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Environmental Engineering, Management and Consulting www.CJFassociates.com

March 8, 2024

Ms. Becky Jolly Iowa Department of Natural Resources Land Quality Bureau 502 E. 9th Street Des Moines, Iowa 50319

Dear Ms. Jolly:

Re: Fluff Quarterly Sampling Results

Alter Metal Recycling - Council Bluffs, Iowa

1st Quarter 2024

CJF Associates, LLC (CJF) is pleased to submit this report on behalf of Alter Trading Corporation, Council Bluffs, Iowa (Alter). This report presents the quarterly fluff sampling results as identified above.

Summary

- PCBs concentration this quarter: 4.3 mg/kg;
- Ten-Sample Rolling PCBs Average: 12.47 mg/kg;
- PCBs TCLP result this quarter is non-detect; and
- All TCLP metal results are below regulatory criteria.

Based on the analytical results; the fluff may be landfilled in Iowa per IAC 567, Chapter 118.

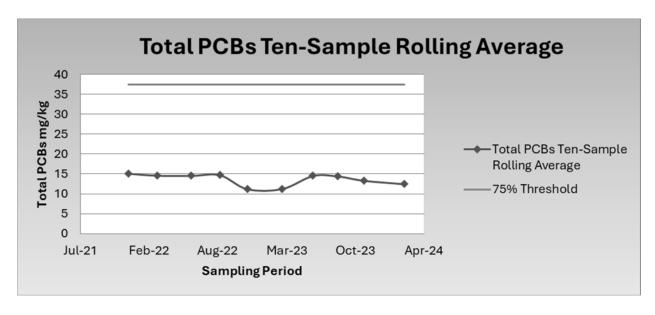
Details

In order to characterize the fluff, samples were collected and analyzed from the bulk seven-day composite sample. The composite sample was collected from January 23 through February 7, 2024 in accordance with IAC 567, Chapter 118. Samples were analyzed for total Polychlorinated Biphenyls (PCBs), Toxic Characteristic Leaching Procedure (TCLP) PCBs, TCLP Resource Conservation and Recovery Act (RCRA) metals, and Ignitability.

Total PCBs results for the sampling period totaled 4.3 mg/kg. TCLP PCBs were not detected above the laboratory reporting limit. Barium, cadmium, and lead were the only RCRA metals identified above the laboratory reporting limits but below regulatory TCLP concentrations. Lead was detected at a concentration of 0.16 mg/L which does not exceed the regulatory TCLP concentration of 5.0 mg/L. The present ten-sample rolling average for PCBs is 12.47 mg/kg. Rolling averages of the ten-sampling period results for total PCBs are presented below:

CJF ASSOCIATES, LLC 1216-01-ZC-BJOLL20-TXT





First quarter analytical results are summarized as follows:

	Analyte										
Sample ID	Total PCBs ¹	TCLP PCBs	TCLP Arsenic	TCLP Barium	TCLP Cad	TCLP Chrom	TCLP Lead	TCLP Sel	TCLP Silver	TCLP Mercury	Ignitability ²
ZCSF-022124-001	4.3	ND	ND	0.59	0.13	ND	0.16	ND	ND	ND	>201

Notes: All TCLP results are reported in mg/L

ND = Not Detected Above Laboratory Detection Limits

(1) Results reported in mg/kg

NA = Not Analyzed

(2) Results reported in degrees Fahrenheit

Laboratory analytical results and chain of custody forms are presented in Attachment A.

If you have any questions, please contact Frank W. Ring at (313) 999-4071.

Sincerely,

CJF Associates, LLC

Encl.

CC: Ryan Carpenter, Alter

Ryan Mitchell, Iowa Waste Systems Inc.

ATTACHMENT A

LABORATORY ANALYTICAL RESULTS

ANALYTICAL REPORT

PREPARED FOR

Attn: Charles Ring CJF Associates, LLC PO BOX 80815 St. Claire Shores, Michigan 48080

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JOB DESCRIPTION

Alter Council Bluffs, 1216-01

JOB NUMBER

240-199817-1

Eurofins Cleveland 180 S. Van Buren Avenue Barberton OH 44203



Eurofins Cleveland

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing North Central, LLC Project Manager.

Authorization

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Client: CJF Associates, LLC Project/Site: Alter Council Bluffs, 1216-01 Laboratory Job ID: 240-199817-1

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Definitions/Glossary

Client: CJF Associates, LLC Job ID: 240-199817-1

Project/Site: Alter Council Bluffs, 1216-01

Qualifiers

GC Semi VOA

Qualifier Description F1 MS and/or MSD recovery exceeds control limits.

F2 MS/MSD RPD exceeds control limits

J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

S1+ Surrogate recovery exceeds control limits, high biased.

