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# TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

## SITE F – DAM AT LOCK 28 – BURLEIGH FALLS

**CLIENT:** PUBLIC SERVICES & PROCUREMENT CANADA

**REFERENCE NO.:** R.076951.106

**CONTRACT NO.:** EQ754-170864/001/PWL

**PROJECT:** TSW CENTRAL BUNDLE PRIME CONSULTANT



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Data required to support some engineering assessments have not always been available and in such cases engineering judgments have been made. There are, therefore, risks inherent in the Project which may or not be outlined in the report. SNCL accepts no liability beyond using reasonable diligence, professional skill and care in carrying out the engineering services associated in preparing the report, based on the circumstances SNCL knew or ought to have known based on the information it had at the date the design concepts were developed, analyzed and presented in this report.

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**1 GENERAL**

The Environment & Geoscience unit of SNC-Lavalin Inc. (SNC-Lavalin) was retained by SNC-Lavalin Hydro and Power Delivery (SNCL) on behalf of Public Services and Procurement Canada (PSPC) to conduct a Designated Substances and Hazardous Materials Survey (DSHMS) of Dam at Lock 28 – Burleigh Falls along the Trent Severn Waterway, Ontario (herein referred to as the site). The work program was undertaken to evaluate existing or potential hazardous and regulated materials in the dam and its associated structures. This report summarizes the methodology and results of the DSHMS program.

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**2 SITE DESCRIPTION AND BACKGROUND**

The site is located at the outlet of Lovesick Lake, within the hamlet of Burleigh Falls. The dam is owned and operated by Parks Canada (PCA). Access to the site is via Highway 28, at the north end of the dam, nearest to the Lock 28. The site location is shown on Figure 2-1.

The concrete gravity dam at Lock 28 - Burleigh Falls was built approximately in 1913. It was rehabilitated in approximately 1965 at which time the deck and piers received extensive work.

The concrete dam is a regulating dam, which is operated as required to maintain the navigation water levels on the Waterway, and to provide water control of the watershed.

The objective of the project is to replace the entire existing dam structure, including but not limited to the deck, piers, abutments, stop logs, spillways, upstream and downstream wing walls, and east and west approach slabs. The scope also includes demolition and removal from site all existing ancillary structures, which will no longer be needed following the dam replacement.

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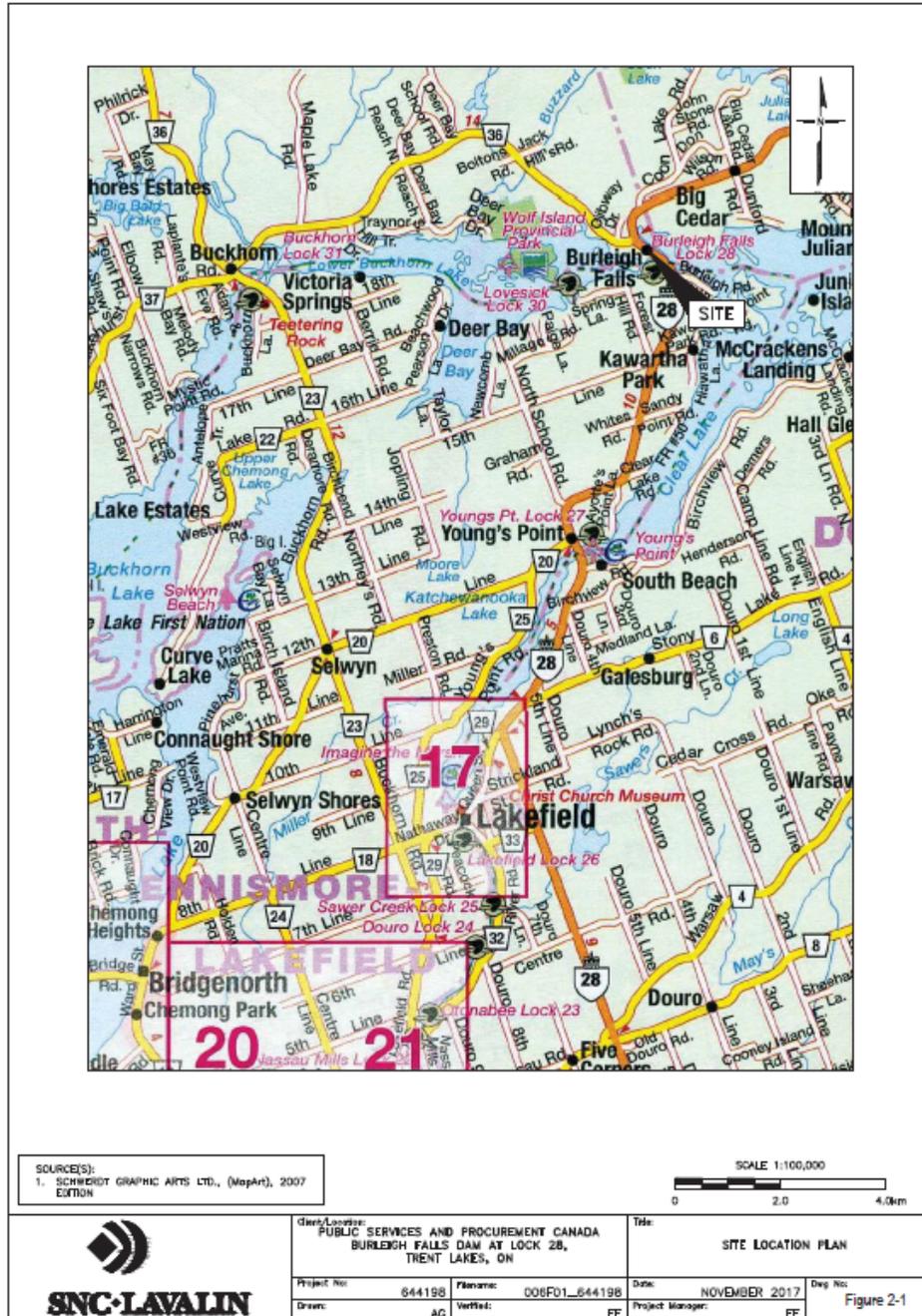


Figure 2-1 : Site Location Plan

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**3 WORK PROGRAM**

The objective of the DSHMS was to identify potential designated substances and/or hazardous materials of concern within the dams and associated structures which may require special handling or management during future demolition activities.

The fieldwork program was conducted on November 1, 2017 and included the following tasks:

- A visual survey of the accessible portions of the dam and associated structures to identify, document and quantify suspected designated substances and hazardous materials.
- Representative sampling and laboratory analysis of suspected asbestos-containing materials (ACMs) and lead-containing paint.
- Concrete core sampling and laboratory analysis for ACMs, Polychlorinated Biphenyls (PCBs) and silica as well as the Toxicity Characteristic Leaching Procedure (TCLP) for a parameter suite including metals and inorganics, benzo(a) pyrene, PCBs.

Representative samples collected for laboratory analysis were based on the suspected type and age of the materials and, for paint samples, the prevalence within the dam.

**3.1 Limitations**

The DSHMS was limited to the dam and associated structures, and did not include the lock and its associated buildings/shed. Similarly, the DSHMS was limited to materials comprising the dam and materials stored within the shed and did not include materials stored in the vicinity and/or exterior of the lock and its associated buildings/sheds.

Due to safety concerns, the dam piers / abutment walls could not inspected, hence no sample of the joint sealant between concrete slabs or of possible drainage pipes could be collected.

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**4 RESULTS AND DISCUSSION**

Results of the Site inspection and potential concerns identified are discussed below.

**4.1 General Observations**

The concrete gravity dam at Lock 28 - Burleigh Falls has a total length of approximately 240 m and consists of twelve stop log weirs 6.1 m wide and one log chute. The stop logs are operated by a hydraulic log lifter mounted on rails.

A chain link fence and metal guardrails with cables are present on the west and east side of the dam, respectively. Two manual stop logs lifters (manual winches) are noted near the south end of the dam. Various logs are also stored on the dam deck.

The existing dam appears to have no electrical services.

Photographic documentation of the Site visit is included in Appendix A.

**4.2 Asbestos-Containing Materials (ACMs)**

Asbestos is a general name used for highly fibrous silicate materials which are valued for their heat and chemical-resistant properties. Although there are many types of asbestos, commercially-significant types include chrysotile, amosite, and crocidolite.

The friability of an ACM is a measure of the ease with which the material can be ground or pulverized, and provides a theoretical measure of the ease with which asbestos fibres can be released into the air. Friable ACMs are generally identified as materials which can be crumbled, pulverized and/or reduced to powder by hand pressure, such as some ceiling tiles, thermal insulation and fire proofing. Non-friable ACMs are hard products with bound asbestos, such as floor tiles, pipes, siding, etc. Non-friable products are not deemed to pose a danger of releasing airborne fibres unless cut, sawn, ground or sanded.

Materials containing 0.5 percent (%) or more asbestos by dry weight are considered to be ACMs requiring specialized handling, removal, and disposal practices. Related legislation includes the *Occupational Health and Safety Act* (OHSA) and the *Designated Substance – Asbestos on Construction Projects and in Buildings and Repair Operations* regulation (Ontario Regulation [O. Reg.] 278/05) made under the OHSA. O. Reg. 278/05 outlines the responsibilities for owners, employers and workers relating to asbestos. Owners and employers are required to conduct inspections to identify ACMs in structures, buildings and equipment, develop and update an ACM inventory, provide associated notification and training for workers and building occupants, and ensure appropriate asbestos work procedures are implemented.

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O. Reg. 278/05 specifies asbestos work procedures, including requirements for worker training, personal protective equipment, air testing and decontamination. Prior to undertaking demolition or repair work, O. Reg. 278/05 requires that ACMs within the work area be removed and disposed as asbestos waste. Asbestos waste management procedures are provided in the Ontario *General–Waste Management* regulation (O. Reg. 347/90) made under the Ontario *Environmental Protection Act*. O. Reg. 347/90 (as amended) provides procedures to minimize the potential for fibre release and worker exposure during handling, transport and final deposition of asbestos wastes in a Ministry of the Environment and Climate Change licensed facility. O. Reg. 347/90 (as amended) provides no small quantity exemption for asbestos waste.

The majority of friable asbestos (i.e. sprayed insulation and pipe/boiler wrap) use in Canada ended in approximately 1973. The use of ACMs in construction (ceiling tiles, vinyl floor tiles, acoustic panels, roofing felts, gaskets, curtains, plasters, joint filling compound and asbestos-concrete pipe and panels) generally ceased voluntarily in the mid-1970s; however, experience has shown that ACMs manufactured previously and held in inventory have been used during building construction and renovation until at least the 1990s. Asbestos may still be used in vinyl floor tile and cement products because of its strength, resistance to corrosive chemicals and ability to withstand high temperatures.

Inspection for potential ACMs included, but was not limited to: asphalt sealant on expansion joints, asphalt pavement interior ceilings, flooring, interior and exterior walls, caulking and insulation. Effort was made to identify potential ACMs; however, in some instances, ACMs may be hidden or inaccessible in roofing systems, ceilings, walls and floor cavities. Estimated ACM quantities, where provided, were made based on visual observations of exposed/accessible material. Should additional unidentified materials be encountered during subsequent activities, they must be handled as ACMs until testing confirms otherwise.

With the exception of three concrete core samples, no other potential ACM was identified on the dam.

The extent, type and condition of the material were documented and samples were collected for potential laboratory analysis. Samples representative of the potential ACMs were collected by SNC-Lavalin GEM Ontario in December 2017 and included a total of three (3) bulk samples as follows:

- SF-CH17-01: Homogeneous grey concrete on the dam deck.
- SF-CH17-02: Homogeneous grey concrete on the dam deck.
- SF-CH17-03: Homogeneous grey concrete on the dam deck.

The approximate sampling locations are shown on Figure 4-1.

|   |                                       |           |                    |           |
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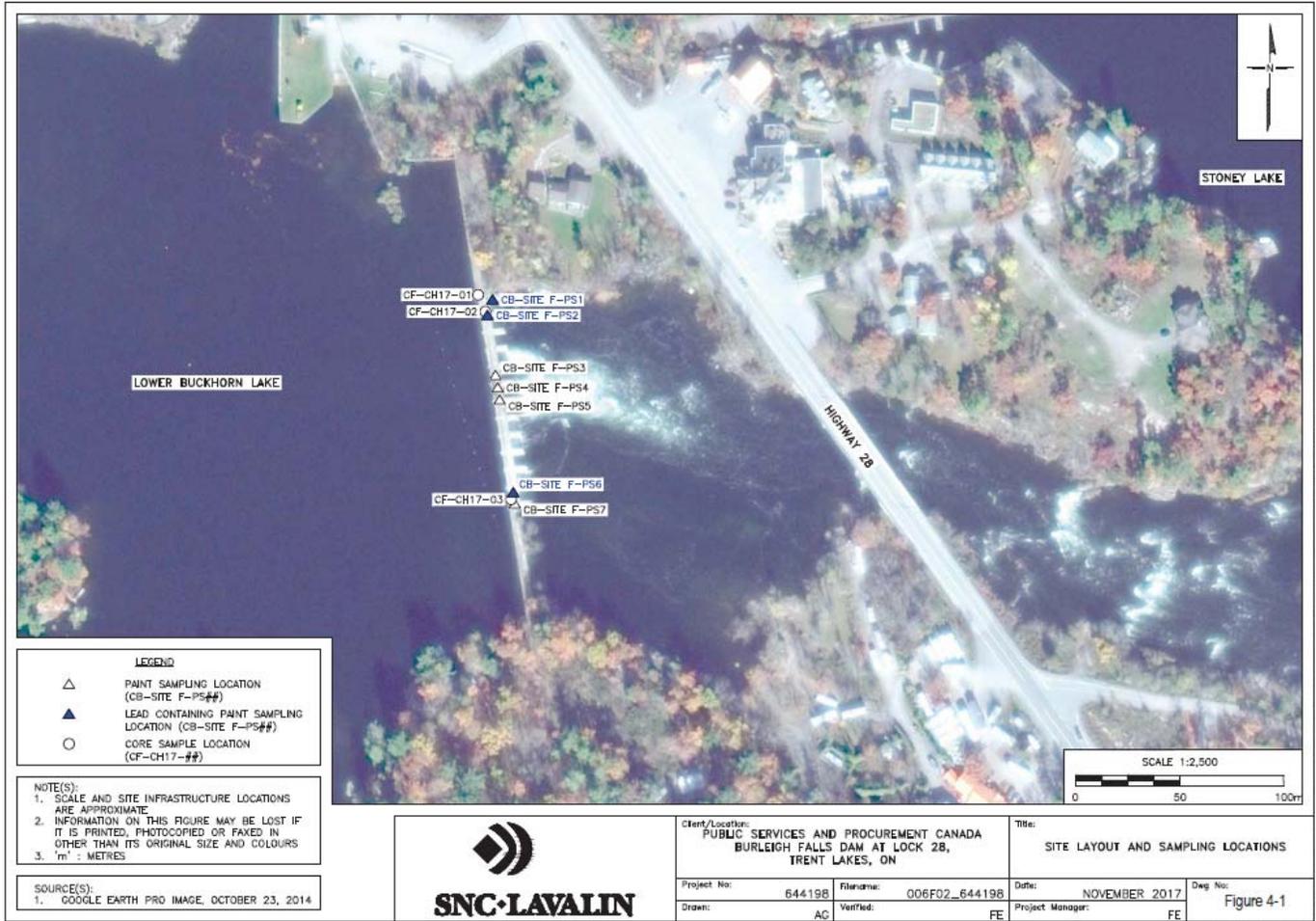


