Iowa Department of Natural Resources

Solid Waste Land Application Permit Application Form

Application for a solid waste land application must be accompanied by the plans, specifications and additional information required by the applicable solid waste rules under Iowa Administrative Code 567 Chapter 121.

Send completed applications with attached information to:

Iowa Department of Natural Resources
Land Quality Bureau
Solid Waste Section
502 E 9th St
Des Moines, IA 50319-0034

For questions concerning this application please contact the Department at (515) 725-8315.

☐ New Permit

☒ Permit Renewal # 17 -SDP- 06 - 95P -LAN

Section 1. Contact Information

Solid Waste Generator Name: The Kraft Heinz Company Phone: 641-421-2900

Address: P.O. Box 1488 City, State, Zip: Mason City, IA 50401-1802

Email: Fax: 641-421-2936

Physical Location of Generating Facility:

Address: 1022 12th Street, NW City, State, Zip: Mason City, IA 50401

Responsible Official Name: Dave Haag Phone: 641-494-2620

Address: 1022 12th Street, NW City, State, Zip: Mason City, IA 50401

Email: kedmh31@kraftheinz.com Fax: 641-421-2936

Certified Professional Agronomist Name: Brian Ritland Phone: 515-290-8626

Address: 620 Country Club Road City, State, Zip: Iowa Falls, IA

Email: britland@pinnacleiowa.com License #: 23358 Fax: 641-648-7310

Consultant Name (if any): The Pinnacle Group, LLC Phone: 641-648-7300

Address: 620 Country Club Road City, State, Zip: Iowa Falls, IA

Email: britland@pinnacleiowa.cm Fax: 641-648-7310

Section 2. Waste Type

Does the material to be land applied contain free liquids[1]? ☐ Yes ☒ No

If the material is a sludge, is it generated by a:

☐ Commercial or industrial wastewater treatment facility

☐ Water supply treatment facility

☐ Air pollution control facility

☒ Other; Please elaborate: Food Processing Facility

Expected weight (tons) of solid waste to be land applied per year by the facility: 792

[1] The presence of free liquids is determined by the paint filter test. The paint filter test is done by placing a 100-milliliter or 100-gram representative sample of the material into a standard mesh number 60 (fine mesh size) conical paint filter for five minutes. Any free liquid visible below the funnel indicates sample failure.

Section 3. Permit Application Checklist

The following items must be attached. If the permit is being renewed and there is no change from what was submitted with previous applications, the Doc Id# may be listed in lieu of resubmitting the document. Analytical results and a cost closure estimate (for facilities storing material at the application sites) must be submitted with each renewal. Checking the appropriate boxes below certifies that the documents submitted in conjunction with this application form are complete and in compliance with the applicable chapters of Iowa Administrative Code. If an application is found by the DNR to be incomplete, it may be denied and returned to the applicant.

Required Documents		Attached or Doc Id#	
Executive Summary *(permit renewals only)* • Summary of each special provision of the current permit to determine if it is to remain the same, be revised or be removed. • Summary of each permit amendment, if any, that occurred during the current permit cycle to determine if it shall be included with the renewed permit, be revised or be removed. • Provide documentation and certification as required for new permit amendment requests and new variance requests from Iowa Administrative Code, if any.			NA
Description of the material including source, quantity and method of treatment prior to land application	567 IAC 121.7(1)"a"(11)	☐	79060
Description of the land application process, including method of application, when application will take place, and equipment to be used	567 IAC 121.7(1)"a"(13) 567 IAC 121.7(1)"a"(14)	☐	79060
Analytical results	567 IAC 121.7(1)"a"(12)	☒	NA
Evidence waste application will not cause adverse effects	567 IAC 121.7(1)"a"(15) through 567 IAC 121.7(1)"a"(17)	☐	79060
Site Operation Plan	567 IAC 121.7(1)"a"(18)	☐	79060
Emergency Response and Remedial Action Plan	IAC 567 102.14	☐	79060
Site Closure Plan	IAC 567 102.12(10)	☐	79060
Proof of financial assurance and closure cost estimate (only if material will be stored at application sites)	567 IAC 121.8	☒	NA
Table of land application sites. Include the following for each application site: • Site ID • County and township • Legal description of site • Total acres in site • Acres eligible for land application • Name of landowner	567 IAC 121.7(1)"a"(4)	☐	79060
For each <u>new</u> application site, include the following:			
Aerial photograph with the application area(s) designated	567 IAC 121.7(1)"a"(1)	☐	NA
Soil map	567 IAC 121.7(1)"a"(2)	☐	NA
Water table levels	567 IAC 121.7(1)"a"(10)	☐	NA
Location of wells within one mile of the site	567 IAC 121.7(1)"a"(5)	☐	NA
Evidence of Natural Resources Conservation Service (NRCS) review and soil loss information	567 IAC 121.7(1)"a"(3) 567 IAC 121.7(1)"a"(6) through 567 IAC 121.7(1)"a"(8)	☐	NA
Site soil testing	567 IAC 121.7(1)"a"(9)	☐	NA
Proof of ownership or legal entitlement to use the site (agreement with the land owner)	567 IAC 121.7(1)"b"(6)	☐	NA