Metals

Qualifier

Qualifier **Qualifier Description**

Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Apple vialibit in the se continuous asea apple vialibits in a you may not be present in this rep	Abbreviation	nonly used abbreviations may or may not be present in this report.
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¤ Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery **CFL** Contains Free Liquid CFU Colony Forming Unit CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac **Dilution Factor**

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin) Limit of Detection (DoD/DOE) LOD Limit of Quantitation (DoD/DOE) LOQ

EPA recommended "Maximum Contaminant Level" MCL MDA Minimum Detectable Activity (Radiochemistry) MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit MI Minimum Level (Dioxin) MPN Most Probable Number MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

Practical Quantitation Limit PQL

PRES Presumptive QC **Quality Control**

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

RPD Relative Percent Difference, a measure of the relative difference between two points

TFF Toxicity Equivalent Factor (Dioxin) **TEQ** Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

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Case Narrative

Client: CJF Associates, LLC

Job ID: 240-199817-1 Project: Alter Council Bluffs, 1216-01

Eurofins Cleveland Job ID: 240-199817-1

Job Narrative 240-199817-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The samples were received on 2/22/2024 9:30 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.7°C.

PCBs

Method 8082A: The following samples were diluted due to the nature of the sample matrix: ZCSF-022124-001 (240-199817-1), (240-199817-A-1-A MS) and (240-199817-A-1-B MSD). Elevated reporting limits (RLs) are provided.

Method 8082A: Surrogate recovery for the following sample was outside control limits: ZCSF-022124-001 (240-199817-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method 8082A - TCLP: tumbled in plastic due to matrix: ZCSF-022124-001 (240-199817-1)

Method 8082A - TCLP: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 310-415214 and 310-415315. The laboratory control sample (LCS) was performed in duplicate (LCSD) to provide precision data for this batch.

Method 8082A - TCLP: The continuing calibration verification (CCV) associated with batch 310-415276 recovered above the upper control limit for PCB-1221 and PCB-1254. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is impacted: (CCV 310-415276/19).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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Method Summary

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Method	Method Description	Protocol	Laboratory
8082A	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	EET CF
PCB	Total PCB Calculation	TAL SOP	EET CF
6010D	Metals (ICP)	SW846	EET CF
7470A	Mercury (CVAA)	SW846	EET CF
D92	Flashpoint	ASTM	EET CF
Moisture	Percent Moisture	EPA	EET CF
1311	TCLP Extraction	SW846	EET CF
3010A	Preparation, Total Metals	SW846	EET CF
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	EET CF
3550B	Ultrasonic Extraction	SW846	EET CF
7470A	Preparation, Mercury	SW846	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

EET CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

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Job ID: 240-199817-1

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Sample Summary

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Job ID: 240-199817-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-199817-1	ZCSF-022124-001	Solid	02/21/24 16:00	02/22/24 09:30

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Detection Summary

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Client Sample ID: ZCSF-022124-001

Lab Sample ID: 240-199817-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
PCB-1242	4.3		1.5	0.16	mg/Kg	10	₩	8082A	Total/NA
Total PCBs	4.3		1.5	0.39	mg/Kg	1		PCB	Total/NA
Barium	0.59		0.40	0.080	mg/L	2		6010D	TCLP
Cadmium	0.13		0.040	0.0078	mg/L	2		6010D	TCLP
Lead	0.16	J	0.20	0.052	mg/L	2		6010D	TCLP
Flashpoint	>201		65.0	65.0	Degrees F	1		D92	Total/NA

Job ID: 240-199817-1

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Client Sample Results

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Lab Sample ID: 240-199817-1 Client Sample ID: ZCSF-022124-001

