

November 6, 2020

Shannon Kohler Director Environmental Approvals 1007 Century Street Winnipeg, MB R3H 0W4

Dear Ms. Kohler:

### Subject: Total Phosphorus Sampling and Monitoring Program – Fall Results Environment Act Licence No. 3019

On behalf of our client, Brightstone Colony, we are submitting the fall results of the total phosphorus sampling and monitoring program as it pertains to the following documents:

- Environment Act Licence (EAL) No. 3019, dated October 1, 2012.
- Notice of Alteration (submitted January 24, 2014, by WSP) regarding a total phosphorus sampling and monitoring
  program along the lagoon discharge route.
- Response from Manitoba Conservation and Water Stewardship (March 11, 2014) approving a one-year trial and removing the requirements of Clause 22e of EAL No. 3019.
- Extension request (submitted June 26, 2020, by WSP) requesting an extension to the removal of the requirements of Clause 22e of EAL No. 3019.
- Total Phosphorus Sampling and Monitoring Program Spring Results (July 10, 2020). Please note that the subject line of this document was incorrectly labelled as *Extension Request for the Removal of the Requirements of Clause* 22e of Environment Act Licence No. 3019.

As outlined in the March 11, 2014 document from Manitoba Conservation and Water Stewardship (noted above), the total phosphorus (TP) sampling and monitoring program is to be conducted along the discharge route at each of the three proposed monitoring locations (see Figure 1). Samples are to be collected three times during each of the first two discharge events (start, mid-point, and end of the discharge). The first discharge event occurred over the period from June 23 and July 7, 2020, and the results are documented in the July 10, 2020 document referenced above.

### Fall Discharge Sampling and Results

Lagoon pre-discharge testing (in cell) was conducted on September 23, 2020, with a resulting TP level of 2.78 mg/L (see attached ALS Lab Work Order # L2507994). Additionally, pre-discharge samples were taken along the discharge route in each of the three specified areas to document the initial conditions. These pre-discharge results met the TP limits of the EAL. After receiving approval from the local Environment Officer, discharge commenced on October 19, 2020 and took place over a 10-day period ending on October 29, 2020. Table 1 on the following page indicates the dates and results for each of the TP samples collected and their corresponding ALS Lab Work Order Nos. (which are attached).

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Two results during the sampling were above the EAL limit of 1.0 mg/L, but we have concluded that these results are anomalies. Regarding the first exceedance, it occurred near the mid-point of the discharge for a sample taken in Area 3 on October 22, 2020. From a discussion with our client, it was noted that at the time of sample acquisition, it contained a significant amount of soil sediment, which seemingly impacted the test result of 11.2 mg/L. Additional justification that this result was not an accurate representation of the lagoon discharge in Area 3 comes is found in the end-of-discharge sample taken on October 28, 2020, with a total phosphorus value of 0.696 mg/L. It is believed that this final test result is a true reflection of the lagoon discharge effluent in this area.



Image © 2020 CNES / Airbus

### Figure 1: Sampling Locations

Regarding the second exceedance, it occurred during the end-of-discharge sample in Area 2. When considered with the data from the other two samples for Area 1 (0.770 mg/L) and Area 3 (0.696 mg/L), it is indicative that an outside influence led to the exceedance. This sample is understood to be unrepresentative of the actual treatment occurring along the discharge route. Nonetheless, the Area 3 result met the TP limit, which is recognized as the overriding factor in this discussion.

Sample Date	Area 1	Area 2	Area 3
	5577613 N	5577824 N	5578513 N
	694276 E	694238 E	694211 E
23-Sep-2020 (ALS #L2508217)	1.00 mg/L	0.748 mg/L	0.442 mg/L
19-Oct-2020 (ALS #L2518747)	0.858 mg/L	0.551 mg/L	0.958 mg/L
22-Oct-2020 (ALS #L2520738)	0.833 mg/L	0.989 mg/L	11.2 mg/L
28-Oct-2020 (ALS #L2523107)	0.770 mg/L	1.52 mg/L	0.696 mg/L

### Table 1: Sampling results



As evidenced by the laboratory results from the spring discharge and now confirmed with results from the fall discharge, the combination of the naturalized wetland area and vegetated ditch have proven to be an effective agent in phosphorus reduction. As such, we request an EAL revision for the permanent removal of the requirement to meet a 1.0 mg/L TP limit within the secondary cell of the Brightstone Colony lagoon prior to discharge.

We would welcome further discussion on the matter and otherwise request an opportunity to review a draft of the changes proposed in the amended licence prior to it being finalized. We look forward to your response. If you have any questions or require additional information, please contact the undersigned.