Section 4. Applicant Certification

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I further certify that the construction and operation of the above described facility will be in accordance with the plans, specifications, reports and related communications accepted by the Iowa Department of Natural Resources and on file in its office; and in accordance with conditions imposed in the permit issued by the Iowa Department of Natural Resources.

Signature: Signed by: David Haag E7B07E854C451... Date: 2/5/2026

Printed Name: David Haag Title: EHS Coordinator

SECTION A. EXECUTIVE SUMMARY

Project Location – The following portions in Township 96 North, Range 19 West in Cerro Gordo County, Iowa:

West ½ of the Southwest ¼ of Section 4
Northwest ¼ of Section 9
Southeast ¼ of Section 5
Northeast ¼ of Section 8
West ½ of the Northwest ¼ and North ½ of the SW ¼ of Section 29
Southeast ¼ of section 30
Southwest ¼ of Section 34

Responsible Official –

Dave Hagg, Utilities/Environmental/PSM Coordinator
Kraft Heinz Food Company – Mason City
1022 12 Street, NW
Mason City, IA 50401
(641) 494-2620

Summary of each special provisions of the current permit
The existing General and Special Provisions can remain the same.

Summary of each permit amendment that occurred during the current permit cycle
No permit amendments occurred during the current permit cycle.

Documentation as required for new permit amendment requests
There are no new permit amendment requests.

Documentation as required for new variance request from Iowa Administrative Code
There are no variance requests.

SECTION B: ANALYTICAL RESULTS

Quarterly sludge sample results follow for Quarters 1 (January-March), 2 (April-June), 3 (July-September), and 4 (October-December) of 2022. All samples were preformed by Eurofins TestAmerica, Cedar Falls, Iowa.

2023 Q1

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ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 2/28/2023 10:29:59 AM

JOB DESCRIPTION

503 Sludge

JOB NUMBER

310-249844-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

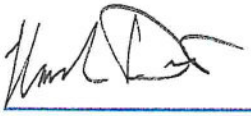
my EOL

Job Notes

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to the NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory. This report is confidential and is intended for the sole use of Eurofins Environment Testing North Central, LLC and its client. All questions regarding this report should be directed to the Eurofins Environment Testing North Central, LLC Project Manager who has signed this report.

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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2/28/2023 10:29:59 AM

Authorized for release by
Hannah Dietz, Project Management Assistant I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job ID: 310-249844-1

Laboratory: Eurofins Cedar Falls

Narrative

Job Narrative
310-249844-1

Comments
No additional comments.

Receipt
The sample was received on 2/16/2023 8:10 AM. Unless otherwise noted below, the sample arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 6.4° C.

Receipt Exceptions
The following sample was received at the laboratory outside the required temperature criteria: Q1 Sludge (310-249844-1). This does not meet regulatory requirements. The client was contacted regarding this issue.

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

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

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

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-249844-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
310-249844-1	Q1 Sludge	Solid	02/14/23 09:00	02/16/23 08:10

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-249844-1

Client Sample ID: Q1 Sludge
Date Collected: 02/14/23 09:00
Date Received: 02/16/23 08:10

Lab Sample ID: 310-249844-1
Matrix: Solid
Percent Solids: 12.6

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<73.4		73.4		mg/Kg	☼		02/22/23 18:24	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<2.59		2.59		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Cadmium	<0.648		0.648		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Chromium	**7.51**		0.648		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Copper	**11.3**		0.648		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Lead	<3.24		3.24		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Molybdenum	<1.62		1.62		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Nickel	**3.75**		1.62		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Potassium	**3660**		32.4		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Selenium	<3.24		3.24		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1
Zinc	**17.0**		3.24		mg/Kg	☼	02/22/23 09:00	02/22/23 15:12	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.140		0.140		mg/Kg	☼	02/21/23 13:56	02/22/23 11:09	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**664**		365		mg/Kg	☼	02/23/23 12:04	02/23/23 19:58	1
Nitrogen, Kjeldahl (EPA 351.2)	**27200**	**F1**	2160		mg/Kg	☼	02/17/23 09:05	02/17/23 15:26	1
Total Phosphorus as P (EPA 365.1)	**5630**		766		mg/Kg	☼	02/17/23 14:46	02/18/23 11:14	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9040C)	**3.09**	**HF**	0.100		SU			02/16/23 15:47	1
Total Solids (SM 2540G)	**13.0**		0.100		%			02/20/23 11:45	1
Total Volatile Solids (SM 2540G)	**94.4**		0.0100		%			02/20/23 11:45	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-249844-1