Date Collected: 02/21/24 16:00 **Matrix: Solid** Date Received: 02/22/24 09:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		4.0	1.3	ug/L		03/06/24 10:50	03/06/24 17:20	
PCB-1221	ND		4.0	1.3	ug/L		03/06/24 10:50	03/06/24 17:20	
PCB-1232	ND		4.0	1.3	ug/L		03/06/24 10:50	03/06/24 17:20	
PCB-1242	ND		4.0	1.3	ug/L		03/06/24 10:50	03/06/24 17:20	
PCB-1248	ND		4.0	1.1	ug/L		03/06/24 10:50	03/06/24 17:20	
PCB-1254	ND		4.0	1.1	ug/L		03/06/24 10:50	03/06/24 17:20	
PCB-1260	ND		4.0	1.1	ug/L		03/06/24 10:50	03/06/24 17:20	
PCB-1268	ND		4.0	1.1	ug/L		03/06/24 10:50	03/06/24 17:20	
Polychlorinated biphenyls, Total	ND		4.0	1.3	ug/L		03/06/24 10:50	03/06/24 17:20	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
DCB Decachlorobiphenyl (Surr)	54		11 - 122				03/06/24 10:50	03/06/24 17:20	
Tetrachloro-m-xylene	52		23 - 123				03/06/24 10:50	03/06/24 17:20	
Method: TAL SOP PCB - Total	PCB Calcu	lation							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Total PCBs	4.3		1.5	0.20				03/06/24 11:47	-
101411 000			1.5	0.39	mg/Kg			03/06/24 11:47	
Method: SW846 6010D - Meta	ls (ICP) - TC					D	Prepared		
Method: SW846 6010D - Meta Analyte	Is (ICP) - TC	LP Qualifier	RL	MDL	Unit	_ <u>D</u>	Prepared 03/06/24 09:30	Analyzed	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic	Is (ICP) - TC Result		RL 0.20	MDL 0.060	Unit mg/L	_ <u>D</u>	03/06/24 09:30	Analyzed 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium	Is (ICP) - TC Result ND 0.59		RL 0.20 0.40	MDL 0.060 0.080	Unit mg/L mg/L	_ <u>D</u>	03/06/24 09:30 03/06/24 09:30	Analyzed 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium	Is (ICP) - TC Result ND 0.59 0.13		RL 0.20 0.40 0.040	MDL 0.060 0.080 0.0078	Unit mg/L mg/L mg/L	_ <u>D</u>	03/06/24 09:30 03/06/24 09:30 03/06/24 09:30	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium	Is (ICP) - TC Result ND 0.59 0.13 ND	Qualifier	RL 0.20 0.40 0.040 0.040	MDL 0.060 0.080 0.0078 0.012	Unit mg/L mg/L mg/L mg/L	_ <u>D</u>	03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium	Is (ICP) - TC Result ND 0.59 0.13	Qualifier	RL 0.20 0.40 0.040	MDL 0.060 0.080 0.0078 0.012 0.052	Unit mg/L mg/L mg/L mg/L mg/L	_ <u>D</u>	03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16	Qualifier	RL 0.20 0.40 0.040 0.040 0.20	MDL 0.060 0.080 0.0078 0.012	Unit mg/L mg/L mg/L mg/L mg/L mg/L	_ <u>D</u>	03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16 ND	Qualifier	RL 0.20 0.40 0.040 0.040 0.20 0.20	MDL 0.060 0.080 0.0078 0.012 0.052 0.058	Unit mg/L mg/L mg/L mg/L mg/L mg/L	_ <u>D</u>	03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16 ND ND ND ND ND ury (CVAA)	Qualifier	RL 0.20 0.40 0.040 0.040 0.20 0.20	MDL 0.060 0.080 0.0078 0.012 0.052 0.058	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L	_ D	03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16 ND ND ND ND ND ury (CVAA)	Qualifier J - TCLP	RL 0.20 0.40 0.040 0.040 0.20 0.20 0.10	MDL 0.060 0.080 0.0078 0.012 0.052 0.058 0.028	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 Prepared	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte Mercury	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16 ND ND ND Ury (CVAA) Result	Qualifier J - TCLP	RL 0.20 0.40 0.040 0.040 0.20 0.20 0.10	MDL 0.060 0.080 0.0078 0.012 0.052 0.058 0.028	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 Prepared	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte Mercury General Chemistry	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16 ND ND ND ury (CVAA) Result ND	Qualifier J - TCLP	RL 0.20 0.40 0.040 0.040 0.20 0.20 0.10	MDL 0.060 0.080 0.0078 0.012 0.052 0.058 0.028	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 Prepared	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte Mercury General Chemistry Analyte	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16 ND ND ND ury (CVAA) Result ND	J - TCLP Qualifier	RL 0.20 0.40 0.040 0.20 0.20 0.10 RL 0.0020	MDL 0.060 0.080 0.0078 0.012 0.052 0.058 0.028 MDL 0.0015	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 Prepared 03/06/24 12:35	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 Analyzed 03/07/24 09:44	Dil Fa
Method: SW846 6010D - Meta Analyte Arsenic Barium Cadmium Chromium Lead Selenium Silver Method: SW846 7470A - Merc Analyte Mercury General Chemistry	Is (ICP) - TC Result ND 0.59 0.13 ND 0.16 ND ND ND ury (CVAA) Result ND	J - TCLP Qualifier	RL 0.20 0.40 0.040 0.20 0.10 RL 0.0020	MDL 0.060 0.080 0.0078 0.012 0.052 0.058 0.028 MDL 0.0015	Unit mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L		03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 03/06/24 09:30 Prepared 03/06/24 12:35	Analyzed 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 03/07/24 09:26 Analyzed Analyzed Analyzed	Dil Fa

Job ID: 240-199817-1

Client Sample Results

Client: CJF Associates, LLC Job ID: 240-199817-1

Project/Site: Alter Council Bluffs, 1216-01

Client Sample ID: ZCSF-022124-001 Lab Sample ID: 240-199817-1

Date Collected: 02/21/24 16:00 Matrix: Solid
Date Received: 02/22/24 09:30 Percent Solids: 80.7

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND	F1	1.5	0.038	mg/Kg	<u></u>	03/05/24 12:28	03/06/24 11:47	10
PCB-1221	ND		1.5	0.39	mg/Kg	☼	03/05/24 12:28	03/06/24 11:47	10
PCB-1232	ND		1.5	0.15	mg/Kg	₩	03/05/24 12:28	03/06/24 11:47	10
PCB-1242	4.3		1.5	0.16	mg/Kg	⊅	03/05/24 12:28	03/06/24 11:47	10
PCB-1248	ND		1.5	0.10	mg/Kg	☼	03/05/24 12:28	03/06/24 11:47	10
PCB-1254	ND		1.5	0.094	mg/Kg	☼	03/05/24 12:28	03/06/24 11:47	10
PCB-1260	ND	F2 F1	1.5	0.050	mg/Kg	⊅	03/05/24 12:28	03/06/24 11:47	10
PCB-1268	ND		1.5	0.021	mg/Kg	☼	03/05/24 12:28	03/06/24 11:47	10
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	2899	S1+	10 - 149				03/05/24 12:28	03/06/24 11:47	10
Tetrachloro-m-xylene	55		10 - 147				03/05/24 12:28	03/06/24 11:47	10

