



CERTIFICATE OF ANALYSIS

| | |
|--|---|
| <p>Work Order : WP2421510</p> <p>Client : City of Flin Flon</p> <p>Contact : James Reitlo</p> <p>Address : 20 First Avenue Flin Flon MB Canada R8A 0T7</p> <p>Telephone : 204 687 0499</p> <p>Project : FLIN FLON LEAD MONITORING</p> <p>PO : ----</p> <p>C-O-C number : ----</p> <p>Sampler : ----</p> <p>Site : ----</p> <p>Quote number : Analytical Testing - 2024_V2</p> <p>No. of samples received : 10</p> <p>No. of samples analysed : 10</p> | <p>Page : 1 of 3</p> <p>Laboratory : ALS Environmental - Winnipeg</p> <p>Account Manager : Judy Dalmaijer</p> <p>Address : 1329 Niakwa Road East, Unit 12 Winnipeg MB Canada R2J 3T4</p> <p>Telephone : +1 204 255 9720</p> <p>Date Samples Received : 06-Sep-2024 10:24</p> <p>Date Analysis Commenced : 10-Sep-2024</p> <p>Issue Date : 17-Sep-2024 16:27</p> |
|--|---|

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|------------------------------|
| Nik Perkio | Senior Analyst | Metals, Waterloo, Ontario |



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
LOR: Limit of Reporting (detection limit).

| <i>Unit</i> | <i>Description</i> |
|-------------|----------------------|
| mg/L | milligrams per litre |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.



Analytical Results

| Sub-Matrix: Water (Matrix: Water) | | | | | Client sample ID | LEAD #9 (DISTRIBUTION GRAB) | LEAD #16 (DISTRIBUTION GRAB) | LEAD #18 (DISTRIBUTION GRAB) | LEAD #19 (DISTRIBUTION GRAB) | LEAD #20 (DISTRIBUTION GRAB) |
|--------------------------------------|------------|------------|----------|------|----------------------|--------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| Client sampling date / time | | | | | 03-Sep-2024 09:00 | 03-Sep-2024 09:15 | 03-Sep-2024 09:30 | 03-Sep-2024 09:45 | 03-Sep-2024 10:15 | |
| Analyte | CAS Number | Method/Lab | LOR | Unit | WP2421510-001 | WP2421510-002 | WP2421510-003 | WP2421510-004 | WP2421510-005 | |
| | | | | | Result | Result | Result | Result | Result | |
| Total Metals | | | | | | | | | | |
| Lead, total | 7439-92-1 | E420/WT | 0.000050 | mg/L | 0.0168 | 0.00103 | 0.000538 | 0.000813 | 0.00199 | |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

Analytical Results

| Sub-Matrix: Water (Matrix: Water) | | | | | Client sample ID | LEAD #13 (DISTRIBUTION GRAB) | LEAD #11 (DISTRIBUTION GRAB) | LEAD #12 (DISTRIBUTION GRAB) | LEAD #8 (DISTRIBUTION GRAB) | LEAD #3 (DISTRIBUTION GRAB) |
|--------------------------------------|------------|------------|----------|------|----------------------|---------------------------------|---------------------------------|---------------------------------|--------------------------------|--------------------------------|
| Client sampling date / time | | | | | 03-Sep-2024 10:00 | 03-Sep-2024 16:00 | 03-Sep-2024 17:00 | 04-Sep-2024 08:15 | 04-Sep-2024 09:30 | |
| Analyte | CAS Number | Method/Lab | LOR | Unit | WP2421510-006 | WP2421510-007 | WP2421510-008 | WP2421510-009 | WP2421510-010 | |
| | | | | | Result | Result | Result | Result | Result | |
| Total Metals | | | | | | | | | | |
| Lead, total | 7439-92-1 | E420/WT | 0.000050 | mg/L | 0.000295 | 0.00532 | 0.000720 | 0.000928 | 0.00150 | |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.



QUALITY CONTROL INTERPRETIVE REPORT

| | |
|--|--|
| <p>Work Order : WP2421510</p> <p>Client : City of Flin Flon</p> <p>Contact : James Reitlo</p> <p>Address : 20 First Avenue Flin Flon MB Canada R8A 0T7</p> <p>Telephone : 204 687 0499</p> <p>Project : FLIN FLON LEAD MONITORING</p> <p>PO : ----</p> <p>C-O-C number : ----</p> <p>Sampler : ----</p> <p>Site : ----</p> <p>Quote number : Analytical Testing - 2024_V2</p> <p>No. of samples received : 10</p> <p>No. of samples analysed : 10</p> | <p>Page : 1 of 6</p> <p>Laboratory : ALS Environmental - Winnipeg</p> <p>Account Manager : Judy Dalmajjer</p> <p>Address : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4</p> <p>Telephone : +1 204 255 9720</p> <p>Date Samples Received : 06-Sep-2024 10:24</p> <p>Issue Date : 17-Sep-2024 16:27</p> |
|--|--|

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

- Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO: Data Quality Objective.
- LOR: Limit of Reporting (detection limit).
- RPD: Relative Percent Difference.

Workorder Comments

Holding times are displayed as "----" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Summary of Outliers

Outliers : Quality Control Samples

- No Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

- No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

- No Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

- No Quality Control Sample Frequency Outliers occur.



Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and /or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: **Water** Evaluation: ✖ = Holding time exceedance ; ✔ = Within Holding Time

| Analyte Group : Analytical Method Container / Client Sample ID(s) | Method | Sampling Date | Extraction / Preparation | | | | Analysis | | | |
|--|--------|---------------|--------------------------|---------------|--------|------|---------------|---------------|--------|------|
| | | | Preparation Date | Holding Times | | Eval | Analysis Date | Holding Times | | Eval |
| | | | | Rec | Actual | | | Rec | Actual | |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #3 (DISTRIBUTION GRAB) | E420 | 04-Sep-2024 | 10-Sep-2024 | 180 days | 6 days | ✔ | 10-Sep-2024 | 180 days | 6 days | ✔ |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #8 (DISTRIBUTION GRAB) | E420 | 04-Sep-2024 | 10-Sep-2024 | 180 days | 6 days | ✔ | 10-Sep-2024 | 180 days | 6 days | ✔ |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #11 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #12 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #13 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #16 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #18 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ |



Matrix: **Water** Evaluation: ✖ = Holding time exceedance ; ✔ = Within Holding Time

| Analyte Group : Analytical Method Container / Client Sample ID(s) | Method | Sampling Date | Extraction / Preparation | | | | Analysis | | | | |
|--|--------|---------------|--------------------------|---------------|--------|------|---------------|---------------|--------|------|--|
| | | | Preparation Date | Holding Times | | Eval | Analysis Date | Holding Times | | Eval | |
| | | | | Rec | Actual | | | Rec | Actual | | |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #19 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ | |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #20 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ | |
| Total Metals : Total Metals in Water by CRC ICPMS | | | | | | | | | | | |
| HDPE - total (lab preserved) LEAD #9 (DISTRIBUTION GRAB) | E420 | 03-Sep-2024 | 10-Sep-2024 | 180 days | 7 days | ✔ | 10-Sep-2024 | 180 days | 7 days | ✔ | |

Legend & Qualifier Definitions

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



Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Matrix: **Water** Evaluation: ✖ = QC frequency outside specification; ✔ = QC frequency within specification.

| Quality Control Sample Type | Method | QC Lot # | Count | | Frequency (%) | | |
|---|--------|----------|-------|---------|---------------|----------|------------|
| | | | QC | Regular | Actual | Expected | Evaluation |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Total Metals in Water by CRC ICPMS | E420 | 1641758 | 1 | 10 | 10.0 | 5.0 | ✔ |
| Laboratory Control Samples (LCS) | | | | | | | |
| Total Metals in Water by CRC ICPMS | E420 | 1641758 | 1 | 10 | 10.0 | 5.0 | ✔ |
| Method Blanks (MB) | | | | | | | |
| Total Metals in Water by CRC ICPMS | E420 | 1641758 | 1 | 10 | 10.0 | 5.0 | ✔ |
| Matrix Spikes (MS) | | | | | | | |
| Total Metals in Water by CRC ICPMS | E420 | 1641758 | 1 | 10 | 10.0 | 5.0 | ✔ |



Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

| Analytical Methods | Method / Lab | Matrix | Method Reference | Method Descriptions |
|------------------------------------|---|--------|--------------------------|---|
| Total Metals in Water by CRC ICPMS | E420 ALS Environmental - Waterloo | Water | EPA 200.2/6020B (mod) | Water samples are digested with nitric and hydrochloric acids, and analyzed by Collision/Reaction Cell ICPMS. Method Limitation (re: Sulfur): Sulfide and volatile sulfur species may not be recovered by this method. |

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|--|--------------------------------|---|
| Work Order | : WP2421510 | Page | : 1 of 3 |
| Client | : City of Flin Flon | Laboratory | : ALS Environmental - Winnipeg |
| Contact | : James Reitlo | Account Manager | : Judy Dalmaijer |
| Address | : 20 First Avenue Flin Flon MB Canada R8A 0T7 | Address | : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4 |
| Telephone | : 204 687 0499 | Telephone | : +1 204 255 9720 |
| Project | : FLIN FLON LEAD MONITORING | Date Samples Received | : 06-Sep-2024 10:24 |
| PO | : ---- | Date Analysis Commenced | : 10-Sep-2024 |
| C-O-C number | : ---- | Issue Date | : 17-Sep-2024 16:29 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : Analytical Testing - 2024_V2 | | |
| No. of samples received | : 10 | | |
| No. of samples analysed | : 10 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|------------------------------------|
| Nik Perkio | Senior Analyst | Waterloo Metals, Waterloo, Ontario |



General Comments

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key :

- Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO = Data Quality Objective.
- LOR = Limit of Reporting (detection limit).
- RPD = Relative Percent Difference
- # = Indicates a QC result that did not meet the ALS DQO.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

Sub-Matrix: **Water**

| | | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|---------------------------------------|-----------------------------|-------------|------------|--------|-----------------------------------|------|-----------------|------------------|----------------------|------------------|-----------|
| Laboratory sample ID | Client sample ID | Analyte | CAS Number | Method | LOR | Unit | Original Result | Duplicate Result | RPD(%) or Difference | Duplicate Limits | Qualifier |
| Total Metals (QC Lot: 1641758) | | | | | | | | | | | |
| WP2421510-001 | LEAD #9 (DISTRIBUTION GRAB) | Lead, total | 7439-92-1 | E420 | 0.000050 | mg/L | 0.0168 | 0.0168 | 0.343% | 20% | ---- |

Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: **Water**

| Analyte | CAS Number | Method | LOR | Unit | Result | Qualifier |
|---------------------------------------|------------|--------|---------|------|-----------|-----------|
| Total Metals (QC Lot: 1641758) | | | | | | |
| Lead, total | 7439-92-1 | E420 | 0.00005 | mg/L | <0.000050 | ---- |



Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

Sub-Matrix: **Water**

| | | | | | Laboratory Control Sample (LCS) Report | | | | |
|--------------------------------------|------------|--------|---------|------|--|--------------|---------------------|------|-----------|
| | | | | | Spike | Recovery (%) | Recovery Limits (%) | | |
| Analyte | CAS Number | Method | LOR | Unit | Target Concentration | LCS | Low | High | Qualifier |
| Total Metals (QCLot: 1641758) | | | | | | | | | |
| Lead, total | 7439-92-1 | E420 | 0.00005 | mg/L | 0.025 mg/L | 99.6 | 80.0 | 120 | ---- |

Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level \geq 1x spike level.

Sub-Matrix: **Water**

| | | | | | Matrix Spike (MS) Report | | | | | |
|--------------------------------------|------------------------------|-------------|------------|--------|--------------------------|--------------|---------------------|------|------|-----------|
| | | | | | Spike | Recovery (%) | Recovery Limits (%) | | | |
| Laboratory sample ID | Client sample ID | Analyte | CAS Number | Method | Concentration | Target | MS | Low | High | Qualifier |
| Total Metals (QCLot: 1641758) | | | | | | | | | | |
| WP2421510-002 | LEAD #16 (DISTRIBUTION GRAB) | Lead, total | 7439-92-1 | E420 | 0.0254 mg/L | 0.025 mg/L | 102 | 70.0 | 130 | ---- |

| Sample Intake | | | | | |
|------------------------------------|-----------|-----------------|-------|--------|--|
| Client: Finn Flon | | | | | COC receipt info complete <input type="checkbox"/> |
| Express TAT? | no | same day | 1 day | 2 day | 3 days 4 day |
| Short hold time? | no | <24 hrs | 1 day | 2 days | 3 days 4 days |
| Matrix: | Water | Soil/solid | Air | Biota | Food/micro Other |
| Total number of bottles/fractions: | | | | | |
| Green/white | | Orange/black | | | |
| Purple/white | | Dark blue/white | | | |
| Red/white | | Black/white | | | 10 x 1L bottles |
| Dark green/white | | Brown/white | | | |
| Grey/white | | Pink/white | | | |
| Yellow/black | | Beige/white | | | |
| Light blue/white | | Other (specify) | | | |
| Comments: | | | | | |

| Sample Login | | | | | |
|--|---|-----|---------------------------------------|-----|-----|
| Receipt Window | ✓ | N/A | Bottles | ✓ | N/A |
| # of fractions, matrix and submatrix | | | All received bottles have IDs | | |
| Client, office, contract, quote, project | | | Type, volume, and locations | | |
| Receipt time/date, PO, project, site | | | Labels and internal COCs printed | | |
| Temp, cooling method, sampler | | | Client Contacts | ✓ | N/A |
| Sample Info | ✓ | N/A | Report/invoice/EDD recipients | | |
| Sample date/time | | | Report types/formats | | |
| Sample ID/description | | | Post-committing | ✓ | N/A |
| Sales Items | | | Runs built and field data entered | | |
| Guidelines/thresholds | | | Billing information entered | | |
| Additional sample/WO information | | | Action Required? | Yes | No |
| Due Dates | ✓ | N/A | Update default receipt data | | |
| COC/GEL/client due dates match | | | Update default report data | | |
| Express TAT surcharges | | | Add sales/billing items to quote | | |
| Clock running for all samples | | | SIF Initiated (elaborate in comments) | | |
| Comments: | | | | | |



CERTIFICATE OF ANALYSIS

| | |
|--|---|
| <p>Work Order : WP2421742</p> <p>Client : City of Flin Flon</p> <p>Contact : James Reitlo</p> <p>Address : 20 First Avenue Flin Flon MB Canada R8A 0T7</p> <p>Telephone : 204 687 0499</p> <p>Project : FLIN FLON LEAD MONITORING</p> <p>PO : ----</p> <p>C-O-C number : ----</p> <p>Sampler : James Reitlo</p> <p>Site : ----</p> <p>Quote number : Analytical Testing - 2024_V2</p> <p>No. of samples received : 11</p> <p>No. of samples analysed : 11</p> | <p>Page : 1 of 4</p> <p>Laboratory : ALS Environmental - Winnipeg</p> <p>Account Manager : Judy Dalmaijer</p> <p>Address : 1329 Niakwa Road East, Unit 12 Winnipeg MB Canada R2J 3T4</p> <p>Telephone : +1 204 255 9720</p> <p>Date Samples Received : 11-Sep-2024 11:06</p> <p>Date Analysis Commenced : 13-Sep-2024</p> <p>Issue Date : 17-Sep-2024 08:37</p> |
|--|---|

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

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- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|------------------------------|
| Lee McTavish | | Metals, Winnipeg, Manitoba |



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
LOR: Limit of Reporting (detection limit).

| <i>Unit</i> | <i>Description</i> |
|-------------|----------------------|
| mg/L | milligrams per litre |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.



Analytical Results

| Sub-Matrix: Water (Matrix: Water) | | | | | Client sample ID | Lead #1 (distribution grab) | Lead #4 (distribution grab) | Lead #2 (distribution grab) | Lead #5 (distribution grab) | Lead #5B (5 minute flush) |
|--------------------------------------|------------|------------|----------|------|----------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------------|
| Client sampling date / time | | | | | 04-Sep-2024 08:15 | 04-Sep-2024 08:47 | 05-Sep-2024 08:40 | 05-Sep-2024 09:12 | 05-Sep-2024 09:20 | |
| Analyte | CAS Number | Method/Lab | LOR | Unit | WP2421742-001 | WP2421742-002 | WP2421742-003 | WP2421742-004 | WP2421742-005 | |
| | | | | | Result | Result | Result | Result | Result | |
| Total Metals | | | | | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb/WP | 0.000050 | mg/L | 0.000373 | 0.000529 | 0.00346 | 0.0145 | 0.00150 | |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.