Figure 4-1 : Site Layout and Sampling Locations

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The sample for laboratory analysis was collected in sealable plastic bags and shipped by courier to Maxxam Analytics Inc. (Maxxam) of Mississauga, Ontario (core sample) under Chain of Custody protocols. Analysis of bulk samples for determination of asbestos content was performed using polarized light microscopy (PLM) procedures detailed in the following documents:

- US Environmental Protection Agency (EPA) “Methods for the Determination of Asbestos in Bulk Building Materials, US EPA Report No. 600/R-93/116”.
- Occupational Health and Safety Branch of the Ontario Ministry of Labour “Code for the Determination of Asbestos from Bulk Insulation Samples”.
- National Institute for Occupational Safety and Health (NIOSH) 9002 Method “Asbestos (bulk) by PLM, Issue 2”.

The detection limit for asbestos analysis was 0.1% by weight. Asbestos, if present, was identified as one or more fibrous asbestos minerals, including chrysotile, amosite, and crocidolite, where possible.

An asbestos concentration of 0.5% or greater by weight was not detected in the analysed samples.

Analytical results for samples analysed are summarized in Table 4-1 and Laboratory Certificates of Analysis are provided in Appendix B.

**4.3 Lead-Containing Materials (LCMs)**

The “Federal Hazardous Products Act” (1976) limited the quantity of lead permissible in newly manufactured paints to 5,000 parts per million (ppm) by weight (0.5%). On May 4, 2005, the “Surface Coating Materials Regulations” was promulgated (later amended in 2011) and the limit on the amount of lead in paint was reduced to 90 ppm (or µg/g) by weight (0.009%). The requirements of this regulation are only directly applicable to surface coatings of consumer products, such as furniture, children’s toys and pencils.

Additional guidance is available from the “Designated Substances” regulation (O. Reg. 490/09) made under Ontario OHS. This regulation requires that constructors, employers and project owners in Ontario implement work procedures to protect workers involved in demolition activities which may disrupt Lead Containing Materials (LCMs). However, the Ontario Ministry of Labour (MOL) has not prescribed specific criteria for classification of lead-based paint.

In the US, paints containing levels of lead in excess of 5,000 ppm trigger specific abatement/demolition requirements as referenced in the US Department of Housing and Urban Development (HUD) Guidelines for the “Evaluation and Control of Lead-Based Paint Hazards in Housing”. We note that currently there are no equivalent Canadian standards or guidelines available to assess historical applications of anti-weathering or anti-corrosion surface coatings in buildings or on equipment.

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Table 4-1 : Analytical Results - Asbestos

|   | Sample No.                                   | SF-CH17-01 | SF-CH17-02 | SF-CH17-03 |
|---|--|------------|------------|------------|
|   | <b>Sampling Date</b>                         | 18-Dec-17  | 21-Dec-17  | 21-Dec-17  |
|   | <b>No. of Samples Submitted for Analysis</b> | 1          | 1          | 1          |
| <b>RESULTS</b>  | <b>DL</b>                                    |            |            |            |
| % Total Asbestos  | 0.1  | nd         | nd         | nd         |
| Asbestos Type   |  |            |            |            |
| <b>SAMPLE DESCRIPTION</b>   |  |            |            |            |
| Colour  | n/a  | grey       | grey       | grey       |
| Layer Analysed  | n/a  | n/a        | n/a        | n/a        |
| Description   | n/a  | concrete   | concrete   | concrete   |
| Sampling Location   | n/a  | dam deck   | dam deck   | dam deck   |
| Material Location<br>(Asbestos Containing Materials)                                | n/a  | n/a        | n/a        | n/a        |
| <i>Based on observations in the field,<br/>additional locations may be present.</i> |  |            |            |            |
| Approximate Quantity  | n/a  | n/a        | n/a        | n/a        |

Notes:

Analysed by Polarized Light Microscopy (PLM)

According to O.Reg. 278/05, materials containing  $\geq 0.5\%$  asbestos are considered to be "asbestos containing materials"

DL Detection Limit

Nd none detected

N/A not applicable

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As part of the sampling activities conducted at this Site, seven representative samples of paint (CB-Site F-PS1 through CB-Site F-PS7) were collected for laboratory analysis as follows:

- CB-Site F-PS1: Yellow paint – Guardrail.
- CB-Site F-PS2: Black paint – Black storage box.
- CB-Site F-PS3: Grey paint – Hydraulic stop logs lifter.
- CB-Site F-PS4: Red paint – Hydraulic stop logs lifter.
- CB-Site F-PS5: Brown paint – Hydraulic stop logs lifter.
- CB-Site F-PS6: Light brown paint – Manual stop logs lifter.
- CB-Site F-PS7: Black paint – Manual stop logs lifter.

The approximate sampling locations are shown in Figure 4-1.

Samples for laboratory analysis were collected and shipped by courier to Maxxam Analytics Inc. (Maxxam) of Mississauga, Ontario under Chain of Custody protocols.

Analysis of bulk samples for determination of lead content was performed using Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) procedures detailed in the USEPA Method 6010D m.

The following analysed samples would be considered lead-based paints based on lead concentrations greater than 5,000 ppm:

- CB-Site F-PS1: Yellow paint – Guardrail.
- CB-Site F-PS2: Black paint – Black storage box.
- CB-Site F-PS6: Light brown paint – Manual stop logs lifter.

The lead concentrations of the remaining analysed samples are considered low (less than 5000 ppm). Analytical results are summarized in Table 4-2 and Laboratory Certificates of Analysis are provided in Appendix B.

Additionally, the battery stored in the stop logs lifter may contain lead.

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Table 4-2 : Analytical Results - Lead in Paint

| Sample No.                                     | CB-Site F-PS1       | CB-Site F-PS2        | CB-Site F-PS3                       | CB-Site F-PS4                       | CB-Site F-PS5                       | CB-Site F-PS6                    | CB-Site F-PS7                    |
|--|---------------------|----------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------------------------------|----------------------------------|
| <i>Sampling Date</i>                           | 01-Nov-17           | 01-Nov-17            | 01-Nov-17                           | 01-Nov-17                           | 01-Nov-17                           | 01-Nov-17                        | 01-Nov-17                        |
| <b>RESULTS</b>                                 |                     |                      |                                     |                                     |                                     |                                  |                                  |
| RDL (Lead mg/kg)                               | 100.0               | 50.0                 | 10.0                                | 17.0                                | 10.0                                | 20.0                             | 10.0                             |
| Total Lead Present in Sample (mg/kg or ppm)    | <b>44,000</b>       | <b>17,000</b>        | 490                                 | 370                                 | 510                                 | <b>13,000</b>                    | 4,900                            |
| RDL (Mercury ppm)                              | 0.06                | -                    | 0.06                                | 0.06                                | 0.06                                | 0.06                             | 0.06                             |
| Total Mercury Present in Sample (mg/kg or ppm) | <0.06               | -                    | 0.14                                | 0.11                                | 0.13                                | <0.06                            | <0.06                            |
| <b>SAMPLE DESCRIPTION</b>                      |                     |                      |                                     |                                     |                                     |                                  |                                  |
| <b>Colour</b>                                  | yellow              | black                | grey                                | red                                 | brown                               | light brown                      | black                            |
| <b>Description</b>                             | paint on guardrails | paint on storage box | paint on hydraulic stop logs lifter | paint on hydraulic stop logs lifter | paint on hydraulic stop logs lifter | paint on manual stop logs lifter | paint on manual stop logs lifter |
| <b>Sample Location</b>                         | dam                 | dam                  | dam                                 | dam                                 | dam                                 | dam                              | dam                              |

Notes:

Lead Analysed by Inductively Coupled Argon Plasma, Atomic Emission Spectroscopy (ICP-AES; EPA Method 3050)

\* Detection limit adjusted due to sample matrix effects

RDL Reportable Detection Limit

N/A not applicable

< Less than RDL

- Not enough material to complete analysis

**BOLD** Paints with high lead content

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**4.4 Other Designated Substances**

The “Construction Projects” regulation (O. Reg. 213) and the “Designated Substances” regulation established under OSHA require that constructors, employers and project owners implement work procedures to protect workers involved in renovation or demolition activities which may disrupt designated substances including silica, benzene, mercury, arsenic, vinyl chloride, isocyanates and coke oven emissions.

Silica occurs naturally as a crystalline material in rock, sand, concrete and cement, and therefore is likely present in poured concrete slabs/floors, concrete blocks, mortar, plaster, drywall and ceramic tiles. Crystalline silica is significantly more toxic than amorphous silica and therefore, for health reasons, only crystalline silica is regulated under O. Reg. 490. Crystalline silica is a collective term that can refer to quartz, cristobalite, tridymite, and several other rare silica minerals. Quartz is the most common form of crystalline silica. Crystalline silica dust can be generated through such processes such as breaking, drilling, hammering, blasting, grinding, crushing or sandblasting silica-containing materials. Cristobalite and tridymite were not detected in the concrete core sample collected by SNC-Lavalin GEM Ontario and submitted to Maxxam, however the bulk sample analysed contained 11 wt% quartz silica.

Benzene is a constituent in gasoline and other petroleum products, and therefore potential worker exposure to these products would be regulated under O. Reg. 490. At the time of the Site inspection the following materials were observed in the stop logs lifter:

- 10 L motor oil;
- 10 L regular gasoline;
- 20 L hydraulic oil;
- Some anti-freeze.

It should be noted a gas station is present approximately 100 m northeast of the dam. Petroleum impacted soil is possible in the vicinity of the dam embankment.

Mercury has widespread use in commercial/residential products including electrical switches, barometers and thermometers. It also has many commercial, medical and industrial applications. Often mercury is also present as a constituent in surface finishing materials and paint. A potential concern of mercury is its persistence in the environment when released at a landfill following disposal. Special considerations must be taken during the disposal of items containing mercury. Potential worker exposure to mercury would be regulated under O. Reg. 490.

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The “Surface Coating Materials Regulations” (SOR/2005-109) established under the Canadian Hazardous Products Act, limits the concentration of total mercury present in paint or other similar material to 10 mg/kg (ppm). To assess the potential presence of mercury, bulk material samples from painted surfaces collected and analysed for lead content were also analysed for mercury content using methodology described above for lead analysis. In the samples analysed, mercury was not detected at a concentration greater than 10 mg/kg.

No evidence of other designated substances was observed during the site visit.

Analytical results are summarized in Table 4-2 and 4-3 and Laboratory Certificates of Analysis are provided in Appendix B.

**4.5 Polychlorinated Biphenyls (PCBs)**

Historical use of PCBs in electrical equipment manufactured in Canada, such as transformers, fluorescent lamp ballasts and capacitors, was common prior to approximately 1977. The use of PCBs was prohibited by the Canadian Environmental Protection Act in heat transfer and electrical equipment installed after August 1977, and in transformers and capacitors installed after June 1980. However, electrical equipment manufactured previously and held in inventory may still be in use.

No PCB containing material was observed during the Site visit.

The concrete core sample collected by SNC-Lavalin GEM Ontario and submitted to Maxxam for analysis did not detect any bulk or leachable PCBs.

Analytical results are summarized in Table 4-3 and Laboratory Certificates of Analysis are provided in Appendix B.

**4.6 Ozone-Depleting Substances (ODSs)**

ODSs are controlled substances under the Ontario Environmental Protection Act (R.S.O. 1990, c.E.19). The use, maintenance and disposal of refrigeration equipment containing ODSs are regulated under the “Refrigerants” regulation (O. Reg. 189/94). Under this regulation, special certification is required for those who repair and refill refrigeration equipment containing chlorofluorocarbons (“Ozone Depletion Prevention” certification).

No evidence of refrigeration equipment suspected to contain ODSs was observed during the Site visit.