Client Sample ID: Q1 Sludge
Date Collected: 02/14/23 09:00
Date Received: 02/16/23 08:10

Lab Sample ID: 310-249844-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	9040C		1	379389	A3GU	EET CF	02/16/23 15:47
Total/NA	Analysis	SM 2540G		1	379574	DGU1	EET CF	02/20/23 11:45

Client Sample ID: Q1 Sludge
Date Collected: 02/14/23 09:00
Date Received: 02/16/23 08:10

Lab Sample ID: 310-249844-1
Matrix: Solid
Percent Solids: 12.6

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			379738	QTZ5	EET CF	02/22/23 09:32
Soluble	Analysis	9056A		10	379867	DHM5	EET CF	02/22/23 18:24
Total/NA	Prep	3050B			379597	DHM5	EET CF	02/22/23 09:00
Total/NA	Analysis	6010D		1	379846	ZRI4	EET CF	02/22/23 15:12
Total/NA	Prep	7471B			379690	XXW3	EET CF	02/21/23 13:56
Total/NA	Analysis	7471B		1	379772	DHM5	EET CF	02/22/23 11:09
Total/NA	Prep	Distill/Ammonia			379843	ENB7	EET CF	02/23/23 12:04
Total/NA	Analysis	350.1		1	379883	ZJX4	EET CF	02/23/23 19:58
Total/NA	Prep	351.2			379427	HE7K	EET CF	02/17/23 09:05
Total/NA	Analysis	351.2		1	379493	WZC8	EET CF	02/17/23 15:26
Total/NA	Prep	365.2/365.3/365			379472	MAQ3	EET CF	02/17/23 14:46
Total/NA	Analysis	365.1		10	379503	WZC8	EET CF	02/18/23 11:14

Laboratory References:

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

Qualifiers

General Chemistry

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
HF	Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-249844-1

Laboratory: Eurofins Cedar Falls

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

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-23

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9040C		Solid	pH

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-249844-1

ethod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9040C	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-249844 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft-Heinz

City/State: CITY | STATE: PA | Project:

Receipt Information

Date/Time Received: DATE: 2/16/23 TIME: 0810 | Received By: N

Delivery Type: [X] UPS [ ] FedEx [ ] FedEx Ground [ ] US Mail [ ] Spee-Dee
[ ] Lab Courier [ ] Lab Field Services [ ] Client Drop-off [ ] Other:_____

Condition of Cooler/Containers

Sample(s) received in Cooler? [X] Yes [ ] No *If yes:* Cooler ID:

Multiple Coolers? [ ] Yes [X] No *If yes:* Cooler # _____ of _____

Cooler Custody Seals Present? [X] Yes [ ] No *If yes:* Cooler custody seals intact? [X] Yes [ ] No

Sample Custody Seals Present? [ ] Yes [X] No *If yes:* Sample custody seals intact? [ ] Yes [ ] No

Trip Blank Present? [ ] Yes [X] No *If yes:* Which VOA samples are in cooler? ↓

Temperature Record

Coolant: [X] Wet ice [ ] Blue ice [ ] Dry ice [ ] Other:_____ [ ] NONE

Thermometer ID: T | Correction Factor (°C): +0.1

• **Temp Blank Temperature** – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): 6.3 | Corrected Temp (°C): 6.4

• **Sample Container Temperature**

	CONTAINER 1	CONTAINER 2
Container(s) used:	PL IL NT	
Uncorrected Temp (°C):	6.4	
Corrected Temp (°C):	6.5	

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? [ ] Yes [ ] No
   a) *If yes:* Is there evidence that the chilling process began? [ ] Yes [ ] No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) [ ] Yes [ ] No

NOTE: If yes, contact PM before proceeding. If no, proceed with login

Additional Comments

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Cedar Falls Division
704 Enterprise Drive
Cedar Falls, IA 50613

Phone 319-277-2401 o[illegible]-750-2401
Fax 319-277-2425

To assist us in using the proper analytical methods, is this work being conducted for regulatory purpo
Compliance Monitoring ____

Client Name Krafr - Heinz Client # ____
Address 1022 12th NW
City/State/Zip Code Mason City IA 50401
Project Manager Dave Haag
Email Address ~~1022 12th NW~~
Telephone Number (641) 494-2620 Fax ____
Sampler Name (Print Name) Ken Read
Sampler Signature

