	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	i

## 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

**Prepared by:**

  
\_\_\_\_\_  
Fabienne Etienne  
Environmental Scientist

**Reviewed by:**


  
\_\_\_\_\_  
Ed Lloyd, P Eng.  
Regional Manager

**Verified by:**

  
\_\_\_\_\_  
Adriana Lafleur, P.Geo.  
Environmental Geoscientist

**Approved by:**

  
\_\_\_\_\_  
Anthony Martiniello, P Eng.  
Design Manager


	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	ii

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**TABLE OF CONTENTS**

	<b>PAGE</b>
<b>1 GENERAL.....</b>	<b>1</b>
<b>2 SITE DESCRIPTION AND BACKGROUND.....</b>	<b>2</b>
<b>3 WORK PROGRAM .....</b>	<b>4</b>
<b>3.1 Limitations .....</b>	<b>4</b>
<b>4 RESULTS AND DISCUSSION .....</b>	<b>5</b>
<b>4.1 General Observations .....</b>	<b>5</b>
<b>4.2 Asbestos-Containing Materials (ACMs) .....</b>	<b>5</b>
<b>4.3 Lead-Containing Materials (LCMs) .....</b>	<b>8</b>
<b>4.4 Other Designated Substances .....</b>	<b>12</b>
<b>4.5 Polychlorinated Biphenyls (PCBs) .....</b>	<b>13</b>
<b>4.6 Ozone-Depleting Substances (ODSs) .....</b>	<b>13</b>
<b>4.7 Urea-Formaldehyde Foam Insulation (UFFI).....</b>	<b>16</b>
<b>4.8 Mould.....</b>	<b>16</b>
<b>4.9 Other Hazardous Materials.....</b>	<b>16</b>
<b>5 SUMMARY .....</b>	<b>17</b>
<b>6 PRE-ABATEMENT/DEMOLITION ACTIVITIES.....</b>	<b>18</b>
<b>7 DEMOLITION ACTIVITIES .....</b>	<b>19</b>
<b>8 WASTE CLASSIFICATION .....</b>	<b>20</b>
<b>9 REFERENCES.....</b>	<b>21</b>
<b>APPENDIX A PHOTOGRAPHIC LOG</b>	<b>A</b>
<b>APPENDIX B LABORATORY CERTIFICATES OF ANALYSIS</b>	<b>B</b>


	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	iii

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**LIST OF TABLES**

	<b>PAGE</b>
Table 4-1 : Analytical Results - Asbestos .....	9
Table 4-2 : Analytical Results - Lead in Paint .....	11
Table 4-3 : Concrete Analytical Results .....	14

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	iv


**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**LIST OF FIGURES**

**PAGE**

Figure 2-1 : Site Location Plan.....	3
Figure 4-1 : Site Layout and Sampling Locations .....	7


	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	v

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**LIST OF PHOTOGRAPHS**

	<b>PAGE</b>
Photograph 1: View of Dam at Lock 28 – Burleigh Falls (Looking South)	A-1
Photograph 2: View of Dam deck Lock 28 – Burleigh Falls (Looking North)	A-1
Photograph 3: Lead containing yellow paint on guardrails	A-2
Photograph 4: Lead containing black paint on storage box	A-2
Photograph 5: Lead containing light brown paint on manual stop log lifter	A-3
Photograph 6: Petroleum products and battery within hydraulic stop log lifter	A-3

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	vi

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**DISCLAIMER**


This report was prepared for Public Services and Procurement Canada (PSPC) by SNC-Lavalin Inc. (“SNCL”) and is subject to the following qualifications and limitations.

The report has been prepared for the exclusive use by PSPC and any use a third party makes of this report, or any reliance on or decisions made based on it, are the responsibility of such third parties. SNCL accepts no responsibility and denies any liability whatsoever to parties other than PSPC for loss or damage suffered by any third party as a result of decisions made or actions undertaken based on this report.

This report contains the expression of the professional judgement of SNCL and that the information herein has been prepared for the specific purpose and use as outlined in the Contract Document EQ754-170864/001/PWL. It is meant to be read as a whole, and sections or parts thereof should thus not be read or relied upon out of context.

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.