Analytical Results

| Sub-Matrix: Water (Matrix: Water) | | | | | Client sample ID | Lead #6 (distribution grab) | Lead #10 (distribution grab) | Lead #14 (distribution grab) | Lead #17 (distribution grab) | Lead #7 (distribution grab) |
|--------------------------------------|------------|------------|----------|------|----------------------|--------------------------------|---------------------------------|---------------------------------|---------------------------------|--------------------------------|
| Client sampling date / time | | | | | 06-Sep-2024 08:05 | 06-Sep-2024 08:09 | 06-Sep-2024 09:30 | 09-Sep-2024 13:41 | 09-Sep-2024 13:15 | |
| Analyte | CAS Number | Method/Lab | LOR | Unit | WP2421742-006 | WP2421742-007 | WP2421742-008 | WP2421742-009 | WP2421742-010 | |
| | | | | | Result | Result | Result | Result | Result | |
| Total Metals | | | | | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb/WP | 0.000050 | mg/L | 0.000164 | 0.00587 | 0.00435 | 0.000430 | 0.00128 | |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.



Analytical Results

| | | | | | | | | | | |
|---|------------|------------|----------|------|-----------------------------|---|-------|-------|-------|-------|
| Sub-Matrix: Water (Matrix: Water) | | | | | Client sample ID | Lead #15 (distribution grab) | ---- | ---- | ---- | ---- |
| | | | | | Client sampling date / time | 09-Sep-2024 13:30 | ---- | ---- | ---- | ---- |
| Analyte | CAS Number | Method/Lab | LOR | Unit | WP2421742-011 | ----- | ----- | ----- | ----- | ----- |
| | | | | | | Result | ---- | ---- | ---- | ---- |
| Total Metals | | | | | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb/WP | 0.000050 | mg/L | 0.00159 | ---- | ---- | ---- | ---- | ---- |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.



QUALITY CONTROL INTERPRETIVE REPORT

| | |
|--|--|
| <p>Work Order : WP2421742</p> <p>Client : City of Flin Flon</p> <p>Contact : James Reitlo</p> <p>Address : 20 First Avenue Flin Flon MB Canada R8A 0T7</p> <p>Telephone : 204 687 0499</p> <p>Project : FLIN FLON LEAD MONITORING</p> <p>PO : ----</p> <p>C-O-C number : ----</p> <p>Sampler : James Reitlo</p> <p>Site : ----</p> <p>Quote number : Analytical Testing - 2024_V2</p> <p>No. of samples received : 11</p> <p>No. of samples analysed : 11</p> | <p>Page : 1 of 6</p> <p>Laboratory : ALS Environmental - Winnipeg</p> <p>Account Manager : Judy Dalmajjer</p> <p>Address : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4</p> <p>Telephone : +1 204 255 9720</p> <p>Date Samples Received : 11-Sep-2024 11:06</p> <p>Issue Date : 17-Sep-2024 08:37</p> |
|--|--|

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

- Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO: Data Quality Objective.
- LOR: Limit of Reporting (detection limit).
- RPD: Relative Percent Difference.

Workorder Comments

Holding times are displayed as "----" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Summary of Outliers

Outliers : Quality Control Samples

- No Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

- No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

- No Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

- No Quality Control Sample Frequency Outliers occur.



Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and /or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: **Water** Evaluation: ✖ = Holding time exceedance ; ✔ = Within Holding Time

| Analyte Group : Analytical Method Container / Client Sample ID(s) | Method | Sampling Date | Extraction / Preparation | | | | Analysis | | | |
|--|---------|---------------|--------------------------|---------------|--------|------|---------------|---------------|--------|------|
| | | | Preparation Date | Holding Times | | Eval | Analysis Date | Holding Times | | Eval |
| | | | | Rec | Actual | | | Rec | Actual | |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #15 (distribution grab) | E420.Pb | 09-Sep-2024 | 13-Sep-2024 | 180 days | 4 days | ✔ | 13-Sep-2024 | 180 days | 4 days | ✔ |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #17 (distribution grab) | E420.Pb | 09-Sep-2024 | 13-Sep-2024 | 180 days | 4 days | ✔ | 13-Sep-2024 | 180 days | 4 days | ✔ |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #7 (distribution grab) | E420.Pb | 09-Sep-2024 | 13-Sep-2024 | 180 days | 4 days | ✔ | 13-Sep-2024 | 180 days | 4 days | ✔ |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #10 (distribution grab) | E420.Pb | 06-Sep-2024 | 13-Sep-2024 | 180 days | 7 days | ✔ | 13-Sep-2024 | 180 days | 7 days | ✔ |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #14 (distribution grab) | E420.Pb | 06-Sep-2024 | 13-Sep-2024 | 180 days | 7 days | ✔ | 13-Sep-2024 | 180 days | 7 days | ✔ |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #6 (distribution grab) | E420.Pb | 06-Sep-2024 | 13-Sep-2024 | 180 days | 7 days | ✔ | 13-Sep-2024 | 180 days | 7 days | ✔ |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #2 (distribution grab) | E420.Pb | 05-Sep-2024 | 13-Sep-2024 | 180 days | 8 days | ✔ | 13-Sep-2024 | 180 days | 8 days | ✔ |



Matrix: **Water** Evaluation: ✖ = Holding time exceedance ; ✔ = Within Holding Time

| Analyte Group : Analytical Method Container / Client Sample ID(s) | Method | Sampling Date | Extraction / Preparation | | | | Analysis | | | | |
|--|---------|---------------|--------------------------|---------------|--------|------|---------------|---------------|--------|------|--|
| | | | Preparation Date | Holding Times | | Eval | Analysis Date | Holding Times | | Eval | |
| | | | | Rec | Actual | | | Rec | Actual | | |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #5 (distribution grab) | E420.Pb | 05-Sep-2024 | 13-Sep-2024 | 180 days | 8 days | ✔ | 13-Sep-2024 | 180 days | 8 days | ✔ | |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #5B (5 minute flush) | E420.Pb | 05-Sep-2024 | 13-Sep-2024 | 180 days | 8 days | ✔ | 13-Sep-2024 | 180 days | 8 days | ✔ | |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #1 (distribution grab) | E420.Pb | 04-Sep-2024 | 13-Sep-2024 | 180 days | 9 days | ✔ | 13-Sep-2024 | 180 days | 9 days | ✔ | |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | | |
| HDPE - total (lab preserved) Lead #4 (distribution grab) | E420.Pb | 04-Sep-2024 | 13-Sep-2024 | 180 days | 9 days | ✔ | 13-Sep-2024 | 180 days | 9 days | ✔ | |

Legend & Qualifier Definitions

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



Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Matrix: **Water** Evaluation: ✖ = QC frequency outside specification; ✔ = QC frequency within specification.

| Quality Control Sample Type | Method | QC Lot # | Count | | Frequency (%) | | |
|---|---------|----------|-------|---------|---------------|----------|------------|
| | | | QC | Regular | Actual | Expected | Evaluation |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1649430 | 1 | 12 | 8.3 | 5.0 | ✔ |
| Laboratory Control Samples (LCS) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1649430 | 1 | 12 | 8.3 | 5.0 | ✔ |
| Method Blanks (MB) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1649430 | 1 | 12 | 8.3 | 5.0 | ✔ |
| Matrix Spikes (MS) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1649430 | 1 | 12 | 8.3 | 5.0 | ✔ |



Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

| <i>Analytical Methods</i> | <i>Method / Lab</i> | <i>Matrix</i> | <i>Method Reference</i> | <i>Method Descriptions</i> |
|----------------------------------|--|---------------|--------------------------|---|
| Total Lead in Water by CRC ICPMS | E420.Pb ALS Environmental - Winnipeg | Water | EPA 200.2/6020B (mod) | Water samples are digested with nitric and hydrochloric acids, and analyzed by Collision/Reaction Cell ICPMS. |