Surrogate Summary

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: Total/NA

			Perc
		DCB1	TCX1
Lab Sample ID	Client Sample ID	(10-149)	(10-147)
240-199817-1	ZCSF-022124-001	2899 S1+	55
240-199817-1 MS	ZCSF-022124-001	86	128
240-199817-1 MSD	ZCSF-022124-001	100	99
LCS 310-415203/2-A	Lab Control Sample	84	102
MB 310-415203/1-A	Method Blank	88	103

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)						
		DCB1	TCX1					
Lab Sample ID	Client Sample ID							
LCSD 310-415315/3-A	Lab Control Sample Dup							
Surrogate Legend								
DCB = DCB Decachlor	obiphenyl (Surr)							
TCX = Tetrachloro-m-x	ylene							

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: TCLP

		Percent Surrogate Recovery (Acceptance Limits)						
		DCB1	TCX1					
Lab Sample ID	Client Sample ID	(11-122)	(23-123)					
240-199817-1	ZCSF-022124-001	54	52					
LB 310-415214/1-C	Method Blank	85	62					
LCS 310-415214/2-C	Lab Control Sample	60	52					
Surrogate Legend								
DCB = DCB Decachlo	robiphenyl (Surr)							

TCX = Tetrachloro-m-xylene

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Job ID: 240-199817-1

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 310-415203/1-A

Matrix: Solid

Analysis Batch: 415271

Client Sample ID: Method Blank

Prep Type: Total/NA

Job ID: 240-199817-1

Prep Batch: 415203

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		0.024	0.00063	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
PCB-1221	ND		0.024	0.0065	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
PCB-1232	ND		0.024	0.0024	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
PCB-1242	ND		0.024	0.0026	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
PCB-1248	ND		0.024	0.0016	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
PCB-1254	ND		0.024	0.0015	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
PCB-1260	ND		0.024	0.00082	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
PCB-1268	ND		0.024	0.00034	mg/Kg		03/05/24 12:28	03/06/24 11:08	1
1									

MB MB

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	88	10 - 149	03/05/24 12:28	03/06/24 11:08	1
Tetrachloro-m-xylene	103	10 - 147	03/05/24 12:28	03/06/24 11:08	1

100 100

MSD MSD

9.57 F1

Result Qualifier

2.23 F1 F2

Unit

mg/Kg

mg/Kg

D

₩

188

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 415203 %Rec

	эріке	LUS	LUS				70KeC	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
PCB-1016	0.198	0.160		mg/Kg		81	33 - 129	
PCB-1260	0.198	0.165		mg/Kg		83	39 - 133	

Chika

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	84		10 - 149
Tetrachloro-m-xvlene	102		10 - 147

Lab Sample ID: 240-199817-1 MS

Lab Sample ID: LCS 310-415203/2-A

Matrix: Solid

Matrix: Solid

Analysis Batch: 415271

Analysis Batch: 415271

Client Sar	nple ID:	ZCSF-022124-001	
------------	----------	-----------------	--

Prep Type: Total/NA Prep Batch: 415203

Sample Sample Spike MS MS %Rec Analyte Result Qualifier Added Result Qualifier Limits Unit D %Rec PCB-1016 ND F1 1.23 8.54 F1 ✡ 10 - 150 mg/Kg 692 PCB-1260 ND F2F1 1.23 1.14 J mg/Kg 93 10 - 150

Spike

Added

1.18

1.18

MS MS

Sample Sample

ND F1

Result Qualifier

ND F2F1

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	86		10 - 149
Tetrachloro-m-xylene	128		10 - 147

Lab Sample ID: 240-199817-1 MSD

Matrix: Solid

Analyte

PCB-1016

PCB-1260

Analysis Batch: 415271

Client Sample II	: ZCSF-(22124-001
------------------	----------	-----------

10 - 150

Prep Type: Total/NA Prep Batch: 415203

 %Rec
 RPD

 %Rec
 Limits
 RPD
 Limit

 809
 10 - 150
 11
 40

	MSD	MSD	
Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	100		10 - 149

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2

3

5

7

9

10

12

13

13

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Spike

Lab Sample ID: 240-199817-1 MSD

Matrix: Solid

Analysis Batch: 415271

Client Sample ID: ZCSF-022124-001

Prep Type: Total/NA

Job ID: 240-199817-1

Prep Batch: 415203

MSD MSD

%Recovery Qualifier Limits Surrogate Tetrachloro-m-xylene 99 10 - 147

Lab Sample ID: LCSD 310-415315/3-A Client Sample ID: Lab Control Sample Dup

LCSD LCSD

Matrix: Solid

Analysis Batch: 415276

Prep Type: Total/NA

Prep Batch: 415315

%Rec **RPD**

RPD Limit %Rec Limits

Added Result Qualifier **Analyte** Unit PCB-1016 12.5 10.1 ug/L ug/L PCB-1260 12.5 12.3