SNCL has, in preparing cost estimates, as the case may be, followed methodology and procedures, and exercised due care consistent with the intended level of accuracy, using its professional judgment and reasonable care. No warranty should be implied as to the accuracy of estimates.


	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	1

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	2

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**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.



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	3

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

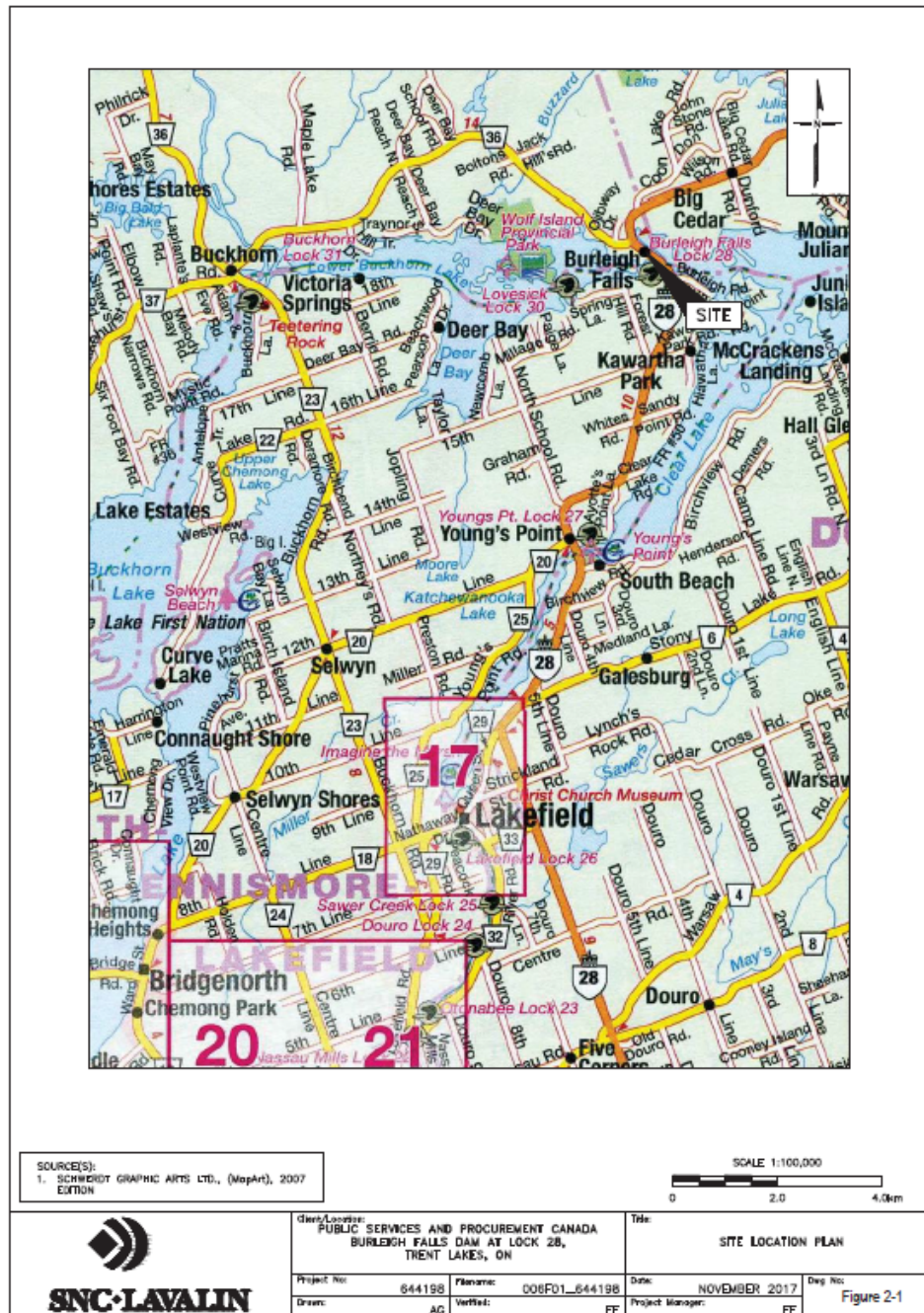



Figure 2-1 : Site Location Plan

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	4

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

### **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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	5

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

#### 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.

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	6

