Soil153 | |
| <u>Subcontract-Inorg</u> | | | S | ample Type | | | | |
| | | | S | ample Date | 2023-08-14 | 2023-08-14 | 2023-08-14 | |
| | | | S | ampling Time | | | | |
| | | | S | ample I.D. | Upwind | Downwind | Soil - DUP | |
| Analyte | Batch No | MRL | Units | Guideline | | | | |
| Total P | 447783 | 20.0 | ug/g | | 862 | 710 | 787 | |

Results relate only to the parameters tested on the samples submitted. Methods references and/or additional QA/QC information available on request.



Environment Testing

Client: RWDI Air Inc

600 Southgate Drive

Guelph, ON N1G 4P6

Attention: Ms. Maja Bokara

PO#:

Invoice to: RWDI Air Inc.

 Report Number:
 3000342

 Date Submitted:
 2023-08-14

 Date Reported:
 2023-10-11

Project: 2301083.10 (DYEC)

COC #: 224765

Quality Assurance Summary

| Batch No | Analyte | Blank | QC % Rec | QC Limits | Spike % Rec | Spike Limits | Dup % RPD | Duplicate Limits |
|----------|----------------------|------------|-------------|--------------|----------------|-----------------|--------------|---------------------|
| 447427 | Anthracene | <0.05 ug/g | 77 | 50-140 | 73 | 50-140 | 0 | 0-40 |
| 447427 | Benz[a]anthracene | <0.05 ug/g | 69 | 50-140 | 62 | 50-140 | 0 | 0-40 |
| 447427 | Benzo[a]pyrene | <0.05 ug/g | 65 | 50-140 | 65 | 50-140 | 0 | 0-40 |
| 447427 | Benzo[b]fluoranthene | <0.05 ug/g | 53 | 50-140 | 55 | 50-140 | 0 | 0-40 |
| 447427 | Fluorene | <0.05 ug/g | 60 | 50-140 | 54 | 50-140 | 0 | 0-40 |
| 447446 | Chromium VI | <0.20 ug/g | 99 | 70-130 | 94 | 70-130 | 0 | 0-35 |
| 447464 | Silver | <0.2 ug/g | 91 | 70-130 | 97 | 70-130 | 0 | 0-20 |
| 447464 | Arsenic | <1 ug/g | 89 | 70-130 | 102 | 70-130 | 0 | 0-20 |
| 447464 | Boron (total) | <5 ug/g | 88 | 70-130 | 143 | 70-130 | 0 | 0-20 |
| 447464 | Barium | <1 ug/g | 99 | 70-130 | 167 | 70-130 | 1 | 0-20 |
| 447464 | Beryllium | <1 ug/g | 87 | 70-130 | 100 | 70-130 | 0 | 0-20 |
| 447464 | Cadmium | <0.4 ug/g | 101 | 70-130 | 108 | 70-130 | 0 | 0-20 |
| 447464 | Cobalt | <1 ug/g | 88 | 70-130 | 94 | 70-130 | 1 | 0-20 |
| 447464 | Chromium Total | <1 ug/g | 90 | 70-130 | 42 | 70-130 | 24 | 0-20 |
| 447464 | Copper | <1 ug/g | 92 | 70-130 | 93 | 70-130 | 2 | 0-20 |
| 447464 | Mercury | <0.1 ug/g | 90 | 70-130 | 85 | 70-130 | 0 | 0-20 |
| 447464 | Molybdenum | <1 ug/g | 90 | 70-130 | 93 | 70-130 | 0 | 0-20 |
| 447464 | Nickel | <1 ug/g | 89 | 70-130 | 60 | 70-130 | 9 | 0-20 |
| 447464 | Lead | <1 ug/g | 96 | 70-130 | 97 | 70-130 | 2 | 0-20 |
| 447464 | Antimony | <1 ug/g | 94 | 70-130 | 87 | 70-130 | 0 | 0-20 |
| 447464 | Selenium | <0.5 ug/g | 103 | 70-130 | 95 | 70-130 | 0 | 0-20 |
| 447464 | Tin | <5 ug/g | 122 | 70-130 | | 70-130 | 0 | 0-20 |
| 447464 | Thallium | <1 ug/g | 95 | 70-130 | 95 | 70-130 | 0 | 0-20 |
| 447464 | Vanadium | <2 ug/g | 92 | 70-130 | 160 | 70-130 | 2 | 0-20 |
| 447464 | Zinc | <2 ug/g | 97 | 70-130 | 97 | 70-130 | 2 | 0-20 |
| 447783 | Total P | <10.0 ug/g | 98 | 80-120 | 98 | | 11 | |
| 448941 | Methyl Mercury | <0.050 | 97 | | | | 0 | |

Results relate only to the parameters tested on the samples submitted. Methods references and/or additional QA/QC information available on request.



Environment Testing

Client: RWDI Air Inc

600 Southgate Drive

Guelph, ON N1G 4P6

Attention: Ms. Maja Bokara

PO#:

Invoice to: RWDI Air Inc.

Report Number: 3000342

Date Submitted: 2023-08-14

Date Reported: 2023-10-11

Project: 2301083.10 (DYEC)

COC #: 224765

Test Summary

| Batch No | Analyte | Instrument | Prep aration Date | Analysis Date | Analyst | Method |
|----------|----------------------|------------|----------------------|------------------|---------|---------------------|
| 447427 | Anthracene | GC-MS | 2023-08-17 | 2023-08-17 | С_М | P 8270 |
| 447427 | Benz[a]anthracene | GC-MS | 2023-08-17 | 2023-08-17 | С_М | P 8270 |
| 447427 | Benzo[a]pyrene | GC-MS | 2023-08-17 | 2023-08-17 | С_М | P 8270 |
| 447427 | Benzo[b]fluoranthene | GC-MS | 2023-08-17 | 2023-08-17 | С_М | P 8270 |
| 447427 | Fluorene | GC-MS | 2023-08-17 | 2023-08-17 | С_М | P 8270 |
| 447446 | Chromium VI | FAA | 2023-08-18 | 2023-08-18 | MW | M US EPA 3060A |
| 447464 | Silver | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Arsenic | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Boron (total) | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Barium | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Beryllium | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Cadmium | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Cobalt | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Chromium Total | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Copper | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Mercury | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Molybdenum | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Nickel | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Lead | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Antimony | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Selenium | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Tin | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Thallium | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Vanadium | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447464 | Zinc | ICAPQ-MS | 2023-08-18 | 2023-08-18 | SD | EPA 200.8/6020 |
| 447783 | Total P | | 2023-08-17 | 2023-08-18 | AET | SUBCONTRACT P-INORG |
| 448941 | Methyl Mercury | | 2023-09-13 | 2023-09-13 | AET | SUBCONTRACT-A |

Results relate only to the parameters tested on the samples submitted. Methods references and/or additional QA/QC information available on request.



Certificate of Analysis

Environment Testing

Client: RWDI Air Inc

600 Southgate Drive

Guelph, ON N1G 4P6

Attention: Ms. Maja Bokara

PO#:

Invoice to: RWDI Air Inc.

 Report Number:
 3000342

 Date Submitted:
 2023-08-14

 Date Reported:
 2023-10-11

Project: 2301083.10 (DYEC)

COC #: 224765

CWS for Petroleum Hydrocarbons in Soil - Tier 1

Notes:

- 1. The laboratory method complies with CCME Tier 1 reference method for PHC in soil. It is validated for laboratory use.
- 2. Where the F1 fraction (C6 to C10) and BTEX are both measured, F1-BTEX is reported.
- 3. Where the F2 fraction (C10 to C16) and naphthalene are both measured, F2-naphthalene is reported.
- 4. Where the F3 fraction (C16 to C34) and PAHs* are both measured, F3-PAH is reported.
- 5. F4G is analyzed if the chromatogram does not descend to baseline before C50. Where F4 (C34 to C50) and F4G are both reported, the higher result is compared to the standard.
- 6. Unless otherwise stated in the sample comments, the following criteria have been met where applicable:
 - nC6 and nC10 response factors within 30% of response factor for toluene;
 - nC10, nC16, and nC34 response factors within 10% of each other;
 - C50 response factors within 70% of nC10 + nC16 + nC34 average; and,
 - Linearity is within 15%.
- 7. Unless otherwise stated in the sample comments, sampling requirements and analytical holding times have been met.
- 8. Gravimetric heavy hydrocarbons (F4G) cannot be added to the C6 and C50 hydrocarbons.
- 9. *PAHs = phenanthrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, benzo(a)pyrene, fluoranthene, dibenz(a,h)anthracene, indeno(1,2,3-c,d)pyrene and pyrene.

Results relate only to the parameters tested on the samples submitted.

Methods references and/or additional QA/QC information available on request.