QUALITY CONTROL REPORT

| | | | |
|--------------------------------|--|--------------------------------|---|
| Work Order | : WP2421742 | Page | : 1 of 3 |
| Client | : City of Flin Flon | Laboratory | : ALS Environmental - Winnipeg |
| Contact | : James Reitlo | Account Manager | : Judy Dalmaijer |
| Address | : 20 First Avenue Flin Flon MB Canada R8A 0T7 | Address | : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4 |
| Telephone | : 204 687 0499 | Telephone | : +1 204 255 9720 |
| Project | : FLIN FLON LEAD MONITORING | Date Samples Received | : 11-Sep-2024 11:06 |
| PO | : ---- | Date Analysis Commenced | : 13-Sep-2024 |
| C-O-C number | : ---- | Issue Date | : 17-Sep-2024 08:37 |
| Sampler | : James Reitlo | | |
| Site | : ---- | | |
| Quote number | : Analytical Testing - 2024_V2 | | |
| No. of samples received | : 11 | | |
| No. of samples analysed | : 11 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|-------------------------------------|
| Lee McTavish | | Winnipeg Metals, Winnipeg, Manitoba |



General Comments

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key :

- Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO = Data Quality Objective.
- LOR = Limit of Reporting (detection limit).
- RPD = Relative Percent Difference
- # = Indicates a QC result that did not meet the ALS DQO.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

Sub-Matrix: **Water**

| | | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|---------------------------------------|-----------------------------|-------------|------------|---------|-----------------------------------|------|-----------------|------------------|----------------------|------------------|-----------|
| Laboratory sample ID | Client sample ID | Analyte | CAS Number | Method | LOR | Unit | Original Result | Duplicate Result | RPD(%) or Difference | Duplicate Limits | Qualifier |
| Total Metals (QC Lot: 1649430) | | | | | | | | | | | |
| WP2421742-001 | Lead #1 (distribution grab) | Lead, total | 7439-92-1 | E420.Pb | 0.000050 | mg/L | 0.000373 | 0.000396 | 0.000023 | Diff <2x LOR | ---- |

Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: **Water**

| Analyte | CAS Number | Method | LOR | Unit | Result | Qualifier |
|---------------------------------------|------------|---------|---------|------|-----------|-----------|
| Total Metals (QC Lot: 1649430) | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb | 0.00005 | mg/L | <0.000050 | ---- |



Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

Sub-Matrix: **Water**

| Laboratory Control Sample (LCS) Report | | | | | | | | | |
|--|------------|---------|---------|------|----------------------|--------------|---------------------|------|-----------|
| | | | | | Spike | Recovery (%) | Recovery Limits (%) | | |
| Analyte | CAS Number | Method | LOR | Unit | Target Concentration | LCS | Low | High | Qualifier |
| Total Metals (QCLot: 1649430) | | | | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb | 0.00005 | mg/L | 0.5 mg/L | 102 | 80.0 | 120 | ---- |

Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level $\geq 1x$ spike level.

Sub-Matrix: **Water**

| Matrix Spike (MS) Report | | | | | | | | | | |
|--------------------------------------|-----------------------------|-------------|------------|---------|---------------|--------------|---------------------|------|------|-----------|
| | | | | | Spike | Recovery (%) | Recovery Limits (%) | | | |
| Laboratory sample ID | Client sample ID | Analyte | CAS Number | Method | Concentration | Target | MS | Low | High | Qualifier |
| Total Metals (QCLot: 1649430) | | | | | | | | | | |
| WP2421742-001 | Lead #1 (distribution grab) | Lead, total | 7439-92-1 | E420.Pb | 0.0197 mg/L | 0.02 mg/L | 98.6 | 70.0 | 130 | ---- |



Telephone : +1 204 255 9720

Chain of Custody / Analytical Request Form
 Canada Toll Free: 1 800 668 9878
www.alsglobal.com

COC # _____

| | | | | | | | | | |
|--|--|---|--------------------------------|----------------------------------|---|---|--|--|--|
| Report To | | Report Format / Distribution | | | Service Requested (Rush for routine analysis subject to availability) | | | | |
| Company: City of Flin Flon (W973) | | <input checked="" type="checkbox"/> Standard | <input type="checkbox"/> Other | | <input checked="" type="radio"/> Regular (Standard Turnaround Times - Business Days) | | | | |
| Contact: JAMES REITLO | | <input checked="" type="checkbox"/> PDF | <input type="checkbox"/> Excel | <input type="checkbox"/> Digital | <input type="checkbox"/> Fax | <input type="radio"/> Priority (2-4 Business Days) - 50% Surcharge - Contact ALS to Confirm TAT | | | |
| Address: 20 First Avenue Flin Flon, MB, R8A 0T7 | | Email 1: jreitlo@flinflon.ca | | | <input type="radio"/> Emergency (1-2 Bus. Days) - 100% Surcharge - Contact ALS to Confirm TAT | | | | |
| Phone: 204-687-0499 Fax: 204-681-7534 | | Email 2: | | | <input type="radio"/> Same Day or Weekend Emergency - Contact ALS to Confirm TAT | | | | |
| | | Email 3: | | | Analysis Request | | | | |

| | | | | | | | | | |
|---|--|-------------------------------------|--|--|---|--|--|--|--|
| Invoice To Same as Report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | Client / Project Information | | | Please indicate below Filtered, Preserved or both (F, P, F/P) | | | | |
| Hardcopy of Invoice with Report? <input type="checkbox"/> Yes <input type="checkbox"/> No | | Job #: Flin Flon Lead Monitoring | | | | | | | |
| Company: Accounts Payable - The City of Flin Flon | | PO / AFE: | | | | | | | |
| Contact: purchasing@flinflon.ca | | LSD: | | | | | | | |
| Address: | | Quote #: | | | RDT Lead | | | | |
| Phone: Fax: | | ALS Contact: Craig Riddell | | | | | | | |
| Lab Work Order # (lab use only) | | Sampled By: James Reitlo | | | Number of Containers | | | | |
| 2421742 | | | | | | | | | |

| Sample # | Sample Identification (This description will appear on the report) | Date Sampled | Time Sampled | Sample Type | RDT Lead | | | | | | Number of Containers |
|--|---|--------------|--------------|-------------|----------|--|--|--|--|--|----------------------|
| | Lead #1 (distribution grab) | 04/09/2024 | 8:15am | Water | X | | | | | | 1 |
| | Lead #4 (distribution grab) | 04/09/2024 | 8:47 am | Water | X | | | | | | 1 |
| | Lead #2 (distribution grab) | 05/09/2024 | 8:40 am | Water | X | | | | | | 1 |
| | Lead #5 (distribution grab) | 05/09/2024 | 9:12 am | Water | X | | | | | | 1 |
| | Lead #5B (5 minute flush) | 05/09/2024 | 9:20 pm | Water | X | | | | | | 1 |
| | Lead #6 (distribution grab) | 06/09/2024 | 8:05 am | Water | X | | | | | | 1 |
| | Lead #10 (distribution grab) | 06/09/2024 | 8:09 am | Water | X | | | | | | 1 |
| | Lead #14(distribution grab) | 06/09/2024 | 9:30 am | Water | X | | | | | | 1 |
| | Lead #17 (distribution grab) | 09/09/2024 | 1:41 pm | Water | X | | | | | | 1 |
| | Lead #7 (distribution grab) | 09/09/2024 | 1:15 pm | Water | X | | | | | | 1 |
| | Lead #15 (distribution grab) | 09/09/2024 | 1:30 pm | Water | X | | | | | | 1 |
| NOTE: ** Not Filtered or Preserved - Please Lab Filter | | | | | | | | | | | |

Special Instructions / Regulations with water or land use (CCME-Freshwater Aquatic Life/BC CSR - Commercial/AB Tier 1 - Natural, etc) / Hazardous Details

Failure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY.

By the use of this form the user acknowledges and agrees with the Terms and Conditions as provided on a separate Excel tab.