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	7

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

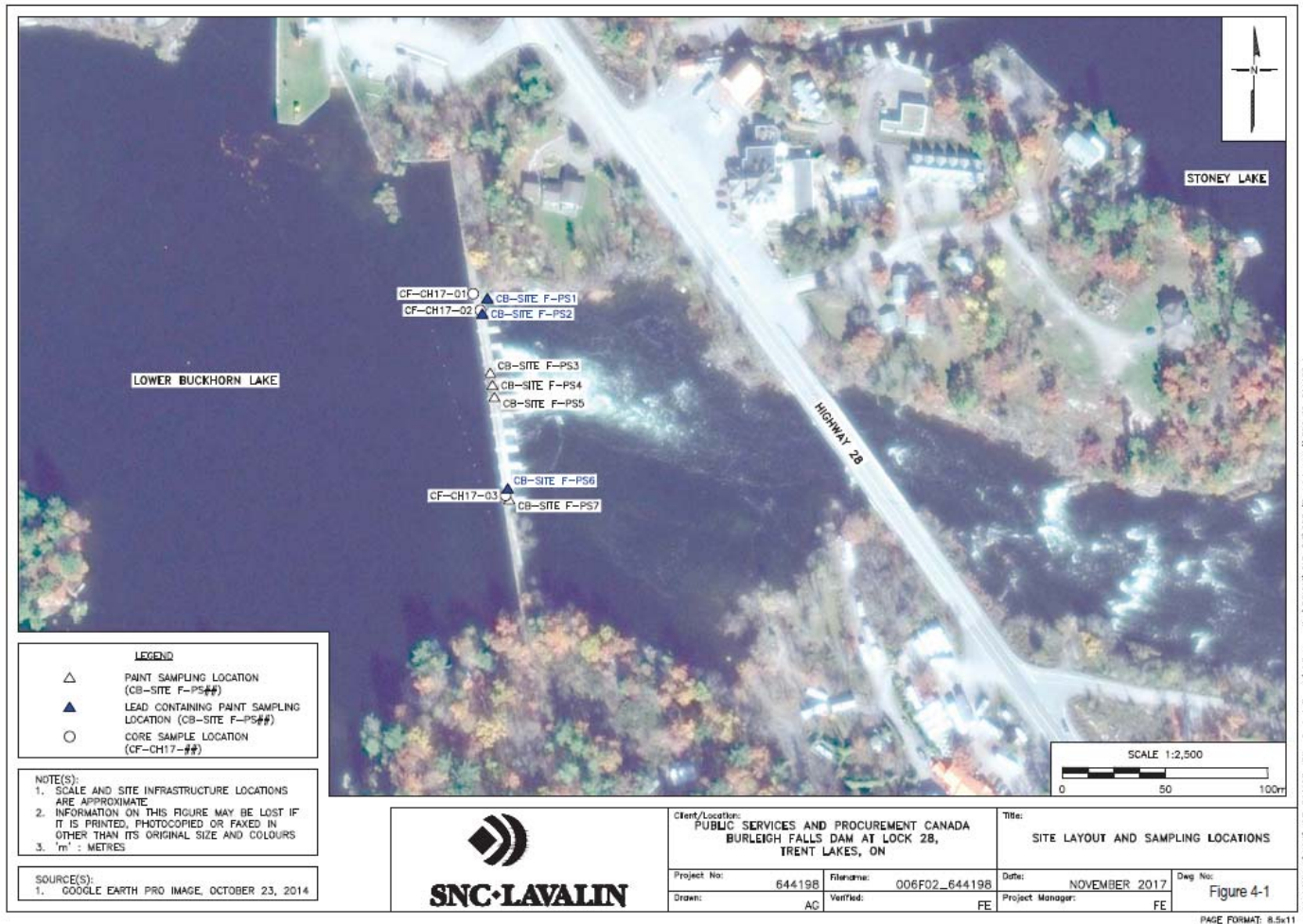



Figure 4-1 : Site Layout and Sampling Locations



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	8

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

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 OHSA. 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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	9

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

Table 4-1 : Analytical Results - Asbestos

Sample No.		SF-CH17-01	SF-CH17-02	SF-CH17-03
Sampling Date		18-Dec-17	21-Dec-17	21-Dec-17
No. of Samples Submitted for Analysis		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 (Asbestos Containing Materials)	n/a	n/a	n/a	n/a
<i>Based on observations in the field, 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

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	10

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

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.



