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Annual 2025 Surface Soil Sampling Program

**Final Report** 

BWXT Nuclear Energy Canada Inc. 1160 Monaghan Road Peterborough, ON K9J 0A8



September 9, 2025 02506364.000

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# Revisions and publications log

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0A	September 3, 2025	Draft Report
00	September 9, 2025	Final Report

# Distribution

PDF copy  Ms. Rebecca Parker
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# **Executive Summary**

Englobe Corp. (Englobe) was retained by BWXT Nuclear Energy Canada Inc. (BWXT) to complete the Annual 2025 Surface Soil Sampling Program for the BWXT Peterborough facility located at 1160 Monaghan Road in Peterborough, Ontario (herein referred to as the "Site").

The Canadian Nuclear Safety Commission (CNSC), who are the nuclear regulator in Canada, initiated an Independent Environmental Monitoring Program (IEMP) for the Site in 2014. This IEMP conducted by the CNSC has included the sampling of soil, water and air in the vicinity of the Site, at various parks throughout Peterborough, at a public school in close proximity to the Site, and at a background location removed from the Site.

Beginning in 2020, BWXT has retained a third-party consultant to conduct their annual surface soil sampling program. As part of this program, surface soil samples have been collected from locations previously established and sampled by CNSC as part of the IEMP and submitted for analysis of beryllium. In 2021, uranium was added to the annual surface soil sampling program.

Similar to annual surface soil sampling programs from 2020 to 2024, the results of the annual 2025 surface soil sampling program were compared to MECP's most stringent Site Condition Standards, Table 1: Full Depth Background Site Condition Standards set out in O. Reg. 153/04 (as amended).

The analytical results for beryllium and uranium for all soil samples collected and analyzed in the annual 2025 surface soil sampling program indicate concentrations well below the most stringent Site Condition Standards in MECP Table 1: Full Depth Background Site Condition Standards for Residential, Parkland, Institutional, Industrial, Commercial, and Community Property Uses.

The 2025 concentrations for beryllium and uranium are comparable to those measured from 2020 to 2024.

Based on the results of the annual 2025 surface soil sampling program, there is no evidence that beryllium or uranium used at the BWXT facility have impacted soils in the specified testing areas.

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Englobe Corp.'s subcontractors who have carried out on-site or laboratory work are duly assessed according to the purchase procedure of our quality system. For further information, please contact your project manager.

# **Table of Contents**

1 1.1	Introduction  Background	
<b>2</b> 2.1	Scope of Work  Deviations From the Scope of Work	
3	Assessment Criteria	
4	Methodology and Analytical Reference	. 2
4.1	Sampling Methodology	. 2
4.2	Analytical Method Reference EPA 6050 (mod)	. 4
4.3	QA/QC	. 4
5	Evaluation of Results	. 4
5.1	Soil Quality	. 4
5.2	QA/QC	. 5
6	Conclusion	. 5
7	Statement of Limitations	. 5
8	References	. 7
FIGUR	FS	

Peterborough Sampling Locations
R. A. Morrow Memorial Park Sampling Location
Turner Park Sampling Location
Kinsmen Park / Prince of Wales School / Sherbrooke Park / BWXT Sampling Locations
Del Crary Park Sampling Location
Victoria Park Sampling Location
Bonnerworth Park Sampling Location
Emily-Omemee Community Centre Park Background Sampling Locations
Curve Lake First Nation Background Sampling Location

## TABLES (IN TEXT)

Summary of Sample Locations and UTM Coordinates Table 4.1

## **APPENDICES**

Surface Soil Analytical Results Appendix A Laboratory Certificate of Analysis Appendix B

# 1 Introduction

Englobe Corp. (Englobe) was retained by BWXT Nuclear Energy Canada Inc. (BWXT) to complete the Annual 2025 Surface Soil Sampling Program for the BWXT Peterborough facility located at 1160 Monaghan Road in Peterborough, Ontario (herein referred to as the "Site").

# 1.1 Background

The Canadian Nuclear Safety Commission (CNSC), who are the nuclear regulator in Canada, initiated an Independent Environmental Monitoring Program (IEMP) for the Site in 2014. This IEMP conducted by the CNSC has included the sampling of soil, water and air in the vicinity of the Site, at various parks throughout Peterborough, at a public school in close proximity to the Site, and at a background location removed from the Site.

Beginning in 2020, BWXT retained a third-party consultant to conduct their annual surface soil sampling program. As part of this program, surface soil samples have been collected from locations previously established and sampled by CNSC as part of the IEMP and submitted for analysis of beryllium. In 2021, uranium was added to the annual surface soil sampling program in addition to beryllium.

To date, all results collected in the annual surface soil sampling program have been well below the Ministry of the Environment, Conservation and Parks (MECP) most stringent Table 1: Full Depth Background Site Condition Standards, O. Reg. 153/04 (as amended).

# 2 Scope of Work

As a requirement of BWXT's operating license, they are required to conduct monitoring to ensure the protection of the health and safety of the public and the natural environment. BWXT has developed their own comprehensive environmental protection program to monitor and control nuclear and hazardous substance release from their facility.

During BWXT's license renewal application, and review of the supporting documents, CNSC requested that beryllium and uranium analysis be completed for all future annual surface soil sampling programs.

As part of the 2025 program, CNSC requested that a new surface soil sampling location be established at the BWXT facility and Curve Lake First Nation requested that a surface soil be collected in their community at a location to be determined during the sampling program. The scope of work in 2025 remained the same as the 2024 program, with the additional sampling locations noted above, and included the following:

- Preparation of a site-specific Health & Safety Plan (HASP);
- Collection of nine (9) surface soil samples in parks around Peterborough (samples GP01-S01, GP02-S02, GP03-S03, GP04-S04, GP06-S06, GP07-S07, and GP08-S08), at local Prince of Wales Public School (GP05-S05), and at a location on the BWXT property (GP14-S14);
- Collection of three (3) background surface soil samples (GP11-S11, GP12-S12, and GP13-S13) at the Emily-Omemee Community Centre Park located approximately 19 kilometres west of the BWXT facility, and one (1) background surface soil sample (GP15-S15) from a new location established

on the Curve Lake First Nation powwow grounds, located approximately 19 kilometers north of the BWXT facility;

- Collection of two (2) blind duplicate quality control/quality assurance (QA/QC) samples (GP20-S20 and GP21-S21); and,
- Preparation of a report summarizing the analytical results of the 2025 sampling in comparison to the MECP Table 1: Full Depth Background Site Condition Standards and historical results.