Kind regards,

WSP Canada Inc.



Engineer, Water and Wastewater Infrastructure

encl.

cc: Bruce Webb – Conservation and Climate Peter Waldner – Brightstone Colony Joseph Waldner – Brightstone Colony



Brightstone Colony ATTN: JOSEPH WALDNER General Delivery Lac du Bonnet MB ROE 1A0 Date Received: 24-SEP-20 Report Date: 01-OCT-20 11:24 (MT) Version: FINAL

Client Phone: 204-345-2526

# Certificate of Analysis

Lab Work Order #: L2507994 Project P.O. #: NOT SUBMITTED Job Reference: C of C Numbers: Legal Site Desc:



### Hua Wo Chemistry Laboratory Manager

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L2507994 CONTD.... PAGE 2 of 3 Version: FINAL

### ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2507994-1 BRIGHTSTONE COLONY							
Sampled By: CLIENT on 23-SEP-20 @ 20:00							
Matrix:							
Miscellaneous Parameters							
Biochemical Oxygen Demand	17.3		6.0	mg/L		25-SEP-20	R5243146
BOD Carbonaceous	12.2		2.0	mg/L		25-SEP-20	R5243146
Phosphorus (P)-Total	2.78		0.030	mg/L		28-SEP-20	R5241526
Total Suspended Solids	17.4		3.0	mg/L		28-SEP-20	R5242323
L2507994-2 FECAL COLIFORMS #1 S							
Sampled By: CLIENT on 23-SEP-20 @ 20:00 Matrix:							
Matrix. Miscellaneous Parameters							
Fecal Coliforms	411		1	MPN/100mL		24-SEP-20	R5236313
L2507994-3 FECAL COLIFORMS #2 N							
Sampled By: CLIENT on 23-SEP-20 @ 20:00							
Matrix:							
Miscellaneous Parameters							
Fecal Coliforms	225		1	MPN/100mL		24-SEP-20	R5236313
L2507994-4 FECAL COLIFORMS #3 W							
Sampled By: CLIENT on 23-SEP-20 @ 20:00							
Matrix:							
Miscellaneous Parameters Fecal Coliforms	240		1	MPN/100mL		24-SEP-20	R5236313
	240		I			24-011-20	K0200010

### Test Method References:

ALS Test Code	Matrix	Test Description	Method Reference**
BOD-CBOD-WP	Water	Carbonaceous BOD	APHA 5210 B
			and then are incubated in airtight bottles at 20°C for 5 days. I from the difference between initial and final DO.
BOD-WP	Water	Biochemical Oxygen Demand (BOD)	APHA 5210 B
		then incubated in airtight bottles at 20°C for 5 d ference between initial and final DO.	ays. Dissolved oxygen is measured initially and after incubation,
EC-SCREEN-WP	Water	Conductivity Screen (Internal Use Only)	APHA 2510
Qualitative analysis of co	nductivity wh	ere required during preparation of other test eg	IC, TDS, TSS, etc
FC-QT97-WP	Water	Fecal Coliform by MPN QT97	APHA 9223B QT97
mixture of hydrolyzable si	ubstrates an	d then sealed in a 97-well packet. The packet is	zyme Substrate Coliform Test". The sample is mixed with a incubated at 44.5 +/- 0.2 degrees C for 18 hours and then the d by comparing the number of positive responses to a probabilit
P-T-COL-WP	Water	Phosphorus, Total	APHA 4500 P PHOSPHORUS-L
This analysis is carried ou after persulphate digestio			Phosphorus". Total Phosphorus is determined colourmetrically
SOLIDS-TOTSUS-WP	Water	Total Suspended Solids	APHA 2540 D (modified)
			a the residue at 102 105°C
	aquesous n	natrices is determined gravimetrically after dryir	g the residue at 103 105°C.

Laboratory Definition Code	Laboratory Location
WP	ALS ENVIRONMENTAL - WINNIPEG, MANITOBA, CANADA

### Chain of Custody Numbers:

#### **GLOSSARY OF REPORT TERMS**

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid-adjusted weight

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.