Also provided on another Excel tab are the ALS location addresses, phone numbers and sample container / preservation / holding time table for common analyses.

| SHIPMENT RELEASE (client use) | | | SHIPMENT RECEPTION (lab use only) | | | SHIPMENT VERIFICATION (lab use only) | | | | |
|-------------------------------|------------------|--------------|-----------------------------------|-------------|-------|--------------------------------------|--------------|-------|-------|---|
| Released by: | Date (dd-mmm-yy) | Time (hh-mm) | Received by: | Date: | Time: | Temperature: | Verified by: | Date: | Time: | Observations: Yes / No ? If Yes add SIF |
| | | | <i>Cedinghaw</i> | SEP 11 2024 | 11:00 | 7.6 °C | | | | |

| Sample Intake | | | | | | | |
|------------------------------------|----------------|-----------------|-------|--------|------------|---|--|
| Client: City of Flint | | | | | | COC receipt info complete <input checked="" type="checkbox"/> | |
| Express TAT? | no | same day | 1 day | 2 day | 3 days | 4 day | |
| Short hold time? | no | <24 hrs | 1 day | 2 days | 3 days | 4 days | |
| Matrix | Water | Soil/solid | Air | Biota | Food/micro | Other | |
| Total number of bottles/fractions: | | | | | | | |
| Green/white | | Orange/black | | | | | |
| Purple/white | | Dark blue/white | | | | | |
| Red/white | 11x/000 | Black/white | | | | | |
| Dark green/white | | Brown/white | | | | | |
| Grey/white | | Pink/white | | | | | |
| Yellow/black | | Beige/white | | | | | |
| Light blue/white | | Other (specify) | | | | | |
| Comments: | | | | | | | |
| 7.6°C, ice packs ✓ | | | | | | | |

| Sample Login | | | | | |
|---|------------|----------|---------------------------------------|------------|-----------|
| Receipt Window | ✓/X | N/A | Bottles | ✓/X | N/A |
| # of fractions, matrix and submatrix | ✓ | | All received bottles have IDs | | |
| Client, office, contact, quote, project | ✓ | | Type, volume, and locations | | |
| Receipt time/date, PO, project, site | ✓ | | Labels and internal COCs printed | | |
| Temp, cooling method, sampler | ✓ | | Client Contacts | ✓/X | N/A |
| Sample Info | ✓/X | N/A | Report/invoice/EDD recipients | | |
| Sample date/time | ✓ | | Report types/formats | | |
| Sample ID/description | ✓ | | Post-committing | ✓/X | N/A |
| Sales items | ✓ | | Runs built and field data entered | | |
| Guidelines/thresholds | ✓ | | Billing information entered | | |
| Additional sample/WO information | | ✓ | Action Required? | Yes | NO |
| Due Dates | ✓/X | N/A | Update default receipt data | | |
| COC/GEL/client due dates match | ✓ | | Update default report data | | |
| Express TAT surcharges | | ✓ | Add sales/billing items to quote | | |
| Clock running for all samples | ✓ | | SIF Initiated (elaborate in comments) | | |
| Comments: | | | | | |



CERTIFICATE OF ANALYSIS

| | |
|--|---|
| <p>Work Order : WP2422560</p> <p>Client : City of Flin Flon</p> <p>Contact : James Reitlo</p> <p>Address : 20 First Avenue Flin Flon MB Canada R8A 0T7</p> <p>Telephone : 204 687 0499</p> <p>Project : FLIN FLON - PWS 69.00</p> <p>PO : ----</p> <p>C-O-C number : ----</p> <p>Sampler : ----</p> <p>Site : ----</p> <p>Quote number : Analytical Testing - 2024_V2</p> <p>No. of samples received : 2</p> <p>No. of samples analysed : 2</p> | <p>Page : 1 of 2</p> <p>Laboratory : ALS Environmental - Winnipeg</p> <p>Account Manager : Judy Dalmaijer</p> <p>Address : 1329 Niakwa Road East, Unit 12 Winnipeg MB Canada R2J 3T4</p> <p>Telephone : +1 204 255 9720</p> <p>Date Samples Received : 20-Sep-2024 10:28</p> <p>Date Analysis Commenced : 25-Sep-2024</p> <p>Issue Date : 26-Sep-2024 16:06</p> |
|--|---|

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|------------------------------|
| Lee McTavish | | Metals, Winnipeg, Manitoba |



Page : 2 of 2
 Work Order : WP2422560
 Client : City of Flin Flon
 Project : FLIN FLON - PWS 69.00

General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key : CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances
 LOR: Limit of Reporting (detection limit).

| Unit | Description |
|------|----------------------|
| mg/L | milligrams per litre |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Analytical Results

| Sub-Matrix: Water | | | | | Client sample ID | Lead #10A | Lead #11A | ---- | ---- | ---- |
|-------------------|------------|------------|----------|------|-----------------------------|----------------------|----------------------|-------|-------|------|
| (Matrix: Water) | | | | | Client sampling date / time | 19-Sep-2024 00:00 | 19-Sep-2024 00:00 | ---- | ---- | ---- |
| Analyte | CAS Number | Method/Lab | LOR | Unit | WP2422560-001 | WP2422560-002 | ----- | ----- | ----- | |
| Total Metals | | | | | Result | Result | ---- | ---- | ---- | |
| Lead, total | 7439-92-1 | E420.Pb/WP | 0.000050 | mg/L | 0.00264 | 0.00125 | ---- | ---- | ---- | |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.



QUALITY CONTROL INTERPRETIVE REPORT

| | |
|--|--|
| <p>Work Order : WP2422560</p> <p>Client : City of Flin Flon</p> <p>Contact : James Reitlo</p> <p>Address : 20 First Avenue Flin Flon MB Canada R8A 0T7</p> <p>Telephone : 204 687 0499</p> <p>Project : FLIN FLON - PWS 69.00</p> <p>PO : ----</p> <p>C-O-C number : ----</p> <p>Sampler : ----</p> <p>Site : ----</p> <p>Quote number : Analytical Testing - 2024_V2</p> <p>No. of samples received : 2</p> <p>No. of samples analysed : 2</p> | <p>Page : 1 of 5</p> <p>Laboratory : ALS Environmental - Winnipeg</p> <p>Account Manager : Judy Dalmajjer</p> <p>Address : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4</p> <p>Telephone : +1 204 255 9720</p> <p>Date Samples Received : 20-Sep-2024 10:28</p> <p>Issue Date : 26-Sep-2024 16:24</p> |
|--|--|

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

- Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO: Data Quality Objective.
- LOR: Limit of Reporting (detection limit).
- RPD: Relative Percent Difference.

Workorder Comments

Holding times are displayed as "----" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Summary of Outliers

Outliers : Quality Control Samples

- No Method Blank value outliers occur.
- No Duplicate outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Matrix Spike outliers occur.
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

- No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

- No Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

- No Quality Control Sample Frequency Outliers occur.



Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and /or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: **Water** Evaluation: ✖ = Holding time exceedance ; ✔ = Within Holding Time

| Analyte Group : Analytical Method Container / Client Sample ID(s) | Method | Sampling Date | Extraction / Preparation | | | | Analysis | | | |
|--|---------|---------------|--------------------------|---------------|--------|------|---------------|---------------|--------|------|
| | | | Preparation Date | Holding Times | | Eval | Analysis Date | Holding Times | | Eval |
| | | | | Rec | Actual | | | Rec | Actual | |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE total (nitric acid) Lead #10A | E420.Pb | 19-Sep-2024 | 25-Sep-2024 | 180 days | 6 days | ✔ | 25-Sep-2024 | 180 days | 6 days | ✔ |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE total (nitric acid) Lead #11A | E420.Pb | 19-Sep-2024 | 25-Sep-2024 | 180 days | 6 days | ✔ | 25-Sep-2024 | 180 days | 6 days | ✔ |

Legend & Qualifier Definitions

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



Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Matrix: **Water** Evaluation: ✖ = QC frequency outside specification; ✔ = QC frequency within specification.

| Quality Control Sample Type | Method | QC Lot # | Count | | Frequency (%) | | |
|---|---------|----------|-------|---------|---------------|----------|------------|
| | | | QC | Regular | Actual | Expected | Evaluation |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1671569 | 1 | 7 | 14.2 | 5.0 | ✔ |
| Laboratory Control Samples (LCS) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1671569 | 1 | 7 | 14.2 | 5.0 | ✔ |
| Method Blanks (MB) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1671569 | 1 | 7 | 14.2 | 5.0 | ✔ |
| Matrix Spikes (MS) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1671569 | 1 | 7 | 14.2 | 5.0 | ✔ |



Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

| Analytical Methods | Method / Lab | Matrix | Method Reference | Method Descriptions |
|----------------------------------|--|--------|--------------------------|---|
| Total Lead in Water by CRC ICPMS | E420.Pb ALS Environmental - Winnipeg | Water | EPA 200.2/6020B (mod) | Water samples are digested with nitric and hydrochloric acids, and analyzed by Collision/Reaction Cell ICPMS. |