# 2.1 Deviations From the Scope of Work

Surface soil sample GP08-S08 located at Bonnerworth Park was unable to be collected as the park was under construction and being redeveloped at the time of sampling.

# 3 Assessment Criteria

Similar to previous annual surface soil sampling programs from 2020 to 2024, the results of the annual 2025 surface soil sampling program were compared to MECP's most stringent Table 1: Full Depth Background Site Condition Standards set out in O. Reg. 153/04 (as amended).

# 4 Methodology and Analytical Reference

# 4.1 Sampling Methodology

The sampling methodology is based on the MECP "Guidelines on Sampling and Analytical Methods for Use at Contaminated Sites in Ontario", revised December 1996. There is typically a high degree of small-scale variability encountered in most soils. It is strongly recommended that soil sampling for analysis of potential contaminants, other than volatile organics should be conducted by combining a number of samples from the depth of interest into one sample that is representative of both the identifiable sampling site and the depth increment (MECP, 1996). This composite sampling method was established beginning in the 2020 surface soil sampling program and was used by Englobe during the annual 2025 surface soil sampling program.

Prior to sampling, access to the properties for sampling purposes was obtained by BWXT by contacting the City of Peterborough, County of Peterborough, City of Kawartha Lakes, Prince of Wales School, and Curve Lake First Nation. Surface soil samples were collected on August 6, 2025.

The surface soil samples were collected with the following methodology:

- The sampling location was confirmed using a hand-held GPS receiver using previously established sampling location coordinates;
- All sampling locations are in grass covered areas. The sampling location was cleared of debris, if present (i.e. grass roots, stones, other materials) to allow sample collection;

- Four (4) discrete samples of surface soil (0-5 cm in depth) were collected at the four (4) cardinal directions (i.e. north, south, west, east), within a 50 cm radius of each predetermined sample location using a stainless-steel trowel;
- These discrete samples were placed onto a clean steel sample tray contained within a large Ziploc® bag and was mixed with a stainless-steel spoon. Once thoroughly mixed, the composite sample was placed into a laboratory provided 250 mL clear glass sample container. Any excess soil was placed back into the sample divots and was topped with any of the grass that was removed;
- New nitrile gloves were worn by Englobe staff at each sampling location and used gloves were discarded after sample collection;
- Soil samples were placed into a cooler with ice after sample collection to initiate cooling for transport to the laboratory for analysis;
- The sample trowel, spoon and sample tray were cleaned between sampling locations by spraying with an Alconox® soap and water solution and then distilled water dispensed from spray bottles, then wiped clean with new paper towel. Once confirmed to contain no soil residue, these sampling tools were placed into a new Ziploc® bag for transport to the next sample location; and
- The spent Ziploc® bags were discarded along with any soiled paper towels and nitrile gloves into a garbage bag.

The sample locations and coordinates are provided in Table 4-1 and illustrated in Figures 1, 1A, 1B, 1C, 1D, 1E, 1F, 2 and 3.

Table 4.1: Summary of Sample Locations and UTM Coordinates

Sample ID	Location	UTM Coordinates (Zone 17T)
GP01-S01	R.A. Morrow Memorial Park	713991 m E, 4907322 m N
GP02-S02	Turner Park	712587 m E, 4907662 m N
GP03-S03	Kinsmen Park	712012 m E, 4908150 m N
GP04-S04	Del Crary Park	713940 m E, 4908177 m N
GP05-S05	Prince of Wales School	712521 m E, 4908271 m N
GP06-S06	Sherbrooke Park	712780 m E, 4908463 m N
GP07-S07	Victoria Park	713953 m E, 4909512 m N
GP08-S08	Bonnerworth Park	712305 m E, 4909533 m N
GP11-S11	Emily-Omemee Community Centre Park	694043 m E, 4909939 m N
GP12-S12	Emily-Omemee Community Centre Park	694082 m E, 4909962 m N
GP13-S13	Emily-Omemee Community Centre Park	694140 m E, 4909967 m N
GP14-S14	BWXT Facility	712784 m E, 4908215 mN
GP15-S15	Curve Lake First Nation Powwow Grounds	709681 m E, 4926578 mN
GP20-S20	Turner Park	Duplicate of GP02-S02
GP21-S21	Emily-Omemee Community Centre Park	Duplicate of GP12-S12

# 4.2 Analytical Method Reference EPA 6050 (mod)

The analytical method reference and laboratory used in the annual 2025 surface soil sampling program remained the same as previous sampling events from 2020 to 2024.

As included in the ALS Canada Ltd. (ALS) of Waterloo, Ontario work order WT2521508 quality control interpretive report included in Appendix B, the method reference used for metals in soil is EPA 6020B (mod).

The preparation of each sample included drying each sample, then sieved through a 2 mm sieve, digested with HNO<sub>3</sub> and HCL to liberate metals that may be environmentally available.

The analysis was completed by collision reaction cell (CRC) inductively coupled plasma-mass spectrometry (ICP-MS).

The analysis by ALS was completed in accordance with the MECP "Protocol for Analytical Methods Used in the Assessment of Properties Under Part XV.1 of the Environmental Protection Act", July 1, 2011.

# 4.3 QA/QC

ALS implemented internal laboratory protocols, including method blanks, duplicates, laboratory control sample, and surrogate recoveries, to assess the precision and accuracy of the analytical data.

The analysis by ALS was completed in accordance with the MECP "Protocol for Analytical Methods Used in the Assessment of Properties Under Part XV.1 of the Environmental Protection Act", July 1, 2011.

Two (2) blind duplicate samples (GP20-S20 and GP21-S21) were collected by Englobe to assess the potential variability in the samples and to assess the accuracy of the laboratory.

Three (3) background surface soil samples (GP11-S11, GP12 and GP13-S13) were collected from a location approximately 19 kilometres west of BWXT and one (1) background surface soil sampling location was collected from the powwow grounds at Curve Lake First Nation located approximately 19 kilometres north of BWXT. These background locations are anticipated to represent Ontario background levels for beryllium and uranium.

A copy of the Laboratory Certificate of Analysis is included in Appendix B.

# 5 Evaluation of Results

# 5.1 Soil Quality

The analytical results for beryllium and uranium for all soil samples collected and analyzed in the annual 2025 surface soil sampling program are well below the most stringent Site Condition Standards in MECP Table 1: Full Depth Background Site Condition Standards for Residential, Parkland, Institutional, Industrial, Commercial, and Community Property Uses.