Project Name ____
Project # ____
Site/Location ID ____ State ____
Report To ____
Invoice To ____
Quote # ____ PO# ____

TAT
___ Standard
___ Rush (surcharges may apply)
Date Needed: ____
Fax Results: Y N
Email Results Y N

SAMPLE ID	Date Sampled	Time Sampled	G = Grab, C = Composite	Field Filtered	Matrix: SL - Sludge, DW - Drinking Water, GW - Groundwater, S - Soil/Solid, WW - Wastewater, Specify, Other	Preservation & # of Containers: HNO_3	HCl	NaOH	H_2SO_4	Methanol	None	Other (Specify)	Analyze For	QC Deliverables	REMARKS
Q1 Sludge	2/14/23	9AM	G		SL										

QC Deliverables
___ None
___ Level 2 (Batch QC)
___ Level 3
___ Level 4
Other ____

Special Instructions:

LABORATORY COMMENTS:

Relinquished By Ken Read	Date 2/15	Time 1430	Received By	Date 2/14/23	Time 0810
Relinquished By	Date	Time	Received By	Date	Time
Relinquished By	Date	Time	Received By	Date	Time

TAL-0033 (0708)

Page ____ of ____

2/28/2023

Login Sample Receipt Checklist

'ient: Kraft Heinz Foods Company

Job Number: 310-249844-1

Login Number: 249844
List Number: 1
Creator: Homolar, Dana J

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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.	False	Cooler temperature outside required temperature criteria.
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.	False	Requested analyses are not listed on COC
Is the Field Sampler's name present on COC?	True	
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	
ontainers 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	

2023 Q2

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ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 7/7/2023 5:24:55 PM

JOB DESCRIPTION

503 Sludge

JOB NUMBER

310-258799-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

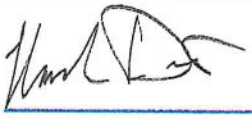
See page two for job notes and contact information.

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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Authorized for release by
Hannah Dietz, Project Management Assistant I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job ID: 310-258799-1

Laboratory: Eurofins Cedar Falls

Narrative

Job Narrative
310-258799-1

Comments
No additional comments.

Receipt
The sample was received on 6/23/2023 7:45 AM. Unless otherwise noted below, the sample arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 1.2° C.

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

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

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

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-258799-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
310-258799-1	Sludge	Sludge	06/21/23 15:00	06/23/23 07:45

Client Sample ID: Sludge
Date Collected: 06/21/23 15:00
Date Received: 06/23/23 07:45

Lab Sample ID: 310-258799-1
Matrix: Sludge
Percent Solids: 12.1

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<164		164		mg/Kg	☼		07/05/23 13:12	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<9.66		9.66		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Cadmium	<2.42		2.42		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Chromium	**6.10**		2.42		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Copper	**9.30**		2.42		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Lead	<12.1		12.1		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Molybdenum	<6.04		6.04		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Nickel	<6.04		6.04		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Potassium	**3220**		242		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Selenium	<12.1		12.1		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1
Zinc	<12.1		12.1		mg/Kg	☼	06/28/23 11:15	06/30/23 13:12	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.142		0.142		mg/Kg	☼	06/30/23 11:12	07/03/23 13:14	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**520**		404		mg/Kg	☼	06/27/23 14:10	06/27/23 21:11	1
Nitrogen, Kjeldahl (EPA 351.2)	**32100**		2110		mg/Kg	☼	06/26/23 06:29	06/26/23 19:47	1
Total Phosphorus as P (EPA 365.1)	**4030**		81.1		mg/Kg	☼	06/26/23 09:27	06/26/23 22:01	1

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9040C)	**3.05**	**HF**	0.100		SU			06/23/23 10:24	1
Total Solids (SM 2540G)	**12.6**		0.100		%			06/27/23 07:36	1
Total Volatile Solids (SM 2540G)	**95.7**		0.0100		%			06/27/23 07:36	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-258799-1

Client Sample ID: Sludge

ate Collected: 06/21/23 15:00
Date Received: 06/23/23 07:45

Lab Sample ID: 310-258799-1
Matrix: Sludge

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	9040C		1	391600	W9YR	EET CF	06/23/23 10:24
Total/NA	Analysis	SM 2540G		1	391859	DGU1	EET CF	06/27/23 07:36