## **Quality Control Report**

		Workorder:	L250799	4	Report Date: 01-	OCT-20	Pa	ge 1 of 2
General Lac du E	one Colony Delivery Bonnet MB R0E I WALDNER	1A0						
Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
BOD-CBOD-WP	Water							
Batch R5243146 WG3412180-2 LCS BOD Carbonaceous	i		107.1		%		85-115	25-SEP-20
WG3412180-1 MB BOD Carbonaceous			<2.0		mg/L		2	25-SEP-20
BOD-WP	Water							
Batch R5243146 WG3412180-2 LCS Biochemical Oxygen Do			105.3		%		85-115	25-SEP-20
WG3412180-1 MB Biochemical Oxygen De	emand		<2.0		mg/L		2	25-SEP-20
FC-QT97-WP	Water							
Batch R5236313 WG3411862-1 MB Fecal Coliforms			<1		MPN/100mL		1	24-SEP-20
P-T-COL-WP	Water							
Batch R5241526 WG3413485-22 LCS Phosphorus (P)-Total	i		97.9		%		80-120	28-SEP-20
WG3413485-21 MB Phosphorus (P)-Total			<0.0030		mg/L		0.003	28-SEP-20
SOLIDS-TOTSUS-WP	Water							
Batch R5242323 WG3413543-2 LCS Total Suspended Solids			101.7		%		85-115	28-SEP-20
WG3413543-1 MB Total Suspended Solids	S		<3.0		mg/L		3	28-SEP-20

Workorder: L2507994

Report Date: 01-OCT-20

### Legend:

Limit	ALS Control Limit (Data Quality Objectives)
DUP	Duplicate
RPD	Relative Percent Difference
N/A	Not Available
LCS	Laboratory Control Sample
SRM	Standard Reference Material
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ADE	Average Desorption Efficiency
MB	Method Blank
IRM	Internal Reference Material
CRM	Certified Reference Material
CCV	Continuing Calibration Verification
CVS	Calibration Verification Standard
LCSD	Laboratory Control Sample Duplicate

#### Hold Time Exceedances:

All test results reported with this submission were conducted within ALS recommended hold times.

ALS recommended hold times may vary by province. They are assigned to meet known provincial and/or federal government requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by the US EPA, APHA Standard Methods, or Environment Canada (where available). For more information, please contact ALS.

The ALS Quality Control Report is provided to ALS clients upon request. ALS includes 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 to provide confidence in the accuracy of associated test results.

Please note that this report may contain QC results from anonymous Sample Duplicates and Matrix Spikes that do not originate from this Work Order.



Chain of Custody (COC) / Analytical Request Form



## COC Number: 17 - 749220

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Joseph Waldner Jep 24/2020 REFER TO BACK PAGE FOR ALS LOCATIONS AND SAMPLING INFORMATION

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1. If any water samples are taken from a Regulated Drinking Water (DW) System, please submit using an Authorized DW COC form.



Brightstone Colony ATTN: JOSEPH WALDER General Delivery Lac du Bonnet MB ROE 1A0 Date Received:24-SEP-20Report Date:29-SEP-20 09:45 (MT)Version:FINAL

Client Phone: 204-345-2526

# Certificate of Analysis

Lab Work Order #: L2508217 Project P.O. #: NOT SUBMITTED Job Reference: C of C Numbers: Legal Site Desc:



### Samantha Kee Account Manager

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L2508217 CONTD.... PAGE 2 of 3 Version: FINAL

### ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2508217-1 PHOSPHORUS #1							
Sampled By: CLIENT on 23-SEP-20 @ 20:00							
Matrix:							
Miscellaneous Parameters							
Phosphorus (P)-Total	1.00		0.0060	mg/L		28-SEP-20	R5241526
L2508217-2 PHOSPHORUS #2							
Sampled By: CLIENT on 23-SEP-20 @ 20:00							
Matrix: Miscellaneous Parameters							
Phosphorus (P)-Total	0.748		0.0030	mg/L		28-SEP-20	R5241526
L2508217-3 PHOSPHORUS #3	0.1 10		0.0000				110211020
Sampled By: CLIENT on 23-SEP-20 @ 20:00							
Matrix:							
Miscellaneous Parameters							
Phosphorus (P)-Total	0.442		0.0030	mg/L		28-SEP-20	R5241526

### Test Method References:

ALS Test Code	Matrix	Test Description	Method Reference**
P-T-COL-WP	Water	Phosphorus, Total	APHA 4500 P PHOSPHORUS-L
This analysis is carrie after persulphate dige	01		D 4500-P "Phosphorus". Total Phosphorus is determined colourmetrically

 Laboratory Definition Code
 Laboratory Location

 WP
 ALS ENVIRONMENTAL - WINNIPEG, MANITOBA, CANADA

Chain of Custody Numbers:

#### **GLOSSARY OF REPORT TERMS**

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

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mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid-adjusted weight

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< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.



Chain of Custody (COC) / Analytica Request Form



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1. If any water samples are taken from a Regulated Drinking Water (DW) System, please submit using an Authorized DW COC form.