MRL = Method Reporting Limit, AO = Aesthetic Objective, OG = Operational Guideline, MAC = Maximum Acceptable Concentration, IMAC = Interim Maximum Acceptable Concentration, STD = Standard, PWQO = Provincial Water Quality Guideline, IPWQO = Interim Provincial Water Quality Objective, TDR = Typical Desired Range

PREPARED FOR

Attn: Rebecca Koshy Eurofins Environment Testing Canada 146 Colonnade Road, No. 8 Ottawa, Ontario K2E 7Y1

ANALYTICAL REPORT

Generated 10/10/2023 5:42:35 PM

JOB DESCRIPTION

1699322-23010983.10(DYEC)-3000.342

JOB NUMBER

410-139343-1

Eurofins Lancaster Laboratories Environment Testing, LLC 2425 New Holland Pike Lancaster PA 17601

(

Eurofins Lancaster Laboratories Environment Testing, LLC

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

Authorization

Tarrissa Williams

Generated 10/10/2023 5:42:35 PM

Authorized for release by Marrissa Williams, Project Manager Marrissa.Williams@et.eurofinsus.com (717)556-7246

Eurofins Lancaster Laboratories Environment Testing, LLC

Compliance Statement

Analytical test results meet all requirements of the associated regulatory program (e.g., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis. Data qualifiers are applied to note exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- QC results that exceed the upper limits and are associated with non-detect samples are qualified but further narration is not required since the bias is high and does not change a non-detect result. Further narration is also not required with QC blank detection when the associated sample concentration is non-detect or more than ten times the level in the blank.
- · Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD is performed, unless otherwise specified in the method.
- · Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Measurement uncertainty values, as applicable, are available upon request.

Test results relate only to the sample tested. Clients should be aware that a critical step in a chemical or microbiological analysis is the collection of the sample. Unless the sample analyzed is truly representative of the bulk of material involved, the test results will be meaningless. If you have questions regarding the proper techniques of collecting samples, please contact us. We cannot be held responsible for sample integrity, however, unless sampling has been performed by a member of our staff. Times are local to the area of activity. Parameters listed in the 40 CFR Part 136 Table II as "analyze immediately" and tested in the laboratory are not performed within 15 minutes of collection.

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

WARRANTY AND LIMITS OF LIABILITY - In accepting analytical work, we warrant the accuracy of test results for the sample as submitted. The foregoing express warranty is exclusive and is given in lieu of all other warranties, expressed or implied, except as otherwise agreed. We disclaim any other warranties, expressed or implied, including a warranty of fitness for particular purpose and warranty of merchantability. In no event shall Eurofins Lancaster Laboratories Environmental, LLC be liable for indirect, special, consequential, or incidental damages including, but not limited to, damages for loss of profit or goodwill regardless of (A) the negligence (either sole or concurrent) of Eurofins Lancaster Laboratories Environmental and (B) whether Eurofins Lancaster Laboratories Environmental has been informed of the possibility of such damages. We accept no legal responsibility for the purposes for which the client uses the test results. Except as otherwise agreed, no purchase order or other order for work shall be accepted by Eurofins Lancaster Laboratories Environmental which includes any conditions that vary from the Standard Terms and Conditions, and Eurofins Lancaster Laboratories Environmental hereby objects to any conflicting terms contained in any acceptance or order submitted by client.

Marrissa Williams

Page 3 of 21 10/10/2023

Case Narrative

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Job ID: 410-139343-1

Laboratory: Eurofins Lancaster Laboratories Environment Testing, LLC

Narrative

Job Narrative 410-139343-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method. Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The samples were received on 8/17/2023 9:25 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 17.9°C

Receipt Exceptions

USDA Compliance agreement documentation to be submitted was either missing or incomplete for the following samples: 1699322-Upwind (410-139343-1), 1699323-Downwind (410-139343-2) and 1699324-Soil-Dup (410-139343-3).

Dioxin

Method 1613B: The Isotope Dilution Analyte (IDA) recovery associated with the following sample is below the method recommended limit: 1699324-Soil-Dup (410-139343-3). Signal-to-noise ratios are within method recommended limits. Re-extraction and re-analysis were performed, and yielded similar results.

Method 1613B: Any peak area that is the result of interferences from poly-chlorinated diphenyl ethers observed in the sample has been removed from the calculated results prior to reporting the data for totals.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Job ID: 410-139343-1

3

4

5

7

8

Sample Summary

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 410-139343-1 | 1699322-Upwind | Solid | 08/14/23 00:00 | 08/17/23 09:25 |
| 410-139343-2 | 1699323-Downwind | Solid | 08/14/23 00:00 | 08/17/23 09:25 |
| 440 420242 2 | 1600224 Soil Dun | Solid | 09/14/22 00:00 | 00/17/22 00:25 |

Job ID: 410-139343-1

3

4

0

9

11

Client Sample Results

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Client Sample ID: 1699322-Upwind Lab Sample ID: 410-139343-1

Date Collected: 08/14/23 00:00 Matrix: Solid Date Received: 08/17/23 09:25 Percent Solids: 81.4

| Analyte | Result | Qualifier | RL | EDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|-------|--------------|----------------|----------------|---------|
| 1,2,3,4,6,7,8-HpCDD | 10 | cn | 5.9 | 0.13 | ng/Kg | - | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,4,6,7,8-HpCDF | 3.2 | J B cn | 5.9 | 0.028 | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,4,7,8-HxCDD | 0.23 | JIcn | 5.9 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,4,7,8-HxCDF | 0.42 | J B cn | 5.9 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,4,7,8,9-HpCDF | 0.22 | J I B cn | 5.9 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,6,7,8-HxCDD | | J I B cn | 5.9 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,6,7,8-HxCDF | | J cn | 5.9 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | , |
| 1,2,3,7,8-PeCDD | 0.57 | J I B cn | 5.9 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,7,8-PeCDF | 0.24 | J I B cn | 5.9 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,7,8,9-HxCDD | | J I B cn | 5.9 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 1,2,3,7,8,9-HxCDF | | J I B cn | 5.9 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 2,3,4,6,7,8-HxCDF | | J I B cn | 5.9 | | ng/Kg | \$ | 10/06/23 14:02 | 10/10/23 00:33 | |
| 2,3,4,7,8-PeCDF | | JIBcn | 5.9 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 2,3,7,8-TCDD | | Jicn | 1.2 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | , |
| 2,3,7,8-TCDF | | J cn | 1.2 | | ng/Kg | т Ф | 10/06/23 14:02 | 10/10/23 00:33 | , |
| OCDD | | B cn | 12 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | |
| OCDF | | J B cn | 12 | | ng/Kg | .∵ | 10/06/23 14:02 | 10/10/23 00:33 | |
| Total HpCDD | | cn | 5.9 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | , |
| Total HpCDF | | I B cn | 5.9 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | , |
| Total HxCDD | | J I B cn | 5.9 | | ng/Kg | <i>~</i> | 10/06/23 14:02 | 10/10/23 00:33 | |
| Total HxCDF | | J I B cn | 5.9 | | ng/Kg | <i>~</i> | 10/06/23 14:02 | 10/10/23 00:33 | |
| | | JIBcn | 5.9 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | |
| Total PeCDD Total PeCDF | | JIBcn | 5.9 | | ng/Kg | ₩ | 10/06/23 14:02 | 10/10/23 00:33 | |
| | | Jich | 1.2 | | ng/Kg | ∵ | 10/06/23 14:02 | 10/10/23 00:33 | |
| Total TCDF | | Jen | 1.2 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 00:33 | |
| | | | | 0.031 | ng/Ng | ** | | | |
| Isotope Dilution | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fa |
| 13C-1,2,3,4,6,7,8-HpCDD | 56 | cn | 23 - 140 | | | | 10/06/23 14:02 | 10/10/23 00:33 | - |
| 13C-1,2,3,4,6,7,8-HpCDF | | cn | 28 - 143 | | | | 10/06/23 14:02 | 10/10/23 00:33 | • |
| 13C-1,2,3,4,7,8-HxCDD | | cn | 32 - 141 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-1,2,3,4,7,8-HxCDF | | cn | 26 - 152 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-1,2,3,4,7,8,9-HpCDF | | cn | 26 - 138 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-1,2,3,6,7,8-HxCDD | 65 | cn | 28 - 130 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-1,2,3,6,7,8-HxCDF | 77 | cn | 26 - 123 | | | | 10/06/23 14:02 | 10/10/23 00:33 | • |
| 13C-1,2,3,7,8-PeCDD | 65 | cn | 25 - 181 | | | | 10/06/23 14:02 | 10/10/23 00:33 | • |
| 13C-1,2,3,7,8-PeCDF | 59 | cn | 24 - 185 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-1,2,3,7,8,9-HxCDD | 71 | cn | 28 - 130 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-1,2,3,7,8,9-HxCDF | 70 | cn | 29 - 147 | | | | 10/06/23 14:02 | 10/10/23 00:33 | - |
| 13C-2,3,4,6,7,8-HxCDF | 74 | cn | 28 - 136 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-2,3,4,7,8-PeCDF | 69 | cn | 21 - 178 | | | | 10/06/23 14:02 | 10/10/23 00:33 | • |
| 13C-2,3,7,8-TCDD | 78 | cn | 25 - 164 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-2,3,7,8-TCDF | 74 | cn | 24 - 169 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-OCDD | 54 | cn | 17 - 157 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| | 55 | cn | 17 - 157 | | | | 10/06/23 14:02 | 10/10/23 00:33 | |
| 13C-OCDF | 00 | | | | | | | | |
| | 00 | | | | | | | | |
| 13C-OCDF General Chemistry Analyte | | Qualifier | RL | MDL | | D | Prepared | Analyzed | Dil Fac |