LB LB

ND

LCSD LCSD

Surrogate %Recovery Qualifier Limits

DCB Decachlorobiphenyl (Surr)

Tetrachloro-m-xylene

Lab Sample ID: LB 310-415214/1-C Client Sample ID: Method Blank

Matrix: Solid

Analysis Batch: 415276

Prep Type: TCLP

Prep Batch: 415315

Dil Fac Analyzed

Result Qualifier RL **MDL** Unit **Prepared** Analyte PCB-1016 $\overline{\mathsf{ND}}$ 4.0 1.3 ug/L 03/06/24 10:50 03/06/24 16:14 PCB-1221 ND 4.0 03/06/24 10:50 03/06/24 16:14 1.3 ug/L ND 03/06/24 10:50 03/06/24 16:14 PCB-1232 4.0 1.3 ug/L PCB-1242 ND 4.0 03/06/24 10:50 03/06/24 16:14 1.3 ug/L PCB-1248 ND 4.0 1.1 ug/L 03/06/24 10:50 03/06/24 16:14 PCB-1254 ND 4.0 1.1 ug/L 03/06/24 10:50 03/06/24 16:14 PCB-1260 ND 4.0 03/06/24 10:50 03/06/24 16:14 1.1 ug/L PCB-1268 ND 4.0 1.1 ug/L 03/06/24 10:50 03/06/24 16:14

LB LB

Qualifier Limits Dil Fac Surrogate %Recovery Prepared Analyzed 03/06/24 10:50 03/06/24 16:14 DCB Decachlorobiphenyl (Surr) 85 11 - 122 Tetrachloro-m-xylene 62 23 - 123 03/06/24 10:50 03/06/24 16:14

10.5

4.0

1.3 ug/L

ug/L

Lab Sample ID: LCS 310-415214/2-C

Matrix: Solid

PCB-1260

Analysis Batch: 415276

Polychlorinated biphenyls, Total

Client Sample ID: Lab Control Sample Prep Type: TCLP

31 - 133

84

03/06/24 10:50 03/06/24 16:14

Prep Batch: 415315

Spike LCS LCS %Rec Analyte Added Result Qualifier Unit %Rec Limits PCB-1016 12.5 9.77 ug/L 78 30 - 133

12.5

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	60		11 - 122
Tetrachloro-m-xvlene	52		23 - 123

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QC Sample Results

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Job ID: 240-199817-1

Client Sample ID: Lab Control Sample

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: TCLP

Prep Batch: 415329

Method: 6010D - Metals (ICP)

Lab Sample ID: LB 310-415213/1-B

Client Sample ID: Method Blank **Matrix: Solid Prep Type: TCLP Analysis Batch: 415416 Prep Batch: 415291**

	LB	LB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		0.10	0.030	mg/L		03/06/24 09:30	03/06/24 16:22	1
Barium	ND		0.20	0.040	mg/L		03/06/24 09:30	03/06/24 16:22	1
Cadmium	ND		0.020	0.0039	mg/L		03/06/24 09:30	03/06/24 16:22	1
Chromium	ND		0.020	0.0060	mg/L		03/06/24 09:30	03/06/24 16:22	1
Lead	ND		0.10	0.026	mg/L		03/06/24 09:30	03/06/24 16:22	1
Selenium	ND		0.10	0.029	mg/L		03/06/24 09:30	03/06/24 16:22	1
Silver	ND		0.050	0.014	mg/L		03/06/24 09:30	03/06/24 16:22	1

Lab Sample ID: LCS 310-415213/2-B

Matrix: Solid

Prep Type: TCLP Analysis Batch: 415416 **Prep Batch: 415291** LCS LCS Spike %Rec Analyte Added Result Qualifier Unit D %Rec Limits Arsenic 4.00 4.01 mg/L 100 80 - 120 Barium 2.00 2.08 80 - 120 mg/L 104

2.00 80 - 120 Cadmium 1.89 mg/L 94 Chromium 2.00 1.93 mg/L 97 80 - 120 4.00 3.75 Lead 94 80 - 120 mg/L Selenium 8.00 8.01 mg/L 100 80 - 120 Silver 2.00 2.00 mg/L 100 80 - 120

Method: 7470A - Mercury (CVAA)

Lab Sample ID: LB 310-415213/1-C

Matrix: Solid

Analysis Batch: 415424

LB LB

Analyte Result Qualifier RL **MDL** Unit Analyzed **Prepared** Dil Fac ND 0.0020 0.0015 mg/L 03/06/24 12:35 03/07/24 09:36 Mercury

Lab Sample ID: LCS 310-415213/2-C

Matrix: Solid

Prep Type: TCLP Analysis Batch: 415424 **Prep Batch: 415329** Spike LCS LCS %Rec

Added Limits Analyte Result Qualifier Unit %Rec 0.0167 80 - 120 0.0171 mg/L 102 Mercury