Brightstone Colony ATTN: JOSEPH WALDNER General Delivery Lac du Bonnet MB ROE 1A0 Date Received: 20-OCT-20 Report Date: 23-OCT-20 12:35 (MT) Version: FINAL

Client Phone: 204-345-2526

# Certificate of Analysis

Lab Work Order #: L2518747 Project P.O. #: NOT SUBMIT

Job Reference: C of C Numbers: Legal Site Desc: NOT SUBMITTED BRIGHTSTONE COLONY



### Kianna Brown Account Manager

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ADDRESS: 1329 Niakwa Road East, Unit 12, Winnipeg, MB R2J 3T4 Canada | Phone: +1 204 255 9720 | Fax: +1 204 255 9721 ALS CANADA LTD Part of the ALS Group An ALS Limited Company

Environmental 💭

www.alsglobal.com

BRIGHTSTONE COLONY

## ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2518747-1 PHOSPHORUS 1 Sampled By: JW on 19-OCT-20 @ 18:00							
Matrix: SEWAGE/WASTE WATER							
Miscellaneous Parameters							
Phosphorus (P)-Total	0.858		0.0030	mg/L		23-OCT-20	R5266776
L2518747-2 PHOSPHORUS 2							
Sampled By: JW on 19-OCT-20 @ 18:00							
Matrix: SEWAGE/WASTE WATER							
Miscellaneous Parameters Phosphorus (P)-Total	0.551		0.0030	mg/L		23-OCT-20	R5266776
L2518747-3 PHOSPHORUS 3	0.551		0.0050	ing/L		20-001-20	113200770
Sampled By: JW on 19-OCT-20 @ 18:00							
Matrix: SEWAGE/WASTE WATER							
Miscellaneous Parameters							
Phosphorus (P)-Total	0.958		0.0030	mg/L		23-OCT-20	R5266776
							L

### Test Method References:

ALS Test Code	Matrix	Test Description	Method Reference**
P-T-COL-WP	Water	Phosphorus, Total	APHA 4500 P PHOSPHORUS-L
This analysis is carrie after persulphate dige	01		DD 4500-P "Phosphorus". Total Phosphorus is determined colourmetrically
and perculpitate alge			

Laboratory Definition Code	Laboratory Location
WP	ALS ENVIRONMENTAL - WINNIPEG, MANITOBA, CANADA

Chain of Custody Numbers:

#### **GLOSSARY OF REPORT TERMS**

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid-adjusted weight

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

-	9 Niakwa Rd. E.	Chain of Custody / Analytical Request Form
Tel: (204 Fax: (20) Toll Free	g, Manitoba R2J 3T4 3) 255-9720 4) 255-9721 5: 1 800 607 7555	WORK ORDER NO:
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COMMENT:	An	BY:TEMP: <u>5</u>
Date Sampled: Oct	- <u>1</u> Time: <u>6</u> : <u>0</u> 0 A.M. □ P.M. )	L Date Required:
$\overline{\mathbf{O}}$		Submitter's Name Printed: JOSEPA WALDNER
Location: 1) RIG	HTSTONE COLON	
(Town, Community, Cli	(y)	Sample Submitted By:
Community Code Number:		Rural Municipality/LGC/UVD:
SAMPLE TYPE DRINKING WATER Untreated Well Treated Well Treated Municipal Non-Treated Municipal Water-Surface-Raw	PLEASE PRIN NON-DRINKING WATER	<ul> <li>IT &amp; PRESS FIRMLY NOTES &amp; CONDITIONS         <ol> <li>Quote number <u>MUST BE</u> provided to insure proper pricing.</li> <li>Failure to properly complete all portions of this form may delay analysis</li> <li>ALS's liability limited to cost of analysis.</li> </ol> </li> </ul>
Water-Surface-Treated	SERV	
PURPOSE OF TEST		EGULAR PRIORITY EMERGENCY SAME DAY (50% SURCHARGE) (100% SURCHARGE) (200% SURCHARGE
Private Real Estat	e 🔄 Water Main	
LAB NUMBER	SAMPLE IDENTIFICATION	ALS CUSTOMER #: QUOTE #:
	Phone al and For	REPORT TO BE SENT TO
1	Phosphorus E-1	NAME: JOSEPH WALDNER
	Phosphurus 72-2	COMPANY: BRIGHTSTONE COLONY
	Phosphorus 73	ADDRESS:
	· · · · · · · · · · · · · · · · · · ·	CITY/TOWN: LAC DU BONNET IPROV .: MR
		POSTAL CODE:
		PHONE:
		BY: MAIL FAX
		(FAX NUMBER)
		E-MAIL DOSEFWALD QUIDOIT.COM
		(EMAIL ADDAESS)
		— NAME:
		CITY/TOWN: / PROV.:
		POSTAL CODE:
		PHONE:
		E-MAIL
Analyses required		BILLING ADDRESS SAME AS REPORT TO
		NAME:
Tho	sphonus	
	1	
		ADDRESS:
		CITY/TOWN: / PROV.:
		POSTAL CODE:
		PAYMENT PARTICULARS (CASH NOT ACCEPTED)
	TRUCTIONS ON REVERSE SIDE SENVIRONMENTAL	INVOICE NEEDED / CLIENT'S P.O. NO.
12 - 1329 Niakwa	Rd. E., Winnipeg, MB Canada R2J 3T4	
Phone: +1 204 255 972	0 Fax: +1 204 255 9721 www.alsglobal.com pbell Brothers Limited Company	CHEQUE Subtotal \$
A Cam	poen crouters chrined Company	
		MASTERCARD Total \$
	SUBMITTER COPY	OUR POLICY IS NOT TO ACCEPT SAMPLES FROM THE PRIVATE CITIZEN WITHOUT PREPAYMENT
		ENTERED IN LIMS BY:



Brightstone Colony ATTN: JOSEPH WALDNER **General Delivery** Lac du Bonnet MB ROE 1AO Date Received: 23-OCT-20 Report Date: 28-OCT-20 12:37 (MT) Version: FINAL

Client Phone: 204-345-2526

# Certificate of Analysis

Lab Work Order #: L2520738 Project P.O. #: Job Reference: C of C Numbers: Legal Site Desc:

NOT SUBMITTED **BRIGHTSTONE COLONY** 



### Hua Wo Chemistry Laboratory Manager

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BRIGHTSTONE COLONY

## ALS ENVIRONMENTAL ANALYTICAL REPORT

L2520738-1         PHOSPHORUS #1           Sampled By:         CLIENT on 22-OCT-20 @ 11:00           Matrix         SEWAGEWASTE WATER           Miscollancous Parameters         0.833         0.0030         mg/L         28-OCT-20         R5270207           Value         Disphorus (P)-Total         0.833         0.0030         mg/L         28-OCT-20         R5270207           L2520738-2         PHOSPHORUS #2         Sampled By:         CLIENT on 22-OCT-20 @ 11:00         Miscollancous Parameters         Phosphorus (P)-Total         0.989         0.0060         mg/L         28-OCT-20         R5270207           Z520738-3         PHOSPHORUS #3         0.989         0.0060         mg/L         28-OCT-20         R5270207           Z520739-3         PHOSPHORUS #3         0.989         0.0060         mg/L         28-OCT-20         R5270207           Z520739-3         PHOSPHORUS #20-TEN         0.989         0.0060         mg/L         28-OCT-20         R5270207           Z520739-3         PHOSPHORUS #2-TEN         0.989         0.0060         mg/L         28-OCT-20         R5270207           Z520720-7         S5270207         S5270207         S5270207         S5270207         S5270207           Z520720-7         S5270207         S5	Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
Phosphorus (P)-Total0.8330.0030mg/L28-OCT-20R5270207L2520738-2PHOSPHORUS #2Sampled By:CLIENT on 22-OCT-20 @ 11:00Matrix:SEWAGE/WASTE WATERMiscellaneous ParametersPhosphorus (P)-Total0.9890.0060mg/LL2520738-3PHOSPHORUS #3Sampled By:CLIENT on 22-OCT-20 @ 11:00Matrix:SEWAGE/WASTE WATERMiscellaneous ParametersPhosphorus (P)-Total0.9890.0060mg/LL2520738-3PHOSPHORUS #3Sampled By:CLIENT on 22-OCT-20 @ 11:00Matrix:SEWAGE/WASTE WATERMiscellaneous Parameters	L2520738-1 PHOSPHORUS #1 Sampled By: CLIENT on 22-OCT-20 @ 11:00 Matrix: SEWAGE/WASTE WATER							
L2520738-2PHOSPHORUS #2Sampled By:CLIENT on 22-OCT-20 @ 11:00Matrix:SEWAGE/WASTE WATERMiscellaneous ParametersPhosphorus (P)-Total0.9890.0060mg/L28-OCT-20R5270207L2520738-3PHOSPHORUS #3Sampled By:CLIENT on 22-OCT-20 @ 11:00Matrix:SEWAGE/WASTE WATERMiscellaneous ParametersPhosphorus (P)-Total		0.833		0.0030	ma/l		28-OCT-20	R5270207
Sampled By:CLIENT on 22-OCT-20 @ 11:00Addition in the second secon		0.000		0.0000			20 001 20	10210201
Miscellaneous Parameters Phosphorus (P)-Total0.9890.0060mg/L28-OCT-20R5270207L2520738-3PHOSPHORUS #3 Sampled By:CLIENT on 22-OCT-20 @ 11:00 Matrix:SEWAGE/WASTE WATER Miscellaneous ParametersFigure 100 MatrixFigure 100 MatrixFigure 100 								
Phosphorus (P)-Total0.9890.0060mg/L28-OCT-20R5270207L2520738-3PHOSPHORUS #3 Sampled By:CLIENT on 22-OCT-20 @ 11:00L2520738-3 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
L2520738-3 PHOSPHORUS #3 Sampled By: CLIENT on 22-OCT-20 @ 11:00 Matrix: SEWAGE/WASTE WATER Miscellaneous Parameters		0.080		0.0060	ma/l		28 OCT 20	<b>BE070007</b>
Sampled By:       CLIENT on 22-OCT-20 @ 11:00         Matrix:       SEWAGE/WASTE WATER         Miscellaneous Parameters       Image: Client of the second of t		0.969		0.0060	ing/∟		20-001-20	R5270207
Matrix: SEWAGE/WASTE WATER Miscellaneous Parameters								
	Matrix: SEWAGE/WASTE WATER							
Phosphorus (P)-1 otal 11.2 0.060 mg/L 28-OCT-20 R5270207								
	Phosphorus (P)-Total	11.2		0.060	mg/L		28-OCT-20	R5270207