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	11

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

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>							
Colour	yellow	black	grey	red	brown	light brown	black
Description	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
Sample Location	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

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	12

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

#### 4.4 Other Designated Substances

The “Construction Projects” regulation (O. Reg. 213) and the “Designated Substances” regulation established under OHSA 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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	13

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

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.


 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	14

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

Table 4-3 : Concrete Analytical Results

Sample Location  Laboratory Sample ID SNC-Lavalin Sample ID Sampling Date (yyyy/mm/dd)			Leachate Quality Criteria <sup>1</sup>	SF-CH17	SF-CH17	SF-CH17
Parameter	RDL	Units		FWX999 SF-CH17-01 2017/12/18	FWY000 SF-CH17-02 2017/12/21	FWY001 SF-CH17-03 2017/12/21
<u>Leachable Metals</u>						
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	<	<	<
<u>Leachable PAHs</u>						
Benzo(a)pyrene	0.00010	mg/L	0.001	<	<	<
<u>Leachable PCBs</u>						
Total PCBs	0.0030	mg/L	0.3	<	<	<
<u>Leachable Inorganics</u>						
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	<	<	<
<u>Bulk Analysis PCBs</u>						
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	<	<	<

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	15

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

Sample Location Laboratory Sample ID SNC-Lavalin Sample ID Sampling Date (yyyy/mm/dd)			Leachate Quality Criteria <sup>1</sup>	SF-CH17 FWX999 SF-CH17-01 2017/12/18	SF-CH17 FWY000 SF-CH17-02 2017/12/21	SF-CH17 FWY001 SF-CH17-03 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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	16

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

#### 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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	17


**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	18

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

#### 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.




	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	19

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**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.