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Table 4-3 : Concrete Analytical Results

| Parameter                   | Sample Location |       | Leachate Quality Criteria <sup>1</sup> | SF-CH17                            | SF-CH17                            | SF-CH17                            |
|-----------------------------|-----------------|-------|--|------------------------------------|------------------------------------|------------------------------------|
|                             | RDL             | Units |  | FWX999<br>SF-CH17-01<br>2017/12/18 | FWY000<br>SF-CH17-02<br>2017/12/21 | FWY001<br>SF-CH17-03<br>2017/12/21 |
| <b>Leachable Metals</b>     |                 |       |  |                                    |                                    |                                    |
| Arsenic                     | 0.2             | mg/L  | 2.5                                    | <                                  | <                                  | <                                  |
| Barium                      | 0.2             | mg/L  | 100                                    | 0.3                                | 0.3                                | 0.6                                |
| Boron                       | 0.1             | mg/L  | 500                                    | <                                  | <                                  | <                                  |
| Cadmium                     | 0.05            | mg/L  | 0.5                                    | <                                  | <                                  | <                                  |
| Chromium (total)            | 0.1             | mg/L  | 5                                      | <                                  | <                                  | <                                  |
| Lead                        | 0.1             | mg/L  | 5                                      | <                                  | <                                  | <                                  |
| Mercury                     | 0.0010          | mg/L  | 0.1                                    | <                                  | <                                  | <                                  |
| Selenium                    | 0.1             | mg/L  | 1                                      | <                                  | <                                  | <                                  |
| Silver                      | 0.01            | mg/L  | 5                                      | <                                  | <                                  | <                                  |
| Uranium                     | 0.01            | mg/L  | 10                                     | <                                  | <                                  | <                                  |
| <b>Leachable PAHs</b>       |                 |       |  |                                    |                                    |                                    |
| Benzo(a)pyrene              | 0.00010         | mg/L  | 0.001                                  | <                                  | <                                  | <                                  |
| <b>Leachable PCBs</b>       |                 |       |  |                                    |                                    |                                    |
| Total PCBs                  | 0.0030          | mg/L  | 0.3                                    | <                                  | <                                  | <                                  |
| <b>Leachable Inorganics</b> |                 |       |  |                                    |                                    |                                    |
| Cyanide                     | 0.010           | mg/L  | 20                                     | <                                  | <                                  | <                                  |
| Fluoride                    | 0.10            | mg/L  | 150                                    | 0.13                               | <                                  | <                                  |
| Nitrate and Nitrite (as N)  | 1.0             | mg/L  | 1,000                                  | <                                  | <                                  | <                                  |
| Nitrate-N                   | 1.0             | mg/L  | n/a                                    | <                                  | <                                  | <                                  |
| Nitrite-N                   | 0.10            | mg/L  | n/a                                    | <                                  | <                                  | <                                  |
| <b>Bulk Analysis PCBs</b>   |                 |       |  |                                    |                                    |                                    |
| Arochlor 1016               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1221               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1232               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1242               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1248               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1254               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1260               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1262               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |
| Arochlor 1268               | 0.1             | µg/g  | n/a                                    | <                                  | <                                  | <                                  |

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| Sample Location<br>Laboratory Sample ID<br>SNC-Lavalin Sample ID<br>Sampling Date (yyyy/mm/dd) |      |       | Leachate Quality<br>Criteria <sup>1</sup> | SF-CH17<br>FWX999<br>SF-CH17-01<br>2017/12/18 | SF-CH17<br>FWY000<br>SF-CH17-02<br>2017/12/21 | SF-CH17<br>FWY001<br>SF-CH17-03<br>2017/12/21 |
|--|------|-------|---|---|---|---|
| Parameter  | RDL  | Units |   |   |   |   |
| <b>Bulk Silica</b>   |      |       |   |   |   |   |
| <b>Cristobalite</b>  | 1    | %     | n/a                                       | <   | <   | <   |
| <b>Quartz</b>  | 0.25 | %     | n/a                                       | 11  | 20  | 11  |
| <b>Tridymite</b>   | 0.5  | %     | n/a                                       | <   | <   | <   |

All terms defined within the body of SNC-Lavalin's report.

Laboratory analysis by Maxxam Analytics Inc.

RDL - Reportable Detection Limit, unless otherwise noted

< - Denotes concentration less than indicated detection limit

"-" - Not analyzed

n/a - Not applicable

µg/g - micrograms per gram, dry weight basis

mg/L - milligrams per litre

**BOLD** - Concentration greater than Leachate Quality Criteria

<sup>1</sup> Ontario Regulation 347 as amended. "Waste Management". Schedule 4 Leachate Quality Criteria.

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**4.7 Urea-Formaldehyde Foam Insulation (UFFI)**

UFFI was developed in Europe in the 1950s as an improved means of insulating difficult-to-reach cavities in house walls. It was typically injected through 1 cm to 2 cm diameter holes drilled in the interior or exterior house walls. During the 1970s, when concerns about energy efficiency led to efforts to improve home insulation in Canada, UFFI became an important insulation product for existing houses. Most installations occurred between approximately 1970 and December 1980. The use of UFFI was then banned by the Canadian Hazardous Products Act since the 1980s.

No evidence of UFFI was observed during the Site visit.

**4.8 Mould**

Moulds are microscopic, plant-like organisms that are composed of long filaments called hyphae. When hyphae are numerous enough to be seen by eye they form a cottony mass called a mycelium. These have numerous and sometimes distinctive forms and colour.

Mould spores frequently travel through ambient air and reproduce by spores that germinate in suitable environments. The potential presence of mould was assessed based on the New York City Department of Health and Mental Hygiene publication entitled “Guidelines on Assessment and Remediation of Fungi in Indoor Environments” (2008) and “CCA 82 - Mould Guidelines for the Canadian Construction Industry by Health Canada” (2004) by Canadian Construction Association (CCA).

Visual inspections were conducted for evidence of potential mould growth and conditions which may contribute to mould growth (sources of water infiltration, water staining, etc.). Material observed with black staining and/or a textured and discoloured appearance is described as suspect mould. Mould identified visually is defined as “suspect mould” unless it is confirmed as mould by laboratory analysis.

No evidence of mould growth was observed during the Site inspection.

**4.9 Other Hazardous Materials**

“Workplace Hazardous Materials Information System” (WHMIS) regulation (Reg. 860) requires that hazardous materials present in a workplace must be labelled to warn building occupants and workers of potential related hazards. Worker training is also required.

It is possible that the stop logs are preserved and may contain creosote. Also, some animal feces noted on the south portion of the dam.

No other hazardous materials were observed during the Site inspection.

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**5 SUMMARY**

The inspection and sampling program identified the following on-site materials as designated substances or hazardous materials of potential concern:

- Paint considered to be lead-based (greater than 5,000 ppm), included yellow paint on guardrails, black paint on the storage box and light brown paint on the manual stop logs lifters.
- Possible lead containing battery in the stop logs lifter.
- Crystalline silica (quartz) in concrete and mortar construction materials.
- Possible mercury in battery in the stop logs lifter.
- Petroleum products within the hydraulic stop logs lifter.
- Possible creosote on the stop logs if preserved.
- Miscellaneous hazardous consumer products stored in the hydraulic stop logs lifter.

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**6 PRE-ABATEMENT/DEMOLITION ACTIVITIES**

Regulated substances and hazardous materials in good condition and/or sealed/contained do not require immediate mitigation measures as they do not pose a hazard to building occupants or the environment. They may, however, require special handling/disposal practices during demolition.

If work involving the disturbance of above noted materials is required, the materials should be removed, appropriately handled, and disposed or recycled in accordance with applicable legislation, codes and best-management practices. Pre-renovation/demolition activities should be conducted to minimize worker exposure to identified materials and related environmental impacts.

The following paragraphs highlight the specialized procedures that must be implemented in preparation for and/or during demolition to minimize potential hazards relating to the designated substances and hazardous materials described above.

To minimize exposure to these materials, the following pre-demolition activities should be completed:

- If encountered during the renovation/demolition program, any unidentified material suspected to contain asbestos must be treated as asbestos containing and removed/disposed of by a qualified contractor at a licensed landfill in accordance with O. Reg. 278/05 and O. Reg. 347/90 (as amended).
- O. Reg. 278/05, Section 6(1) specifies that ACMs that may be disturbed must be removed to the extent practicable in advance of building demolition (or renovation). Abatement activities of confirmed ACMs must be completed using Type 1, 2 and 3 procedures in accordance with O. Reg. 278/05, depending on the type of tools and method of removal to be used.
- Torching and grinding of lead-containing building materials should be minimized/avoided and/or appropriate exposure control methods should be implemented.
- Mercury containing equipment should be disposed at an appropriate recovery facility.
- Adequate controls of the breathable crystalline silica and protective measures (respiratory protective equipment) should be implemented during the rehabilitation activities.
- If mould damaged building materials are encountered during the demolition, appropriate mould remediation procedures are to be followed, as outlined in CCA 82 - Mould Guidelines for the Canadian Construction Industry by Health Canada” (2004) by Canadian Construction Association (CCA).
- Removal and appropriate disposal of petroleum products and other potentially hazardous consumer products stored within the stop logs lifter should be completed prior to renovation/demolition.
- Creosote treated wood shall be disposed according to the receiver practices.

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**7 DEMOLITION ACTIVITIES**

Depending on the nature of demolition activities, significant quantities of dust may be generated. A dust management plan should be developed to develop control measures for dust and airborne particulate (including silica, lead, arsenic, mercury and mould), including using water or other liquids to control dust generation and migration. Additional guidance for working with silica and lead is available from the MOL, Occupational Health and Safety Branch Health and Safety Guidelines entitled “Guideline: Silica on Construction Projects” (2011) and “Guideline: Lead on Construction Projects” (2011), respectively. Reasonable attempts should be made to keep the work area tidy during demolition work.

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**8 WASTE CLASSIFICATION**

Analytical results for the concrete core sample submitted for O. Reg. 347 waste classification are provided in Table 4-3. Results indicated that the concrete removed from the site during rehabilitation activities would be classified as non-hazardous waste for the purpose of off-site disposal in the Province of Ontario.

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**9 REFERENCES**

Ontario Regulation Respecting Designated Substances (O. Reg. 490/09) and Section 30 of the Ontario Health and Safety Act (OHSA).

Designated Substance – Asbestos on Construction Projects and in Buildings and Repair Operations” made under the OHSA. O. Reg. 278/05.

Hazardous Products Act, Surface Coating Materials Regulation (SOR/2005-109, last amended by SOR/2007-230).

Ontario Regulation 347, as amended “General – Waste Management Regulation” made under the Environmental Protection Act.

CCA 82 - Mould Guidelines for the Canadian Construction Industry by Health Canada (2004). Canadian Construction Association (CCA).

Design Concept and Option Analysis Report, SNC-Lavalin Hydro & Power Delivery, May 2017.

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**APPENDIX A      PHOTOGRAPHIC LOG**

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Photograph 1: View of Dam at Lock 28 – Burleigh Falls (Looking South)



Photograph 2: View of Dam deck Lock 28 – Burleigh Falls (Looking North)

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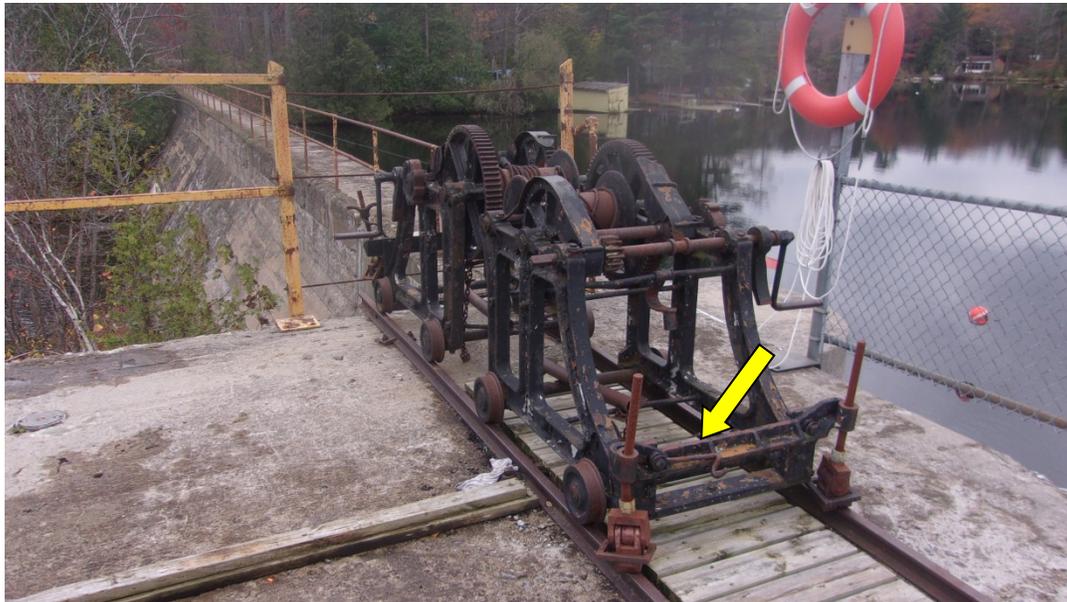
Photograph 3: Lead containing yellow paint on guardrails



Photograph 4: Lead containing black paint on storage box

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Photograph 5: Lead containing light brown paint on manual stop log lifter



Photograph 6: Petroleum products and battery within hydraulic stop log lifter

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**APPENDIX B LABORATORY CERTIFICATES OF ANALYSIS**

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DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Your P.O. #: 11185  
Your Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your C.O.C. #: na

Attention: Fabienne Etienne

SNC-Lavalin Inc  
235 Lesmill Road  
Toronto, ON  
CANADA M3B 2V1

Report Date: 2017/11/10  
Report #: R4844974  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: B707593  
Received: 2017/11/03, 10:12  
Sample Matrix: Solid  
# Samples Received: 7

| Analyzes         | Quantity | Date       | Date       | Laboratory Method | Reference   |
|------------------|----------|------------|------------|-------------------|-------------|
|                  |          | Extracted  | Analyzed   |                   |             |
| Mercury in paint | 5        | 2017/11/07 | 2017/11/08 | CAM SOP-00453     | EPA 7471B m |
| Mercury in paint | 1        | 2017/11/08 | 2017/11/08 | CAM SOP-00453     | EPA 7471B m |
| Metals in Paint  | 5        | 2017/11/07 | 2017/11/08 | CAM SOP-00408     | EPA 6010D m |
| Metals in Paint  | 1        | 2017/11/07 | 2017/11/09 | CAM SOP-00408     | EPA 6010D m |
| Metals in Paint  | 1        | 2017/11/10 | 2017/11/10 | CAM SOP-00408     | EPA 6010D m |

Remarks:

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

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported: unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

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

Results relate to samples tested.