### Test Method References:

ALS Test Code	Matrix	Test Description	Method Reference**
P-T-COL-WP	Water	Phosphorus, Total	APHA 4500 P PHOSPHORUS-L
This analysis is carrie after persulphate dige			DD 4500-P "Phosphorus". Total Phosphorus is determined colourmetrically

Laboratory Definition Code	Laboratory Location
WP	ALS ENVIRONMENTAL - WINNIPEG, MANITOBA, CANADA

Chain of Custody Numbers:

#### **GLOSSARY OF REPORT TERMS**

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid-adjusted weight

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SÁMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.



## **Quality Control Report**

		Workorder:	L252073	8	Report Date: 2	28-OCT-20	Pa	ige 1 of 2
Client:	Brightstone Colony General Delivery Lac du Bonnet MB R0	E 1A0						
Contact:	JOSEPH WALDNER							
Test	Matrix	Reference	Result	Qualifier	Units	RPD	Limit	Analyzed
P-T-COL-WP	Water							
Batch	R5270207							
WG3433644 Phosphorus			95.0		%		80-120	28-OCT-20
WG3433644 Phosphorus			<0.0030		mg/L		0.003	28-OCT-20

Workorder: L2520738

Report Date: 28-OCT-20

### Legend:

Limit	ALS Control Limit (Data Quality Objectives)
DUP	Duplicate
RPD	Relative Percent Difference
N/A	Not Available
LCS	Laboratory Control Sample
SRM	Standard Reference Material
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ADE	Average Desorption Efficiency
MB	Method Blank
IRM	Internal Reference Material
CRM	Certified Reference Material
CCV	Continuing Calibration Verification
CVS	Calibration Verification Standard
LCSD	Laboratory Control Sample Duplicate

#### Hold Time Exceedances:

All test results reported with this submission were conducted within ALS recommended hold times.

ALS recommended hold times may vary by province. They are assigned to meet known provincial and/or federal government requirements. In the absence of regulatory hold times, ALS establishes recommendations based on guidelines published by the US EPA, APHA Standard Methods, or Environment Canada (where available). For more information, please contact ALS.

The ALS Quality Control Report is provided to ALS clients upon request. ALS includes 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 to provide confidence in the accuracy of associated test results.

Please note that this report may contain QC results from anonymous Sample Duplicates and Matrix Spikes that do not originate from this Work Order.