	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	20

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	21

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

**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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	A

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

**APPENDIX A      PHOTOGRAPHIC LOG**

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	A-1

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




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



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



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	A-2

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




Photograph 3: Lead containing yellow paint on guardrails

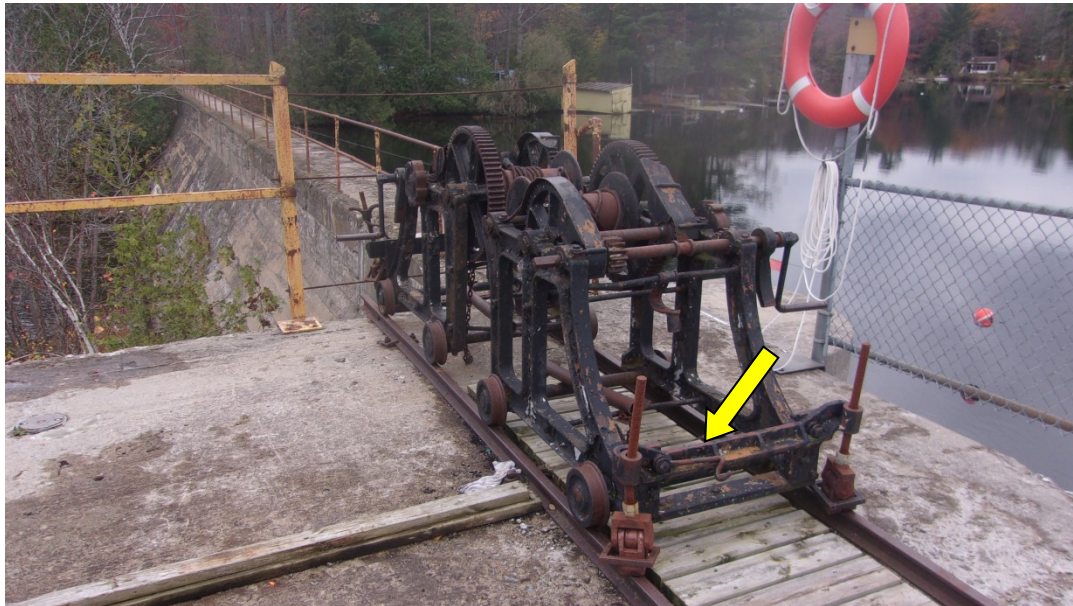


Photograph 4: Lead containing black paint on storage box



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	A-3


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



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




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

 <b>SNC•LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B

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

**APPENDIX B LABORATORY CERTIFICATES OF ANALYSIS**



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-1

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



Attention: Fabienne Etienne

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

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

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

**CERTIFICATE OF ANALYSIS**

MAXXAM JOB #: 8707593

Received: 2017/11/03, 10:12

Sample Matrix: Solid  
# Samples Received: 7

Analyses	Quantity	Date Extracted	Date Analyzed	Laboratory Method	Reference
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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-2

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



Attention: Fabienne Etienne

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

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

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  
10 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) 817-5829

=====

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.

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-3

**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

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

Maxxam ID		FMG177	FMG179		FMG180		FMG181	FMG182		
Sampling Date		2017/11/01 13:00	2017/11/01 13:15		2017/11/01 13:25		2017/11/01 13:35	2017/11/01 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										
QC Batch = Quality Control Batch										

Maxxam ID		FMG183		
Sampling Date		2017/11/01 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				
QC Batch = Quality Control Batch				

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-4

**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 13:00			2017/11/01 13:05			2017/11/01 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										
QC Batch = Quality Control Batch										

Maxxam ID		FMG180			FMG181			FMG182			FMG183		
Sampling Date		2017/11/01 13:25			2017/11/01 13:35			2017/11/01 13:45			2017/11/01 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													
QC Batch = Quality Control Batch													



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	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: 2017/11/03  
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: FMG178  
Sample ID: CB-SITE F-PS2  
Matrix: Solid

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

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-6

**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:  
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

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-7

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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



Maxxam Job #: B7O7593  
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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-8

**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).



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-9

**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, M.Sc., C.Chem, Scientific Specialist

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.


	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-10

**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 Burlington, Ontario L7L 5H7 www.maxxamanalytics.com		Toll Free: 1-800-668-0639 Phone: (905) 332-6788 Fax: (905) 332-9159		Page 1 of 1									
<b>CLIENT INFORMATION</b> Company Name: <u>SNC-Lavalin Inc.</u> Project Manager: <u>Fabienne Etienne</u> e-mail: <u>Fabienne.Etienne@snc-lavalin.com</u> Address: <u>235 Lesmill Rd, Toronto M3B 2V1</u> Phone: <u>416-635-5882 Ext. 56194</u> Fax: <u>416-635-5353</u> Sampled by: <u>Fabienne Etienne</u>		ENVIRONMENT & RECREATION LEAD & MERCURY IN PAINT		<b>ANALYSIS REQUESTED</b>											
<b>MAXXAM use only</b> Field Sample ID <u>CB-Site F-PS1</u> <u>-PS2</u> <u>-PS3</u> <u>-PS4</u> <u>-PS5</u> <u>-PS6</u> <u>-PS7</u>		Collection Time <u>13:00</u> <u>13:05</u> <u>13:15</u> <u>13:25</u> <u>13:35</u> <u>13:45</u> <u>13:50</u>		Collection Date <u>Nov. 1, 2017</u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>		X ↓ ↓ ↓ ↓ ↓ ↓									
<b>TAT Requirement</b> STD 10 Business day <input checked="" type="checkbox"/> Rush 5 Business day * <input checked="" type="checkbox"/> Rush 2 Business day * <input type="checkbox"/> Rush 1 Business day * <input type="checkbox"/> Other (specify):		<b>PROJECT INFORMATION</b> Project #: <u>644198</u> Name: <u>Central Bundie - Site F</u> PO #: <u></u> Maxxam Quote #: <u></u> Maxxam Contact: <u>K. Lemire</u>		<b>REPORTING REQUIREMENTS</b> Summary Report only <input type="checkbox"/> Summary Report & <input checked="" type="checkbox"/> Full Data Package <input checked="" type="checkbox"/> EDD <input checked="" type="checkbox"/>		<b>PROJECT SPECIFIC COMMENTS</b> Paint samples for Lead and Mercury content analysis									
Client Signature: <u>[Signature]</u> Affiliation: <u></u> Date/Time: <u>Nov. 2, 2017</u>		Received by: <u>[Signature]</u> Affiliation: <u></u> Date/Time: <u>2017/11/03 10:12</u>		* = need approval from Maxxam 13/11/13 NO ICE											