Page 6 of 21

Job ID: 410-139343-1

10/10/2023

Client Sample Results

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Client Sample ID: 1699323-Downwind

Date Collected: 08/14/23 00:00 Date Received: 08/17/23 09:25

Lab Sample ID: 410-139343-2

| | D Sample ID. 410-133343-2 |
|---|---------------------------|
| E | Matrix: Solid |
| | Percent Solids: 78.3 |
| | i diddiii ddiiad: i did |

Job ID: 410-139343-1

| Analyte | Result | Qualifier | RL | EDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------------------|-----------|-----------|----------|--------|---------|--------------|----------------|----------------|---------|
| 1,2,3,4,6,7,8-HpCDD | 23 | | 6.2 | 0.11 | ng/Kg | * | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,4,6,7,8-HpCDF | 6.8 | В | 6.2 | 0.025 | ng/Kg | ☼ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,4,7,8-HxCDD | 0.84 | J | 6.2 | 0.0095 | ng/Kg | ⇔ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,4,7,8-HxCDF | 0.84 | JB | 6.2 | 0.039 | ng/Kg | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,4,7,8,9-HpCDF | 0.76 | JB | 6.2 | 0.034 | ng/Kg | ⇔ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,6,7,8-HxCDD | 1.5 | JIB | 6.2 | 0.0097 | ng/Kg | ⇔ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,6,7,8-HxCDF | 0.86 | J | 6.2 | 0.038 | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,7,8-PeCDD | 0.93 | JIB | 6.2 | 0.016 | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,7,8-PeCDF | 0.67 | JB | 6.2 | 0.021 | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,7,8,9-HxCDD | 0.97 | JB | 6.2 | 0.0086 | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 1,2,3,7,8,9-HxCDF | | JB | 6.2 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 2,3,4,6,7,8-HxCDF | 0.78 | | 6.2 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 2,3,4,7,8-PeCDF | | JB | 6.2 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 2,3,7,8-TCDD | 0.23 | | 1.2 | 0.0074 | | ≎ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 2,3,7,8-TCDF | 0.46 | | 1.2 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| OCDD | 120 | | 12 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| OCDF | 15 | | 12 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| Total HpCDD | 45 | _ | 6.2 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| Total HpCDF | 17 | | 6.2 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| Total HxCDD | | IB | 6.2 | 0.0093 | | | 10/06/23 14:02 | 10/10/23 09:48 | . 1 |
| Total HxCDF | 10 | | 6.2 | | ng/Kg | ₩ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| Total PeCDD | | JIB | 6.2 | | ng/Kg | · · · · · | 10/06/23 14:02 | 10/10/23 09:48 | |
| Total PeCDF | | JIB | 6.2 | | ng/Kg | ₩ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| Total TCDD | | JI | 1.2 | 0.0074 | | * \$ | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| Total TCDF | 2.5 | | 1.2 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 09:48 | |
| | | | | 0.014 | rig/itg | ** | | | |
| Isotope Dilution | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 13C-1,2,3,4,6,7,8-HpCDD | 70 | | 23 - 140 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,4,6,7,8-HpCDF | 82 | | 28 - 143 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,4,7,8-HxCDD | 78 | | 32 - 141 | | | | 10/06/23 14:02 | 10/10/23 09:48 | |
| 13C-1,2,3,4,7,8-HxCDF | 87 | | 26 - 152 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,4,7,8,9-HpCDF | 81 | | 26 - 138 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,6,7,8-HxCDD | 75 | | 28 - 130 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,6,7,8-HxCDF | 86 | | 26 - 123 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,7,8-PeCDD | 63 | | 25 - 181 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,7,8-PeCDF | 71 | | 24 - 185 | | | | 10/06/23 14:02 | 10/10/23 09:48 | |
| 13C-1,2,3,7,8,9-HxCDD | 84 | | 28 - 130 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-1,2,3,7,8,9-HxCDF | 83 | | 29 - 147 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-2,3,4,6,7,8-HxCDF | 84 | | 28 - 136 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-2,3,4,7,8-PeCDF | 72 | | 21 - 178 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-2,3,7,8-TCDD | 84 | | 25 - 164 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-2,3,7,8-TCDF | 83 | | 24 - 169 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-OCDD | 76 | | 17 - 157 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| 13C-OCDF | 74 | | 17 - 157 | | | | 10/06/23 14:02 | 10/10/23 09:48 | 1 |
| | | | | | | | | | |
| General Chemistry | | | | | | | | | |
| Analyte | | Qualifier | RL | | Unit | D | Prepared | Analyzed | Dil Fac |
| Percent Moisture (EPA Moisture) | 21.7 | | 1.0 | 1.0 | % | | | 08/17/23 19:55 | 1 |

Page 7 of 21

10/10/2023

Client Sample Results

Client: Eurofins Environment Testing Canada Project/Site: 1699322-23010983.10(DYEC)-3000.342

Client Sample ID: 1699324-Soil-Dup

Lab Sample ID: 410-139343-3

Date Collected: 08/14/23 00:00 Matrix: Solid
Date Received: 08/17/23 09:25 Percent Solids: 82.1

| Analyte | Result | Qualifier | RL | EDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|------------|-----------|---------------------|-------|----------------|----------------|----------------|----------------|---------|
| 1,2,3,4,6,7,8-HpCDD | | cn | 6.1 | 0.18 | ng/Kg | — - | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,4,6,7,8-HpCDF | | J B cn | 6.1 | 0.031 | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,4,7,8-HxCDD | | JIcn | 6.1 | | ng/Kg | ₽ | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,4,7,8-HxCDF | | J I B cn | 6.1 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,4,7,8,9-HpCDF | | J B cn | 6.1 | | ng/Kg | ₩ | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,6,7,8-HxCDD | | J I B cn | 6.1 | | ng/Kg | .⇔ | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,6,7,8-HxCDF | 0.50 | | 6.1 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,7,8-PeCDD | ND. | | 6.1 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,7,8-PeCDF | | J B cn | 6.1 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,7,8,9-HxCDD | | JIBcn | 6.1 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 1,2,3,7,8,9-HxCDF | 0.39 ND | | 6.1 | | ng/Kg ng/Kg | ₩ | 10/06/23 14:02 | 10/10/23 02:14 | |
| | | | 6.1 | | ng/Kg ng/Kg | ₩ | 10/06/23 14:02 | 10/10/23 02:14 | |
| 2,3,4,6,7,8-HxCDF | | JIBcn | 6.1 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 2,3,4,7,8-PeCDF | | JIB cn | | | | <u>*</u> | | | |
| 2,3,7,8-TCDD | ND | cn | 1.2 | | ng/Kg | ‡ | 10/06/23 14:02 | 10/10/23 02:14 | |
| 2,3,7,8-TCDF | ND | | 1.2 | | ng/Kg | - ÷ | 10/06/23 14:02 | 10/10/23 02:14 | · |
| OCDD | 71 | B cn | 12 | | ng/Kg | | 10/06/23 14:02 | 10/10/23 02:14 | • |
| OCDF | 7.1 | | 12 | | ng/Kg | \$ | 10/06/23 14:02 | 10/10/23 02:14 | • |
| Total HpCDD | 27 | | 6.1 | | ng/Kg | . | 10/06/23 14:02 | 10/10/23 02:14 | |
| Total HpCDF | | J B cn | 6.1 | | ng/Kg | ≎ | 10/06/23 14:02 | 10/10/23 02:14 | |
| Total HxCDD | | JIB cn | 6.1 | | ng/Kg | ☼ | 10/06/23 14:02 | 10/10/23 02:14 | |
| Total HxCDF | 1.6 | J I B cn | 6.1 | | ng/Kg | . | 10/06/23 14:02 | 10/10/23 02:14 | |
| Total PeCDD | 1.2 | J B cn | 6.1 | | ng/Kg | ☼ | 10/06/23 14:02 | 10/10/23 02:14 | • |
| Total PeCDF | 2.0 | J I B cn | 6.1 | | ng/Kg | ≎ | 10/06/23 14:02 | 10/10/23 02:14 | • |
| Total TCDD | 0.14 | J cn | 1.2 | | ng/Kg | * | 10/06/23 14:02 | 10/10/23 02:14 | |
| Total TCDF | 0.36 | J cn | 1.2 | 0.028 | ng/Kg | ₩ | 10/06/23 14:02 | 10/10/23 02:14 | |
| Isotope Dilution | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fa |
| 13C-1,2,3,4,6,7,8-HpCDD | 40 | cn | 23 - 140 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,4,6,7,8-HpCDF | 42 | cn | 28 - 143 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,4,7,8-HxCDD | 38 | cn | 32 - 141 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,4,7,8-HxCDF | 38 | cn | 26 - 152 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,4,7,8,9-HpCDF | 45 | cn | 26 - 138 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,6,7,8-HxCDD | 37 | cn | 28 - 130 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,6,7,8-HxCDF | 37 | cn | 26 - 123 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,7,8-PeCDD | 25 | cn | 25 - 181 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,7,8-PeCDF | 25 | cn | 24 - 185 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,7,8,9-HxCDD | | cn | 28 - 130 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-1,2,3,7,8,9-HxCDF | | cn | 29 - 147 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-2,3,4,6,7,8-HxCDF | | cn | 28 - 136 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-2,3,4,7,8-PeCDF | | cn | 21 - 178 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-2,3,7,8-TCDD | | *5- cn | 25 - 164 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-2,3,7,8-TCDF | | *5- cn | 24 - 169 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-OCDD | | cn | 17 - 157 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| 13C-OCDF | | cn | 17 ₋ 157 | | | | 10/06/23 14:02 | 10/10/23 02:14 | |
| General Chemistry | | | | | | | | | |
| | | | | | | | | | |