# 5.2 QA/QC

All samples were evaluated within their respective holding time and the quality control lot met ALS laboratory Data Quality Objectives.

A review of blind duplicate samples indicates a good correlation between the original sample and the duplicate sample.

A review of the laboratory QA/QC indicates that there were no issues identified that would have a material effect on the conclusions of this report.

# 6 Conclusion

The analytical results for beryllium and uranium for all soil samples collected and analyzed in the annual 2025 surface soil sampling program indicate concentrations well below the most stringent Site Condition Standards in MECP Table 1: Full Depth Background Site Condition Standards for Residential, Parkland, Institutional, Industrial, Commercial, and Community Property Uses.

The 2025 concentrations for beryllium and uranium are comparable to those measured in previous years from 2020 to 2024.

Based on the results of the annual 2025 surface soil sampling program, there is no evidence that beryllium or uranium used at the BWXT facility have impacted soils in the specified testing areas.

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The conclusions presented herein are based on information gathered from a limited historical review of readily available geological, historical, and regulatory information and a field surface soil sampling program at specific pre-established locations. Consequently, the presence and/or extent of any adverse environmental impact is an opinion that has been arrived at within the scope of this assessment.

The assessment should not be considered a comprehensive audit that covers and eliminates all present, past, and future risks. The information presented in this Report is based on data collected during the completion of the field sampling conducted. The overall subsurface conditions were extrapolated based on information collected at specific sampling locations. Professional judgement was exercised in gathering and analyzing data; however, no monitoring method can completely eliminate the possibility of obtaining partially imprecise or incomplete information; it can only reduce the possibility to an acceptable level. Consequently, the actual subsurface conditions between the sampling points may vary. In addition, analysis has been carried out only for the chemical and physical parameters identified, and it should not be inferred that other chemical species or physical conditions are not present.

Any description of the site and its physical setting documents in the Report is presented for information purposes only, to provide the reader a better understanding of the site and scope of work.

Any results from laboratory or other subcontractors reported herein have been carried out by others, and the Company cannot warrant their accuracy.

# 8 References

- Canadian Nuclear Safety Commission, 2025: Independent Environmental Monitoring Program, BWXT Nuclear Energy Canada Inc., Peterborough, modified 2025-05-01, <a href="https://www.cnsc-ccsn.gc.ca/eng/resources/maps-of-nuclear-facilities/iemp/bwxt-peterborough/">https://www.cnsc-ccsn.gc.ca/eng/resources/maps-of-nuclear-facilities/iemp/bwxt-peterborough/</a>
- Englobe Corp., 2024 Annual 2024 Surface Soil Sampling Program, 1160 Monaghan Road, Peterborough, ON, August 30, 2024.
- Englobe Corp., 2023: Annual 2023 Surface Soil Sampling Program, 1160 Monaghan Road, Peterborough, ON, October 11, 2023.
- Englobe Corp., 2022: Annual 2022 Surface Soil Sampling Program, 1160 Monaghan Road, Peterborough, ON, December 21, 2022.
- Ministry of the Environment, Conservation and Parks, 2011: Soil, Ground Water and Sediment Standards for Use Under Part XV.1 of the Environmental Protection Act, O. Reg. 153/04 (as amended), April 15, 2011.
- Ministry of the Environment, Conservation and Parks, 2004: Protocol for Analytical Methods Used in the Assessment of Properties Under Part XV.1 of the Environmental Protection Act, March 4, amended July 1, 2011.
- Ministry of the Environment, Conservation and Parks, 1996: Guidelines on Sampling and Analytical Methods for Use at Contaminated Sites in Ontario, December 1996.
- SDK Environmental Consulting & Services, 2021: Annual 2021 Soil Siltation Sampling Program, BWXT Nuclear Energy Canada Inc. Peterborough Facility, Project P1236, September 21, 2021.

# **Figures**

Figure 1: Peterborough Sampling Locations

Figure 1A: R.A. Morrow Memorial Park Sampling Locations

Figure 1B: Turner Park Sampling Locations

Figure 1C: Kinsmen Park / Prince of Wales School / Sherbrooke Park /

**BWXT Sampling Locations** 

Figure 1D: Del Crary Park Sampling Location Figure 1E: Victoria Park Sampling Location

Figure 1F: Bonnerworth Park Sampling Locations

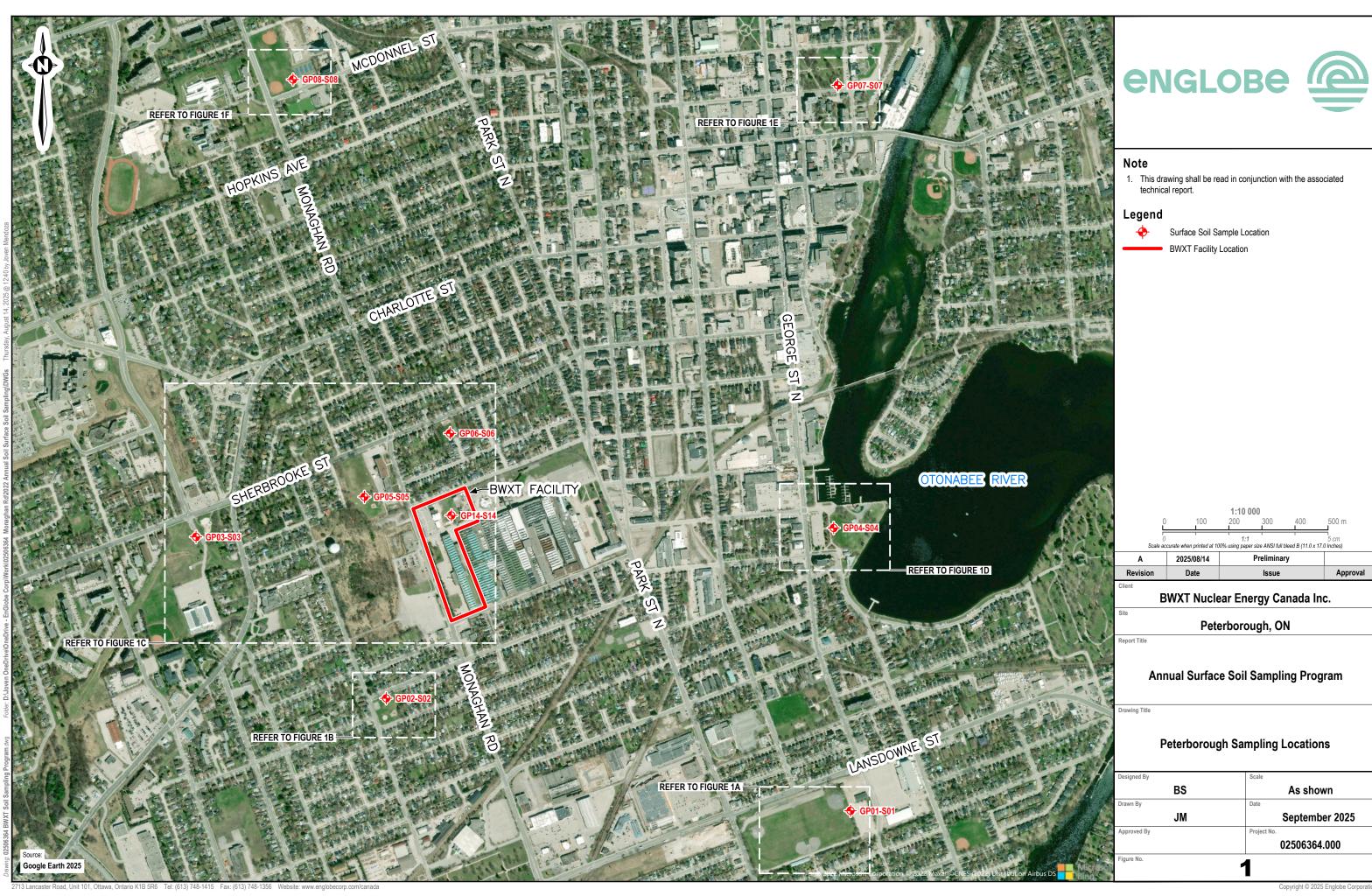
Figure 2: Emily-Omemee Community Centre Park Background