Client Sample ID: Sludge

Date Collected: 06/21/23 15:00
Date Received: 06/23/23 07:45

Lab Sample ID: 310-258799-1
Matrix: Sludge
Percent Solids: 12.1

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			392532	QTZ5	EET CF	07/05/23 09:26
Soluble	Analysis	9056A		10	392882	QTZ5	EET CF	07/05/23 13:12
Total/NA	Prep	3050B			391775	DHM5	EET CF	06/28/23 11:15
Total/NA	Analysis	6010D		1	392385	ZRI4	EET CF	06/30/23 13:12
Total/NA	Prep	7471B			392345	XXW3	EET CF	06/30/23 11:12
Total/NA	Analysis	7471B		1	392553	XXW3	EET CF	07/03/23 13:14
Total/NA	Prep	Distill/Ammonia			391944	MQ8M	EET CF	06/27/23 14:10
Total/NA	Analysis	350.1		1	391975	ZJX4	EET CF	06/27/23 21:11
Total/NA	Prep	351.2			391694	W9YR	EET CF	06/26/23 06:29
Total/NA	Analysis	351.2		1	391831	ZJX4	EET CF	06/26/23 19:47
Total/NA	Prep	365.2/365.3/365			391738	MAQ3	EET CF	06/26/23 09:27
Total/NA	Analysis	365.1		1	391835	ZJX4	EET CF	06/26/23 22:01

Laboratory References:

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

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-258799-1

Laboratory: Eurofins Cedar Falls

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

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-23

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9040C		Sludge	pH

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-258799-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9040C	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International
EPA = US Environmental Protection Agency
None = None
SM = "Standard Methods For The Examination Of Water And Wastewater"
SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

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

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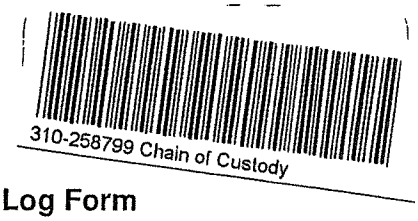

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft

City/State: CITY | STATE IA | Project:

Receipt Information

Date/Time Received: DATE 6 28 23 | TIME 745 | Received By. MC

Delivery Type: ☒ UPS Carry ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee
☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other:_____

Condition of Cooler/Containers

Sample(s) received in Cooler? ☒ Yes ☐ No *If yes:* Cooler ID:

Multiple Coolers? ☐ Yes ☒ No *If yes:* Cooler # _____ of _____

Cooler Custody Seals Present? ☒ Yes ☐ No *If yes:* Cooler custody seals intact? ☒ Yes ☐ No

Sample Custody Seals Present? ☐ Yes ☒ No *If yes:* Sample custody seals intact? ☐ Yes ☐ No

Trip Blank Present? ☐ Yes ☒ No *If yes:* Which VOA samples are in cooler? ↓

Temperature Record 1

Coolant: ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other:_____ ☐ NONE

Thermometer ID: W | Correction Factor (°C): 0

• **Temp Blank Temperature** – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): — | Corrected Temp (°C): —

• **Sample Container Temperature**

	CONTAINER 1	CONTAINER 2
Container(s) used:	500 mL plastic	
Uncorrected Temp (°C):	1.2	
Corrected Temp (°C):	1.2	

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding. If no, proceed with login

Additional Comments

eurofins

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 24
Fax 319 - 277 - 2425

GOLD CARD

Company: **Kraft Foods**
Send Report To: Dave Haag
Address: 1022 12th St. NW
City/State/Zip Code: Mason City, IA 50401
Telephone Number: 641-421-2966 Fax: 641-421-2936
Sampled by: (Print Name) K. Read
(Signature)

Your PO #:
Invoice To: Accounts Payable
Project Name: 503 Sludge
Quarterly
Project Number: 31002510
Project Manager: Linda Cmelik
Email Address: kedmh31@kraftfoods.com
cc.

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge			1	X									1					X			X			X		

NOTE. All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
	4/22/	2:00 PM						
Shipped Via			Comments			Shipped Via		
Received for TestAmerica by	Date	Time	Temperature Upon Receipt			Laboratory Comments		
MC	4-23-23	745						

Page 12 of 13

7/7/2023

Login Sample Receipt Checklist

lient: Kraft Heinz Foods Company

Job Number: 310-258799-1

Login Number: 258799
List Number: 1
Creator: Costello, Mackenzie K

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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?	True	
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	
ɔntainers 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	

2023 Q3

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ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 10/10/2023 5:29:31 PM

JOB DESCRIPTION

503 Sludge Quarterly

JOB NUMBER

310-265706-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

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

Generated
10/10/2023 5:29:31 PM

Authorized for release by
Hannah Dietz, Project Management Assistant I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job ID: 310-265706-1

Laboratory: Eurofins Cedar Falls

Narrative

Job Narrative
310-265706-1

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 method.
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 sample was received on 9/27/2023 8:45 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.9°C

HPLC/IC
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.