10/10/2023

Page 8 of 21

9

Job ID: 410-139343-1

3

6

9

11

Client: Eurofins Environment Testing Canada Project/Site: 1699322-23010983.10(DYEC)-3000.342

Job ID: 410-139343-1

Client Sample ID: 1699322-Upwind

Lab Sample ID: 410-139343-1

| | | | | | | WHO 20 | 05 | |
|---------------------|--------|-----------|------|-------|-------|--------|--------|--------|
| | | | | | | ND = | 0 | |
| Analyte | Result | Qualifier | RL | EDL | Unit | TEF | TEQ | Method |
| 1,2,3,4,6,7,8-HpCDD | 10 | cn | 5.9 | 0.13 | ng/Kg | 0.01 | 0.10 | 1613B |
| 1,2,3,4,6,7,8-HpCDF | 3.2 | J B cn | 5.9 | 0.028 | ng/Kg | 0.01 | 0.032 | 1613B |
| 1,2,3,4,7,8-HxCDD | 0.23 | J I cn | 5.9 | 0.019 | ng/Kg | 0.1 | 0.023 | 1613B |
| 1,2,3,4,7,8-HxCDF | 0.42 | J B cn | 5.9 | 0.068 | ng/Kg | 0.1 | 0.042 | 1613B |
| 1,2,3,4,7,8,9-HpCDF | 0.22 | JIB cn | 5.9 | 0.036 | ng/Kg | 0.01 | 0.0022 | 1613B |
| 1,2,3,6,7,8-HxCDD | 0.51 | J I B cn | 5.9 | 0.020 | ng/Kg | 0.1 | 0.051 | 1613B |
| 1,2,3,6,7,8-HxCDF | 0.37 | J cn | 5.9 | 0.068 | ng/Kg | 0.1 | 0.037 | 1613B |
| 1,2,3,7,8-PeCDD | 0.57 | J I B cn | 5.9 | 0.020 | ng/Kg | 1 | 0.57 | 1613B |
| 1,2,3,7,8-PeCDF | 0.24 | JIB cn | 5.9 | 0.016 | ng/Kg | 0.03 | 0.0072 | 1613B |
| 1,2,3,7,8,9-HxCDD | 0.55 | JIB cn | 5.9 | 0.018 | ng/Kg | 0.1 | 0.055 | 1613B |
| 1,2,3,7,8,9-HxCDF | 0.28 | JIB cn | 5.9 | 0.078 | ng/Kg | 0.1 | 0.028 | 1613B |
| 2,3,4,6,7,8-HxCDF | 0.43 | JIB cn | 5.9 | 0.066 | ng/Kg | 0.1 | 0.043 | 1613B |
| 2,3,4,7,8-PeCDF | 0.47 | J I B cn | 5.9 | 0.012 | ng/Kg | 0.3 | 0.14 | 1613B |
| 2,3,7,8-TCDD | 0.079 | J I cn | 1.2 | 0.015 | ng/Kg | 1 | 0.079 | 1613B |
| 2,3,7,8-TCDF | 0.31 | J cn | 1.2 | 0.031 | ng/Kg | 0.1 | 0.031 | 1613B |
| OCDD | 60 | B cn | 12 | 0.068 | ng/Kg | 0.0003 | 0.018 | 1613B |
| OCDF | 6.4 | J B cn | 12 | 0.017 | ng/Kg | 0.0003 | 0.0019 | 1613B |
| | | | | | | WHO 20 | 005 | |
| | | | | | | ND = | 0 | |
| Analyte | Result | Qualifier | NONE | NONE | Unit | TEF | TEQ | Method |

ng/Kg

Client Sample ID: 1699323-Downwind

Total Toxic Dioxins and Furans

Lab Sample ID: 410-139343-2

TEQ

| | | | | | | WHO 20 | 05 | |
|---------------------|--------|-----------|-----|--------|-------|--------|--------|--------|
| | | | | | | ND = (|) | |
| Analyte | Result | Qualifier | RL | EDL | Unit | TEF | TEQ | Method |
| 1,2,3,4,6,7,8-HpCDD | 23 | | 6.2 | 0.11 | ng/Kg | 0.01 | 0.23 | 1613B |
| 1,2,3,4,6,7,8-HpCDF | 6.8 | В | 6.2 | 0.025 | ng/Kg | 0.01 | 0.068 | 1613B |
| 1,2,3,4,7,8-HxCDD | 0.84 | J | 6.2 | 0.0095 | ng/Kg | 0.1 | 0.084 | 1613B |
| 1,2,3,4,7,8-HxCDF | 0.84 | JB | 6.2 | 0.039 | ng/Kg | 0.1 | 0.084 | 1613B |
| 1,2,3,4,7,8,9-HpCDF | 0.76 | JB | 6.2 | 0.034 | ng/Kg | 0.01 | 0.0076 | 1613B |
| 1,2,3,6,7,8-HxCDD | 1.5 | JIB | 6.2 | 0.0097 | ng/Kg | 0.1 | 0.15 | 1613B |
| 1,2,3,6,7,8-HxCDF | 0.86 | J | 6.2 | 0.038 | ng/Kg | 0.1 | 0.086 | 1613B |
| 1,2,3,7,8-PeCDD | 0.93 | JIB | 6.2 | 0.016 | ng/Kg | 1 | 0.93 | 1613B |
| 1,2,3,7,8-PeCDF | 0.67 | JB | 6.2 | 0.021 | ng/Kg | 0.03 | 0.020 | 1613B |
| 1,2,3,7,8,9-HxCDD | 0.97 | JB | 6.2 | 0.0086 | ng/Kg | 0.1 | 0.097 | 1613B |
| 1,2,3,7,8,9-HxCDF | 0.42 | JB | 6.2 | 0.042 | ng/Kg | 0.1 | 0.042 | 1613B |
| 2,3,4,6,7,8-HxCDF | 0.78 | JB | 6.2 | 0.037 | ng/Kg | 0.1 | 0.078 | 1613B |
| 2,3,4,7,8-PeCDF | 0.80 | JB | 6.2 | 0.018 | ng/Kg | 0.3 | 0.24 | 1613B |
| 2,3,7,8-TCDD | 0.23 | JI | 1.2 | 0.0074 | ng/Kg | 1 | 0.23 | 1613B |
| 2,3,7,8-TCDF | 0.46 | JI | 1.2 | 0.014 | ng/Kg | 0.1 | 0.046 | 1613B |
| OCDD | 120 | В | 12 | 0.054 | ng/Kg | 0.0003 | 0.036 | 1613B |
| OCDF | 15 | В | 12 | 0.019 | ng/Kg | 0.0003 | 0.0045 | 1613B |

TEF Reference:

WHO 2005 = World Health Organization (WHO) 2005 TEF, Dioxins, Furans and PCB Congeners

Page 9 of 21

Toxicity Summary

Client: Eurofins Environment Testing Canada

Analyte

Total Toxic Dioxins and Furans

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Client Sample ID: 1699323-Downwind (Continued)

Lab Sample ID: 410-139343-2

Job ID: 410-139343-1

| | • | * | | | | | | |
|--------|-----------|------|------|-------|----------|-----|--------|----|
| | | | | | WHO 2005 | i | | |
| | | | | | ND = 0 | | | _1 |
| | | | | | ND = 0 | | | 4 |
| Result | Qualifier | NONE | NONE | Unit | TEF | TEQ | Method | • |
| | | | | ng/Kg | | 2.4 | TEQ | E |