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|--|--------------------------------|---|
| Work Order | : WP2422560 | Page | : 1 of 3 |
| Client | : City of Flin Flon | Laboratory | : ALS Environmental - Winnipeg |
| Contact | : James Reitlo | Account Manager | : Judy Dalmaijer |
| Address | : 20 First Avenue Flin Flon MB Canada R8A 0T7 | Address | : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4 |
| Telephone | : 204 687 0499 | Telephone | : +1 204 255 9720 |
| Project | : FLIN FLON - PWS 69.00 | Date Samples Received | : 20-Sep-2024 10:28 |
| PO | : ---- | Date Analysis Commenced | : 25-Sep-2024 |
| C-O-C number | : ---- | Issue Date | : 26-Sep-2024 16:12 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : Analytical Testing - 2024_V2 | | |
| No. of samples received | : 2 | | |
| No. of samples analysed | : 2 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Matrix Spike (MS) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|-------------------------------------|
| Lee McTavish | | Winnipeg Metals, Winnipeg, Manitoba |



General Comments

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key :

- Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO = Data Quality Objective.
- LOR = Limit of Reporting (detection limit).
- RPD = Relative Percent Difference
- # = Indicates a QC result that did not meet the ALS DQO.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Laboratory Duplicate (DUP) Report

A Laboratory Duplicate (DUP) is a randomly selected intralaboratory replicate sample. Laboratory Duplicates provide information regarding method precision and sample heterogeneity. ALS DQOs for Laboratory Duplicates are expressed as test-specific limits for Relative Percent Difference (RPD), or as an absolute difference limit of 2 times the LOR for low concentration duplicates within ~ 4-10 times the LOR (cut-off is test-specific).

Sub-Matrix: **Water**

| | | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|---------------------------------------|------------------|-------------|------------|---------|-----------------------------------|------|-----------------|------------------|----------------------|------------------|-----------|
| Laboratory sample ID | Client sample ID | Analyte | CAS Number | Method | LOR | Unit | Original Result | Duplicate Result | RPD(%) or Difference | Duplicate Limits | Qualifier |
| Total Metals (QC Lot: 1671569) | | | | | | | | | | | |
| WP2422534-001 | Anonymous | Lead, total | 7439-92-1 | E420.Pb | 0.000050 | mg/L | 0.000675 | 0.000680 | 0.718% | 20% | ---- |

Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: **Water**

| Analyte | CAS Number | Method | LOR | Unit | Result | Qualifier |
|---------------------------------------|------------|---------|---------|------|-----------|-----------|
| Total Metals (QC Lot: 1671569) | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb | 0.00005 | mg/L | <0.000050 | ---- |



Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

Sub-Matrix: **Water**

| Laboratory Control Sample (LCS) Report | | | | | | | | | |
|---|-------------------|---------------|------------|-------------|-----------------------------|---------------------|----------------------------|-------------|------------------|
| | | | | | Spike | Recovery (%) | Recovery Limits (%) | | |
| Analyte | CAS Number | Method | LOR | Unit | Target Concentration | LCS | Low | High | Qualifier |
| Total Metals (QCLot: 1671569) | | | | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb | 0.00005 | mg/L | 0.5 mg/L | 95.2 | 80.0 | 120 | ---- |

Matrix Spike (MS) Report

A Matrix Spike (MS) is a randomly selected intra-laboratory replicate sample that has been fortified (spiked) with test analytes at known concentration, and processed in an identical manner to test samples. Matrix Spikes provide information regarding analyte recovery and potential matrix effects. MS DQO exceedances due to sample matrix may sometimes be unavoidable; in such cases, test results for the associated sample (or similar samples) may be subject to bias. ND – Recovery not determined, background level $\geq 1x$ spike level.

Sub-Matrix: **Water**

| Matrix Spike (MS) Report | | | | | | | | | | |
|--------------------------------------|-------------------------|----------------|-------------------|---------------|----------------------|---------------------|----------------------------|------------|-------------|------------------|
| | | | | | Spike | Recovery (%) | Recovery Limits (%) | | | |
| Laboratory sample ID | Client sample ID | Analyte | CAS Number | Method | Concentration | Target | MS | Low | High | Qualifier |
| Total Metals (QCLot: 1671569) | | | | | | | | | | |
| WP2422534-001 | Anonymous | Lead, total | 7439-92-1 | E420.Pb | 0.0192 mg/L | 0.02 mg/L | 96.0 | 70.0 | 130 | ---- |



Chain of Custody / Analytical Request Form

Canada Toll Free: 1 800 668 9878

www.alsglobal.com

COC # _____

Page 1 of 1

| Report To | | | Report Format / Distribution | | | Service Requested (Rush for routine analysis subject to availability) | | | | | | | | | | | | |
|--|---|--------------|--|--------------|-------------|---|--------------------------------------|-------|-------|---|--|--|--|--|--|--|----------------------|--|
| Company: City of Flin Flon (W973) | | | <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Other | | | <input checked="" type="radio"/> Regular (Standard Turnaround Times - Business Days) | | | | | | | | | | | | |
| Contact: JAMES REITLO | | | <input checked="" type="checkbox"/> PDF <input type="checkbox"/> Excel <input type="checkbox"/> Digital <input type="checkbox"/> Fax | | | <input type="radio"/> Priority (2-4 Business Days) - 50% Surcharge - Contact ALS to Confirm TAT | | | | | | | | | | | | |
| Address: 20 First Avenue | | | Email 1: jreitlo@flinflon.ca | | | <input type="radio"/> Emergency (1-2 Bus. Days) - 100% Surcharge - Contact ALS to Confirm TAT | | | | | | | | | | | | |
| Flin Flon, MB, R8A 0T7 | | | Email 2: | | | <input type="radio"/> Same Day or Weekend Emergency - Contact ALS to Confirm TAT | | | | | | | | | | | | |
| Phone: 204-687-0499 Fax: 204-681-7534 | | | Email 3: | | | Analysis Request | | | | | | | | | | | | |
| Invoice To Same as Report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | Client / Project Information | | | Please indicate below Filtered, Preserved or both (F, P, F/P) | | | | | | | | | | | | |
| Hardcopy of Invoice with Report? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | Job #: Flin Flon Lead Monitoring | | | | | | | | | | | | | | | |
| Company: Accounts Payable - The City of Flin Flon | | | PO / AFE: | | | | | | | | | | | | | | | |
| Contact: purchasing@flinflon.ca | | | LSD: | | | | | | | | | | | | | | | |
| Address: | | | Quote #: | | | | | | | | | | | | | | | |
| Phone: Fax: | | | ALS Contact: Craig Riddell | | | Sampled By: James Reitlo | | | | | | | | | | | | |
| Lab Work Order # (lab use only) | | | | | | | | | | | | | | | | | | |
| Sample # | Sample Identification (This description will appear on the report) | | Date Sampled | Time Sampled | Sample Type | RDT Lead | | | | | | | | | | | Number of Containers | |
| | Lead #10A (distribution grab) | | 19/09/2024 | 10:32 am | Water | X | | | | | | | | | | | 1 | |
| | Lead #11A (distribution grab) | | 19/09/2024 | 2:00 pm | Water | X | | | | | | | | | | | 1 | |
| NOTE: ** Not Filtered or Preserved - Please Lab Filter | | | | | | | | | | | | | | | | | | |
| Special Instructions / Regulations with water or land use (CCME-Freshwater Aquatic Life/BC CSR - Commercial/AB Tier 1 - Natural, etc) / Hazardous Details | | | | | | | | | | | | | | | | | | |
| Failure to complete all portions of this form may delay analysis. Please fill in this form LEGIBLY. | | | | | | | | | | | | | | | | | | |
| By the use of this form the user acknowledges and agrees with the Terms and Conditions as provided on a separate Excel tab. | | | | | | | | | | | | | | | | | | |
| Also provided on another Excel tab are the ALS location addresses, phone numbers and sample container / preservation / holding time table for common analyses. | | | | | | | | | | | | | | | | | | |
| SHIPMENT RELEASE (client use) | | | SHIPMENT RECEPTION (lab use only) | | | | SHIPMENT VERIFICATION (lab use only) | | | | | | | | | | | |
| Released by: | Date (dd-mmm-yy) | Time (hh-mm) | Received by: | Date: | Time: | Temperature: | Verified by: | Date: | Time: | Observations: Yes / No ? If Yes add SIF | | | | | | | | |
| | | | RS | 20/09/2024 | 10:28 | 5:3 °C | | | | | | | | | | | | |