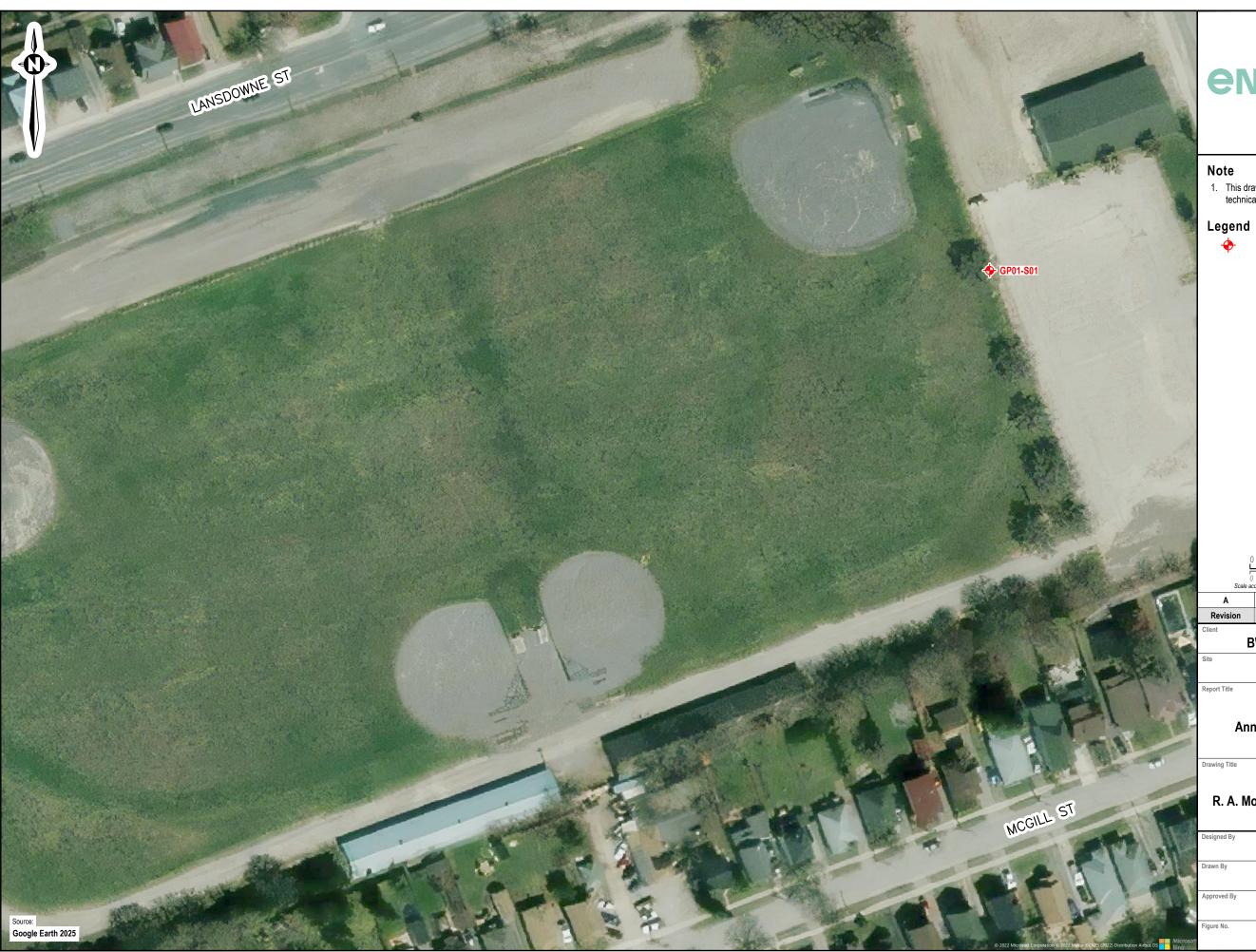
**Sampling Locations** 

Figure 3: Curve Lake First Nation Background Sampling Location



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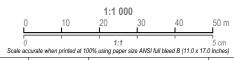