Lab Sample ID: 410-139343-3 Client Sample ID: 1699324-Soil-Dup

| | | | | | | WHO 20 | 05 | |
|--------------------------------|--------|-----------|------|-------|-------|--------|--------|--------|
| | | | | | | ND = (| 0 | |
| Analyte | Result | Qualifier | RL | EDL | Unit | TEF | TEQ | Method |
| 1,2,3,4,6,7,8-HpCDD | 12 | cn | 6.1 | 0.18 | ng/Kg | 0.01 | 0.12 | 1613B |
| 1,2,3,4,6,7,8-HpCDF | 2.9 | J B cn | 6.1 | 0.031 | ng/Kg | 0.01 | 0.029 | 1613B |
| 1,2,3,4,7,8-HxCDD | 0.42 | J I cn | 6.1 | 0.024 | ng/Kg | 0.1 | 0.042 | 1613B |
| 1,2,3,4,7,8-HxCDF | 0.64 | J I B cn | 6.1 | 0.076 | ng/Kg | 0.1 | 0.064 | 1613B |
| 1,2,3,4,7,8,9-HpCDF | 0.29 | J B cn | 6.1 | 0.038 | ng/Kg | 0.01 | 0.0029 | 1613B |
| 1,2,3,6,7,8-HxCDD | 0.53 | J I B cn | 6.1 | 0.023 | ng/Kg | 0.1 | 0.053 | 1613B |
| 1,2,3,6,7,8-HxCDF | 0.50 | J I cn | 6.1 | 0.078 | ng/Kg | 0.1 | 0.050 | 1613B |
| 1,2,3,7,8-PeCDD | ND | cn | 6.1 | 0.045 | ng/Kg | 1 | 0.00 | 1613B |
| 1,2,3,7,8-PeCDF | 0.25 | J B cn | 6.1 | 0.047 | ng/Kg | 0.03 | 0.0075 | 1613B |
| 1,2,3,7,8,9-HxCDD | 0.39 | J I B cn | 6.1 | 0.020 | ng/Kg | 0.1 | 0.039 | 1613B |
| 1,2,3,7,8,9-HxCDF | ND | cn | 6.1 | 0.077 | ng/Kg | 0.1 | 0.00 | 1613B |
| 2,3,4,6,7,8-HxCDF | 0.49 | J I B cn | 6.1 | 0.070 | ng/Kg | 0.1 | 0.049 | 1613B |
| 2,3,4,7,8-PeCDF | 0.45 | J I B cn | 6.1 | 0.037 | ng/Kg | 0.3 | 0.14 | 1613B |
| 2,3,7,8-TCDD | ND | cn | 1.2 | 0.033 | ng/Kg | 1 | 0.00 | 1613B |
| 2,3,7,8-TCDF | ND | cn | 1.2 | 0.028 | ng/Kg | 0.1 | 0.00 | 1613B |
| OCDD | 71 | B cn | 12 | 0.10 | ng/Kg | 0.0003 | 0.021 | 1613B |
| OCDF | 7.1 | J B cn | 12 | 0.014 | ng/Kg | 0.0003 | 0.0021 | 1613B |
| | | | | | | WHO 20 | 005 | |
| | | | | | | ND = (| 0 | |
| Analyte | Result | Qualifier | NONE | NONE | Unit | TEF | TEQ | Method |
| Total Toxic Dioxins and Furans | | | | | ng/Kg | | 0.62 | TEQ |

TEF Reference:

WHO 2005 = World Health Organization (WHO) 2005 TEF, Dioxins, Furans and PCB Congeners

Eurofins Lancaster Laboratories Environment Testing, LLC

Page 10 of 21

QC Sample Results

Client: Eurofins Environment Testing Canada Project/Site: 1699322-23010983.10(DYEC)-3000.342

Job ID: 410-139343-1

Method: 1613B - Dioxins and Furans (HRGC/HRMS)

| Lab Sample | ID: MB | 410-4283 | 76/1-A |
|-------------------|--------|----------|--------|
|-------------------|--------|----------|--------|

Matrix: Solid

Client Sample ID: Method Blank

| Prep Type: Total/NA | |
|---------------------|--|
| Prep Batch: 428376 | |
| FIED Dalcii. 4203/0 | |

| Analysis Batch: 428965 | | | | | | | | Prep Batch: | 428376 |
|-------------------------|------------|-----------|--|--------|---------|---|----------------------------------|----------------------------------|---------|
| | MB | MB | | | | | | | |
| Analyte | Result | Qualifier | RL | EDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 1,2,3,4,6,7,8-HpCDD | ND | | 5.0 | 0.041 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,4,6,7,8-HpCDF | 0.110 | J | 5.0 | 0.0036 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,4,7,8-HxCDD | ND | | 5.0 | 0.0075 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,4,7,8-HxCDF | 0.108 | JI | 5.0 | 0.015 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,4,7,8,9-HpCDF | 0.0612 | JI | 5.0 | 0.0046 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,6,7,8-HxCDD | 0.0814 | JI | 5.0 | 0.0075 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,6,7,8-HxCDF | ND | | 5.0 | 0.015 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,7,8-PeCDD | 0.0371 | JI | 5.0 | 0.0050 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,7,8-PeCDF | 0.0922 | JI | 5.0 | 0.0051 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,7,8,9-HxCDD | 0.0923 | JI | 5.0 | 0.0063 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 1,2,3,7,8,9-HxCDF | 0.0752 | JI | 5.0 | 0.017 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 2,3,4,6,7,8-HxCDF | 0.0919 | JI | 5.0 | 0.014 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 2,3,4,7,8-PeCDF | 0.0406 | JI | 5.0 | 0.0043 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 2,3,7,8-TCDD | ND | | 1.0 | 0.0062 | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 2,3,7,8-TCDF | ND | | 1.0 | 0.0054 | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| OCDD | 0.374 | JI | 10 | 0.015 | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| OCDF | 0.143 | | 10 | 0.0079 | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total HpCDD | ND | | 5.0 | | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total HpCDF | 0.171 | | 5.0 | 0.0041 | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total HxCDD | 0.174 | | 5.0 | 0.0071 | 0 0 | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total HxCDF | 0.276 | | 5.0 | | ng/Kg | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total PeCDD | 0.0371 | | 5.0 | 0.0050 | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total PeCDF | 0.133 | | 5.0 | 0.0047 | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total TCDD | ND | • | 1.0 | 0.0062 | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| Total TCDF | ND | | 1.0 | 0.0054 | | | 10/06/23 14:02 | 10/09/23 13:24 | · |
| 1001 | MB | MB | 1.0 | 0.0001 | 119/119 | | 10/00/20 11:02 | 10/00/20 10:21 | |
| Isotope Dilution | %Recovery | | Limits | | | | Prepared | Analyzed | Dil Fac |
| 13C-1,2,3,4,6,7,8-HpCDD | 7011000017 | Quantici | 23 - 140 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-1,2,3,4,6,7,8-HpCDF | 82 | | 28 - 143 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-1,2,3,4,7,8-HxCDD | 80 | | 32 - 141 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-1,2,3,4,7,8-HxCDF | 85 | | 26 - 152 | | | | 10/06/23 14:02 | 10/09/23 13:24 | |
| 13C-1,2,3,4,7,8,9-HpCDF | 87 | | 26 - 138 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-1,2,3,6,7,8-HxCDD | 82 | | 28 ₋ 130 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-1,2,3,6,7,8-HxCDF | 86 | | 26 - 123 | | | | 10/06/23 14:02 | 10/09/23 13:24 | |
| 13C-1,2,3,7,8-PeCDD | 77 | | | | | | | | 1 |
| | 77 | | 25 ₋ 181 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-1,2,3,7,8-PeCDF | | | 24 ₋ 185 28 ₋ 130 | | | | 10/06/23 14:02 10/06/23 14:02 | 10/09/23 13:24 10/09/23 13:24 | |
| 13C-1,2,3,7,8,9-HxCDD | 91 | | | | | | | | 1 |
| 13C-1,2,3,7,8,9-HxCDF | 81 | | 29 - 147 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-2,3,4,6,7,8-HxCDF | 88 | | 28 - 136 | | | | 10/06/23 14:02 | 10/09/23 13:24 | |
| 13C-2,3,4,7,8-PeCDF | 78 | | 21 - 178 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-2,3,7,8-TCDD | 80 | | 25 - 164 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-2,3,7,8-TCDF | 78 | | 24 - 169 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-OCDD | 84 | | 17 - 157 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |
| 13C-OCDF | 83 | | 17 ₋ 157 | | | | 10/06/23 14:02 | 10/09/23 13:24 | 1 |

QC Sample Results

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Job ID: 410-139343-1

Method: 1613B - Dioxins and Furans (HRGC/HRMS) (Continued)

Lab Sample ID: LCS 410-428376/2-A

Matrix: Solid

Analysis Batch: 428965

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 428376

| | Spike | LCS | LCS | | | | %Rec | |
|---------------------|-------|--------|-----------|-------|---|------|----------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| 1,2,3,4,6,7,8-HpCDD | 100 | 95.7 | | ng/Kg | | 96 | 70 - 140 | |
| 1,2,3,4,6,7,8-HpCDF | 100 | 94.1 | | ng/Kg | | 94 | 82 - 122 | |
| 1,2,3,4,7,8-HxCDD | 100 | 99.8 | | ng/Kg | | 100 | 70 - 164 | |
| 1,2,3,4,7,8-HxCDF | 100 | 101 | | ng/Kg | | 101 | 72 - 134 | |
| 1,2,3,4,7,8,9-HpCDF | 100 | 87.1 | | ng/Kg | | 87 | 78 - 138 | |
| 1,2,3,6,7,8-HxCDD | 100 | 102 | | ng/Kg | | 102 | 76 - 134 | |
| 1,2,3,6,7,8-HxCDF | 100 | 99.2 | | ng/Kg | | 99 | 84 - 130 | |
| 1,2,3,7,8-PeCDD | 100 | 103 | | ng/Kg | | 103 | 70 - 142 | |
| 1,2,3,7,8-PeCDF | 100 | 97.8 | | ng/Kg | | 98 | 80 - 134 | |
| 1,2,3,7,8,9-HxCDD | 100 | 102 | | ng/Kg | | 102 | 64 - 162 | |
| 1,2,3,7,8,9-HxCDF | 100 | 95.8 | | ng/Kg | | 96 | 78 - 130 | |
| 2,3,4,6,7,8-HxCDF | 100 | 94.9 | | ng/Kg | | 95 | 70 - 156 | |
| 2,3,4,7,8-PeCDF | 100 | 98.3 | | ng/Kg | | 98 | 68 - 160 | |
| 2,3,7,8-TCDD | 20.0 | 19.4 | | ng/Kg | | 97 | 67 - 158 | |
| 2,3,7,8-TCDF | 20.0 | 20.0 | | ng/Kg | | 100 | 75 - 158 | |
| OCDD | 200 | 190 | | ng/Kg | | 95 | 78 - 144 | |
| OCDF | 200 | 201 | | ng/Kg | | 101 | 63 - 170 | |
| 100 | | | | | | | | |