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

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-11

**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 Extracted	Date Analyzed	Laboratory Method	Reference
Asbestos by PLM - 0.5 RDL (1)	3	N/A	2018/01/15	COR35OP-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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-12

**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

This report may not be reproduced, except in full, without the written approval of Maxxam Analytics. This report may not be used by the client to claim product endorsement by NVLAP, NIST or any other agency of the U.S. Government.

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) 817-5829

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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-13

**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		645989-01-01	645989-01-01	645989-01-01	645989-01-01		
	UNITS	SF-CH17-01	SF-CH17-01 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							
QC Batch = Quality Control Batch							
Lab-Dup = Laboratory Initiated Duplicate							

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-14

## 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						

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-15

**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						
QC Batch = Quality Control Batch						

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-16

**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
Surrogate Recovery (%)						
Leachable Decachlorobiphenyl	%	109	107	103		5360934
RDL = Reportable Detection Limit						
QC Batch = Quality Control Batch						



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-17

**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 Lab-Dup	SF-CH17-02	SF-CH17-03	QC Batch
Polarized Light Microscop						
Asbestos PLM	%	ASB RPT	ASB RPT	ASB RPT	ASB RPT	5353043
QC Batch = Quality Control Batch						
Lab-Dup = Laboratory Initiated Duplicate						

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-18

## 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						
QC Batch = Quality Control Batch						

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-19

**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			
	<u>P.O.B</u>	<u>Sample Morphology</u>	<u>Asbestos</u>	<u>Other Fibres</u>	<u>Particulate</u>
Layer 1	100	Homogeneous grey concrete	Not Detected		Non-Fibrous

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

SF-CH17-03					
Maxxam ID:	FWY001	Date Analyzed: 2018/01/15			
	<u>P.O.B</u>	<u>Sample Morphology</u>	<u>Asbestos</u>	<u>Other Fibres</u>	<u>Particulate</u>
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

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-20

**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 Gorgen-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	ICP/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 Gorgen-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 Gorgen-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	ICP/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

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-21

**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:  
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	Beni 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 Debhad
Polychlorinated Biphenyl in Solids	GC/ECD	5357077	2018/01/17	2018/01/18	Sarah Hwang
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 Hwang
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	5360703	N/A	2018/01/19	Reed Kanbour

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-22

**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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-23

**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
	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
	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	
	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
	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	
3360977	ADA	Spiked Blank		Leachable Uranium (U)	2018/01/19	<0.01		mg/L	
				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

 <b>SNC-LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-24

**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
3360977	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
3361008	SAU	Matrix Spike	Leachable Fluoride (F-)	2018/01/22		94	%	80 - 120
3361008	SAU	Leachate Blank	Leachable Fluoride (F-)	2018/01/22	<0.10		mg/L	
3361008	SAU	Spiked Blank	Leachable Fluoride (F-)	2018/01/22		97	%	80 - 120
3361008	SAU	Method Blank	Leachable Fluoride (F-)	2018/01/22	<0.10		mg/L	
3361008	SAU	RPD	Leachable Fluoride (F-)	2018/01/22	NC		%	25
3361010	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
3361010	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	
3361010	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
3361010	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	
3361010	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
3361011	LHA	Matrix Spike	Leachable WAD Cyanide (Free)	2018/01/19		93	%	80 - 120
3361011	LHA	Leachate Blank	Leachable WAD Cyanide (Free)	2018/01/19	<0.010		mg/L	
3361011	LHA	Spiked Blank	Leachable WAD Cyanide (Free)	2018/01/19		101	%	80 - 120
3361011	LHA	Method Blank	Leachable WAD Cyanide (Free)	2018/01/19	<0.0020		mg/L	
3361011	LHA	RPD	Leachable WAD Cyanide (Free)	2018/01/19	NC		%	20
3361459	RAJ	Matrix Spike [FWX999-01]	Leachable D10-Anthracene	2018/01/19		94	%	50 - 130
			Leachable D14-Terphenyl (FS)	2018/01/19		85	%	50 - 130
			Leachable D8-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 D8-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
3361459	RAJ	Method Blank	Leachable D8-Acenaphthylene	2018/01/19		93	%	50 - 130