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

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

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

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DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
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Your P.O. #: 11185  
 Your Project #: 644198  
 Site Location: CENTRAL BUNDLE - SITE F  
 Your C.O.C. #: na

Attention: Fabienne Etienne  
 SNC-Lavalin Inc  
 235 Lesmill Road  
 Toronto, ON  
 CANADA M3B 2V1

Report Date: 2017/11/10  
 Report #: R4844974  
 Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: 8707593  
 Received: 2017/11/03, 10:12

Encryption Key



Ema Gitej  
 Senior Project Manager  
 00 Nov 2017 17:40:51

Please direct all questions regarding this Certificate of Analysis to your Project Manager.  
 Ema Gitej, Senior Project Manager  
 Email: EGitej@maxxam.ca  
 Phone# (905) 817-3829

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

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Maxxam Job #: B707593  
Report Date: 2017/11/10

SNC-Lavalin Inc  
Client Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your P.O. #: 11185  
Sampler Initials: N A

**MERCURY BY COLD VAPOUR AA (SOLID)**

| Maxxam ID  |       | FMG177              | FMG179              |          | FMG180              |          | FMG181              | FMG182              |      |          |
|--|-------|---------------------|---------------------|----------|---------------------|----------|---------------------|---------------------|------|----------|
| Sampling Date  |       | 2017/11/01<br>13:00 | 2017/11/01<br>13:15 |          | 2017/11/01<br>13:25 |          | 2017/11/01<br>13:35 | 2017/11/01<br>13:45 |      |          |
| COC Number   |       | na                  | na                  |          | na                  |          | na                  | na                  |      |          |
|  | UNITS | CB-SITE F-P51       | CB-SITE F-P53       | QC Batch | CB-SITE F-P54       | QC Batch | CB-SITE F-P55       | CB-SITE F-P56       | RDL  | QC Batch |
| <b>Metals</b>  |       |                     |                     |          |                     |          |                     |                     |      |          |
| Mercury (Hg)   | mg/kg | <0.06               | 0.14                | 5252212  | 0.11                | 5254279  | 0.13                | <0.06               | 0.06 | 5252212  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |                     |                     |          |                     |          |                     |                     |      |          |

| Maxxam ID  |       | FMG183              |      |          |
|--|-------|---------------------|------|----------|
| Sampling Date  |       | 2017/11/01<br>13:50 |      |          |
| COC Number   |       | na                  |      |          |
|  | UNITS | CB-SITE F-P57       | RDL  | QC Batch |
| <b>Metals</b>  |       |                     |      |          |
| Mercury (Hg)   | mg/kg | <0.06               | 0.06 | 5252212  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |                     |      |          |

|   |                                       |           |                    |             |
|---|---------------------------------------|-----------|--------------------|-------------|
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B707593  
Report Date: 2017/11/10

SNC-Lavalin Inc  
Client Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your P.O. #: 11185  
Sampler Initials: N A

**ELEMENTS BY ATOMIC SPECTROSCOPY (SOLID)**

| Maxxam ID  |       | FMG177              |     |          | FMG178              |     |          | FMG179              |     |          |
|--|-------|---------------------|-----|----------|---------------------|-----|----------|---------------------|-----|----------|
| Sampling Date  |       | 2017/11/01<br>13:00 |     |          | 2017/11/01<br>13:05 |     |          | 2017/11/01<br>13:15 |     |          |
| COC Number   |       | na                  |     |          | na                  |     |          | na                  |     |          |
|  | UNITS | CB-SITE F-PS1       | RDL | QC Batch | CB-SITE F-PS2       | RDL | QC Batch | CB-SITE F-PS3       | RDL | QC Batch |
| <b>Metals</b>  |       |                     |     |          |                     |     |          |                     |     |          |
| Lead (Pb)  | mg/kg | 44000               | 100 | 5252201  | 17000               | 50  | 5259336  | 490                 | 10  | 5252201  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |                     |     |          |                     |     |          |                     |     |          |

| Maxxam ID  |       | FMG180              |     |          | FMG181              |     |          | FMG182              |      |          | FMG183              |     |          |
|--|-------|---------------------|-----|----------|---------------------|-----|----------|---------------------|------|----------|---------------------|-----|----------|
| Sampling Date  |       | 2017/11/01<br>13:25 |     |          | 2017/11/01<br>13:35 |     |          | 2017/11/01<br>13:45 |      |          | 2017/11/01<br>13:50 |     |          |
| COC Number   |       | na                  |     |          | na                  |     |          | na                  |      |          | na                  |     |          |
|  | UNITS | CB-SITE F-PS4       | RDL | QC Batch | CB-SITE F-PS5       | RDL | QC Batch | CB-SITE F-PS6       | RDL  | QC Batch | CB-SITE F-PS7       | RDL | QC Batch |
| <b>Metals</b>  |       |                     |     |          |                     |     |          |                     |      |          |                     |     |          |
| Lead (Pb)  | mg/kg | 370                 | 17  | 5253095  | 510                 | 10  | 13000    | 20                  | 4900 | 10       | 5252201             |     |          |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |                     |     |          |                     |     |          |                     |      |          |                     |     |          |



|   |                       |          |            |      |
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|   |                       | 00       | 2018-03-19 | B-5  |

**TRENT-SEVERN WATERWAY**  
**DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**  
**SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B707593  
Report Date: 2017/11/10

SNC-Lavalin Inc  
Client Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your P.O. #: 11185  
Sampler Initials: N A

**TEST SUMMARY**

**Maxxam ID:** FMG177  
**Sample ID:** CB-SITE F-PS1  
**Matrix:** Solid  
**Collected:** 2017/11/01  
**Shipped:**  
**Received:** 2017/11/03

| Test Description | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------|-----------------|---------|------------|---------------|---------------|
| Mercury in paint | CV/AA           | 5252212 | 2017/11/07 | 2017/11/08    | Ron Morrison  |
| Metals in Paint  | ICP             | 5252201 | 2017/11/07 | 2017/11/08    | Archana Patel |

**Maxxam ID:** FMG176  
**Sample ID:** CB-SITE F-PS2  
**Matrix:** Solid  
**Collected:** 2017/11/01  
**Shipped:**  
**Received:** 2017/11/03

| Test Description | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------|-----------------|---------|------------|---------------|---------------|
| Metals in Paint  | ICP             | 5259336 | 2017/11/10 | 2017/11/10    | Archana Patel |

**Maxxam ID:** FMG179  
**Sample ID:** CB-SITE F-PS3  
**Matrix:** Solid  
**Collected:** 2017/11/01  
**Shipped:**  
**Received:** 2017/11/03

| Test Description | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------|-----------------|---------|------------|---------------|---------------|
| Mercury in paint | CV/AA           | 5252212 | 2017/11/07 | 2017/11/08    | Ron Morrison  |
| Metals in Paint  | ICP             | 5252201 | 2017/11/07 | 2017/11/08    | Archana Patel |

**Maxxam ID:** FMG180  
**Sample ID:** CB-SITE F-PS4  
**Matrix:** Solid  
**Collected:** 2017/11/01  
**Shipped:**  
**Received:** 2017/11/03

| Test Description | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------|-----------------|---------|------------|---------------|---------------|
| Mercury in paint | CV/AA           | 5254279 | 2017/11/08 | 2017/11/08    | Ron Morrison  |
| Metals in Paint  | ICP             | 5253095 | 2017/11/07 | 2017/11/09    | Archana Patel |

**Maxxam ID:** FMG181  
**Sample ID:** CB-SITE F-PS5  
**Matrix:** Solid  
**Collected:** 2017/11/01  
**Shipped:**  
**Received:** 2017/11/03

| Test Description | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------|-----------------|---------|------------|---------------|---------------|
| Mercury in paint | CV/AA           | 5252212 | 2017/11/07 | 2017/11/08    | Ron Morrison  |
| Metals in Paint  | ICP             | 5252201 | 2017/11/07 | 2017/11/08    | Archana Patel |

**Maxxam ID:** FMG182  
**Sample ID:** CB-SITE F-PS6  
**Matrix:** Solid  
**Collected:** 2017/11/01  
**Shipped:**  
**Received:** 2017/11/03

| Test Description | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------|-----------------|---------|------------|---------------|---------------|
| Mercury in paint | CV/AA           | 5252212 | 2017/11/07 | 2017/11/08    | Ron Morrison  |
| Metals in Paint  | ICP             | 5252201 | 2017/11/07 | 2017/11/08    | Archana Patel |

|   |                                       |           |                    |             |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B707593  
Report Date: 2017/11/10

SNC-Lavalin Inc  
Client Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your P.O. #: 11185  
Sampler Initials: N A

**TEST SUMMARY**

Maxxam ID: FMG183  
Sample ID: CB-SITE F-PS7  
Matrix: Solid

Collected: 2017/11/01  
Shipped: 2017/11/03  
Received: 2017/11/03

| Test Description | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst       |
|------------------|-----------------|---------|------------|---------------|---------------|
| Mercury in paint | CV/AA           | 3252212 | 2017/11/07 | 2017/11/08    | Ron Morrison  |
| Metals in Paint  | ICP             | 3252201 | 2017/11/07 | 2017/11/08    | Archana Patel |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B707593  
Report Date: 2017/11/10

SNC-Lavalin Inc  
Client Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your P.O. #: 11185  
Sampler Initials: N A

**GENERAL COMMENTS**

|  |        |
|--|--------|
| Each temperature is the average of up to three cooler temperatures taken at receipt  |        |
| Package 1  | 13.0°C |
| Metals: Due to the sample matrix, all samples required dilution. Detection limits were adjusted accordingly.   |        |
| Sample FMG178 [CB-SITE F-P52] : Mercury analysis not completed due to limited weight provided.   |        |
| Metals: Due to limited amount of sample available for analysis, a smaller than usual portion of the sample was used. Detection limits were adjusted accordingly.                                 |        |
| Sample FMG180 [CB-SITE F-P54] : Metals: Due to limited amount of sample available for analysis, a smaller than usual portion of the sample was used. Detection limits were adjusted accordingly. |        |
| Sample FMG182 [CB-SITE F-P56] : Metals: Due to limited amount of sample available for analysis, a smaller than usual portion of the sample was used. Detection limits were adjusted accordingly. |        |
| Results relate only to the items tested.   |        |

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B707593  
Report Date: 2017/11/10

SNC-Lavalin Inc  
Client Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your P.O. #: 11185  
Sampler Initials: N/A

**QUALITY ASSURANCE REPORT**

| QA/QC | Batch   | Init | QC Type      | Parameter    | Date Analyzed | Value | Recovery | UNITS | QC Limits |
|-------|---------|------|--------------|--------------|---------------|-------|----------|-------|-----------|
|       | 5252201 | APT  | Matrix Spike | Lead (Pb)    | 2017/11/08    |       | 93       | %     | 75 - 125  |
|       | 5252201 | APT  | QC Standard  | Lead (Pb)    | 2017/11/08    |       | 109      | %     | 75 - 125  |
|       | 5252201 | APT  | Method Blank | Lead (Pb)    | 2017/11/08    | <1.0  |          | mg/kg |           |
|       | 5252201 | APT  | RPD          | Lead (Pb)    | 2017/11/08    | NC    |          | %     | 35        |
|       | 5252212 | RON  | Matrix Spike | Mercury (Hg) | 2017/11/08    |       | 86       | %     | 75 - 125  |
|       | 5252212 | RON  | Spiked Blank | Mercury (Hg) | 2017/11/08    |       | 97       | %     | 75 - 125  |
|       | 5252212 | RON  | Method Blank | Mercury (Hg) | 2017/11/08    | <0.06 |          | mg/kg |           |
|       | 5252212 | RON  | RPD          | Mercury (Hg) | 2017/11/08    | 8.0   |          | %     | 35        |
|       | 5253093 | APT  | Matrix Spike | Lead (Pb)    | 2017/11/09    |       | NC       | %     | 75 - 125  |
|       | 5253093 | APT  | QC Standard  | Lead (Pb)    | 2017/11/09    |       | 112      | %     | 75 - 125  |
|       | 5253093 | APT  | Method Blank | Lead (Pb)    | 2017/11/09    | <1.0  |          | mg/kg |           |
|       | 5253093 | APT  | RPD          | Lead (Pb)    | 2017/11/10    | 6.8   |          | %     | 35        |
|       | 5254279 | RON  | Matrix Spike | Mercury (Hg) | 2017/11/08    |       | NC       | %     | 75 - 125  |
|       | 5254279 | RON  | Spiked Blank | Mercury (Hg) | 2017/11/08    |       | 93       | %     | 75 - 125  |
|       | 5254279 | RON  | Method Blank | Mercury (Hg) | 2017/11/08    | <0.06 |          | mg/kg |           |
|       | 5254279 | RON  | RPD          | Mercury (Hg) | 2017/11/08    | 20    |          | %     | 35        |
|       | 5259336 | APT  | Matrix Spike | Lead (Pb)    | 2017/11/10    |       | NC       | %     | 75 - 125  |
|       | 5259336 | APT  | QC Standard  | Lead (Pb)    | 2017/11/10    |       | 106      | %     | 75 - 125  |
|       | 5259336 | APT  | Method Blank | Lead (Pb)    | 2017/11/10    | <1.0  |          | mg/kg |           |
|       | 5259336 | APT  | RPD          | Lead (Pb)    | 2017/11/10    | 8.7   |          | %     | 35        |

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

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

QC Standard: A sample of known concentration prepared by an external agency under stringent conditions. Used as an independent check of method accuracy.