Environmental Division
Winnipeg
Work Order Reference
WP2422560



Telephone : +1 204 255 9720

| Sample Intake | | | | | | | |
|------------------------------------|--------------|-----------------|-------|---------------|--|--------|---------------|
| Client: <u>city of Plin Plon</u> | | | | | COC receipt info complete <input type="checkbox"/> | | |
| Express TAT? | <u>no</u> | same day | 1 day | Yes: | | 2 day | 3 days 4 day |
| Short hold time? | <u>no</u> | <24 hrs | 1 day | Yes: | | 2 days | 3 days 4 days |
| Matrix | <u>Water</u> | Soil/solid | Air | Biota | Food/micro | Other | |
| Total number of bottles/fractions: | | | | | | | |
| Green/white | | Orange/black | | | | | |
| Purple/white | | Dark blue/white | | | | | |
| Red/white | | Black/white | | | | | |
| Dark green/white | | Brown/white | | | | | |
| Grey/white | | Pink/white | | | | | |
| Yellow/black | | Beige/white | | | | | |
| Light blue/white | | Other (specify) | | <u>2 x 1L</u> | | | |
| Comments: <u>S.3C</u> | | | | | | | |

| Sample Login | | | | | |
|---|-----|-----|---------------------------------------|-----|-----|
| Receipt Window | ✓/X | N/A | Bottles | ✓/X | N/A |
| # of fractions, matrix and submatrix | | | All received bottles have IDs | | |
| Client, office, contact, quote, project | | | Type, volume, and locations | | |
| Receipt time/date, PO, project, site | | | Labels and internal COCs printed | | |
| Temp, cooling method, sampler | | | Client Contacts | ✓/X | N/A |
| Sample Info | ✓/X | N/A | Report/invoice/EDD recipients | | |
| Sample date/time | | | Report types/formats | | |
| Sample ID/description | | | Post-committing | ✓/X | N/A |
| Sales items | | | Runs built and field data entered | | |
| Guidelines/thresholds | | | Billing information entered | | |
| Additional sample/WO information | | | Action Required? | Yes | No |
| Due Dates | ✓/X | N/A | Update default receipt data | | |
| COC/GEL/client due dates match | | | Update default report data | | |
| Express TAT surcharges | | | Add sales/billing items to quote | | |
| Clock running for all samples | | | SIF initiated (elaborate in comments) | | |
| Comments: | | | | | |



CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|--|-------------------------|--|
| Work Order | : WP2423383 | | |
| Client | : City of Flin Flon | Laboratory | : ALS Environmental - Winnipeg |
| Contact | : James Reitlo | Account Manager | : Judy Dalmaijer |
| Address | : 20 First Avenue Flin Flon Manitoba Canada R8A 0T7 | Address | : 1329 Niakwa Road East, Unit 12 Winnipeg MB Canada R2J 3T4 |
| Telephone | : 204 687 0499 | Telephone | : +1 204 255 9720 |
| Project | : ---- | Date Samples Received | : 04-Oct-2024 13:03 |
| PO | : CONTRACT 6675 | Date Analysis Commenced | : 08-Oct-2024 |
| C-O-C number | : ---- | Issue Date | : 10-Oct-2024 11:06 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : Analytical Testing - 2024 | | |
| No. of samples received | : 1 | | |
| No. of samples analysed | : 1 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QC Interpretive report to assist with Quality Review and Sample Receipt Notification (SRN).

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|------------------------------|
| Lee McTavish | | Metals, Winnipeg, Manitoba |



General Comments

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Refer to the ALS Quality Control Interpretive report (QCI) for applicable references and methodology summaries. Reference methods may incorporate modifications to improve performance.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Please refer to Quality Control Interpretive report (QCI) for information regarding Holding Time compliance.

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances.
LOR: Limit of Reporting (detection limit).

| <i>Unit</i> | <i>Description</i> |
|-------------|----------------------|
| mg/L | milligrams per litre |

<: less than.

>: greater than.

Surrogate: An analyte that is similar in behavior to target analyte(s), but that does not occur naturally in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery.

Test results reported relate only to the samples as received by the laboratory.

UNLESS OTHERWISE STATED on SRN or QCI Report, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.



Analytical Results

Sub-Matrix: Water
(Matrix: Water)

| | | | | | Client sample ID | Lead #9A | ---- | ---- | ---- | ---- |
|---------------------|------------|--------------------------|----------|------|-----------------------------|-------------------|------|------|------|------|
| | | | | | Client sampling date / time | 04-Oct-2024 12:22 | ---- | ---- | ---- | ---- |
| Analyte | CAS Number | Method/Lab/Accreditation | LOR | Unit | WP2423383-001 | ---- | ---- | ---- | ---- | ---- |
| | | | | | Result | ---- | ---- | ---- | ---- | ---- |
| Total Metals | | | | | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb/WP | 0.000050 | mg/L | 0.00255 | ---- | ---- | ---- | ---- | ---- |

Please refer to the General Comments section for an explanation of any result qualifiers detected.

Please refer to the Accreditation section for an explanation of analyte accreditations.



QUALITY CONTROL INTERPRETIVE REPORT

| | |
|--|--|
| <p>Work Order : WP2423383</p> <p>Client : City of Flin Flon</p> <p>Contact : James Reitlo</p> <p>Address : 20 First Avenue Flin Flon MB Canada R8A 0T7</p> <p>Telephone : 204 687 0499</p> <p>Project : ----</p> <p>PO : CONTRACT 6675</p> <p>C-O-C number : ----</p> <p>Sampler : ----</p> <p>Site : ----</p> <p>Quote number : Analytical Testing - 2024_V2</p> <p>No. of samples received : 1</p> <p>No. of samples analysed : 1</p> | <p>Page : 1 of 5</p> <p>Laboratory : ALS Environmental - Winnipeg</p> <p>Account Manager : Judy Dalmajjer</p> <p>Address : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4</p> <p>Telephone : +1 204 255 9720</p> <p>Date Samples Received : 04-Oct-2024 13:03</p> <p>Issue Date : 10-Oct-2024 11:05</p> |
|--|--|

This report is automatically generated by the ALS LIMS (Laboratory Information Management System) through evaluation of Quality Control (QC) results and other QA parameters associated with this submission, and is intended to facilitate rapid data validation by auditors or reviewers. The report highlights any exceptions and outliers to ALS Data Quality Objectives, provides holding time details and exceptions, summarizes QC sample frequencies, and lists applicable methodology references and summaries.

Key

- Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO: Data Quality Objective.
- LOR: Limit of Reporting (detection limit).
- RPD: Relative Percent Difference.

Workorder Comments

Holding times are displayed as "----" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Summary of Outliers

Outliers : Quality Control Samples

- No Method Blank value outliers occur.
- No Laboratory Control Sample (LCS) outliers occur
- No Test sample Surrogate recovery outliers exist.

Outliers: Reference Material (RM) Samples

- No Reference Material (RM) Sample outliers occur.

Outliers : Analysis Holding Time Compliance (Breaches)

- No Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

- Quality Control Sample Frequency Outliers occur - please see following pages for full details.



Analysis Holding Time Compliance

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times, which are selected to meet known provincial and /or federal requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by organizations such as CCME, US EPA, APHA Standard Methods, ASTM, or Environment Canada (where available). Dates and holding times reported below represent the first dates of extraction or analysis. If subsequent tests or dilutions exceeded holding times, qualifiers are added (refer to COA).

If samples are identified below as having been analyzed or extracted outside of recommended holding times, measurement uncertainties may be increased, and this should be taken into consideration when interpreting results.

Where actual sampling date is not provided on the chain of custody, the date of receipt with time at 00:00 is used for calculation purposes.

Where only the sample date without time is provided on the chain of custody, the sampling date at 00:00 is used for calculation purposes.

