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CAM FCD-01191/2 **CHAIN OF CUSTODY RECORD** Page ____ Report Information (if differs from invoice) Project Information (where applicable) Turnaround Time (TAT) Required **Invoice Information** Regular TAT (5-7 days) Most analyses ENVIRONMENT Canada Company Name: Quotation #: PLEASE PROVIDE ADVANCE NOTICE FOR RUSH PROJECTS Contact Name: Rush TAT (Surcharges will be applied) Address: Site Location: EUREKA 2 Days 3-4 Days 1 Day Phone: 204 983 8725 Fax: Email: Matthew. gitchison & canada Site #: Date Required: Sampled By: MOE REGULATED DRINKING WATER OR WATER INTENDED FOR HUMAN CONSUMPTION MUST BE SUBMITTED ON THE MAXXAM DRINKING WATER CHAIN OF CUSTODY Rush Confirmation #: Analysis Requested Regulation 153 Other Regulations LABORATORY USE ONLY CCME Sanitary Sewer Bylaw Table 1 Res/Park Med/ Fine REFER TO BACK OF CUSTODY SEAL COC Y(N) Ind/Comm Coarse **COOLER TEMPERATURES** Table 2 MISA Storm Sewer Bylaw Metals / Hg / CrVI PWQO Region Present Intact Table 3 Agri/ Other 16,7,16.7 16.5 Table _ Other (Specify) EG-158-METALS & INORGANICS FOR RSC (PLEASE CIRCLE) Y / N REG 558 (MIN. 3 DAY TAT REQUIRED) EG 153 METALS Ig, Cr VI, ICPMS Metals, YIN Include Criteria on Certificate of Analysis: SAMPLES MUST BE KEPT COOL (< 10 °C) FROM TIME OF SAMPLING UNTIL DELIVERY TO MAXXAM DO NOT COOLING MEDIA PRESENT: (Y) / N 30 DATE SAMPLED TIME SAMPLED SAMPLE IDENTIFICATION MATRIX (YYYY/MM/DD) (HH:MM) COMMENTS FUR-7 4 RELINQUISHED BY: (Signature/Print) DATE: (YYYY/MM/DD) TIME: (HH:MM) RECEIVED BY: (Signature/Print) DATE: (YYYY/MM/DD) TIME: (HH:MM) 2016/06/18 County LAURA COUPLAND 2016/06/27 08:00

- 4. The Licensee shall measure and record in cubic metres the daily quantities of effluent pumped from the Sewage Treatment Facility during release to the environment.
- 5. The Licensee shall analyze samples, prior to the release of Effluent from the Sewage Treatment Facility at EUR-3 for the purpose of demonstrating compliance with the parameters listed under Part D, Item 6.
- 6. The Licensee shall sample monthly at Monitoring Program Stations EUR-2, EUR-3, EUR-4, during periods of observed flow and annual discharges, to be analyzed for the following parameters:

− Biochemical Oxygen Demand – BOD_{5′} − Fecal Coliforms

- Total Suspended Solids

Conductivity

Oil and Grease (visual)

MagnesiumSodium

ChlorideTotal Hardness

- Ammonia Nitrogen - Total Cadmium

Total Cobalt

-Total Chromium

Total CopperTotal Aluminium

-Total Mercury

- Fecal Coliform

~ Nitrate-Nitrite

— Total Phenols

- Calcium

Potassium

~ Sulphate

- Total Alkalinity

Total Zinc

Total Iron

Total Manganese

- Total Nickel

Total Lead

-Total Arsenic

—Total Organic Carbon (TOC)

- 7. All sampling, sample preservation and analyses shall be conducted in accordance with methods prescribed in the current edition of *Standard Methods for the Examination of Water and Wastewater*, or by such other methods approved by the Board in writing.
- 8. All analyses shall be performed in a laboratory accredited according to ISO/IEC Standard 17025. The accreditation shall be current and in good standing.
- 9. The Licensee shall annually review the QA/QC plan submitted under Part J, Item 10 and modify it as necessary. Revised plans shall be submitted to the NWB with an approval letter from an accredited lab that meets standards set in Part J, Item 8 and Part J, Item 9.
- 10. Modifications to the Monitoring Program may be made only upon written approval from the Board. Requests for changes to the Monitoring Program should be forwarded to the NWB in writing, and should include the justification and appropriate evidence to support the change.
- 11. The Licensee shall include in the Annual Report required under Part B, Item 1 all data, monitoring results and information required by this Part.