Surface Soil Sample Location



2025/08/14 Date Issue Approval

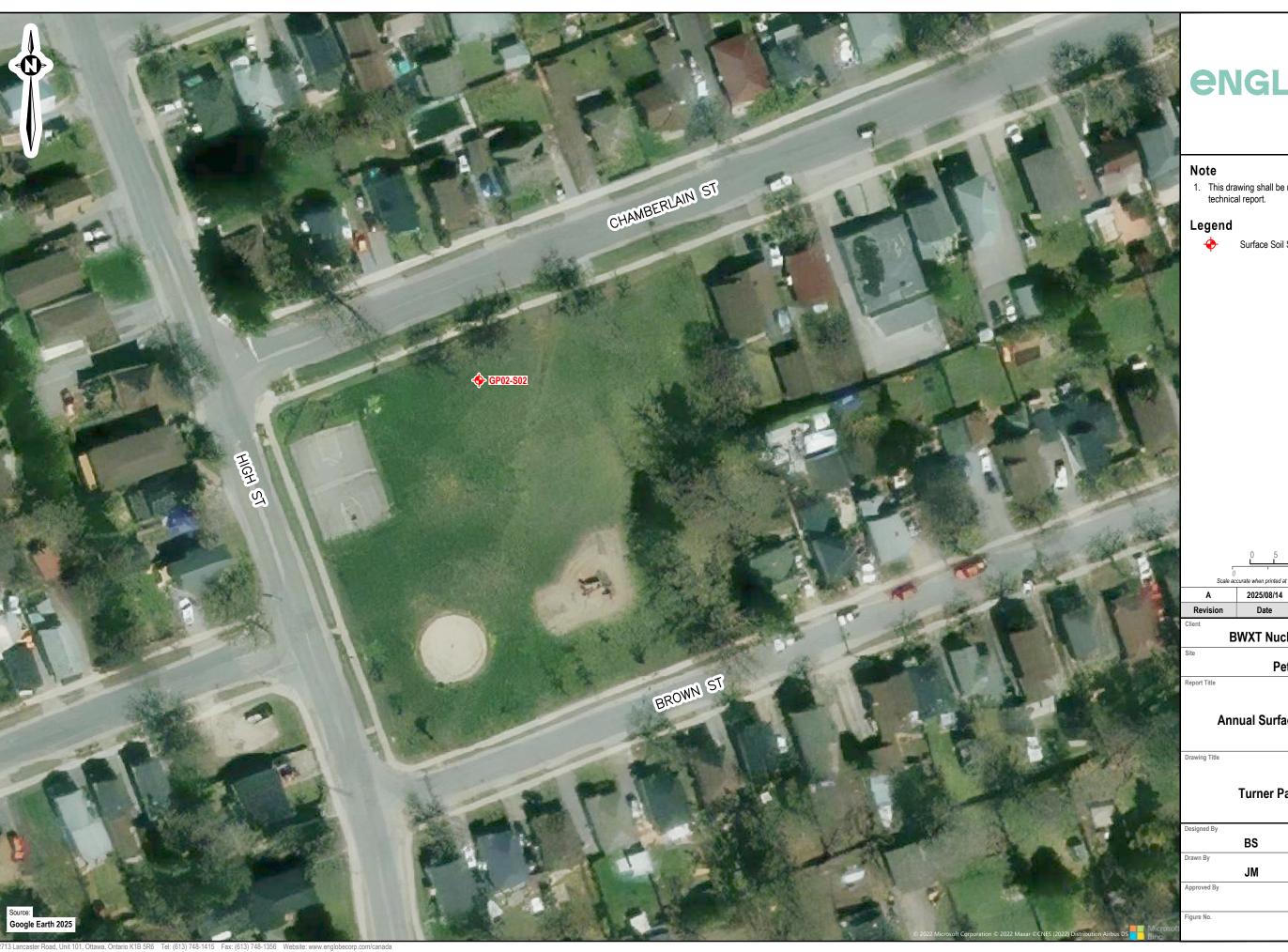
# BWXT Nuclear Energy Canada Inc.

# Annual Surface Soil Sampling Program

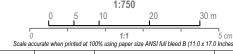
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# R. A. Morrow Memorial Park Sampling Location

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Peterborough, ON

Annual Surface Soil Sampling Program

# **Turner Park Sampling Location**

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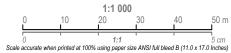








Surface Soil Sample Location



2025/08/14 Revision Issue

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# Annual Surface Soil Sampling Program

# **Del Crary Park Sampling Location**

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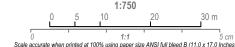




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Surface Soil Sample Location



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# Victoria Park Sampling Location

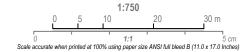
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# **BWXT Nuclear Energy Canada Inc.**

Peterborough, ON

# **Annual Surface Soil Sampling Program**

# **Bonnerworth Park Sampling Location**

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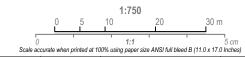
## Note

This drawing shall be read in conjunction with the associated technical report.

## Legend



Surface Soil Sample Location



2025/08/14 Revision Date Issue

# **BWXT Nuclear Energy Canada Inc.**

Peterborough, ON

# **Annual Surface Soil Sampling Program**

# **Curve Lake First Nation Background Sampling Location**

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# Appendix A Surface Soil Analytical Results

Table 1: 2025 Surface Soil Sampling Results - Beryllium Table 2: 2025 Surface Soil Sampling Results - Uranium



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#### Table 1 2025 Surface Soil Sampling Results - Beryllium BWXT - Peterborough, Ontario

Sample ID	Sample Location	Property Use	MECP Table 1 SCS (μg/g)	2020	2021	2022	2023	2024	2025
GP01-S01	R.A. Morrow Memorial Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP02-S02	Turner Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP03-S03	Kinsmen Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP04-S04	Del Crary Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP05-S05	Prince of Wales School	Institutional	2.5	0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP06-S06	Park on Adeline St. off Patterson St.	Parkland	2.5	0.52	0.55	0.53	0.56	0.50	0.53
GP07-S07	Victoria Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP08-S08	Bonnerworth Park	Parkland	2.5	<0.50	<0.50	<0.50	0.52	<0.50	NA
GP11-S11	Emily-Omemee Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP12-S12	Emily-Omemee Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP13-S13	Emily-Omemee Park	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP14-S14	BWXT Facility	Industrial	2.5	NA	NA	NA	NA	NA	<0.50
GP15-S15	Curve Lake First Nation Powwow Grounds	Parkland	2.5	NA	NA	NA	NA	NA	<0.50
GP20-S20	Duplicate of GP02-S02	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
GP21-S21	Duplicate of GP12-S12	Parkland	2.5	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50

#### Notes

NV No Criteria/RDL Value	
NA Not Applicable	
'<' Value is less than the Reported Detection Limit (RDL)	
Soil, Ground Water and Sediment Standards for use Under Part XV.1 of the Environmental Protection Act (MECP 2011), Table 1: Full Depth	
Background Site Condition Standards for Residential, Parkland, Institutional, Industrial, Commercial, Community Property Use.	
Yellow Highlight Exceeds Table 1 Site Condition Standards	



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#### Table 2 2025 Surface Soil Sampling Results - Uranium BWXT - Peterborough, Ontario