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-25

## 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
<p>Duplicate: Paired analysis of a separate portion of the same sample. Used to evaluate the variance in the measurement.</p> <p>Matrix Spike: A sample to which a known amount of the analyte of interest has been added. Used to evaluate sample matrix interference.</p> <p>Leachate Blank: A blank matrix containing all reagents used in the leaching procedure. Used to determine any process contamination.</p> <p>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.</p> <p>Method Blank: A blank matrix containing all reagents used in the analytical procedure. Used to identify laboratory contamination.</p> <p>Surrogate: A pure or isotopically labeled compound whose behavior mirrors the analytes of interest. Used to evaluate extraction efficiency.</p> <p>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 &lt;= 2x RDL).</p>									

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-26

## TRENT-SEVERN WATERWAY DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY

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

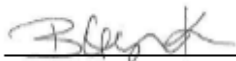


Maxxam Job #: B807545  
Report Date: 2018/02/01

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 Gurgen-Keough, Supervisor




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

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

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-27

**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.	Company Name: #21155 SNC-Lavalin GEM Ontario Inc.	Quotation #: B77542	Maximum Job #: 17-2150-32	Project Name: CENTRAL BUNDLE		Butter Order #: [Barcode]	
Attention: Accounts Payable	Attention: Michael Robinson	P.O. #:	Project #:	Site #:		Project Manager:	
Address: 455 René-Lévesque Blvd. West	Address: 401 Hanlan Rd.	Sampled By:		Date:		Time:	
Montreal QC H2Z 1Z3	Vaughan ON L4L 3T1	Analysis Requested (Please be specific):		Lab Use Only:		Comments:	
Tel: (514) 393-1000	Tel: (905) 851-0090 x143	Field Filtered (Please specify):		Lab Use Only:		Comments:	
Email: Payables@snc-lavalin.com	Email: mrobinson@tdaeng.com	Field Filtered (Please specify):		Lab Use Only:		Comments:	
MOE REGULATED DRINKING WATER OR WATER INTENDED FOR HUMAN CONSUMPTION MUST BE SUBMITTED ON THE MAXXAM DRINKING WATER CHAIN OF CUSTODY		Field Filtered (Please specify):		Lab Use Only:		Comments:	
Regulation 152 (2011)		Field Filtered (Please specify):		Lab Use Only:		Comments:	
Other Regulations		Field Filtered (Please specify):		Lab Use Only:		Comments:	
Special Instructions		Field Filtered (Please specify):		Lab Use Only:		Comments:	
Include Criteria on Certificate of Analysis (Y/N)?		Field Filtered (Please specify):		Lab Use Only:		Comments:	
Sample Barcode Label:	Sample Location Identification:	Date Sampled:	Time Sampled:	Matrix:	Field Filtered (Please specify):	Lab Use Only:	Comments:
SF-CH7-01	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18	12/12/18
SF-CH7-02	12/12/21	12/12/21	12/12/21	12/12/21	12/12/21	12/12/21	12/12/21
SF-CH7-03	12/12/21	12/12/21	12/12/21	12/12/21	12/12/21	12/12/21	12/12/21
RELINQUISHED BY (Signature/Print):		Date (YY/MM/DD):	Time:	RECEIVED BY (Signature/Print):	Date (YY/MM/DD):	Time:	# Jars used and not submitted:
MICHAEL ROBINSON		12/12/18	12/12/18	[Signature]		12/12/18	12/12/18
UNLESS OTHERWISE AGREED TO IN WRITING, WORK SUBMITTED ON THIS CHAIN OF CUSTODY IS SUBJECT TO MAXXAM'S STANDARD TERMS AND CONDITIONS. SIGNED ON THIS CHAIN OF CUSTODY DOCUMENT IS ACKNOWLEDGMENT AND ACCEPTANCE OF OUR TERMS WHICH ARE AVAILABLE FOR VIEWING AT WWW.MAXXAM.CA/TERMS.		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.		SAMPLE CONTAINER, PRESERVATION, HOLD TIME AND PACKAGE INFORMATION CAN BE VIEWED AT HTTP://MAXXAM.CA/CP-CONTENT/UPLOADS/ONTARIO-COC.PDF.		SAMPLER MUST BE KEPT COOL (< 10° C) FROM TIME OF SAMPLING UNTIL DELIVERY TO MAXXAM.	