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

GC Semi VOA

Prep Batch: 415203

Lab Sample ID 240-199817-1	Client Sample ID ZCSF-022124-001	Prep Type Total/NA	Matrix Solid	Method 3550B	Prep Batch
MB 310-415203/1-A	Method Blank	Total/NA	Solid	3550B	
LCS 310-415203/2-A	Lab Control Sample	Total/NA	Solid	3550B	
240-199817-1 MS	ZCSF-022124-001	Total/NA	Solid	3550B	
240-199817-1 MSD	ZCSF-022124-001	Total/NA	Solid	3550B	

Leach Batch: 415214

Lab Sample ID 240-199817-1	Client Sample ID ZCSF-022124-001	Prep Type TCLP	Matrix Solid	Method 1311	Prep Batch
LB 310-415214/1-C	Method Blank	TCLP	Solid	1311	
LCS 310-415214/2-C	Lab Control Sample	TCLP	Solid	1311	

Analysis Batch: 415271

Lab Sample ID 240-199817-1	Client Sample ID ZCSF-022124-001	Prep Type Total/NA	Solid	Method 8082A	Prep Batch 415203
MB 310-415203/1-A	Method Blank	Total/NA	Solid	8082A	415203
LCS 310-415203/2-A	Lab Control Sample	Total/NA	Solid	8082A	415203
240-199817-1 MS	ZCSF-022124-001	Total/NA	Solid	8082A	415203
240-199817-1 MSD	ZCSF-022124-001	Total/NA	Solid	8082A	415203

Analysis Batch: 415276

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	TCLP	Solid	8082A	415315
LB 310-415214/1-C	Method Blank	TCLP	Solid	8082A	415315
LCS 310-415214/2-C	Lab Control Sample	TCLP	Solid	8082A	415315
LCSD 310-415315/3-A	Lab Control Sample Dup	Total/NA	Solid	8082A	415315

Prep Batch: 415315

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	TCLP	Solid	3510C	415214
LB 310-415214/1-C	Method Blank	TCLP	Solid	3510C	415214
LCS 310-415214/2-C	Lab Control Sample	TCLP	Solid	3510C	415214
LCSD 310-415315/3-A	Lab Control Sample Dup	Total/NA	Solid	3510C	

Analysis Batch: 415461

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	Total/NA	Solid	PCB	

Metals

Leach Batch: 415213

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	TCLP	Solid	1311	<u> </u>
LB 310-415213/1-B	Method Blank	TCLP	Solid	1311	
LB 310-415213/1-C	Method Blank	TCLP	Solid	1311	
LCS 310-415213/2-B	Lab Control Sample	TCLP	Solid	1311	
LCS 310-415213/2-C	Lab Control Sample	TCLP	Solid	1311	

Prep Batch: 415291

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	TCLP	Solid	3010A	415213

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Job ID: 240-199817-1

QC Association Summary

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Job ID: 240-199817-1

Metals (Continued)

Prep Batch: 415291 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LB 310-415213/1-B	Method Blank	TCLP	Solid	3010A	415213
LCS 310-415213/2-B	Lab Control Sample	TCLP	Solid	3010A	415213

Prep Batch: 415329

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	TCLP	Solid	7470A	415213
LB 310-415213/1-C	Method Blank	TCLP	Solid	7470A	415213
LCS 310-415213/2-C	Lab Control Sample	TCLP	Solid	7470A	415213

Analysis Batch: 415416

Lab Sample ID 240-199817-1	Client Sample ID ZCSF-022124-001	Prep Type TCLP	Solid	Method 6010D	Prep Batch 415291
LB 310-415213/1-B	Method Blank	TCLP	Solid	6010D	415291
LCS 310-415213/2-B	Lab Control Sample	TCLP	Solid	6010D	415291

Analysis Batch: 415424

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	TCLP	Solid	7470A	415329
LB 310-415213/1-C	Method Blank	TCLP	Solid	7470A	415329
LCS 310-415213/2-C	Lab Control Sample	TCLP	Solid	7470A	415329

General Chemistry

Analysis Batch: 414441

- 1	_					
	Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
	2/0_100817_1	7CSE 022124 001	Total/NIA	Solid	Moieture	

Analysis Batch: 414916

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-199817-1	ZCSF-022124-001	Total/NA	Solid	D92	