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

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

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

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

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B707593  
Report Date: 2017/11/10

SNC-Lavalin Inc  
Client Project #: 644198  
Site Location: CENTRAL BUNDLE - SITE F  
Your P.O. #: 11185  
Sampler Initials: N A

**VALIDATION SIGNATURE PAGE**

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

*Ewa Pranjic*  


\_\_\_\_\_  
Ewa Pranjic, M.Sc., C.Chem, Scientific Specialist

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Maxxam has procedures in place to guard against improper use of the electronic signature and have the required "signatories", as per section 3.10.2 of ISO/IEC 17025:2005(E), signing the reports. For Service Group specific validation please refer to the Validation Signature Page.

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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**

**Chain of Custody Form**

|   |   |   |                    |   |  |             |
|---|---|---|--------------------|---|--|-------------|
|    |   | 5555 N. Service Road<br>Burlington, Ontario L7L 5H7<br>www.maxxamanalytics.com  |                    | Toll Free: 1-800-668-0639<br>Phone: (905) 332-6788<br>Fax: (905) 332-9159 |  | Page 1 of 1 |
| <b>CLIENT INFORMATION</b><br>Company Name: <u>SNC-Lavalin Inc., Environment &amp; Transition</u><br>Project Manager: <u>Fabienne Etienne / Fabienne Laflamme</u><br>e-mail: <u>Fabienne.Etienne@snc-lavalin.com</u><br>Address: <u>235 Lesmill Rd, Toronto M3B 2V1</u><br>Phone: <u>416-635-5882 Ext. 56194</u> Fax: <u>416 635 5353</u><br>Sampled by: <u>Fabienne Etienne</u> |   | <b>ANALYSIS REQUESTED</b><br>LEAD & Mercury in paint  |                    |   |  |             |
| MAXXAM use only   | Field Sample ID   | Collection Time   | Collection Date    |   |  |             |
|   | <u>CB-Site F-PS1</u>  | <u>13:00</u>  | <u>Nov. 1 2017</u> | <u>X</u>  |  |             |
|   | <u>-PS2</u>   | <u>13:05</u>  |                    |   |  |             |
|   | <u>-PS3</u>   | <u>13:15</u>  |                    |   |  |             |
|   | <u>-PS4</u>   | <u>13:25</u>  |                    |   |  |             |
|   | <u>-PS5</u>   | <u>13:35</u>  |                    |   |  |             |
|   | <u>-PS6</u>   | <u>13:45</u>  |                    |   |  |             |
|   | <u>-PS7</u>   | <u>13:50</u>  |                    |   |  |             |
| <b>TAT Requirement</b>  | <b>PROJECT INFORMATION</b>  | <b>REPORTING REQUIREMENTS</b>   |                    | <b>PROJECT SPECIFIC COMMENTS</b>  |  |             |
| STD 10 Business day <input checked="" type="checkbox"/><br>Rush 5 Business day* <input checked="" type="checkbox"/><br>Rush 2 Business day* <input type="checkbox"/><br>Rush 1 Business day* <input type="checkbox"/><br>Other (specify):   | Project #: <u>644198</u><br>Name: <u>Central Bundle - Site F</u><br>PO #:<br>Maxxam Quote #:<br>Maxxam Contact: <u>K. Lemay</u> | Summary Report only <input type="checkbox"/><br>Summary Report & Full Data Package <input checked="" type="checkbox"/><br>EDD <input checked="" type="checkbox"/> |                    | Paint samples for Lead and Mercury content analysis                       |  |             |
| Client Signature: <u>[Signature]</u><br>Affiliation:<br>Date/Time: <u>Nov. 2, 2017</u>  | Received by: <u>[Signature]</u><br>Affiliation:<br>Date/Time: <u>2017/11/03 10:12</u>   | * = need approval from Maxxam<br><u>13/12/13 NOTICE</u>   |                    |   |  |             |

03-Nov-17 10:12  
 Ema Gitej  
  
 B707593  
 TLI env-1305

|   |                       |          |            |      |
|---|-----------------------|----------|------------|------|
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Your Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Your C.O.C. #: 645989-01-01

**Attention: Holly Regier**

SNC-Lavalin Inc  
235 Lesmill Road  
Toronto, ON  
CANADA M3B 2V1

Report Date: 2018/02/01  
Report #: R4963542  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

**MAXXAM JOB #: 8807545**

Received: 2018/01/11, 17:17

Sample Matrix: Soil  
# Samples Received: 3

| Analyses                                 | Quantity | Date       | Date       | Laboratory Method | Reference           |
|--|----------|------------|------------|-------------------|---------------------|
|  |          | Extracted  | Analyzed   |                   |                     |
| Asbestos by PLM - 0.5 RDL (1)            | 3        | N/A        | 2018/01/15 | COR3SOP-00002     | EPA 600R-93/116     |
| Cyanide (WAD) in Leachates               | 3        | N/A        | 2018/01/19 | CAM SOP-00457     | OMOE 3015 m         |
| Fluoride by ISE in Leachates             | 3        | 2018/01/19 | 2018/01/22 | CAM SOP-00449     | SM 22 4500-F- C m   |
| Mercury (TCLP Leachable) (mg/L)          | 3        | N/A        | 2018/01/19 | CAM SOP-00453     | EPA 7470A m         |
| Total Metals in TCLP Leachate by ICPMS   | 3        | 2018/01/19 | 2018/01/19 | CAM SOP-00447     | EPA 6020B m         |
| Polychlorinated Biphenyl in Solids (2)   | 3        | 2018/01/17 | 2018/01/18 | CAM SOP-00309     | EPA 8082A m         |
| Nitrate(NO3) + Nitrite(NO2) in Leachate  | 3        | N/A        | 2018/01/22 | CAM SOP-00440     | SM 22 4500-NO3/NO2B |
| PAH Compounds in Leachate by GC/MS (SIM) | 3        | 2018/01/19 | 2018/01/19 | CAM SOP-00318     | EPA 8270D m         |
| Polychlorinated Biphenyl in Leachate     | 3        | 2018/01/19 | 2018/01/19 | CAM SOP-00309     | EPA 8082A m         |
| TCLP - % Solids                          | 3        | 2018/01/18 | 2018/01/19 | CAM SOP-00401     | EPA 1311 Update I m |
| TCLP - Extraction Fluid                  | 3        | N/A        | 2018/01/19 | CAM SOP-00401     | EPA 1311 Update I m |
| TCLP - Initial and final pH              | 3        | N/A        | 2018/01/19 | CAM SOP-00401     | EPA 1311 Update I m |

**Remarks:**

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

All work recorded herein has been done in accordance with procedures and practices ordinarily exercised by professionals in Maxxam's profession using accepted testing methodologies, quality assurance and quality control procedures (except where otherwise agreed by the client and Maxxam in writing). All data is in statistical control and has met quality control and method performance criteria unless otherwise noted. All method blanks are reported; unless indicated otherwise, associated sample data are not blank corrected.

Maxxam Analytics' liability is limited to the actual cost of the requested analyses, unless otherwise agreed in writing. There is no other warranty expressed or implied. Maxxam has been retained to provide analysis of samples provided by the Client using the testing methodology referenced in this report. Interpretation and use of test results are the sole responsibility of the Client and are not within the scope of services provided by Maxxam, unless otherwise agreed in writing.

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

Results relate to samples tested.

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

Maxxam Analytics' Asbestos Laboratory is accredited by NVLAP for bulk asbestos analysis by polarized light microscopy, NVLAP Code 600136-0.

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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Your Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Your C.O.C. #: 645989-01-01

Attention: Holly Regier  
SNC-Lavalin Inc  
235 Lesmill Road  
Toronto, ON  
CANADA M3B 2V1

Report Date: 2018/02/01  
Report #: R4963542  
Version: 1 - Final

**CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: 8807545  
Received: 2018/01/11, 17:17

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Maxxam Analytics' scope of accreditation includes EPA-600/M4-82-020: "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" and EPA-600/R-93/116: "Method for the Determination of Asbestos in Bulk Building Materials".

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

\* RPDs calculated using raw data. The rounding of final results may result in the apparent difference.

(1) P.O.B. - Percent of Bulk

(2) Analysis was conducted according to Maxxam method CAM SOP-00309 and modified where applicable based on the sample matrix. This test is not Standards Council of Canada accredited for this matrix.

Encryption Key



Ema Gitej  
Senior Project Manager  
01 Feb 2018 18:55:10

Please direct all questions regarding this Certificate of Analysis to your Project Manager.  
Ema Gitej, Senior Project Manager  
Email: EGitej@maxxam.ca  
Phone# (905)817-9829

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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**O.REG 558 TCLP BENZO(A)PYRENE**

| Maxxam ID  |       | FWX999       | FWX999                | FWY000       | FWY001       |      |          |
|--|-------|--------------|-----------------------|--------------|--------------|------|----------|
| Sampling Date  |       | 2017/12/18   | 2017/12/18            | 2017/12/21   | 2017/12/21   |      |          |
| COC Number   |       | 645909-01-01 | 645909-01-01          | 645909-01-01 | 645909-01-01 |      |          |
|  | UNITS | SF-CH17-01   | SF-CH17-01<br>Lab-Dup | SF-CH17-02   | SF-CH17-03   | RDL  | QC Batch |
| <b>Polyaromatic Hydrocarbons</b>   |       |              |                       |              |              |      |          |
| Leachable Benzo(a)pyrene   | ug/L  | <0.10        | <0.10                 | <0.10        | <0.10        | 0.10 | 5361459  |
| <b>Surrogate Recovery (%)</b>  |       |              |                       |              |              |      |          |
| Leachable D10-Anthracene   | %     | 101          | 98                    | 91           | 95           |      | 5361459  |
| Leachable D14-Terphenyl (FS)   | %     | 91           | 88                    | 90           | 100          |      | 5361459  |
| Leachable D8-Acenaphthylene  | %     | 91           | 92                    | 92           | 92           |      | 5361459  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch<br>Lab-Dup = Laboratory Initiated Duplicate |       |              |                       |              |              |      |          |

|   |                       |          |            |      |
|---|-----------------------|----------|------------|------|
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**O.REG 558 TCLP INORGANICS PACKAGE (SOIL)**

| Maxxam ID                        |       | FWX999       | FWY000       | FWY001       |        |          |
|----------------------------------|-------|--------------|--------------|--------------|--------|----------|
| Sampling Date                    |       | 2017/12/18   | 2017/12/21   | 2017/12/21   |        |          |
| COC Number                       |       | 645989-01-01 | 645989-01-01 | 645989-01-01 |        |          |
|                                  | UNITS | SF-CH17-01   | SF-CH17-02   | SF-CH17-03   | RDL    | QC Batch |
| <b>Inorganics</b>                |       |              |              |              |        |          |
| Leachable Fluoride (F-)          | mg/L  | 0.13         | <0.10        | <0.10        | 0.10   | 5361008  |
| Leachable WAD Cyanide (Free)     | mg/L  | <0.010       | <0.010       | <0.010       | 0.010  | 5361011  |
| Leachable Nitrite (N)            | mg/L  | <0.10        | <0.10        | <0.10        | 0.10   | 5361010  |
| Leachable Nitrate (N)            | mg/L  | <1.0         | <1.0         | <1.0         | 1.0    | 5361010  |
| Leachable Nitrate + Nitrite (N)  | mg/L  | <1.0         | <1.0         | <1.0         | 1.0    | 5361010  |
| <b>Metals</b>                    |       |              |              |              |        |          |
| Leachable Mercury (Hg)           | mg/L  | <0.0010      | <0.0010      | <0.0010      | 0.0010 | 5360903  |
| Leachable Arsenic (As)           | mg/L  | <0.2         | <0.2         | <0.2         | 0.2    | 5360977  |
| Leachable Barium (Ba)            | mg/L  | 0.3          | 0.3          | 0.6          | 0.2    | 5360977  |
| Leachable Boron (B)              | mg/L  | <0.1         | <0.1         | <0.1         | 0.1    | 5360977  |
| Leachable Cadmium (Cd)           | mg/L  | <0.05        | <0.05        | <0.05        | 0.05   | 5360977  |
| Leachable Chromium (Cr)          | mg/L  | <0.1         | <0.1         | <0.1         | 0.1    | 5360977  |
| Leachable Lead (Pb)              | mg/L  | <0.1         | <0.1         | <0.1         | 0.1    | 5360977  |
| Leachable Selenium (Se)          | mg/L  | <0.1         | <0.1         | <0.1         | 0.1    | 5360977  |
| Leachable Silver (Ag)            | mg/L  | <0.01        | <0.01        | <0.01        | 0.01   | 5360977  |
| Leachable Uranium (U)            | mg/L  | <0.01        | <0.01        | <0.01        | 0.01   | 5360977  |
| RDL = Reportable Detection Limit |       |              |              |              |        |          |
| QC Batch = Quality Control Batch |       |              |              |              |        |          |

|   |                                       |           |                    |              |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**O.REG 558 TCLP LEACHATE PREPARATION (SOIL)**

| Maxxam ID  |       | FWX999       | FWY000       | FWY001       |     |          |
|--|-------|--------------|--------------|--------------|-----|----------|
| Sampling Date  |       | 2017/12/18   | 2017/12/21   | 2017/12/21   |     |          |
| COC Number   |       | 645989-01-01 | 645989-01-01 | 645989-01-01 |     |          |
|  | UNITS | SF-CH17-01   | SF-CH17-02   | SF-CH17-03   | RDL | QC Batch |
| <b>Inorganics</b>  |       |              |              |              |     |          |
| Final pH   | pH    | 10.9         | 11.5         | 11.6         |     | 5360705  |
| Initial pH   | pH    | 10.7         | 10.9         | 10.9         |     | 5360705  |
| TCLP - % Solids  | %     | 100          | 100          | 100          | 0.2 | 5360699  |
| TCLP Extraction Fluid  | N/A   | FLUID 1      | FLUID 1      | FLUID 1      |     | 5360704  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |              |              |              |     |          |