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-28

**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:

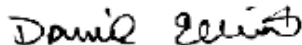
Maxxam Analytics received 3 samples on January 19, 2018 for the analyses presented in the following report.

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

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-29

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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



**CASE NARRATIVE**

Date: 29-Jan-18

CLIENT: MAXXAM INC


Project: B807545

Work Order No 18010653

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.

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-30

**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
NIOSH 7500							
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).  
 J - Analyte detected below the Reporting Limit  
 B - Analyte detected in the associated Method Blank  
 \* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits  
 E - Value above quantitation range  
 T - Tentatively Identified Compound (TIC)

	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-31

**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).  
 J - Analyte detected below the Reporting Limit  
 B - Analyte detected in the associated Method Blank  
 \* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits  
 E - Value above quantitation range  
 T - Tentatively Identified Compound (TIC)

 <b>SNC•LAVALIN</b> Clean Power	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-32

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



	Document No.	Revision		Page
		No.	Date	
	644198-003F-4EER-0001	00	2018-03-19	B-33

**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).  
 J - Analyte detected below the Reporting Limit  
 B - Analyte detected in the associated Method Blank  
 \* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits  
 R - RPD outside accepted recovery limits  
 E - Value above quantitation range  
 T - Tentatively Identified Compound (TIC)

**TRENT-SEVERN WATERWAY  
DESIGNATED SUBSTANCES AND HAZARDOUS MATERIALS SURVEY**

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

Page 01 of 01  
COC # 6807545-MBV-01-01  
18010653

**CHAIN OF CUSTODY RECORD FOR SUBCONTRACTED WORK**

**REPORT INFORMATION**

Company: Maxxam

Address: 6740 Campbell Road, Mississauga, Ontario, L5M 2L8

Contact Name: Eric Gilej

Email: EricGilej@maxxam.ca, contractor@maxxam.ca

Phone: (905) 817-5829

Maxxam Project #: 8807545

**ANALYSIS REQUESTED**

#	SAMPLE ID	MATRIX	DATE SAMPLED (YY/MM/DD)	TIME SAMPLED (HH:MM)	SAMPLER INITIALS	# CONT.	ANALYSIS REQUESTED	ADDITIONAL SAMPLE INFORMATION
1	FW2055-SF-QH17-01	SOIL	2017/12/18		MIR	1		(P-01)
2	FW2055-SF-QH17-02	SOIL	2017/12/21		MIR	1		(P-01)
3	FW2055-SF-QH17-03	SOIL	2017/12/21		MIR	1		(P-01)
4								
5								
6								
7								
8								
9								
10								

**REGULATORY CRITERIA**

Please inform Maxxam immediately if you are not accredited for the requested test(s).  
\*\*Please return a copy of this form with the report.\*\*  
SUE MISC TO NOV1 MICHIGAN FOR CRYSTALLINE

**SPECIAL INSTRUCTIONS**

TURNAROUND TIME

☐ Rush Required

2018/01/22

Date Required

Please inform us if rush charges will be incurred.

**COOLER ID:**

Cooler Seal Present

Cooler Seal Intact

Cooling Media Present

YES NO

Temp: (°C)

**COOLER ID:**

Cooler Seal Present

Cooler Seal Intact

Cooling Media Present

YES NO

Temp: (°C)

**DATE:** 2018/01/19

**TIME:** 11:00 AM

**RECEIVED BY:** KYLE WILSON

**DATE:** 2018/01/19

**TIME:** 11:00 AM

**RECEIVED BY:** KYLE WILSON