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-265706-1

ab Sample ID	Client Sample ID	Matrix	Collected	Received
310-265706-1	Sludge	Sludge	09/25/23 09:00	09/27/23 08:45

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-265706-1

Client Sample ID: Sludge
Date Collected: 09/25/23 09:00
Date Received: 09/27/23 08:45

Lab Sample ID: 310-265706-1
Matrix: Sludge
Percent Solids: 18.2

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<105		105		mg/Kg	☼		10/02/23 22:06	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<3.32		3.32		mg/Kg	☼	10/03/23 11:21	10/05/23 16:22	1
Cadmium	<0.829		0.829		mg/Kg	☼	10/03/23 11:21	10/05/23 16:22	1
Chromium	**18.4**		0.829		mg/Kg	☼	10/03/23 11:21	10/05/23 16:22	1
Copper	**14.4**		0.829		mg/Kg	☼	10/03/23 11:21	10/06/23 13:47	1
Lead	<4.14		4.14		mg/Kg	☼	10/03/23 11:21	10/05/23 16:22	1
Molybdenum	<2.07		2.07		mg/Kg	☼	10/03/23 11:21	10/06/23 13:47	1
Nickel	**8.33**		2.07		mg/Kg	☼	10/03/23 11:21	10/05/23 16:22	1
Potassium	**2280**		82.9		mg/Kg	☼	10/03/23 11:21	10/05/23 16:22	1
Selenium	<4.14		4.14		mg/Kg	☼	10/03/23 11:21	10/05/23 16:22	1
Zinc	**13.7**		4.14		mg/Kg	☼	10/03/23 11:21	10/06/23 13:47	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.103		0.103		mg/Kg	☼	10/09/23 09:38	10/10/23 10:32	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**864**		266		mg/Kg	☼	09/28/23 14:22	09/29/23 00:00	1
Nitrogen, Kjeldahl (EPA 351.2)	**23400**		1410		mg/Kg	☼	09/29/23 05:34	09/29/23 17:02	1
Total Phosphorus as P (EPA 365.1)	**4650**		544		mg/Kg	☼	09/29/23 09:45	09/30/23 11:34	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9040C)	**3.20**	**HF**	1.00		SU			09/27/23 13:21	1
Total Solids (SM 2540G)	**16.0**		0.100		%			09/29/23 09:39	1
Total Volatile Solids (SM 2540G)	**94.1**		0.0100		%			09/29/23 09:39	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-265706-1

Client Sample ID: Sludge
Date Collected: 09/25/23 09:00
Date Received: 09/27/23 08:45

Lab Sample ID: 310-265706-1
Matrix: Sludge

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	9040C		1	400808	W9YR	EET CF	09/27/23 13:21
Total/NA	Analysis	SM 2540G		1	401037	DGU1	EET CF	09/29/23 09:39

Client Sample ID: Sludge
Date Collected: 09/25/23 09:00
Date Received: 09/27/23 08:45

Lab Sample ID: 310-265706-1
Matrix: Sludge
Percent Solids: 18.2

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			401188	QTZ5	EET CF	10/02/23 13:47
Soluble	Analysis	9056A		10	401279	QTZ5	EET CF	10/02/23 22:06
Total/NA	Prep	3050B			401215	KCK5	EET CF	10/03/23 11:21
Total/NA	Analysis	6010D		1	401741	ZRI4	EET CF	10/05/23 16:22
Total/NA	Prep	3050B			401215	KCK5	EET CF	10/03/23 11:21
Total/NA	Analysis	6010D		1	401799	ZRI4	EET CF	10/06/23 13:47
Total/NA	Prep	7471B			401878	NFT2	EET CF	10/09/23 09:38
Total/NA	Analysis	7471B		1	402080	NFT2	EET CF	10/10/23 10:32
Total/NA	Prep	Distill/Ammonia			400942	MQ8M	EET CF	09/28/23 14:22
Total/NA	Analysis	350.1		1	400964	ZJX4	EET CF	09/29/23 00:00
Total/NA	Prep	351.2			400966	W9YR	EET CF	09/29/23 05:34
Total/NA	Analysis	351.2		1	401072	WZC8	EET CF	09/29/23 17:02
Total/NA	Prep	365.2/365.3/365			401042	MAQ3	EET CF	09/29/23 09:45
Total/NA	Analysis	365.1		10	401096	WZC8	EET CF	09/30/23 11:34

Laboratory References:

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

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-265706-1

Laboratory: Eurofins Cedar Falls

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

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-23

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9040C		Sludge	pH

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-265706-1

ethod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9040C	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-265706 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information			
Client:	Kraft Foods		
City/State: CITY		STATE PA	Project:
Receipt Information			
Date/Time Received:	DATE 9/27/23	TIME 845	Received By: SL

Delivery Type: ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee ☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other:_____

Condition of Cooler/Containers			
Sample(s) received in Cooler?	☒ Yes ☐ No	*If yes:* Cooler ID:	
Multiple Coolers?	☐ Yes ☒ No	*If yes:* Cooler # _____ of _____	
Cooler Custody Seals Present?	☒ Yes ☐ No	*If yes:* Cooler custody seals intact?	☐ Yes ☐ No
Sample Custody Seals Present?	☐ Yes ☒ No	*If yes:* Sample custody seals intact?	☐ Yes ☐ No
Trip Blank Present?	☐ Yes ☒ No	*If yes:* Which VOA samples are in cooler? ↓	

Temperature Record			
Coolant:	☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other:_____ ☐ NONE		
Thermometer ID:	6	Correction Factor (°C):	0
• **Temp Blank Temperature** – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature			
Uncorrected Temp (°C):	2.9 N/A	Corrected Temp (°C):	2.9 —

• **Sample Container Temperature**		
Container(s) used:	CONTAINER 1: 500 plastic	CONTAINER 2
Uncorrected Temp (°C):	2.9	N/A
Corrected Temp (°C):	2.9	N/A

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE. If yes, contact PM before proceeding If no, proceed with login

Additional Comments

eurofins

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 24
Fax 319 - 277 - 2425

GOLD CARD

Company **Kraft Foods**
Send Report To Dave Haag
Address 1022 12th St. NW
City/State/Zip Code Mason City, IA 50401
Telephone Number 641-421-2966 Fax: 641-421-2936
Sampled by (Print Name) Ken Read
(Signature)

Your PO #:
Invoice To Accounts Payable
Project Name 503 Sludge
Quarterly
Project Number 31002510
Project Manager Linda Cmelik
Email Address kedmh31@kraftfoods.com
cc.

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge			1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
Ken Read	9-26-23	1100						
Shipped Via			Comments			Shipped Via		
Received for TestAmerica by	Date	Time	Temperature Upon Receipt.			Laboratory Comments		
SL	9/27/23	845						

10/10/2023

Login Sample Receipt Checklist

lient: Kraft Heinz Foods Company

Job Number: 310-265706-1

Login Number: 265706
List Number: 1
Creator: Lage, Sydney

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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.	False	No sample date and/or time on COC, logged in per container labels.
Is the Field Sampler's name present on COC?	True	
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	
ontainers 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	

2023 Q4

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ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 1/17/2024 4:23:38 PM

JOB DESCRIPTION

503 Sludge Quarterly

JOB NUMBER

310-272269-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

Eurofins Cedar Falls

Job Notes

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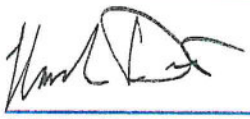
Authorization



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Authorized for release by
Hannah Dietz, Project Management Assistant I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job Narrative
310-272269-1

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 method.
- 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 sample was received on 12/28/2023 8:30 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.9°C

HPLC/IC
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.

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-272269-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
310-272269-1	Sludge	Sludge	12/24/23 11:00	12/28/23 08:30

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-272269-1

Client Sample ID: Sludge
Date Collected: 12/24/23 11:00
Date Received: 12/28/23 08:30

Lab Sample ID: 310-272269-1
Matrix: Sludge
Percent Solids: 24.3

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<76.7		76.7		mg/Kg	☼		01/09/24 12:46	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<13.8		13.8		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Cadmium	<3.44		3.44		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Chromium	**26.7**		3.44		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Copper	**21.8**		3.44		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Lead	<17.2		17.2		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Molybdenum	<8.60		8.60		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Nickel	**14.3**		8.60		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Potassium	**1710**		344		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Selenium	<17.2		17.2		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1
Zinc	**33.3**		17.2		mg/Kg	☼	01/03/24 09:45	01/15/24 11:25	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.0748		0.0748		mg/Kg	☼	01/10/24 09:20	01/11/24 12:24	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**2620**		343		mg/Kg	☼	12/29/23 14:41	12/29/23 21:59	1
Nitrogen, Kjeldahl (EPA 351.2)	**35600**		9360		mg/Kg	☼	01/02/24 06:10	01/02/24 13:54	10
Total Phosphorus as P (EPA 365.1)	**8100**		399		mg/Kg	☼	12/29/23 09:44	12/29/23 17:43	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Solids (SM 2540G)	**26.5**		0.100		%			12/28/23 13:28	1
Total Volatile Solids (SM 2540G)	**90.0**		0.0100		%			12/28/23 13:28	1