LCS LCS

| | LCS | LCS | |
|-------------------------|-----------|-----------|----------|
| Isotope Dilution | %Recovery | Qualifier | Limits |
| 13C-1,2,3,4,6,7,8-HpCDD | 73 | | 26 - 166 |
| 13C-1,2,3,4,6,7,8-HpCDF | 79 | | 21 - 158 |
| 13C-1,2,3,4,7,8-HxCDD | 81 | | 21 - 193 |
| 13C-1,2,3,4,7,8-HxCDF | 88 | | 19 - 202 |
| 13C-1,2,3,4,7,8,9-HpCDF | 86 | | 20 - 186 |
| 13C-1,2,3,6,7,8-HxCDD | 80 | | 25 - 163 |
| 13C-1,2,3,6,7,8-HxCDF | 87 | | 21 - 159 |
| 13C-1,2,3,7,8-PeCDD | 79 | | 21 - 227 |
| 13C-1,2,3,7,8-PeCDF | 82 | | 21 - 192 |
| 13C-1,2,3,7,8,9-HxCDD | 89 | | 25 - 163 |
| 13C-1,2,3,7,8,9-HxCDF | 85 | | 17 - 205 |
| 13C-2,3,4,6,7,8-HxCDF | 86 | | 22 - 176 |
| 13C-2,3,4,7,8-PeCDF | 83 | | 13 - 328 |
| 13C-2,3,7,8-TCDD | 90 | | 20 - 175 |
| 13C-2,3,7,8-TCDF | 81 | | 22 - 152 |
| 13C-OCDD | 80 | | 13 - 199 |
| 13C-OCDF | 78 | | 13 - 199 |

Eurofins Lancaster Laboratories Environment Testing, LLC

QC Association Summary

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Specialty Organics

Prep Batch: 428376

| Lab Sample ID 410-139343-1 | Client Sample ID 1699322-Upwind | Prep Type Total/NA | Matrix Solid | Method 1613B | Prep Bato |
|-------------------------------|---------------------------------|--------------------|--------------|-----------------|-----------|
| 410-139343-2 | 1699323-Downwind | Total/NA | Solid | 1613B | |
| 410-139343-3 | 1699324-Soil-Dup | Total/NA | Solid | 1613B | |
| MB 410-428376/1-A | Method Blank | Total/NA | Solid | 1613B | |
| LCS 410-428376/2-A | Lab Control Sample | Total/NA | Solid | 1613B | |

Analysis Batch: 428965

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 410-139343-1 | 1699322-Upwind | Total/NA | Solid | 1613B | 428376 |
| 410-139343-2 | 1699323-Downwind | Total/NA | Solid | 1613B | 428376 |
| 410-139343-3 | 1699324-Soil-Dup | Total/NA | Solid | 1613B | 428376 |
| MB 410-428376/1-A | Method Blank | Total/NA | Solid | 1613B | 428376 |
| LCS 410-428376/2-A | Lab Control Sample | Total/NA | Solid | 1613B | 428376 |

General Chemistry

Analysis Batch: 409675

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|----------|------------|
| 410-139343-1 | 1699322-Upwind | Total/NA | Solid | Moisture | |
| 410-139343-2 | 1699323-Downwind | Total/NA | Solid | Moisture | |
| 410-139343-3 | 1699324-Soil-Dup | Total/NA | Solid | Moisture | |

Job ID: 410-139343-1

Lab Chronicle

Client: Eurofins Environment Testing Canada Project/Site: 1699322-23010983.10(DYEC)-3000.342

Client Sample ID: 1699322-Upwind

Date Collected: 08/14/23 00:00 Date Received: 08/17/23 09:25

Lab Sample ID: 410-139343-1

Matrix: Solid

Job ID: 410-139343-1

Batch Batch Dilution Batch Prepared **Prep Type** Type Method Run Factor Number Analyst Lab or Analyzed 08/17/23 19:55 Total/NA Analysis Moisture 409675 S9WT ELLE

Client Sample ID: 1699322-Upwind Lab Sample ID: 410-139343-1

Date Collected: 08/14/23 00:00

Date Received: 08/17/23 09:25 Percent Solids: 81.4

Batch Batch Dilution Batch Prepared Method Factor Analyst or Analyzed Prep Type Type Run Number Lab 1613B ELLE 10/06/23 14:02 Total/NA Prep 428376 H72S 10/10/23 00:33 Total/NA Analysis 1613B 428965 AQ46 ELLE

Client Sample ID: 1699323-Downwind Lab Sample ID: 410-139343-2

Date Collected: 08/14/23 00:00 Date Received: 08/17/23 09:25

Batch Batch Dilution Prepared Method Factor Run **Number Analyst** or Analyzed **Prep Type** Type Lab 08/17/23 19:55 Total/NA Moisture 409675 S9WT ELLE Analysis

Client Sample ID: 1699323-Downwind Lab Sample ID: 410-139343-2

Date Collected: 08/14/23 00:00 Date Received: 08/17/23 09:25

Batch Batch Dilution Batch Prepared

Prep Type Туре Method Run Factor Number Analyst Lab or Analyzed 10/06/23 14:02 Total/NA Prep 1613B 428376 HZ2S **ELLE ELLE** Total/NA Analysis 1613B 1 428965 AQ46 10/10/23 09:48

Client Sample ID: 1699324-Soil-Dup Lab Sample ID: 410-139343-3

Date Collected: 08/14/23 00:00 **Matrix: Solid**

Date Received: 08/17/23 09:25

Batch Batch Dilution Batch Prepared Method or Analyzed **Prep Type** Type Run Factor Number Analyst Lab 08/17/23 19:55 409675 S9WT ELLE Total/NA Analysis Moisture

Client Sample ID: 1699324-Soil-Dup Lab Sample ID: 410-139343-3

Date Collected: 08/14/23 00:00

Date Received: 08/17/23 09:25 Percent Solids: 82.1

Batch Batch Dilution Prepared Batch Method or Analyzed **Prep Type** Type Run Factor Number Analyst Lab Total/NA Prep 1613B 428376 HZ2S ELLE 10/06/23 14:02 Total/NA Analysis 1613B 428965 AQ46 **ELLE** 10/10/23 02:14 1

Laboratory References:

ELLE = Eurofins Lancaster Laboratories Environment Testing, LLC, 2425 New Holland Pike, Lancaster, PA 17601, TEL (717)656-2300

Matrix: Solid

Matrix: Solid

Matrix: Solid Percent Solids: 78.3

Matrix: Solid

10/10/2023

Isotope Dilution Summary

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Method: 1613B - Dioxins and Furans (HRGC/HRMS)

Matrix: Solid

Prep Type: Total/NA

| Matrix. Solid | | | | | | | | Frep Type | . IOIai/NA |
|--|------------------|----------|----------|----------|----------|----------|----------|-----------|------------|
| Percent Isotope Dilution Recovery (Acceptance Limits | | | | | | | | ts) | |
| | | HpCDD | HpCDF | HxCDD | HxCDF | HpCDF2 | HxDD | HxDF | PeCDD |
| Lab Sample ID | Client Sample ID | (23-140) | (28-143) | (32-141) | (26-152) | (26-138) | (28-130) | (26-123) | (25-181) |
| 410-139343-1 | 1699322-Upwind | 56 cn | 61 cn | 67 cn | 75 cn | 64 cn | 65 cn | 77 cn | 65 cn |
| 410-139343-2 | 1699323-Downwind | 70 | 82 | 78 | 87 | 81 | 75 | 86 | 63 |
| 410-139343-3 | 1699324-Soil-Dup | 40 cn | 42 cn | 38 cn | 38 cn | 45 cn | 37 cn | 37 cn | 25 cn |
| MB 410-428376/1-A | Method Blank | 77 | 82 | 80 | 85 | 87 | 82 | 86 | 77 |

| | | Percent Isotope Dilution Recovery (Acceptance Limits) | | | | | | | |
|-------------------|------------------|---|----------|----------|----------|----------|-----------|-----------|----------|
| | | PeCDF | 13CHxCD | HxCF | 13CHxCF | PeCF | TCDD | TCDF | OCDD |
| Lab Sample ID | Client Sample ID | (24-185) | (28-130) | (29-147) | (28-136) | (21-178) | (25-164) | (24-169) | (17-157) |
| 410-139343-1 | 1699322-Upwind | 59 cn | 71 cn | 70 cn | 74 cn | 69 cn | 78 cn | 74 cn | 54 cn |
| 410-139343-2 | 1699323-Downwind | 71 | 84 | 83 | 84 | 72 | 84 | 83 | 76 |
| 410-139343-3 | 1699324-Soil-Dup | 25 cn | 41 cn | 40 cn | 40 cn | 28 cn | 22 *5- cn | 20 *5- cn | 45 cn |
| MB 410-428376/1-A | Method Blank | 77 | 91 | 81 | 88 | 78 | 80 | 78 | 84 |

| | | OCDF |
|-------------------|------------------|----------|
| Lab Sample ID | Client Sample ID | (17-157) |
| 410-139343-1 | 1699322-Upwind | 55 cn |
| 410-139343-2 | 1699323-Downwind | 74 |
| 410-139343-3 | 1699324-Soil-Dup | 46 cn |
| MB 410-428376/1-A | Method Blank | 83 |