Matrix: **Water** Evaluation: ✖ = Holding time exceedance ; ✔ = Within Holding Time

| Analyte Group : Analytical Method Container / Client Sample ID(s) | Method | Sampling Date | Extraction / Preparation | | | | Analysis | | | |
|--|---------|---------------|--------------------------|---------------|--------|------|---------------|---------------|--------|------|
| | | | Preparation Date | Holding Times | | Eval | Analysis Date | Holding Times | | Eval |
| | | | | Rec | Actual | | | Rec | Actual | |
| Total Metals : Total Lead in Water by CRC ICPMS | | | | | | | | | | |
| HDPE total (nitric acid) Lead #9A | E420.Pb | 04-Oct-2024 | 08-Oct-2024 | 180 days | 4 days | ✔ | 09-Oct-2024 | 180 days | 5 days | ✔ |

Legend & Qualifier Definitions

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



Quality Control Parameter Frequency Compliance

The following report summarizes the frequency of laboratory QC samples analyzed within the analytical batches (QC lots) in which the submitted samples were processed. The actual frequency should be greater than or equal to the expected frequency.

Matrix: **Water** Evaluation: ✖ = QC frequency outside specification; ✔ = QC frequency within specification.

| Quality Control Sample Type | Method | QC Lot # | Count | | Frequency (%) | | |
|---|---------|----------|-------|---------|---------------|----------|------------|
| | | | QC | Regular | Actual | Expected | Evaluation |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1697204 | 0 | 1 | 0.0 | 5.0 | ✖ |
| Laboratory Control Samples (LCS) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1697204 | 1 | 1 | 100.0 | 5.0 | ✔ |
| Method Blanks (MB) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1697204 | 1 | 1 | 100.0 | 5.0 | ✔ |
| Matrix Spikes (MS) | | | | | | | |
| Total Lead in Water by CRC ICPMS | E420.Pb | 1697204 | 0 | 1 | 0.0 | 5.0 | ✖ |



Methodology References and Summaries

The analytical methods used by ALS are developed using internationally recognized reference methods (where available), such as those published by US EPA, APHA Standard Methods, ASTM, ISO, Environment Canada, BC MOE, and Ontario MOE. Reference methods may incorporate modifications to improve performance (indicated by "mod").

| Analytical Methods | Method / Lab | Matrix | Method Reference | Method Descriptions |
|----------------------------------|--|--------|--------------------------|---|
| Total Lead in Water by CRC ICPMS | E420.Pb ALS Environmental - Winnipeg | Water | EPA 200.2/6020B (mod) | Water samples are digested with nitric and hydrochloric acids, and analyzed by Collision/Reaction Cell ICPMS. |

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|--|--------------------------------|---|
| Work Order | : WP2423383 | Page | : 1 of 3 |
| Client | : City of Flin Flon | Laboratory | : ALS Environmental - Winnipeg |
| Contact | : James Reitlo | Account Manager | : Judy Dalmaijer |
| Address | : 20 First Avenue Flin Flon MB Canada R8A 0T7 | Address | : 1329 Niakwa Road East, Unit 12 Winnipeg, Manitoba Canada R2J 3T4 |
| Telephone | : 204 687 0499 | Telephone | : +1 204 255 9720 |
| Project | : ---- | Date Samples Received | : 04-Oct-2024 13:03 |
| PO | : CONTRACT 6675 | Date Analysis Commenced | : 08-Oct-2024 |
| C-O-C number | : ---- | Issue Date | : 10-Oct-2024 11:08 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : Analytical Testing - 2024_V2 | | |
| No. of samples received | : 1 | | |
| No. of samples analysed | : 1 | | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is conducted in accordance with US FDA 21 CFR Part 11.

| <i>Signatories</i> | <i>Position</i> | <i>Laboratory Department</i> |
|--------------------|-----------------|-------------------------------------|
| Lee McTavish | | Winnipeg Metals, Winnipeg, Manitoba |



General Comments

The ALS Quality Control (QC) report is optionally provided to ALS clients upon request. ALS test methods include comprehensive QC checks with every analysis to ensure our high standards of quality are met. Each QC result has a known or expected target value, which is compared against predetermined Data Quality Objectives (DQOs) to provide confidence in the accuracy of associated test results. This report contains detailed results for all QC results applicable to this sample submission. Please refer to the ALS Quality Control Interpretation report (QCI) for applicable method references and methodology summaries.

Key :

- Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.
- CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.
- DQO = Data Quality Objective.
- LOR = Limit of Reporting (detection limit).
- RPD = Relative Percent Difference
- # = Indicates a QC result that did not meet the ALS DQO.

Workorder Comments

Holding times are displayed as "---" if no guidance exists from CCME, Canadian provinces, or broadly recognized international references.

Method Blank (MB) Report

A Method Blank is an analyte-free matrix that undergoes sample processing identical to that carried out for test samples. Method Blank results are used to monitor and control for potential contamination from the laboratory environment and reagents. For most tests, the DQO for Method Blanks is for the result to be < LOR.

Sub-Matrix: **Water**

| Analyte | CAS Number | Method | LOR | Unit | Result | Qualifier |
|--------------------------------------|------------|---------|---------|------|-----------|-----------|
| Total Metals (QCLot: 1697204) | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb | 0.00005 | mg/L | <0.000050 | ---- |

Laboratory Control Sample (LCS) Report

A Laboratory Control Sample (LCS) is an analyte-free matrix that has been fortified (spiked) with test analytes at known concentration and processed in an identical manner to test samples. LCS results are expressed as percent recovery, and are used to monitor and control test method accuracy and precision, independent of test sample matrix.

Sub-Matrix: **Water**

| | | | | | Laboratory Control Sample (LCS) Report | | | | |
|--------------------------------------|------------|---------|---------|------|--|--------------|---------------------|------|-----------|
| | | | | | Spike | Recovery (%) | Recovery Limits (%) | | |
| Analyte | CAS Number | Method | LOR | Unit | Target Concentration | LCS | Low | High | Qualifier |
| Total Metals (QCLot: 1697204) | | | | | | | | | |
| Lead, total | 7439-92-1 | E420.Pb | 0.00005 | mg/L | 0.5 mg/L | 94.3 | 80.0 | 120 | ---- |



| Sample Intake | | | | | | | |
|------------------------------------|--------------|-----------------|-------|--------|--|--------|------|
| Client: <u>Flin Flon</u> | | | | | COC receipt info complete <input type="checkbox"/> | | |
| Express TAT? | <u>no</u> | same day | 1 day | 2 day | 3 days | 4 day | Yes: |
| Short hold time? | <u>no</u> | <24 hrs | 1 day | 2 days | 3 days | 4 days | Yes: |
| Matrix: | Water | Soil/solid | Air | Biota | Food/micro | Other | |
| Total number of bottles/fractions: | | | | | | | |
| Green/white | | Orange/black | | | | | |
| Purple/white | | Dark blue/white | | | | | |
| Red/white | <u>1x 1L</u> | Black/white | | | | | |
| Dark green/white | | Brown/white | | | | | |
| Grey/white | | Pink/white | | | | | |
| Yellow/black | | Beige/white | | | | | |
| Light blue/white | | Other (specify) | | | | | |
| Comments: <u>4.8° ice packs.</u> | | | | | | | |

| Sample Login | | | | | |
|---|------------|-----|---------------------------------------|------------|-----|
| Receipt Window | <u>✓/X</u> | N/A | Bottles | <u>✓/X</u> | N/A |
| # of fractions, matrix and submatrix | | | All received bottles have IDs | | |
| Client, office, contact, quote, project | | | Type, volume, and locations | | |
| Receipt time/date, PO, project, site | | | Labels and internal COCs printed | | |
| Temp, cooling method, sampler | | | Client Contacts | <u>✓/X</u> | N/A |
| Sample Info | <u>✓/X</u> | N/A | Report/invoice/EDD recipients | | |
| Sample date/time | | | Report types/formats | | |
| Sample ID/description | | | Post-committing | <u>✓/X</u> | N/A |
| Sales items | | | Runs built and field data entered | | |
| Guidelines/thresholds | | | Billing information entered | | |
| Additional sample/WO information | | | Action Required? | Yes | No |
| Due Dates | <u>✓/X</u> | N/A | Update default receipt data | | |
| COC/GEL/client due dates match | | | Update default report data | | |
| Express TAT surcharges | | | Add sales/billing items to quote | | |
| Clock running for all samples | | | SIF Initiated (elaborate in comments) | | |
| Comments: | | | | | |