3/7/2024

Lab Chronicle

Client: CJF Associates, LLC

Project/Site: Alter Council Bluffs, 1216-01

Lab Sample ID: 240-199817-1 Client Sample ID: ZCSF-022124-001

Date Collected: 02/21/24 16:00 **Matrix: Solid** Date Received: 02/22/24 09:30

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Type	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
TCLP	Leach	1311			415214	HSP8	EET CF	03/05/24 15:00 - 03/06/24 07:00 ¹
TCLP	Prep	3510C			415315	C3AA	EET CF	03/06/24 10:50
TCLP	Analysis	8082A		1	415276	BW2O	EET CF	03/06/24 17:20
Total/NA	Analysis	PCB		1	415461	D2YP	EET CF	03/06/24 11:47
TCLP	Leach	1311			415213	HSP8	EET CF	03/05/24 15:00 - 03/06/27 07:00 1
TCLP	Prep	3010A			415291	QTZ5	EET CF	03/06/24 09:30
TCLP	Analysis	6010D		2	415416	ZRI4	EET CF	03/07/24 09:26
TCLP	Leach	1311			415213	HSP8	EET CF	03/05/24 15:00 - 03/06/27 07:00 1
TCLP	Prep	7470A			415329	NFT2	EET CF	03/06/24 12:35
TCLP	Analysis	7470A		1	415424	NFT2	EET CF	03/07/24 09:44
Total/NA	Analysis	D92		1	414916	WZC8	EET CF	02/29/24 16:19
Total/NA	Analysis	Moisture		1	414441	A3GU	EET CF	02/24/24 10:54

Client Sample ID: ZCSF-022124-001

Lab Sample ID: 240-199817-1 Date Collected: 02/21/24 16:00 **Matrix: Solid** Date Received: 02/22/24 09:30 Percent Solids: 80.7

	Batch	Batch		Dilution	Batch			Prepared
Prep Type	Туре	Method	Run	Factor	Number	Analyst	Lab	or Analyzed
Total/NA	Prep	3550B			415203	YU9M	EET CF	03/05/24 12:28
Total/NA	Analysis	8082A		10	415271	BW2O	EET CF	03/06/24 11:47

This procedure uses a method stipulated length of time for the process. Both start and end times are displayed.

Laboratory References:

EET CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

Job ID: 240-199817-1

Accreditation/Certification Summary

Client: CJF Associates, LLC Job ID: 240-199817-1

Project/Site: Alter Council Bluffs, 1216-01

Laboratory: Eurofins Cedar Falls

PCB

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority		Program	Identification Number	Expiration Date
owa		State	007	12-01-25
	g analytes are included in agency does not offer ce		not certified by the governing author	ity. This list may include analyte
Analysis Me	0 ,		Analyte	
8082A	3510C	Solid	PCB-1268	
8082A	3510C	Solid	Polychlorinated biphenyls	s, Total
8082A	3550B	Solid	PCB-1268	
D92		Solid	Flashpoint	
Moisture		Solid	Percent Moisture	
Moisture		Solid	Percent Solids	

Total PCBs

Solid

2

3

4

9

11

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Eurofins Cleveland

180 S. Van Buren Avenue Barberton, OH 44203

Chain of Custody Record



🔆 eurofins

Environment Testing

Phone (330) 497-9396 Phone (330) 497-0772								_							
Client Information	Sampler: Charles Ring			Lab PM: Heckler, D	enise D				Carrier Tra		(s):		COC No:		
Client Contact: Charles Ring	Phone: 248-227-5171			E-Mail: Denise.He	ckler@et	.eurofins	us.com	\$	State of O	rigin:			Page: 1 of 1		
Company: CJF Associates		PWSID):			A	nalysi	s Req	uested				Job #:		
Address: 23210 Greater Mack Ave #174	Due Date Requested:	*		F1.8	*								Preservation Cod	es: M - Hexane	
City: St Clair Shores State, Zip: Michigan 48080	TAT Requested (days) Compliance Project:					2/2							B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4	N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3	
Phone: 248-227-5171	PO#: 1216			(o _N		Neh						7	F - MeOH G - Amchlor H - Ascorbic Acid	S = H2SO4 T - TSP Dodecahydra U - Acetone	ate
Email: <u>cring@cjfassociates.com</u>	WO #:			es or	SQ (- CT - C	3					ners	I - Ice J - DI Water K - EDTA	V - MCAA W - pH 4-5	
Project Name: Alter ZC	Project #:			Sample (Yes or No)	A 3	3						contai	L - EDA Other:	Y - Trizma Z - other (specify)	
Site: Council Bloffs , Towar	SSOW#:		Watin		7	81	7					o	Other:		
Sample Identification		Sam Typ sample (C=co	pe (W=wate pe S=solk O=waste omp, BT=Tiss	eld Fiftere	76. to	751	100					Total Number	Special Ins	structions/Note:	
Kilingalan Artika			servation Cod				41/11 1		4,51			X			
2CSF - 022124 = 001	2-21-24 4	1:00 C			XX	XX									
4 -001 Oup	4	مل الله	1										Holl		
				$\perp \downarrow \downarrow$				\perp							
			1811 8811 1181 8181 1181	 18118 1818 1818			44	\bot			_				
						_	+-+	+			+				
						_	++					112			
		240-199817	Chain of Cu	ustody			+				+++				
				11	П	11									
Possible Hazard Identification ☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Pois	an R Ulakaan	Dendied	lagical	Sa	mple Dis	s posal (. m To Clie	A fee m	ay be a	ssessed isposal	if sam	ples are i	retaii Arc	ned longer than hive For	1 month) Months	
Deliverable Requested: I, II, III, IV, Other (specify)	OH CHRIOW	n Radioi	Ogical			tructions/				Dy Lab		710			
Empty Kit Relinquished by:	Dat	te:		Time:					Meth	od of Ship	pment:				
Relinquished by:	Date/Time:	4 4:45			Received	1	The second			Da	te/Time 1/2/2// te/Time:	24	9:30	Company	
Relinquished by:			Company		Received										
Relinquished by:	Date/Time:		Company		Received					Da	te/Time:			Company	
Custody Seals Intact: Custody Seal No.:					Cooler Te	emperature(s) °C and	Other Rer	narks:						