|   |                                       |           |                    |              |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: 8807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**O.REG 558 TCLP PCBS (SOIL)**

| Maxxam ID  |       | FWX999       | FWY000       | FWY001       |        |          |
|--|-------|--------------|--------------|--------------|--------|----------|
| Sampling Date  |       | 2017/12/18   | 2017/12/21   | 2017/12/21   |        |          |
| COC Number   |       | 645989-01-01 | 645989-01-01 | 645989-01-01 |        |          |
|  | UNITS | SF-CH17-01   | SF-CH17-02   | SF-CH17-03   | RDL    | QC Batch |
| <b>PCBs</b>  |       |              |              |              |        |          |
| Leachable Total PCB  | mg/L  | <0.0030      | <0.0030      | <0.0030      | 0.0030 | 5360934  |
| <b>Surrogate Recovery (%)</b>  |       |              |              |              |        |          |
| Leachable Decachlorobiphenyl   | %     | 109          | 107          | 103          |        | 5360934  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |              |              |              |        |          |

|   |                                       |           |                    |              |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**BULK ASBESTOS ANALYSIS (SOIL)**

|  |       |              |                       |              |              |          |
|--|-------|--------------|-----------------------|--------------|--------------|----------|
| Maxxam ID                                |       | FWX999       | FWX999                | FWY000       | FWY001       |          |
| Sampling Date                            |       | 2017/12/18   | 2017/12/18            | 2017/12/21   | 2017/12/21   |          |
| COC Number                               |       | 645989-01-01 | 645989-01-01          | 645989-01-01 | 645989-01-01 |          |
|  | UNITS | SF-CH17-01   | SF-CH17-01<br>Lab-Dup | SF-CH17-02   | SF-CH17-03   | QC Batch |
| <b>Polarized Light Microscop</b>         |       |              |                       |              |              |          |
| Asbestos PLM                             | %     | ASB RPT      | ASB RPT               | ASB RPT      | ASB RPT      | 5353043  |
| QC Batch = Quality Control Batch         |       |              |                       |              |              |          |
| Lab-Dup = Laboratory Initiated Duplicate |       |              |                       |              |              |          |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**POLYCHLORINATED BIPHENYLS BY GC-ECD (SOIL)**

| Maxxam ID  |       | FWX999       | FWY000       | FWY001       |     |          |
|--|-------|--------------|--------------|--------------|-----|----------|
| Sampling Date  |       | 2017/12/18   | 2017/12/21   | 2017/12/21   |     |          |
| COC Number   |       | 645989-01-01 | 645989-01-01 | 645989-01-01 |     |          |
|  | UNITS | SF-CH17-01   | SF-CH17-02   | SF-CH17-03   | RDL | QC Batch |
| <b>PCBs</b>  |       |              |              |              |     |          |
| Aroclor 1262   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1016   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1221   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1232   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1242   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1248   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1254   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1260   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Aroclor 1268   | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| Total PCB  | ug/g  | <0.1         | <0.1         | <0.1         | 0.1 | 5357077  |
| <b>Surrogate Recovery (%)</b>  |       |              |              |              |     |          |
| Decachlorobiphenyl   | %     | 118          | 85           | 78           |     | 5357077  |
| RDL = Reportable Detection Limit<br>QC Batch = Quality Control Batch |       |              |              |              |     |          |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**Asbestos Analytical Results**

EPA/600R-93/116 by Polarized Light Microscopy

| SF-CH17-01 |        |                           |              |                |             |
|------------|--------|---------------------------|--------------|----------------|-------------|
| Maxxam ID: | FWX999 |                           |              | Date Analyzed: | 2018/01/15  |
|            | P.O.B  | Sample Morphology         | Asbestos     | Other Fibres   | Particulate |
| Layer 1    | 100    | Homogeneous grey concrete | Not Detected |                | Non-Fibrous |

| SF-CH17-02 |        |                           |              |                |             |
|------------|--------|---------------------------|--------------|----------------|-------------|
| Maxxam ID: | FWY000 |                           |              | Date Analyzed: | 2018/01/15  |
|            | P.O.B  | Sample Morphology         | Asbestos     | Other Fibres   | Particulate |
| Layer 1    | 100    | Homogeneous grey concrete | Not Detected |                | Non-Fibrous |

| SF-CH17-03 |        |                           |              |                |             |
|------------|--------|---------------------------|--------------|----------------|-------------|
| Maxxam ID: | FWY001 |                           |              | Date Analyzed: | 2018/01/15  |
|            | P.O.B  | Sample Morphology         | Asbestos     | Other Fibres   | Particulate |
| Layer 1    | 100    | Homogeneous grey concrete | Not Detected |                | Non-Fibrous |

The limit of quantitation is 0.50%, although asbestos may be qualitatively detected at concentrations less than 0.50%. Samples for which asbestos is detected at <0.50% are reported as trace, "<0.50%". "Not Detected" indicates that no asbestos fibres were observed.

Calibrated Visual Estimate (%)  
Date Format : yyyy/mm/dd

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**TEST SUMMARY**

Maxxam ID: FWX999  
Sample ID: SF-CH17-01  
Matrix: Soil

Collected: 2017/12/18  
Shipped: 2018/01/11  
Received: 2018/01/11

| Test Description                         | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst            |
|--|-----------------|---------|------------|---------------|--------------------|
| Asbestos by PLM - 0.5 RDL                | MIC             | 5353043 | N/A        | 2018/01/15    | Banu Gurgun-Keough |
| Cyanide (WAD) in Leachates               | SKAL/CN         | 5361011 | N/A        | 2018/01/19    | Louise Harding     |
| Fluoride by ISE in Leachates             | ISE             | 5361008 | 2018/01/19 | 2018/01/22    | Surinder Rai       |
| Mercury (TCLP Leachable) (mg/L)          | CV/AA           | 5360903 | N/A        | 2018/01/19    | Ron Morrison       |
| Total Metals in TCLP Leachate by ICPMS   | ICP1/MS         | 5360977 | 2018/01/19 | 2018/01/19    | Arefa Dabhad       |
| Polychlorinated Biphenyl in Solids       | GC/ECD          | 5357077 | 2018/01/17 | 2018/01/18    | Sarah Huang        |
| Nitrate[NO3] + Nitrite[NO2] in Leachate  | LACH            | 5361010 | N/A        | 2018/01/22    | Chandra Nandlal    |
| PAH Compounds in Leachate by GC/MS (SIM) | GC/MS           | 5361439 | 2018/01/19 | 2018/01/19    | Mitesh Raj         |
| Polychlorinated Biphenyl in Leachate     | GC/ECD          | 5360934 | 2018/01/19 | 2018/01/19    | Sarah Huang        |
| TCLP - % Solids                          | BAL             | 5360699 | 2018/01/18 | 2018/01/19    | Reed Kanbour       |
| TCLP - Extraction Fluid                  |                 | 5360704 | N/A        | 2018/01/19    | Reed Kanbour       |
| TCLP - Initial and final pH              | PH              | 5360705 | N/A        | 2018/01/19    | Reed Kanbour       |

Maxxam ID: FWX999 Dup  
Sample ID: SF-CH17-01  
Matrix: Soil

Collected: 2017/12/18  
Shipped: 2018/01/11  
Received: 2018/01/11

| Test Description                         | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst            |
|--|-----------------|---------|------------|---------------|--------------------|
| Asbestos by PLM - 0.5 RDL                | MIC             | 5353043 | N/A        | 2018/01/15    | Banu Gurgun-Keough |
| PAH Compounds in Leachate by GC/MS (SIM) | GC/MS           | 5361439 | 2018/01/19 | 2018/01/19    | Mitesh Raj         |

Maxxam ID: FWY000  
Sample ID: SF-CH17-02  
Matrix: Soil

Collected: 2017/12/21  
Shipped: 2018/01/11  
Received: 2018/01/11

| Test Description                         | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst            |
|--|-----------------|---------|------------|---------------|--------------------|
| Asbestos by PLM - 0.5 RDL                | MIC             | 5353043 | N/A        | 2018/01/15    | Banu Gurgun-Keough |
| Cyanide (WAD) in Leachates               | SKAL/CN         | 5361011 | N/A        | 2018/01/19    | Louise Harding     |
| Fluoride by ISE in Leachates             | ISE             | 5361008 | 2018/01/19 | 2018/01/22    | Surinder Rai       |
| Mercury (TCLP Leachable) (mg/L)          | CV/AA           | 5360903 | N/A        | 2018/01/19    | Ron Morrison       |
| Total Metals in TCLP Leachate by ICPMS   | ICP1/MS         | 5360977 | 2018/01/19 | 2018/01/19    | Arefa Dabhad       |
| Polychlorinated Biphenyl in Solids       | GC/ECD          | 5357077 | 2018/01/17 | 2018/01/18    | Sarah Huang        |
| Nitrate[NO3] + Nitrite[NO2] in Leachate  | LACH            | 5361010 | N/A        | 2018/01/22    | Chandra Nandlal    |
| PAH Compounds in Leachate by GC/MS (SIM) | GC/MS           | 5361439 | 2018/01/19 | 2018/01/19    | Mitesh Raj         |
| Polychlorinated Biphenyl in Leachate     | GC/ECD          | 5360934 | 2018/01/19 | 2018/01/19    | Sarah Huang        |
| TCLP - % Solids                          | BAL             | 5360699 | 2018/01/18 | 2018/01/19    | Reed Kanbour       |
| TCLP - Extraction Fluid                  |                 | 5360704 | N/A        | 2018/01/19    | Reed Kanbour       |
| TCLP - Initial and final pH              | PH              | 5360705 | N/A        | 2018/01/19    | Reed Kanbour       |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**TEST SUMMARY**

Maxxam ID: FWY001  
Sample ID: SF-CH17-03  
Matrix: Soil

Collected: 2017/12/21  
Shipped: 2018/01/11  
Received: 2018/01/11

| Test Description                         | Instrumentation | Batch   | Extracted  | Date Analyzed | Analyst            |
|--|-----------------|---------|------------|---------------|--------------------|
| Asbestos by PLM - 0.5 RD/L               | MIC             | 3333043 | N/A        | 2018/01/15    | Beni Gurgun-Keough |
| Cyanide (WAD) in Leachates               | SKAL/CN         | 3361011 | N/A        | 2018/01/19    | Louise Harding     |
| Fluoride by ISE in Leachates             | ISE             | 3361008 | 2018/01/19 | 2018/01/22    | Surinder Rai       |
| Mercury (TCLP Leachable) (mg/L)          | CV/AA           | 3360903 | N/A        | 2018/01/19    | Ron Morrison       |
| Total Metals in TCLP Leachate by ICPMS   | ICP1/MS         | 3360977 | 2018/01/19 | 2018/01/19    | Arefa Dabhad       |
| Polychlorinated Biphenyl in Solids       | GC/ECD          | 3357077 | 2018/01/17 | 2018/01/18    | Sarah Huang        |
| Nitrate(NO3) + Nitrite(NO2) in Leachate  | LACH            | 3361010 | N/A        | 2018/01/22    | Chandra Nandlal    |
| PAH Compounds in Leachate by GC/MS (SIM) | GC/MS           | 3361459 | 2018/01/19 | 2018/01/19    | Mitesh Raj         |
| Polychlorinated Biphenyl in Leachate     | GC/ECD          | 3360934 | 2018/01/19 | 2018/01/19    | Sarah Huang        |
| TCLP - % Solids                          | BAL             | 3360699 | 2018/01/18 | 2018/01/19    | Reed Kanbour       |
| TCLP - Extraction Fluid                  |                 | 3360704 | N/A        | 2018/01/19    | Reed Kanbour       |
| TCLP - Initial and final pH              | PH              | 3360703 | N/A        | 2018/01/19    | Reed Kanbour       |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**GENERAL COMMENTS**

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

|           |        |
|-----------|--------|
| Package 1 | 13.0°C |
| Package 2 | 17.7°C |

**POLYCHLORINATED BIPHENYLS BY GC-ECD (SOIL)**

Polychlorinated Biphenyl in Solids: Results were not moisture corrected

Results relate only to the items tested.