Sample ID	Sample Location	Property Use	MECP Table 1 SCS (μg/g)	2021	2022	2023	2024	2025
GP01-S01	R.A. Morrow Memorial Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP02-S02	Turner Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP03-S03	Kinsmen Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP04-S04	Del Crary Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP05-S05	Prince of Wales School	Institutional	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP06-S06	Park on Adeline St. off Patterson St.	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP07-S07	Victoria Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP08-S08	Bonnerworth Park	Parkland	2.5	1.0	<1.0	<1.0	<1.0	NA
GP11-S11	Emily-Omemee Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP12-S12	Emily-Omemee Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP13-S13	Emily-Omemee Park	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP14-S14	BWXT Facility	Industrial	2.5	NA	NA	NA	NA	<1.0
GP15-S15	Curve Lake First Nation Powwow Grounds	Parkland	2.5	NA	NA	NA	NA	<1.0
GP20-S20	Duplicate of GP02-S02	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0
GP21-S21	Duplicate of GP12-S12	Parkland	2.5	<1.0	<1.0	<1.0	<1.0	<1.0

#### Notes

All results expressed as	s µg/g.
NV	No Criteria/RDL Value
NA	Not Applicable
'<'	Value is less than the RDL
MECP	Soil, Ground Water and Sediment Standards for use Under Part XV.1 of the Environmental Protection Act (MECP 2011), Table 1: Full Depth Background Site Condition Standards for Residential, Parkland, Institutional, Industrial, Commercial, Community Property Use.
Yellow Highlight	Exceeds Table 1 Site Condition Standards



Englobe File No.: 02506364.000 englobecorp.com

# Appendix B Laboratory Certificate of Analysis



**englobe** 



## **CERTIFICATE OF ANALYSIS**

Telephone

: +1 519 886 6910

WT2521508 **Work Order** 

**Amendment** : 1

Client Englobe Corp. Laboratory : ALS Environmental - Waterloo

Contact : Sherry Dosman **Account Manager** : Gayle Braun Address 353 Bridge Street East Address

: 60 Northland Road, Unit 1 Kitchener Ontario Canada N2K 2Y5 Waterloo ON Canada N2V 2B8

Telephone E-mail : Gayle.Braun@ALSGlobal.com **Project** 02506364

PO **Date Samples Received** : 07-Aug-2025 09:00 C-O-C number 23-1099114 **Date Analysis Commenced** : 13-Aug-2025 Sampler Issue Date : 18-Aug-2025 12:00

Site

: KITCHENER/LONDON SOIL SOA Quote number

No. of samples received : 14 : 14 No. of samples analysed

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

#### **Signatories**

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

Signatories **Position** Laboratory Department

Greg Pokocky Metals, Waterloo, Ontario

alsglobal.com Page: 1 of 3

Work Order : WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



#### **General Comments**

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

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

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

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

Key: CAS Number: Chemical Abstracts Services number is a unique identifier assigned to discrete substances.

LOR: Limit of Reporting (detection limit).

Unit Description
mg/kg milligrams per kilogram

<: less than.

>: greater than.

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

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

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

#### **Workorder Comments**

Amendment (18/08/2025): This report has been amended following minor LIMS report formatting corrections. All analysis results are as per the previous report.

#### **Qualifiers**

Qualifier	Description
DLM	Detection Limit Adjusted due to sample matrix effects (e.g.
DLIVI	chemical interference, colour, turbidity).

Amendment 1

Work Order : WT2521508
Client : Englobe Corp.
Project : 02506364



Analytical Results

Sub-Matrix: Soil (Matrix: Soil/Solid)		sample ID	GP01-S01 	GP02-S02 	GP03-S03 	GP04-S04 	GP05-S05 		
		06-Aug-2025 11:55	06-Aug-2025 10:10	06-Aug-2025 13:15	06-Aug-2025 13:00	06-Aug-2025 09:10			
Analyte	CAS Number	Method/Lab	LOR	Unit	WT2521508-001	WT2521508-002	WT2521508-003	WT2521508-004	WT2521508-005
					Result	Result	Result	Result	Result
Metals									
Beryllium	7440-41-7	E440C/WT	0.10	mg/kg	<0.50	<0.50	<0.50	<0.50	<0.50
Uranium	7440-61-1	E440C/WT	0.050	mg/kg	<1.00	<1.00	<1.00	<1.00	<1.00

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

## **Analytical Results**

Sub-Matrix: Soil (Matrix: Soil/Solid)	Client sample ID						GP15-S15 	GP11-S11 	GP12-S12 
		06-Aug-2025 09:45	06-Aug-2025 14:00	06-Aug-2025 15:20	06-Aug-2025 17:30	06-Aug-2025 17:10			
Analyte	CAS Number	Method/Lab	LOR	Unit	WT2521508-006	WT2521508-007	WT2521508-008	WT2521508-009	WT2521508-010
					Result	Result	Result	Result	Result
Metals									
Beryllium	7440-41-7	E440C/WT	0.10	mg/kg	0.53	<0.50	<0.50	<0.50	<0.50
Uranium	7440-61-1	E440C/WT	0.050	mg/kg	<1.00	<1.00	<1.00	<1.00	<1.00

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

## Analytical Results

Sub-Matrix: Soil (Matrix: Soil/Solid)	Client sample ID					GP14-S14 	GP20-S20 	GP21-S21 	
		06-Aug-2025 16:55	06-Aug-2025 08:55	06-Aug-2025 10:20	06-Aug-2025 17:20				
Analyte	CAS Number	Method/Lab	LOR	Unit	WT2521508-011	WT2521508-012	WT2521508-013	WT2521508-014	
					Result	Result	Result	Result	
Metals									
Beryllium	7440-41-7	E440C/WT	0.10	mg/kg	<0.50	<0.50 DLM	<0.50	<0.50	
Uranium	7440-61-1	E440C/WT	0.050	mg/kg	<1.00	<1.00	<1.00	<1.00	

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

alsglobal.com Page: 3 of 3



## **QUALITY CONTROL INTERPRETIVE REPORT**

**Work Order** : **WT2521508** Page : 1 of 6

Amendment :1

Client : Englobe Corp. Laboratory : ALS Environmental - Waterloo

Contact : Sherry Dosman Account Manager : Gayle Braun

Address : 353 Bridge Street East Address : 60 Northland Road, Unit 1

Waterloo, Ontario Canada N2V 2B8

 Telephone
 :--- Telephone
 : +1 519 886 6910

 Project
 : 02506364
 Date Samples Received
 : 07-Aug-2025 09:00

PO : ---- Issue Date : 18-Aug-2025 11:59
C-O-C number : 23-1099114

C-O-C number : 23-1099114 Sampler : ----

Site :---

Quote number : KITCHENER/LONDON SOIL SOA

Kitchener ON Canada N2K 2Y5

No. of samples received : 14

No. of samples analysed : 14

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

#### Key

Anonymous: Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number: Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO: Data Quality Objective.