IR GUN# Cooler temperature upon receipt* COOLANT Welled <u>유</u> Blue Ice 0.0 Ç Dry Ice Observed Cooler Temp. Water See Multiple Cooler Fonn None

Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity -Were the seals on the outside of the cooler(s) signed & dated? -Were taniper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? ଶିଷ୍ଟ °C Corrected Cooler Temp ö Ŋ Tests that are not checked for pH by

2

Shippers' packing slip attached to the cooler(s)? -Were tamper/custody seals intact and uncompromised?

600

Yo Š

8

Receiving:

No

Oil and Grease TOC

Yes

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- Did custody papers accompany the sample(s)?
- Were the custody papers relinquished & signed in the appropriate place?
- 0 2 7 5 5 4 3 Was/were the person(s) who collected the samples clearly identified on the COC?
- Did all bottles arrive in good condition (Unbroken)?
- Could all bottle labels (ID/Date/Time) be reconciled with the COC?

 For each sample, does the COC specify preservatives (YN), # of containers (YN), and sample type of grab/comp(Y/N)?
- Were correct bottle(s) used for the test(s) indicated?
- Sufficient quantity received to perform indicated analyses?
- Are these work share samples and all listed on the COC? If yes, Questions 13 17 have been checked at the originating laboratory
- 14 1... Were all preserved sample(s) at the correct pH upon receipt? Were VOAs on the COC?
- 15 Were air bubbles >6 mm in any VOA vials?
- Was a VOA trip blank present in the cooler(s)?
- Was a LL Hg or Me Hg trip blank present?

Contacted PM

Date

à

Concerning

Larger than this Trip Blank Lot # Yes Yes Yes Yes

Yes

8

pH Strip Lot# HC316719

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via Verbal Voice Mail Other

18 CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page

Samples processed by

Sample(s) 19 SAMI Sample(s) Sample(s) SAMPLE CONDITION were received after the recommended holding time had expired were received with bubble >6 mm in diameter (Notify PM) were received inja broken container

20. SAMPLE PRESERVATION

Time preserved Sample(s) Preservative(s) added/Lot number(s) were further preserved in the laboratory

VOA Sample Preservation Date/Time VOAs Frozen.



Environment Testing America



Cooler/Sample Receipt and Temperature Log Form

Client Information ,				
Client: Carton				
City/State: CITY	かけ	Project:		
Receipt Information				γ.
Date/Time Part 23 24	TIME 20	Received By: M	/	
Delivery Type: UPS FedEx		FedEx Ground	US Mail	☐ Spee-Dee
☐ Lab Courier ☐ Lab Fie	eld Services	☐ Client Drop-off	Other:	
Condition of Cooler/Containers			į	
Sample(s) received in Cooler? Yes	□ No	If yes: Cooler ID:		
Multiple Coolers?	ØN₀	If yes: Cooler #		
Cooler Custody Seals Present? Yes	Ø No	If yes: Cooler custo] Yes 📋
Sample Custody Seals Present? Yes	Ø₩0	If yes: Sample cust	tody seals intact?	Yes 🗌
Trip Blank Present?	1 00	If yes: Which VOA	samples are in coo	oler? ↓
Temperature Record		1 1	r. t	7 - 1/2 P - 22-
Coolant: Wet ice 🔲 Blue ice	☐ Dry ice	Other:	No	ONE
Thermometer ID:		Correction Factor (°		
• Temp Blank Temperature – if no temp blank, o	r temp blank ter	mperature above criteria, pi	roceed to Sample Cont	ainer Temperature
Uncorrected Temp (°C):		Corrected Temp (°C):	
Sample Container Temperature	2, 6	" · .	1	į.
Container(s) used:	- 1600	CONTAIL	NER 2	
Uncorrected Temp (°C):	- 1602 5-3	3144916		
Corrected Temp (°C):	53			
Exceptions Noted		3	š akai " .er	*
If temperature exceeds criteria, was sar a) If yes: Is there evidence that the ch	. , .	•	pling? ☐ Yes ☐ Yes	☐ No ☐ No
2) If temperature is <0°C, are there obvious (e.g., bulging septa, broken/cracked bo			e containers is con	npromised?
NOTE: If yes, contact PM before proceeding	g. If no, proce	ed with login	u ''	
Additional Comments * * * *	1,		, Ag	
	<u>.</u>			

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Document: CED-P-SAM-FRM45521

Revision: 26 Date 27 Jan 2022

Ver 06/08/2021

Login Sample Receipt Checklist

Client: CJF Associates, LLC Job Number: 240-199817-1

List Source: Eurofins Cedar Falls
List Number: 2
List Creation: 02/23/24 10:59 AM

Creator: Homolar, Dana J

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td>- Communic</td>	N/A	- Communic
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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