Surrogate Legend

HpCDD = 13C-1,2,3,4,6,7,8-HpCDD

HpCDF = 13C-1,2,3,4,6,7,8-HpCDF

HxCDD = 13C-1,2,3,4,7,8-HxCDD

HxCDF = 13C-1,2,3,4,7,8-HxCDF

HpCDF2 = 13C-1,2,3,4,7,8,9-HpCDF

HxDD = 13C-1,2,3,6,7,8-HxCDD

HxDF = 13C-1,2,3,6,7,8-HxCDF

PeCDD = 13C-1,2,3,7,8-PeCDD

PeCDF = 13C-1,2,3,7,8-PeCDF

13CHxCD = 13C-1,2,3,7,8,9-HxCDD

HxCF = 13C-1,2,3,7,8,9-HxCDF

13CHxCF = 13C-2,3,4,6,7,8-HxCDF

PeCF = 13C-2,3,4,7,8-PeCDF

 $\mathsf{TCDD} = \mathsf{13C-2}, \mathsf{3}, \mathsf{7}, \mathsf{8-TCDD}$

TCDF = 13C-2,3,7,8-TCDF

OCDD = 13C-OCDD OCDF = 13C-OCDF

Method: 1613B - Dioxins and Furans (HRGC/HRMS)

Matrix: Solid Prep Type: Total/NA

| | | | Po | ercent Isotop | e Dilution Re | covery (Acce | eptance Limit | ts) | |
|--------------------|--------------------|----------|----------|---------------|---------------|--------------|---------------|----------|----------|
| | | HpCDD | HpCDF | HxCDD | HxCDF | HpCDF2 | HxDD | HxDF | PeCDD |
| Lab Sample ID | Client Sample ID | (26-166) | (21-158) | (21-193) | (19-202) | (20-186) | (25-163) | (21-159) | (21-227) |
| LCS 410-428376/2-A | Lab Control Sample | 73 | 79 | 81 | 88 | 86 | 80 | 87 | 79 |
| | | | Pe | ercent Isotop | e Dilution Re | covery (Acce | eptance Limi | ts) | |
| | | PeCDF | 13CHxCD | HxCF | 13CHxCF | PeCF | TCDD | TCDF | OCDD |
| Lab Sample ID | Client Sample ID | (21-192) | (25-163) | (17-205) | (22-176) | (13-328) | (20-175) | (22-152) | (13-199) |
| LCS 410-428376/2-A | Lab Control Sample | 82 | 89 | 85 | 86 | 83 | 90 | 81 | 80 |

Eurofins Lancaster Laboratories Environment Testing, LLC

Job ID: 410-139343-1

Page 15 of 21 10/10/2023

Percent Isotope Dilution Recovery (Acceptance Limits)

Isotope Dilution Summary

Client: Eurofins Environment Testing Canada Job ID: 410-139343-1

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Method: 1613B - Dioxins and Furans (HRGC/HRMS) (Continued)

Matrix: Solid Prep Type: Total/NA

| Matrix: Solid | | | Prep Type: Total/NA |
|------------------------|--------------------|----------|---|
| | | | Percent Isotope Dilution Recovery (Acceptance Limits) |
| | | OCDF | |
| Lab Sample ID | Client Sample ID | (13-199) | |
| LCS 410-428376/2-A | Lab Control Sample | 78 | |
| Surrogate Legend | | | |
| HpCDD = 13C-1,2,3,4,6 | 6,7,8-HpCDD | | |
| HpCDF = 13C-1,2,3,4,6 | 6,7,8-HpCDF | | |
| HxCDD = 13C-1,2,3,4,7 | 7,8-HxCDD | | |
| HxCDF = 13C-1,2,3,4,7 | 7,8-HxCDF | | |
| HpCDF2 = 13C-1,2,3,4 | ,7,8,9-HpCDF | | |
| HxDD = 13C-1,2,3,6,7,8 | 8-HxCDD | | |
| HxDF = 13C-1,2,3,6,7,8 | 8-HxCDF | | |
| PeCDD = 13C-1,2,3,7,8 | 8-PeCDD | | |
| PeCDF = 13C-1,2,3,7,8 | 3-PeCDF | | |
| 13CHxCD = 13C-1,2,3, | 7,8,9-HxCDD | | |
| HxCF = 13C-1,2,3,7,8,9 | 9-HxCDF | | |
| 13CHxCF = 13C-2,3,4, | 6,7,8-HxCDF | | |
| PeCF = 13C-2,3,4,7,8-I | PeCDF | | |
| TCDD = 13C-2,3,7,8-TC | | | |
| TCDF = 13C-2,3,7,8-TC | CDF | | |
| OCDD = 13C-OCDD | | | |
| OCDF = 13C-OCDF | | | |

Accreditation/Certification Summary

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Job ID: 410-139343-1

Laboratory: Eurofins Lancaster Laboratories Environment Testing, LLC

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|--|-----------------------|-----------------------|-----------------|
| A2LA | Dept. of Defense ELAP | 0001.01 | 11-30-24 |
| A2LA | ISO/IEC 17025 | 0001.01 | 11-30-24 |
| Alabama | State | 43200 | 01-31-24 |
| Alaska | State | PA00009 | 06-30-24 |
| Alaska (UST) | State | 17-027 | 02-28-24 |
| Arizona | State | AZ0780 | 03-12-24 |
| Arkansas DEQ | State | 88-00660 | 08-09-24 |
| California | State | 2792 | 11-30-23 |
| Colorado | State | PA00009 | 06-30-24 |
| Connecticut | State | PH-0746 | 06-30-25 |
| DE Haz. Subst. Cleanup Act (HSCA) | State | 019-006 (PA cert) | 01-31-24 |
| Delaware (DW) | State | N/A | 01-31-24 |
| Florida | NELAP | E87997 | 06-30-24 |
| Georgia (DW) | State | C048 | 01-31-24 |
| Hawaii | State | N/A | 01-31-24 |
| Illinois | NELAP | 200027 | 01-31-24 |
| lowa | State | 361 | 03-01-24 |
| Kansas | NELAP | E-10151 | 10-31-23 |
| Kentucky (DW) | State | KY90088 | 12-31-23 |
| Kentucky (UST) | State | 0001.01 | 11-30-24 |
| Kentucky (WW) | State | KY90088 | 12-31-23 |
| Louisiana (All) | NELAP | 02055 | 06-30-24 |
| Maine | State | 2019012 | 03-12-25 |
| Maryland | State | 100 | 06-30-24 |
| Massachusetts | State | M-PA009 | 06-30-24 |
| Michigan | State | 9930 | 01-31-24 |
| Minnesota | NELAP | 042-999-487 | 12-31-23 |
| Mississippi | State | 023 | 01-31-24 |
| Missouri | State | 450 | 01-31-25 |
| Montana (DW) | State | 0098 | 01-01-24 |
| Nebraska | State | NE-OS-32-17 | 01-31-24 |
| New Hampshire | NELAP | 2730 | 01-10-24 |
| New Jersey | NELAP | PA011 | 06-30-24 |
| New York | NELAP | 10670 | 04-01-24 |
| | State | 42705 | 07-31-24 |
| North Carolina (DW) | State | 521 | 12-31-23 |
| North Carolina (WW/SW) North Dakota | State | R-205 | 01-31-24 |
| Oklahoma | NELAP | 9804 | 08-31-23 * |
| Oregon | NELAP | PA200001 | 09-11-24 |
| PALA | | | 09-11-24 |
| | Canada NELAP | 1978 | |
| Pennsylvania | | 36-00037 | 01-31-24 |
| Rhode Island | State | LAO00338 | 12-31-23 |
| South Carolina | State | 89002 | 01-31-24 |
| Tennessee | State | 02838 | 01-31-24 |
| Texas | NELAP | T104704194-23-46 | 08-31-24 |
| USDA | US Federal Programs | 525-22-298-19481 | 10-25-25 |
| Vermont | State | VT - 36037 | 10-28-23 |
| Virginia | NELAP | 460182 | 06-14-25 |
| Washington | State | C457 | 04-11-24 |