LOR: Limit of Reporting (detection limit).

RPD: Relative Percent Difference.

#### Workorder Comments

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

# **Summary of Outliers Outliers : Quality Control Samples**

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

## Outliers: Reference Material (RM) Samples

No Reference Material (RM) Sample outliers occur.

# Outliers: Analysis Holding Time Compliance (Breaches) ■ No Analysis Holding Time Outliers exist.

# Outliers: Frequency of Quality Control Samples • No Quality Control Sample Frequency Outliers occur.

Page : 3 of 6

Matrix: Soil/Solid

Work Order : WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



Evaluation: x = Holding time exceedance · ✓ = Within Holding Time

# **Analysis Holding Time Compliance**

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

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

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

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

atrix: Soil/Soild					EV	aluation: 🔻 =	Holding time excee	edance;	/ = vvitnin	Holding
Analyte Group : Analytical Method	Method	Sampling Date	Ext	traction / Pr	reparation		Analysis			
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holdin	g Times	Eva
			Date	Rec	Actual			Rec	Actual	
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP11-S11	E440C	06-Aug-2025	13-Aug-2025	180	6 days	✓	13-Aug-2025	180	6 days	✓
				days				days		
Metals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP12-S12	E440C	06-Aug-2025	13-Aug-2025	180	6 days	✓	13-Aug-2025	180	6 days	✓
				days				days		
Metals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP13-S13	E440C	06-Aug-2025	13-Aug-2025	180	6 days	✓	13-Aug-2025	180	6 days	✓
				days				days		
Metals : Metals in Soil/Solid by CRC ICPMS (<355 µm)										
Glass soil jar/Teflon lined cap [ON MECP]										_
GP21-S21	E440C	06-Aug-2025	13-Aug-2025	180	6 days	✓	13-Aug-2025	180	6 days	✓
				days				days		
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP01-S01	E440C	06-Aug-2025	13-Aug-2025	180	7 days	✓	13-Aug-2025	180	7 days	✓
				days				days		
letals : Metals in Soil/Solid by CRC ICPMS (<355 µm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP02-S02	E440C	06-Aug-2025	13-Aug-2025	180	7 days	✓	13-Aug-2025	180	7 days	✓
				days				days		
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP03-S03	E440C	06-Aug-2025	13-Aug-2025	180	7 days	✓	13-Aug-2025	180	7 days	✓

Page : 4 of 6

Work Order : WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



Matrix: Soil/Solid

Evaluation: **x** = Holding time exceedance ; ✓ = Within Holding Time

iatrix: Soil/Soild					⊏V	aluation. * -	Holding time excee	edance,	– vvitriiri	Holding
Analyte Group : Analytical Method	Method	Sampling Date	Ext	traction / Pr	reparation		Analysis			
Container / Client Sample ID(s)			Preparation	Holding	g Times	Eval	Analysis Date	Holdin	g Times	Eval
			Date	Rec	Actual			Rec	Actual	
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP04-S04	E440C	06-Aug-2025	13-Aug-2025	180	7 days	✓	13-Aug-2025	180	7 days	✓
				days				days		
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]										
GP05-S05	E440C	06-Aug-2025	13-Aug-2025	180	7 days	✓	13-Aug-2025	180	7 days	✓
				days				days		
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]						,				
GP06-S06	E440C	06-Aug-2025	13-Aug-2025	180	7 days	✓	13-Aug-2025	180	7 days	✓
				days				days		
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]	E4400	00 4 2025	40. 4 0005		7 1		40. 4 0005		7	,
GP07-S07	E440C	06-Aug-2025	13-Aug-2025	180	7 days	✓	13-Aug-2025	180	7 days	✓
				days				days		
etals : Metals in Soil/Solid by CRC ICPMS (<355 μm)										
Glass soil jar/Teflon lined cap [ON MECP]  GP14-S14	E440C	06-Aug-2025	13-Aug-2025	400	7 days	4	12 Aug 2025	400	7 days	<b>✓</b>
GP 14-514	E440C	00-Aug-2025	13-Aug-2025	180	1 uays	•	13-Aug-2025	180 days	1 days	•
				days				uays		
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)				l l				I		
Glass soil jar/Teflon lined cap [ON MECP]  GP15-S15	E440C	06-Aug-2025	13-Aug-2025	180	7 days	<b>√</b>	13-Aug-2025	180	7 days	1
GF 10-010	L440C	00-Aug-2025	13-Aug-2025	days	r uays	•	13-Aug-2025	days	i uays	•
				uays				uays		
letals : Metals in Soil/Solid by CRC ICPMS (<355 μm)							I			
Glass soil jar/Teflon lined cap [ON MECP]  GP20-S20	E440C	06-Aug-2025	13-Aug-2025	180	7 days	<b>√</b>	13-Aug-2025	180	7 days	<b>✓</b>
01 20-020	L-7-00	J0-Aug-2020	10-Aug-2020	days	, days	•	10-Aug-2020	days	, days	•
				uays				uays		

#### Legend & Qualifier Definitions

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

Page : 5 of 6

Work Order : WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



# **Quality Control Parameter Frequency Compliance**

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

Matrix: Soil/Solid	Evaluation: <b>×</b> = QC frequency outside specification; ✓ = QC frequency within specification								
Quality Control Sample Type			Co	unt		Frequency (%)			
Analytical Methods	Method	QC Lot #	QC	Regular	Actual	Expected	Evaluation		
Laboratory Duplicates (DUP)									
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C	2154658	2	22	9.0	5.0	✓		
Laboratory Control Samples (LCS)									
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C	2154658	4	22	18.1	10.0	✓		
Method Blanks (MB)									
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C	2154658	2	22	9.0	5.0	<b>✓</b>		