Winnipe Tel: (204 Fax: (20 Toll Free	9 Niakwa Rd. E.         19 Niakwa Rd. E.         19 Miakwa Rd. E.         19 Miakwa Rd. E.         19 Miakwa Rd. E.         19 Miakwa Rd. E.         10 Jane Provide State St	
FOR LABORATOR		LAB NO.:
Sample Condition U	Jpon Receipt-ACCEPTABLE	ON ACCEPTABLE DATE RECEIVED:
Frozen Cold	Ambient Broken Leakage	correct Sample Container TIME RECEIVED:()_USH0
COMMENT:	R	BY: DOV TEMP: 762
	22Time:_11_:OA.M. ⊠ P.M.	Date Required:
$\sim$	<u> </u>	
Location: BRIG	HTSTONE COLONY	Submitter's Name Printed:
(Town, Community, Ci		Sample Submitted By:
Community Code Number:		Rural Municipality/LGC/UVD:
SAMPLE TYPE DRINKING WATER Untreated Well Treated Well Treated Municipal Non-Treated Municipal Water-Surface-Raw	NON-DRINKING WATEI	<ol> <li>Quote number <u>MUST BE</u> provided to insure proper pricing.</li> <li>Failure to properly complete all portions of this form may delay analysis</li> <li>ALS's liability limited to cost of analysis.</li> </ol>
Water-Surface-Treated		ERVICE REQUESTED
PURPOSE OF TEST		] REGULAR ☐ PRIORITY ☐ EMERGENCY ☐ SAME DAY (50% SURCHARGE) (100% SURCHARGE) (200% SURCHARGE
Private Real Esta		
LAB NUMBER	SAMPLE IDENTIFICATION	ALS CUSTOMER #: QUOTE #:
	Physical H	REPORT TO BE SENT TO
· · · · · · · · · · · · · · · · · · ·	Phosphorus #1 Phosphorus #2	NAME: JOSEPH WALDNER
	Phosphorus #2	COMPANY: BRIGHTSTONE COLONY
	Thosphorus 5	ADDRESS:
		CITY/TOWN: LAC DU DONNET / PROV .: MB
		POSTAL CODE: ROE-IAO
		PHONE: 1-204-803-0234
		BY: MAIL FAX
		E-MAIL DOSEFWALD Og Mail.com
		(EMAIL ADDRESS)
		cc
		NAME:
		ADDRESS:
		CITY/TOWN: / PROV.:
		POSTAL CODE:
	·	PHONE:
		BY: MAIL _ FAX _
		(FAX NUMBER)
		E-MAIL (EMAIL ADDRESS)
	L	
Analyses required _	• • • • • • • • • • • • • • • • • • •	
Thos	phorus	NAME:
		COMPANY:
		ADDRESS:
		CITY/TOWN: / PROV.:
		POSTAL CODE:
		PAYMENT PARTICULARS (CASH NOT ACCEPTED)
	TRUCTIONS ON REVERSE SIDE S ENVIRONMENTAL	INVOICE NEEDED / CLIENT'S P.O. NO.
	Rd. E., Winnipeg, MB Canada R2J 3T4	□ INTERAC
Phone: +1 204 255 972	20 Fax: +1 204 255 9721 www.alsglobal.com	CHEQUE Subtotal \$
A Gan	npbell Brothers Limited Company	□ VISA G.S.T. \$
		MASTERCARD Total \$
	SUBMITTER COPY	OUR POLICY IS NOT TO ACCEPT SAMPLES FROM THE PRIVATE CITIZEN WITHOUT PREPAYMENT



**Brightstone Colony** ATTN: JOSEPH WALDNER **General Delivery** Lac du Bonnet MB ROE 1AO Date Received: 29-OCT-20 Report Date: 03-NOV-20 13:45 (MT) Version: FINAL

Client Phone: 204-345-2526

# Certificate of Analysis

Lab Work Order #: L2523107 Project P.O. #: Job Reference: C of C Numbers: Legal Site Desc:

NOT SUBMITTED BRIGHTSTONE



### Samantha Kee Account Manager

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### ALS ENVIRONMENTAL ANALYTICAL REPORT

Sample Details/Parameters	Result	Qualifier*	D.L.	Units	Extracted	Analyzed	Batch
L2523107-1 PHOSPHORUS #1 Sampled By: CLIENT on 28-OCT-20 @ 18:00 Matrix: WASTE WATER Miscellaneous Parameters Phosphorus (P)-Total	0.770		0.0030	mg/L		02-NOV-20	R5272805
L2523107-2 PHOSPHORUS #2 Sampled By: CLIENT on 28-OCT-20 @ 18:00	0.770		0.0030	iiig/L			13272003
Matrix: WASTE WATER <b>Miscellaneous Parameters</b> Phosphorus (P)-Total	1.52		0.0060	mg/L		02-NOV-20	R5272805
L2523107-3 PHOSPHORUS #3 Sampled By: CLIENT on 28-OCT-20 @ 18:00 Matrix: WASTE WATER Miscellaneous Parameters			0.0000				
Phosphorus (P)-Total	0.696		0.0030	mg/L		03-NOV-20	R5275487