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**QUALITY ASSURANCE REPORT**

| QA/QC   | Batch | Init           | QC Type | Parameter                    | Date Analyzed | Value          | Recovery | UNITS                  | QC Limits  |      |  |      |  |
|---------|-------|----------------|---------|------------------------------|---------------|----------------|----------|------------------------|------------|------|--|------|--|
| 3337077 | SHG   | Matrix Spike   |         | Decachlorobiphenyl           | 2018/01/17    |                | 78       | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Aroclor 1260                 | 2018/01/17    |                | 64       | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Total PCB                    | 2018/01/17    |                | 64       | %                      | 30 - 130   |      |  |      |  |
| 3337077 | SHG   | Spiked Blank   |         | Decachlorobiphenyl           | 2018/01/17    |                | 106      | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Aroclor 1260                 | 2018/01/17    |                | 112      | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Total PCB                    | 2018/01/17    |                | 112      | %                      | 30 - 130   |      |  |      |  |
| 3337077 | SHG   | RPD            |         | Aroclor 1260                 | 2018/01/17    | 12             |          | %                      | 50         |      |  |      |  |
|         |       |                |         | Total PCB                    | 2018/01/17    | 12             |          | %                      | 50         |      |  |      |  |
| 3337077 | SHG   | Method Blank   |         | Aroclor 1262                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Decachlorobiphenyl           | 2018/01/17    |                | 103      | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Aroclor 1016                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Aroclor 1221                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Aroclor 1232                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Aroclor 1242                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Aroclor 1248                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Aroclor 1254                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Aroclor 1260                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Aroclor 1268                 | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
|         |       |                |         | Total PCB                    | 2018/01/17    | <0.1           |          | ug/g                   |            |      |  |      |  |
| 3360903 | RON   | Matrix Spike   |         | Leachable Mercury (Hg)       | 2018/01/19    |                | 111      | %                      | 75 - 125   |      |  |      |  |
| 3360903 | RON   | Leachate Blank |         | Leachable Mercury (Hg)       | 2018/01/19    | <0.0010        |          | mg/L                   |            |      |  |      |  |
| 3360903 | RON   | Spiked Blank   |         | Leachable Mercury (Hg)       | 2018/01/19    |                | 99       | %                      | 80 - 120   |      |  |      |  |
| 3360903 | RON   | Method Blank   |         | Leachable Mercury (Hg)       | 2018/01/19    | <0.0010        |          | mg/L                   |            |      |  |      |  |
| 3360903 | RON   | RPD            |         | Leachable Mercury (Hg)       | 2018/01/19    | NC             |          | %                      | 25         |      |  |      |  |
| 3360934 | SHG   | Matrix Spike   |         | Leachable Decachlorobiphenyl | 2018/01/19    |                | 96       | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Leachable Total PCB          | 2018/01/19    |                | 95       | %                      | 30 - 130   |      |  |      |  |
| 3360934 | SHG   | Spiked Blank   |         | Leachable Decachlorobiphenyl | 2018/01/19    |                | 104      | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Leachable Total PCB          | 2018/01/19    |                | 108      | %                      | 30 - 130   |      |  |      |  |
| 3360934 | SHG   | Method Blank   |         | Leachable Decachlorobiphenyl | 2018/01/19    |                | 99       | %                      | 30 - 130   |      |  |      |  |
|         |       |                |         | Leachable Total PCB          | 2018/01/19    | <0.0030        |          | mg/L                   |            |      |  |      |  |
| 3360934 | SHG   | RPD            |         | Leachable Total PCB          | 2018/01/19    | NC             |          | %                      | 40         |      |  |      |  |
| 3360977 | ADA   | Matrix Spike   |         | Leachable Arsenic (As)       | 2018/01/19    |                | 100      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Barium (Ba)        | 2018/01/19    |                | 98       | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Boron (B)          | 2018/01/19    |                | 106      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Cadmium (Cd)       | 2018/01/19    |                | 101      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Chromium (Cr)      | 2018/01/19    |                | 100      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Lead (Pb)          | 2018/01/19    |                | 97       | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Selenium (Se)      | 2018/01/19    |                | 103      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Silver (Ag)        | 2018/01/19    |                | 97       | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Uranium (U)        | 2018/01/19    |                | 103      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | 3360977                      | ADA           | Leachate Blank |          | Leachable Arsenic (As) | 2018/01/19 | <0.2 |  | mg/L |  |
|         |       |                |         |                              |               |                |          | Leachable Barium (Ba)  | 2018/01/19 | <0.2 |  | mg/L |  |
|         |       |                |         | Leachable Boron (B)          | 2018/01/19    | <0.1           |          | mg/L                   |            |      |  |      |  |
|         |       |                |         | Leachable Cadmium (Cd)       | 2018/01/19    | <0.05          |          | mg/L                   |            |      |  |      |  |
|         |       |                |         | Leachable Chromium (Cr)      | 2018/01/19    | <0.1           |          | mg/L                   |            |      |  |      |  |
|         |       |                |         | Leachable Lead (Pb)          | 2018/01/19    | <0.1           |          | mg/L                   |            |      |  |      |  |
|         |       |                |         | Leachable Selenium (Se)      | 2018/01/19    | <0.1           |          | mg/L                   |            |      |  |      |  |
|         |       |                |         | Leachable Silver (Ag)        | 2018/01/19    | <0.01          |          | mg/L                   |            |      |  |      |  |
|         |       |                |         | Leachable Uranium (U)        | 2018/01/19    | <0.01          |          | mg/L                   |            |      |  |      |  |
| 3360977 | ADA   | Spiked Blank   |         | Leachable Arsenic (As)       | 2018/01/19    |                | 102      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Barium (Ba)        | 2018/01/19    |                | 103      | %                      | 80 - 120   |      |  |      |  |
|         |       |                |         | Leachable Boron (B)          | 2018/01/19    |                | 108      | %                      | 80 - 120   |      |  |      |  |

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: 8807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**QUALITY ASSURANCE REPORT(CONT'D)**

| QA/QC Batch | Init | QC Type        | Parameter                       | Date Analyzed | Value   | Recovery | UNITS | QC Limits |
|-------------|------|----------------|---------------------------------|---------------|---------|----------|-------|-----------|
| 5360977     | ADA  | RPD            | Leachable Cadmium (Cd)          | 2018/01/19    |         | 99       | %     | 80 - 120  |
|             |      |                | Leachable Chromium (Cr)         | 2018/01/19    |         | 102      | %     | 80 - 120  |
|             |      |                | Leachable Lead (Pb)             | 2018/01/19    |         | 101      | %     | 80 - 120  |
|             |      |                | Leachable Selenium (Se)         | 2018/01/19    |         | 105      | %     | 80 - 120  |
|             |      |                | Leachable Silver (Ag)           | 2018/01/19    |         | 97       | %     | 80 - 120  |
|             |      |                | Leachable Uranium (U)           | 2018/01/19    |         | 108      | %     | 80 - 120  |
|             |      |                | Leachable Arsenic (As)          | 2018/01/19    | NC      |          | %     | 35        |
|             |      |                | Leachable Barium (Ba)           | 2018/01/19    | 14      |          | %     | 35        |
|             |      |                | Leachable Boron (B)             | 2018/01/19    | NC      |          | %     | 35        |
|             |      |                | Leachable Cadmium (Cd)          | 2018/01/19    | NC      |          | %     | 35        |
|             |      |                | Leachable Chromium (Cr)         | 2018/01/19    | NC      |          | %     | 35        |
|             |      |                | Leachable Lead (Pb)             | 2018/01/19    | NC      |          | %     | 35        |
|             |      |                | Leachable Selenium (Se)         | 2018/01/19    | NC      |          | %     | 35        |
|             |      |                | Leachable Silver (Ag)           | 2018/01/19    | NC      |          | %     | 35        |
|             |      |                | Leachable Uranium (U)           | 2018/01/19    | NC      |          | %     | 35        |
| 5361008     | SAU  | Matrix Spike   | Leachable Fluoride (F-)         | 2018/01/22    |         | 94       | %     | 80 - 120  |
| 5361008     | SAU  | Leachate Blank | Leachable Fluoride (F-)         | 2018/01/22    | <0.10   |          | mg/L  |           |
| 5361008     | SAU  | Spiked Blank   | Leachable Fluoride (F-)         | 2018/01/22    |         | 97       | %     | 80 - 120  |
| 5361008     | SAU  | Method Blank   | Leachable Fluoride (F-)         | 2018/01/22    | <0.10   |          | mg/L  |           |
| 5361008     | SAU  | RPD            | Leachable Fluoride (F-)         | 2018/01/22    | NC      |          | %     | 25        |
| 5361010     | C_N  | Matrix Spike   | Leachable Nitrite (N)           | 2018/01/22    |         | 105      | %     | 80 - 120  |
|             |      |                | Leachable Nitrate (N)           | 2018/01/22    |         | 91       | %     | 80 - 120  |
|             |      |                | Leachable Nitrate + Nitrite (N) | 2018/01/22    |         | 94       | %     | 80 - 120  |
| 5361010     | C_N  | Leachate Blank | Leachable Nitrite (N)           | 2018/01/22    | <0.10   |          | mg/L  |           |
|             |      |                | Leachable Nitrate (N)           | 2018/01/22    | <1.0    |          | mg/L  |           |
|             |      |                | Leachable Nitrate + Nitrite (N) | 2018/01/22    | <1.0    |          | mg/L  |           |
| 5361010     | C_N  | Spiked Blank   | Leachable Nitrite (N)           | 2018/01/22    |         | 97       | %     | 80 - 120  |
|             |      |                | Leachable Nitrate (N)           | 2018/01/22    |         | 94       | %     | 80 - 120  |
|             |      |                | Leachable Nitrate + Nitrite (N) | 2018/01/22    |         | 94       | %     | 80 - 120  |
| 5361010     | C_N  | Method Blank   | Leachable Nitrite (N)           | 2018/01/22    | <0.10   |          | mg/L  |           |
|             |      |                | Leachable Nitrate (N)           | 2018/01/22    | <1.0    |          | mg/L  |           |
|             |      |                | Leachable Nitrate + Nitrite (N) | 2018/01/22    | <1.0    |          | mg/L  |           |
| 5361010     | C_N  | RPD            | Leachable Nitrite (N)           | 2018/01/22    | NC      |          | %     | 25        |
|             |      |                | Leachable Nitrate (N)           | 2018/01/22    | NC      |          | %     | 25        |
|             |      |                | Leachable Nitrate + Nitrite (N) | 2018/01/22    | NC      |          | %     | 25        |
| 5361011     | LHA  | Matrix Spike   | Leachable WAD Cyanide (Free)    | 2018/01/19    |         | 93       | %     | 80 - 120  |
|             |      |                | Leachable WAD Cyanide (Free)    | 2018/01/19    | <0.010  |          | mg/L  |           |
|             |      |                | Leachable WAD Cyanide (Free)    | 2018/01/19    |         | 101      | %     | 80 - 120  |
|             |      |                | Leachable WAD Cyanide (Free)    | 2018/01/19    | <0.0020 |          | mg/L  |           |
|             |      |                | Leachable WAD Cyanide (Free)    | 2018/01/19    | NC      |          | %     | 20        |
| 5361459     | RAJ  | Spiked Blank   | Leachable D10-Anthracene        | 2018/01/19    |         | 94       | %     | 50 - 130  |
|             |      |                | Leachable D14-Terphenyl (FS)    | 2018/01/19    |         | 85       | %     | 50 - 130  |
|             |      |                | Leachable DB-Acenaphthylene     | 2018/01/19    |         | 87       | %     | 50 - 130  |
|             |      |                | Leachable Benzo(a)pyrene        | 2018/01/19    |         | 97       | %     | 50 - 130  |
|             |      |                | Leachable D10-Anthracene        | 2018/01/19    |         | 98       | %     | 50 - 130  |
|             |      |                | Leachable D14-Terphenyl (FS)    | 2018/01/19    |         | 92       | %     | 50 - 130  |
|             |      |                | Leachable DB-Acenaphthylene     | 2018/01/19    |         | 93       | %     | 50 - 130  |
|             |      |                | Leachable Benzo(a)pyrene        | 2018/01/19    |         | 108      | %     | 50 - 130  |
|             |      |                | Leachable D10-Anthracene        | 2018/01/19    |         | 105      | %     | 50 - 130  |
|             |      |                | Leachable D14-Terphenyl (FS)    | 2018/01/19    |         | 98       | %     | 50 - 130  |
| 5361459     | RAJ  | Method Blank   | Leachable D10-Anthracene        | 2018/01/19    |         | 93       | %     | 50 - 130  |
|             |      |                | Leachable DB-Acenaphthylene     | 2018/01/19    |         | 93       | %     | 50 - 130  |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**QUALITY ASSURANCE REPORT(CONT'D)**

| QA/QC | Batch   | Init | QC Type         | Parameter                | Date Analyzed | Value | Recovery | UNITS | QC Limits |
|-------|---------|------|-----------------|--------------------------|---------------|-------|----------|-------|-----------|
|       |         |      |                 | Leachable Benzo(a)pyrene | 2018/01/19    | <0.10 |          | ug/L  |           |
|       | 3361459 | RAJ  | RPD [FWX999-01] | Leachable Benzo(a)pyrene | 2018/01/19    | NC    |          | %     | 40        |

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

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

Leachate Blank: A blank matrix containing all reagents used in the leaching procedure. Used to determine any process contamination.