Page : 6 of 6

Work Order: WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



# **Methodology References and Summaries**

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

Analytical Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Metals in Soil/Solid by CRC ICPMS (<355 μm)	E440C	Soil/Solid	EPA 6020B (mod)	This method is intended to liberate metals that may be environmentally available.
				Samples are dried, then sieved through a 355 µm sieve, and digested with HNO3 and
	ALS Environmental -			HCI.
	Waterloo			
				Dependent on sample matrix, some metals may be only partially recovered, including Al,
				Ba, Be, Cr, Sr, Ti, Tl, V, W, and Zr. Silicate minerals are not solubilized. Volatile forms
				of sulfur (including sulfide) may not be captured, as they may be lost during sampling,
				storage, or digestion. This method does not adequately recover elemental sulfur, and is
				unsuitable for assessment of elemental sulfur standards or guidelines.
				Analysis is by Collision/Reaction Cell ICPMS.
Preparation Methods	Method / Lab	Matrix	Method Reference	Method Descriptions
Digestion for Metals and Mercury (355 µm	EP440C	Soil/Solid	EPA 200.2 (mod)	Samples are sieved through a 355 µm sieve, and digested with HNO3 and HCl. This
Sieve)				method is intended to liberate metals that may be environmentally available.
	ALS Environmental -			
	Waterloo			

## **ALS Canada Ltd.**



# **QUALITY CONTROL REPORT**

**Work Order** WT2521508

Amendment :1

Client : Englobe Corp. Contact : Sherry Dosman

Address :353 Bridge Street East

Kitchener ON Canada N2K 2Y5

Telephone

**Project** :02506364

PO

C-O-C number :23-1099114

Sampler Site

Quote number : KITCHENER/LONDON SOIL SOA

No. of samples received : 14 No. of samples analysed : 14 Page : 1 of 4

Laboratory : ALS Environmental - Waterloo

**Account Manager** : Gayle Braun

Address : 60 Northland Road, Unit 1

Waterloo, Ontario Canada N2V 2B8

Telephone :+1 519 886 6910 Date Samples Received :07-Aug-2025 09:00

**Date Analysis Commenced** : 13-Aug-2025

Issue Date : 18-Aug-2025 11:59

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

This Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percent Difference (RPD) and Data Quality Objectives
- Reference Material (RM) Report; Recovery and Data Quality Objectives
- Method Blank (MB) Report; Recovery and Data Quality Objectives
- Laboratory Control Sample (LCS) Report; Recovery and Data Quality Objectives

#### Signatories

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

Signatories **Position** Laboratory Department

Greg Pokocky Manager - Inorganics Waterloo Metals, Waterloo, Ontario Page: 2 of 4

Work Order: WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



#### **General Comments**

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

#### Key:

Anonymous = Refers to samples which are not part of this work order, but which formed part of the QC process lot.

CAS Number = Chemical Abstracts Service number is a unique identifier assigned to discrete substances.

DQO = Data Quality Objective.

LOR = Limit of Reporting (detection limit).

RPD = Relative Percent Difference

# = Indicates a QC result that did not meet the ALS DQO.

#### **Workorder Comments**

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

## Laboratory Duplicate (DUP) Report

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

Sub-Matrix: Soil/Solid				Laboratory Duplicate (DUP) Report							
Laboratory sample ID	Client sample ID	Analyte	CAS Number	Method	LOR	Unit	Original Result	Duplicate Result	RPD(%) or Difference	Duplicate Limits	Qualifier
Metals (QC Lot: 2154658)											
WT2521508-001	GP01-S01	Beryllium	7440-41-7	E440C	0.10	mg/kg	<0.50	0.32	0.18	Diff <2x LOR	
		Uranium	7440-61-1	E440C	0.050	mg/kg	<1.00	0.703	0.297	Diff <2x LOR	
Metals (QC Lot: 215	Metals (QC Lot: 2154673)										
WT2521511-001	Anonymous	Beryllium	7440-41-7	E440C	0.10	mg/kg	0.27	0.29	0.01	Diff <2x LOR	
		Uranium	7440-61-1	E440C	0.050	mg/kg	0.357	0.340	4.84%	30%	

Page : 3 of 4

Work Order: WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



## Method Blank (MB) Report

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

Sub-Matrix: Soil/Solid

Analyte	CAS Number	Method	LOR	Unit	Result	Qualifier
Metals (QCLot: 2154658)						
Beryllium	7440-41-7	E440C	0.1	mg/kg	<0.10	
Uranium	7440-61-1	E440C	0.05	mg/kg	<0.050	
Metals (QCLot: 2154673)						
Beryllium	7440-41-7	E440C	0.1	mg/kg	<0.10	
Uranium	7440-61-1	E440C	0.05	mg/kg	<0.050	

## Laboratory Control Sample (LCS) Report

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

Sub-Matrix: Soil/Solid					Laboratory Control Sample (LCS) Report					
					Spike	Recovery (%) Recovery Limits (%)		Limits (%)		
Analyte	CAS Number	Method	LOR	Unit	Target Concentration	LCS	Low	High	Qualifier	
Metals (QCLot: 2154658)										
Beryllium	7440-41-7	E440C	0.1	mg/kg	10 mg/kg	101	80.0	120		
Uranium	7440-61-1	E440C	0.05	mg/kg	0.5 mg/kg	100	80.0	120		
Metals (QCLot: 2154673)										
Beryllium	7440-41-7	E440C	0.1	mg/kg	10 mg/kg	84.1	80.0	120		
Uranium	7440-61-1	E440C	0.05	mg/kg	0.5 mg/kg	93.5	80.0	120		

Page : 4 of 4

Work Order: WT2521508 Amendment 1

Client : Englobe Corp.
Project : 02506364



## Reference Material (RM) Report

A Reference Material (RM) is a homogenous material with known and well-established analyte concentrations. RMs are processed in an identical manner to test samples, and are used to monitor and control the accuracy and precision of a test method for a typical sample matrix. RM results are expressed as percent recovery of the target analyte concentration. RM targets may be certified target concentrations provided by the RM supplier, or may be ALS long-term mean values (for empirical test methods).

Sub-Matrix:					Reference Material (RM) Report					
					RM Target	Recovery (%)	Recovery	Limits (%)		
Laboratory sample ID	Reference Material ID	Analyte	CAS Number	Method	Concentration	RM	Low	High	Qualifier	
Metals (QCLot: 2	154658)									
QC-2154658-003	RM	Beryllium	7440-41-7	E440C	1.82 mg/kg	101	70.0	130		
QC-2154658-003	RM	Uranium	7440-61-1	E440C	3.97 mg/kg	92.3	70.0	130		
Metals (QCLot: 2154673)										
QC-2154673-003	RM	Beryllium	7440-41-7	E440C	1.82 mg/kg	82.8	70.0	130		
QC-2154673-003	RM	Uranium	7440-61-1	E440C	3.97 mg/kg	95.8	70.0	130		