^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

35 1B. 110 1000 10 1

3

4

6

o

9

10

11

Eurofins Lancaster Laboratories Environment Testing, LLC

Accreditation/Certification Summary

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Laboratory: Eurofins Lancaster Laboratories Environment Testing, LLC (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-------------------|---------|-----------------------|------------------------|
| West Virginia DEP | State | 055 | 07-31-24 |
| Wyoming | State | 8TMS-L | 01-31-24 |
| Wyoming (UST) | A2LA | 0001.01 | 11-30-24 |

3

Job ID: 410-139343-1

4

6

0

9

10

11

| | | fins | |
|-----|------------------------------------|------|--|
| | rai | TINC | |
| L U | $\mathbf{I} \mathbf{U} \mathbf{I}$ | 1113 | |

224359

STANDARD CHAIN-OF-

| | 10.120.00 |
|---|----------------------------|
| 4 | 10-139343 Chain of Custody |

| Eurofins Workorder #: | |
|-----------------------|-------|
| NFORMATION: YES | NO [] |

| | | 146 Colo | nnade Ro | ad, Unit # | 8, Uttawa | I, UN, KZE | 741 - Phor | E: E | 11/11/11 | 1414 11111111111 | | | | 11 11 11 1 | | | | |
|--|-----------------------|-----------------|-------------|---------------|-----------|--------------|--|---------------------------|-------------|------------------|-----------|---------|-------|------------|--------|--|------------------|--|
| CLIENT INFORMATION | | | | | | | ı | N' | | | | | | | VFO | RMAT | ION: Y | YES NO NO NO |
| mpany: Eurofins OTTAWA | | | | | | | Company: 410-139343 Chain of Custody | | | | | | | | | | | |
| intact: Robocca Roslus | | | | | | Contact: W1: | | | | | | | | | | | | |
| ddress: | o la | | | | | | Address: | | | | | | | Email: | #2: | | | |
| stephone: Cell: | | | | | | | | Telephone: | | | | | | PO #: | | | | |
| nail: #1: | | | 77 | | | | | | | | RE | GULATI | ON/GL | JIDELI | NE RE | QUIRI | ED | |
| nail: #2: | 400 | | 71 | 2 | | | | Sanitary S | iewer, Cl | ty: | | | | | O. Re | eg 153 | | |
| roject: 2301083.10 (DYEC) - 30000 8342. | | | | | | | Storm Sewer, City: | | | | | | | | | esults from torm part of a | tnis i formal | Table #, Coarse / Fine, Surface / subsurface |
| TURN-AROUND TIME (Business Days) | | | | | | | Record of Site Condition (RSC) under Type: Com-Ind / Res-Park / O.Reg. 153/04. Analysis of full parameter All Other / Sedimi | | | | | | | | | Type: Com-Ind / Res-Park / Agri / GW / All Other / Sediment | | |
| 1 Day* (100%) 2 Day** (50%) 3-5 Days (25%) 5-7 Days (Standard) | | | | | | | | PWQO list only Yes No | | | | | | | | | | |
| Please contact Lab in advance to determine rush a *For results reported after rush due date, surcharges will apply: before | | %, after | 12:00 - 50 | %. | | | | O.Reg 34 | 7 | | | | | | O. Reg | g 406 Ex | xcess Soi | ls |
| °°For results reported after rush due date, surcharges will apply: before | 12:00 - 50 | %, after 1 | 12:00 - 25 | ж. | | | | Other: | | | | | | Т | able#_ | Type: Con | n-Ind /Res | /Strat/Ceiling/mSPLP Leachate -Park /Agri/All Other |
| | E-1-1 | Date!! | | | | | | | | | | | | | | Cate | gory: Surfa | ace /Subsurface |
| The optimal temperature conditions during transport should be less than 10°C. Sample(s) cannot be frozen, unless otherwise indicated or agreed upon with the Laboratory. Note | Sample Field Filts | | | | | | | | | | à | | | | | | | RN# |
| that this COC is not to be used for drinking water samples. The COC must be complete upon submission of the samples, there will be a \$25 surcharge if required information is | | H | | O.Reg. 153 pa | | .153 para | ameters | | | 2 | 5 | | | | | | | (Lab Use Only) |
| missing (required fields are shaded in grey). | atrix | iners | 4 | | | | | organi | 4 | 3 | E Con | | | | | | | |
| | Sample Matrix | # of Containers | PHC F1 - F4 | × | 8 | ş | 5 | Metals + Inorgan | Metals only |)idxing | ZIA | | | | | 1 | | |
| iampie ID Date/Time Collected, | San | 0 | ¥ | ВТЕХ | VOCs | PAHS | P. B. | Met | Me | (7) | +- | 17 11 | | | | | 1.0 | |
| 1699327-Upwing 148/23 | Soil | 1 | | | | | | | | V | + | | | | | - | | |
| 1699323-Dounwind 1 1699324-Soil-Dup | | -1 | | | | | | | | V | | | | | | | | |
| 1699324-Soil-Dup | V | 1 | | | | | 75. | | | V | | | | | | | | |
| | | -14 | | | 12.5 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | 44 | | | | | | | 1 = 1 | -1 | | | | | 1700 | | | |
| | | | | | | | | | 400 | | | | | | | | | |
| | | | 154 | | | | | | | | | | | | | | - 1 | |
| | | | | | | | | | | | | | | | | | | |
| et et al annual et et unitigen | | | | | | | | | | | | | | | 17: | | | |
| PRINT | | | | SIGN | | | Total | | DATE | /TIME | | TEMP (* | COMI | MENTS: | | | | |
| Sampled By: | | | | | all | | | - | 01 | 10 1 | Danit | _0 | _ | | | | | |
| Relinquished By: Conrod Burkfulder | | 0 | | | (II) | | | | 8/2 | 31 | U 6917 | 8 | CIII | TODY SEA | Δ1. | VEC T | No. | Ice packs submit Yes No |
| Received Bur Klalder | 1 | 2 | 1 | | | | | 0/ | LH | 25 | CIL | - | | | _ | | | |

401 Magnetic Drive, Unit #1, North York, ON, M3J 3H9 - Telephone: 416-661-5287 • 380 Vansickle Road, Unit #630, St. Catharines, ON, L25 0B5 - Telephone: 905-680-8887 • 608 Norris Court, Kingston, ON, K7P 2R9 - Telephone: 613-634-9307

AFSTDCOC.9

Dagge 10 of 214

Client: Eurofins Environment Testing Canada Job Number: 410-139343-1

Login Number: 139343

List Source: Eurofins Lancaster Laboratories Environment Testing, LLC

List Number: 1

Creator: McCaskey, Jonathan

| •• | | |
|---|--------|---|
| Question | Answer | Comment |
| The cooler's custody seal is intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature acceptable, where thermal pres is required (=6C, not frozen).</td <td>False</td> <td>Cooler temperature outside required temperature criteria.</td> | False | Cooler temperature outside required temperature criteria. |
| Cooler Temperature is recorded. | True | |
| WV:Container Temp acceptable, where thermal pres is required (=6C, not frozen).</td <td>N/A</td> <td></td> | N/A | |
| WV: Container Temperature is recorded. | N/A | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| There are no discrepancies between the containers received and the COC. | False | Refer to Job Narrative for details. |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| There is sufficient vol. for all requested analyses. | True | |
| Is the Field Sampler's name present on COC? | False | Received project as a subcontract. |
| Sample custody seals are intact. | N/A | |
| VOA sample vials do not have headspace >6mm in diameter (none, if from WV)? | N/A | |

6

8

40

11

Definitions/Glossary

Client: Eurofins Environment Testing Canada

Project/Site: 1699322-23010983.10(DYEC)-3000.342

Qualifiers

| Qualifier | Qualifier Description |
|-----------|--|
| *5- | Isotope dilution analyte is outside acceptance limits, low biased. |
| В | Compound was found in the blank and sample. |
| cn | Refer to Case Narrative for further detail |
| I | Value is EMPC (estimated maximum possible concentration). |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

| Glossary | | |
|----------------|---|---|
| Abbreviation | These commonly used abbreviations may or may not be present in this report. | |
| n | Listed under the "D" column to designate that the result is reported on a dry weight basis | |
| %R | Percent Recovery | |
| CFL | Contains Free Liquid | |
| CFU | Colony Forming Unit | |
| CNF | Contains No Free Liquid | |
| DER | Duplicate Error Ratio (normalized absolute difference) | |
| Dil Fac | Dilution Factor | |
| DL | Detection Limit (DoD/DOE) | |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample | 1 |
| DLC | Decision Level Concentration (Radiochemistry) | |
| EDL | Estimated Detection Limit (Dioxin) | |
| LOD | Limit of Detection (DoD/DOE) | |
| LOQ | Limit of Quantitation (DoD/DOE) | |
| MCL | EPA recommended "Maximum Contaminant Level" | |
| MDA | Minimum Detectable Activity (Radiochemistry) | |

 MDC
 Minimum Detectable Concentration (Radiochemistry)

 MDL
 Method Detection Limit

 ML
 Minimum Level (Dioxin)

 MPN
 Most Probable Number

 MQL
 Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEGNegative / AbsentPOSPositive / PresentPQLPractical Quantitation LimitPRESPresumptive

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

Job ID: 410-139343-1