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

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

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

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

|   |                       |          |            |      |
|---|-----------------------|----------|------------|------|
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**

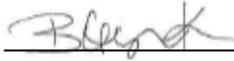


Maxxam Job #: B807545  
Report Date: 2018/02/01

SNC-Lavalin Inc  
Client Project #: 17-2150-32  
Site Location: CENTRAL BUNDLE  
Sampler Initials: MR

**VALIDATION SIGNATURE PAGE**

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



Banu Gurgun-Keough, Supervisor



Ewa Pranjic, M.Sc., C.Chem., Scientific Specialist

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



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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**

| INVOICE TO:   |                                | REPORT TO:   |              | PROJECT INFORMATION:   |   | Laboratory Use Only:  |   |   |  |
|---|--------------------------------|--|--------------|--|---|---|---|---|--|
| Company Name: #2432 SNC-Lavalin Inc<br>Attention: Accounts Payable<br>Address: 455 René-Lévesque Blvd. West<br>Montreal QC H2Z 1Z3<br>Tel: (514) 393-1000 Fax: (514) 866-0795<br>Email: Payables@snc-lavalin.com  |                                | Company Name: #21155 SNC-Lavalin GEM Ontario Inc<br>Attention: Michael Robinson<br>Address: 401 Hanlan Rd<br>Vaughan ON L4L 3T1<br>Tel: (905) 851-0090 x143<br>Email: mrobinson@cbseong.com  |              | Quotation #: B77542<br>P.O. #: 17-2150-32<br>Project: CENTRAL BUNDLE<br>Site #:<br>Sampled By: |   | Maxxam Job #:<br>Order #:<br>Project Manager:<br>Ema Gitej  |   |   |  |
| <p align="center"><b>MOE REGULATED DRINKING WATER OR WATER INTENDED FOR HUMAN CONSUMPTION MUST BE SUBMITTED ON THE MAXXAM DRINKING WATER CHAIN OF CUSTODY</b></p>   |                                |  |              |  |   |   |   |   |  |
| Regulation 157 (2011)<br><input type="checkbox"/> Table 1 <input type="checkbox"/> Max/Max <input type="checkbox"/> Max/Min<br><input type="checkbox"/> Table 2 <input type="checkbox"/> Inst/Comm <input type="checkbox"/> Course<br><input type="checkbox"/> Table 3 <input type="checkbox"/> Agr/Other <input type="checkbox"/> For RSC  |                                | Other Regulations<br><input type="checkbox"/> OCME <input type="checkbox"/> Sanitary Sewer Outlet<br><input type="checkbox"/> Reg 55B <input type="checkbox"/> Storm Sewer Bylaw<br><input type="checkbox"/> MIRA <input type="checkbox"/> Municipality<br><input type="checkbox"/> RWGO <input type="checkbox"/> Other: |              | Special Instructions<br><b>SF - SITE F</b><br><b>SAMPLES TO BE CRUSHED PRIOR TO TESTING</b>    |   | ANALYSIS REQUESTED (PLEASE BE SPECIFIC):<br><input type="checkbox"/> Metals (Hg / Cr / V)<br><input type="checkbox"/> 10 Reg 158 TCLP Inorganics Package<br><input type="checkbox"/> 10 Reg 158 TCLP Microbiology<br><input type="checkbox"/> 10 Reg 158 TCLP PCBs<br><input type="checkbox"/> Bulk PCBs<br><input type="checkbox"/> Addition by U.S.M. - I.S. IRL<br><input type="checkbox"/> Other (specify): |   | Retention Time (TAT) Required:<br>Regular (Standard) TAT: <input checked="" type="checkbox"/><br>Standard TAT = 9-7 Working days for most tests.<br>Please note: 20 days of TAT for certain tests such as BOD and Dissolved Phosphorus are > 5 days - contact your Project Manager for details.<br>JHA Specific: Rush TAT (if applies to entire submission) <input type="checkbox"/><br>Rush Confirmation Number:<br>Lab Use for B: |  |
| Include Criteria on Certificate of Analysis (Y/N)?  |                                |  |              |  |   |   |   |   |  |
| Sample Barcode Label  | Sample Location Identification | Date Sampled   | Time Sampled | Matrix   |   |   |   |   |  |
| 1   | SF-CHA-01                      | 19/12/18   |              | ROCK CORE  | X | X   | X |   |  |
| 2   | SF-CHA-02                      | 19/12/21   |              | "  | X | X   | X |   |  |
| 3   | SF-CHA-03                      | 19/12/21   |              | "  | X | X   | X |   |  |
| 4   |                                |  |              |  |   |   |   |   |  |
| 5   |                                |  |              |  |   |   |   |   |  |
| 6   |                                |  |              |  |   |   |   |   |  |
| 7   |                                |  |              |  |   |   |   |   |  |
| 8   |                                |  |              |  |   |   |   |   |  |
| 9   |                                |  |              |  |   |   |   |   |  |
| 10  |                                |  |              |  |   |   |   |   |  |
| RELINQUISHED BY: (Signature/Print)<br><b>MICHAEL ROBINSON</b>   |                                | Date: (YY/MM/DD)<br><b>18/01/11</b>  |              | RECEIVED BY: (Signature/Print)<br><b>Est Robinson</b>  |   | Date: (YY/MM/DD)<br><b>2018/01/11</b>   |   |   |  |
| # Jars used and not submitted:  |                                | Laboratory Use Only:<br>Temperature (°C) on Receipt: <b>15/10/20/18/17</b>   |              | Custody Seal: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>              |   | White: Maxxam Yellow: Client  |   |   |  |
| <p align="center">* UNLESS OTHERWISE AGREED TO IN WRITING, WORK SUBMITTED ON THIS CHAIN OF CUSTODY IS SUBJECT TO MAXXAM'S STANDARD TERMS AND CONDITIONS. SIGNED OF THIS CHAIN OF CUSTODY DOCUMENT IS ACKNOWLEDGMENT AND ACCEPTANCE OF OUR TERMS WHICH ARE AVAILABLE FOR VIEWING AT WWW.MAXXAM.CA/TERMS.</p> <p align="center">* IT IS THE RESPONSIBILITY OF THE RELINQUISHER TO ENSURE THE ACCURACY OF THE CHAIN OF CUSTODY RECORD. AN INCOMPLETE CHAIN OF CUSTODY MAY RESULT IN ANALYTICAL TAT DELAYS.</p> <p align="center">* SAMPLE CONTAINER, PRESERVATION, HOLD TIME AND PACKAGE INFORMATION CAN BE VIEWED AT <a href="http://MAXXAM.CA/CP-CONTENT/UPLOADS/ONTARIO-COC.PDF">HTTP://MAXXAM.CA/CP-CONTENT/UPLOADS/ONTARIO-COC.PDF</a>.</p> |                                |  |              |  |   |   |   |   |  |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



January 29, 2018

Ema Gitej  
MAXXAM INC  
6740 Campobello Road  
Mississauga, ON L5N 2L8

Maxxam Analytics Work Order 18010653

Reference: B807545

Dear Ema Gitej:

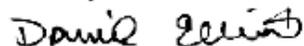
Maxxam Analytics received 3 samples on January 19, 2018 for the analyses presented in the following report.

Enclosed is a copy of the Chain-of-Custody record, acknowledging receipt of these samples. Please note that any unused portion of the samples will be discarded 30 days after the date of this report, unless you have requested otherwise.

This material is confidential and is intended solely for the person to whom it is addressed. If this is received in error, please contact the number provided below.

We appreciate the opportunity to assist you. If you have any questions concerning this report, please contact a Client Services Representative at (800) 806-5887.

Sincerely,



Daniel Elliott

Client Services Representative

Electronic signature authorized through password protection

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



**CASE NARRATIVE**

Date: 29-Jan-18

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CLIENT: MAXXAM INC  
Project: B807545  
Work Order No 18010653

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The results of this report relate only to the samples listed in the body of this report.

Unless otherwise noted below, the following statements apply: 1) all samples were received in acceptable condition, 2) all quality control results associated with this sample set were within acceptable limits and/or do not adversely affect the reported results, and 3) the industrial hygiene results have not been blank corrected.

Analytical Comments for Method N7500B, samples -001A, -002A and -003A: The reporting limit for cristobalite was raised due to interferences.

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



**ANALYTICAL RESULTS**

Date: 29-Jan-18

|                                     |                             |
|-------------------------------------|-----------------------------|
| Client: MAXXAM INC                  | Work Order No: 18010653     |
| Project: B807545                    |                             |
| Client Sample ID: FWX999-SF-CH17-01 | Matrix: BULK                |
| Lab ID: 18010653-001A               | Collection Date: 12/18/2017 |

| Analyses          | Result | Reporting Limit | Qual | Units | DF | Date Analyzed | Analyst |
|-------------------|--------|-----------------|------|-------|----|---------------|---------|
| <b>NIOSH 7500</b> |        |                 |      |       |    |               |         |
| Cristobalite      | ND     | 0.50            |      | wr%   | 1  | 1/25/2018     | RS      |
| Quartz            | 11     | 0.25            |      | wr%   | 1  | 1/25/2018     | RS      |
| Tridymite         | ND     | 0.50            |      | wr%   | 1  | 1/25/2018     | RS      |

|                    |   |   |
|--------------------|---|---|
| <b>Qualifiers:</b> | ND - Not Detected at the Reporting Limit (RL)       | S - Spike Recovery outside accepted recovery limits |
|                    | J - Analyte detected below the Reporting Limit      | R - RPD outside accepted recovery limits            |
|                    | B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
|                    | * - Value exceeds Maximum Contaminant Level         | T - Tentatively Identified Compound (TIC)           |

|   |                       |          |            |      |
|---|-----------------------|----------|------------|------|
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



**ANALYTICAL RESULTS**

Date: 29-Jan-18

Client: MAXXAM INC

Work Order No: 18010653

Project: B807545

Client Sample ID: FWY000-SF-CH17-02

Matrix: BULK

Lab ID: 18010653-002A

Collection Date: 12/21/2017

| Analyses          | Result | Reporting Limit | Qual | Units | DF | Date Analyzed | Analyst |
|-------------------|--------|-----------------|------|-------|----|---------------|---------|
| <b>NIOSH 7500</b> |        |                 |      |       |    |               |         |
| Cristobalite      | ND     | 1.0             |      | wt%   | 1  | 1/25/2018     | RS      |
| Quartz            | 20     | 0.25            |      | wt%   | 1  | 1/25/2018     | RS      |
| Tridymite         | ND     | 0.50            |      | wt%   | 1  | 1/25/2018     | RS      |

**Qualifiers:**

|   |   |
|---|---|
| ND - Not Detected at the Reporting Limit (RL).      | S - Spike Recovery outside accepted recovery limits |
| J - Analyte detected below the Reporting Limit      | R - RPD outside accepted recovery limits            |
| B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
| * - Value exceeds Maximum Contaminant Level         | T - Tentatively Identified Compound (TIC)           |

|   |                       |          |            |      |
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**TRENT-SEVERN WATERWAY**  
**DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**  
**SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**

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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**



**ANALYTICAL RESULTS**

Date: 29-Jan-18

Client: MAXXAM INC

Work Order No: 18010653

Project: B807545

Client Sample ID: FWY001-SF-CH17-03

Matrix: BULK

Lab ID: 18010653-003A

Collection Date: 12/21/2017

| Analyses          | Result | Reporting Limit | Qual | Units | DF | Date Analyzed | Analyst |
|-------------------|--------|-----------------|------|-------|----|---------------|---------|
| <b>NIOSH 7500</b> |        |                 |      |       |    |               |         |
| Cristobalite      | ND     | 0.50            |      | wt%   | 1  | 1/25/2018     | RS      |
| Quartz            | 11     | 0.25            |      | wt%   | 1  | 1/25/2018     | RS      |
| Tridymite         | ND     | 0.50            |      | wt%   | 1  | 1/25/2018     | RS      |

**Qualifiers:**

|   |   |
|---|---|
| ND - Not Detected at the Reporting Limit (RL).      | S - Spike Recovery outside accepted recovery limits |
| J - Analyte detected below the Reporting Limit      | R - RPD outside accepted recovery limits            |
| B - Analyte detected in the associated Method Blank | E - Value above quantitation range                  |
| * - Value exceeds Maximum Contaminant Level         | T - Tentatively Identified Compound (TIC)           |



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Date

2018-03-19

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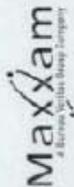
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**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY  
SITE F – DAM AT LOCK 28 – BURLEIGH FALLS**

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COC # 8807545-MBV-01-01  
18010653

**CHAIN OF CUSTODY RECORD FOR SUBCONTRACTED WORK**

Sent To: Bureau Veritas (Novi)  
22345 Koehlbldr.  
Novi, MI 48375  
Tel: (248) 344-1770



| REPORT INFORMATION  |   | ANALYSIS REQUESTED   |                         | ADDITIONAL SAMPLE INFORMATION   |                  |         |
|---|---|--|-------------------------|---|------------------|---------|
| Company:  | Maxxam  |  |                         |   |                  |         |
| Address:  | 6740 Champobelo Road, Mississauga, Ontario, L5M 2L8 |  |                         |   |                  |         |
| Contact Name:   | Erica Gilje   |  |                         |   |                  |         |
| Email:  | Egilje@maxxam.ca, scontractor@maxxam.ca             |  |                         |   |                  |         |
| Phone:  | (905) 817-5829                                      |  |                         |   |                  |         |
| Maxxam Project #:   | 8807545   |  |                         |   |                  |         |
| #   | SAMPLE ID   | MATRIX   | DATE SAMPLED (YY/MM/DD) | TIME SAMPLED (HH:MM)  | SAMPLER INITIALS | # CONT. |
| X 1   | FW2055-SF-CH17-01                                   | SOIL   | 2017/12/18              |   | MIR              | 1 X     |
| X 2   | FW2055-SF-CH17-02                                   | SOIL   | 2017/12/21              |   | MIR              | 1 X     |
| X 3   | FW2055-SF-CH17-03                                   | SOIL   | 2017/12/21              |   | MIR              | 1 X     |
| 4   |   |  |                         |   |                  |         |
| 5   |   |  |                         |   |                  |         |
| 6   |   |  |                         |   |                  |         |
| 7   |   |  |                         |   |                  |         |
| 8   |   |  |                         |   |                  |         |
| 9   |   |  |                         |   |                  |         |
| 10  |   |  |                         |   |                  |         |
| REGULATORY CRITERIA   |   | SPECIAL INSTRUCTIONS   |                         | TURNAROUND TIME   |                  |         |
|   |   | Please inform Maxxam immediately if you are not accredited for the requested test(s).<br>**Please return a copy of this form with the report.**<br>SUE MISC TO NOV1 MICHIGAN FOR CRYSTALLINE |                         | <input type="checkbox"/> Rush Required<br>2018/01/22<br>Date Required<br>Please inform us if rush charges will be incurred.       |                  |         |
| COOLER ID: _____<br>Custody Seal Present: _____<br>Custody Seal Intact: _____<br>Cooling Media Present: _____<br>Temp: (°C) _____ |   | COOLER ID: _____<br>Custody Seal Present: _____<br>Custody Seal Intact: _____<br>Cooling Media Present: _____<br>Temp: (°C) _____  |                         | COOLER ID: _____<br>Custody Seal Present: _____<br>Custody Seal Intact: _____<br>Cooling Media Present: _____<br>Temp: (°C) _____ |                  |         |
| RETRIEVED BY: (SIGN & PRINT) _____<br>DATE: (YY/MM/DD) 2018/01/17<br>TIME: (HH:MM) 14:00  |   | RECEIVED BY: (SIGN & PRINT) _____<br>DATE: (YY/MM/DD) 2018/1/19<br>TIME: (HH:MM) 11:00 AM  |                         |   |                  |         |