### Test Method References:

ALS Test Code	Matrix	Test Description	Method Reference**
P-T-COL-WP	Water	Phosphorus, Total	APHA 4500 P PHOSPHORUS-L
This analysis is carrier after persulphate dige			DD 4500-P "Phosphorus". Total Phosphorus is determined colourmetrically

Laboratory Definition Code	Laboratory Location
WP	ALS ENVIRONMENTAL - WINNIPEG, MANITOBA, CANADA

Chain of Custody Numbers:

#### **GLOSSARY OF REPORT TERMS**

Surrogates are compounds that are similar in behaviour to target analyte(s), but that do not normally occur in environmental samples. For applicable tests, surrogates are added to samples prior to analysis as a check on recovery. In reports that display the D.L. column, laboratory objectives for surrogates are listed there.

mg/kg - milligrams per kilogram based on dry weight of sample

mg/kg wwt - milligrams per kilogram based on wet weight of sample

mg/kg lwt - milligrams per kilogram based on lipid-adjusted weight

mg/L - unit of concentration based on volume, parts per million.

< - Less than.

D.L. - The reporting limit.

N/A - Result not available. Refer to qualifier code and definition for explanation.

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

UNLESS OTHERWISE STATED, ALL SAMPLES WERE RECEIVED IN ACCEPTABLE CONDITION.

Winnipe Tel: (204 Fax: (20 Toll Free	9 Niakwa Rd. E. g, Manitoba R2J 3T4 i) 255-9720 4) 255-9721 i: 1 800 607 7555	Ch L2523107-COFC	
Sample Condition L		ACCEPTABLE DATE RECEIVED: Oct 29 rrect Sample Container TIME RECEIVED: 9.50AM DUINH BY: USU TEMP: 6.7	_ 
Date Sampled:	<u>28</u>	Date Required:	
$\sim$			
	HTSPONE	Submitter's Name Printed:	—
(Town, Community, Cit	v)	Sample Submitted By:	
Community Code Number:		Rural Municipality/LGC/UVD:	
SAMPLE TYPE DRINKING WATER Untreated Well Treated Well Treated Municipal Non-Treated Municipal Water-Surface-Raw Water-Surface-Treated PURPOSE OF TEST Private Real Estat	NON-DRINKING WATER Sewage/Waste Water Lake/River Swimming Pool Whirl Pool Other:SERV	T & PRESS FIRMLY NOTES & CONDITIONS         1. Quote number MUST BE provided to insure proper pricing.         2. Failure to properly complete all portions of this form may delay analys         3. ALS's liability limited to cost of analysis.         ICE REQUESTED         EGULAR PRIORITY       EMERGENCY         (50% SURCHARGE)       (100% SURCHARGE)	
LAB NUMBER	SAMPLE IDENTIFICATION	ALS CUSTOMER #: QUOTE #:	
	Phosphorus #1 Phosphorus #2 Phosphorus #3	REPORT TO BE SENT TO         NAME:       JOSEPH       WALDNER         COMPANY:       BRIGH-ISCONE       COLDNY         ADDRESS:       CITY/TOWN:       LAC       Dy Bonnet (PROV.:         POSTAL CODE:       RoE - 1A O         PHONE:       1-204 - 803-0234         BY:       MAIL       FAX         E-MAIL       FAX       (FAX NUMBER)         (FAX NUMBER)       (FAX NUMBER)         CC       NAME:         ADDRESS:       (FAX NUMBER)         CITY/TOWN:       / PROV.:         POSTAL CODE:       POSTAL CODE:         POSTAL CODE:       PHONE:         POSTAL CODE:       PHONE:         PHONE:       FAX	
		(FAX NUMBER)	4
		(FAX NUMBER)	
	Phosphorus	BILLING ADDRESS       SAME AS REPORT TO []         NAME:	
ALS 12 - 1329 Niakwa Phone: +1 204 255 972	RUCTIONS ON REVERSE SIDE ENVIRONMENTAL Rd. E., Winnipeg, MB Canada R2J 3T4 0 Fax: +1 204 255 9721 www.alsglobal.com obell Brothers Limited Company	PAYMENT PARTICULARS (CASH NOT ACCEPTED)         INVOICE NEEDED / CLIENT'S P.O. NO.         INTERAC         CHEQUE       Subtotal \$         VISA       G.S.T. \$	
	SUBMITTER COPY	MASTERCARD Total \$     OUR POLICY IS NOT TO ACCEPT SAMPLES FROM THE PRIVATE CITIZEN WITHOUT PREPAYMENT	-
	SUDIVITIEN CUPT	ENTERED IN LIMS BY:	