General Chemistry - Soluble

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9045D)	**4.8**	**HF**	1.0		SU			12/28/23 21:00	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-272269-1

Client Sample ID: Sludge
Date Collected: 12/24/23 11:00
Date Received: 12/28/23 08:30

Lab Sample ID: 310-272269-1
Matrix: Sludge

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			410034	ZJX4	EET CF	12/28/23 16:18
Soluble	Analysis	9045D		1	410043	ZJX4	EET CF	12/28/23 21:00
Total/NA	Analysis	SM 2540G		1	410009	DGU1	EET CF	12/28/23 13:28

Client Sample ID: Sludge
Date Collected: 12/24/23 11:00
Date Received: 12/28/23 08:30

Lab Sample ID: 310-272269-1
Matrix: Sludge
Percent Solids: 24.3

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			410674	QTZ5	EET CF	01/09/24 10:35
Soluble	Analysis	9056A		10	410847	QTZ5	EET CF	01/09/24 12:46
Total/NA	Prep	3050B			410151	QTZ5	EET CF	01/03/24 09:45
Total/NA	Analysis	6010D		1	411172	ZRI4	EET CF	01/15/24 11:25
Total/NA	Prep	7471B			410824	NFT2	EET CF	01/10/24 09:20
Total/NA	Analysis	7471B		1	411012	NFT2	EET CF	01/11/24 12:24
Total/NA	Prep	Distill/Ammonia			410157	A3GU	EET CF	12/29/23 14:41
Total/NA	Analysis	350.1		1	410173	ZJX4	EET CF	12/29/23 21:59
Total/NA	Prep	351.2			410191	W9YR	EET CF	01/02/24 06:10
Total/NA	Analysis	351.2		10	410254	ENB7	EET CF	01/02/24 13:54
Total/NA	Prep	365.2/365.3/365			410094	MAQ3	EET CF	12/29/23 09:44
Total/NA	Analysis	365.1		10	410168	ZJX4	EET CF	12/29/23 17:43

Laboratory References:

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

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
'QL	Method Quantitation Limit
C	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-272269-1

Laboratory: Eurofins Cedar Falls

e accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-25

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge Quarterly

Job ID: 310-272269-1

ıthod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9045D	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-272269 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft Foods

City/State: CITY | STATE IA | Project:

Receipt Information

Date/Time Received: DATE 12/28/23 TIME 0830 | Received By: R

Delivery Type: ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee
☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other:_____

Condition of Cooler/Containers

Sample(s) received in Cooler? ☒ Yes ☐ No *If yes:* Cooler ID:

Multiple Coolers? ☐ Yes ☒ No *If yes:* Cooler # ____ of ____

Cooler Custody Seals Present? ☒ Yes ☒ No *If yes:* Cooler custody seals intact? ☒ Yes ☐ No

Sample Custody Seals Present? ☐ Yes ☒ No *If yes:* Sample custody seals intact? ☐ Yes ☐ No

Trip Blank Present? ☐ Yes ☒ No *If yes:* Which VOA samples are in cooler? ↓

Temperature Record

Coolant: ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other:_____ ☐ NONE

Thermometer ID: T | Correction Factor (°C): +0.0

• **Temp Blank Temperature** – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): 1.9 | Corrected Temp (°C): 1.9

• **Sample Container Temperature**

	CONTAINER 1	CONTAINER 2
Container(s) used:		
Uncorrected Temp (°C):		
Corrected Temp (°C):		

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding If no, proceed with login

Additional Comments

eurofins | Environment Testing | Test America

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 24
Fax 319 - 277 - 2425

GOLD CARD

Company: **Kraft Foods**
Send Report To: Dave Haag
Address: 1022 12th St. NW
City/State/Zip Code: Mason City, IA 50401
Telephone Number: 641-421-2966 Fax: 641-421-2936
Sampled by: (Print Name) Jason Kisner
(Signature) Jason Kisner

Your PO #:
Invoice To: Accounts Payable
Project Name: 503 Sludge
Quarterly
Project Number: 31002510
Project Manager: Linda Cmelik
Email Address: kedmh31@kraftfoods com
cc.

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead)	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge	12/20/23	11:00	1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders.

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
Jonathan Clark	12/20/23	13:00						
Shipped Via			Comments			Shipped Via		
Received for TestAmerica by:	Date 12/28/23	Time 0830	Temperature Upon Receipt:			Laboratory Comments		

1/17/2024

Login Sample Receipt Checklist

'ient: Kraft Heinz Foods Company

Job Number: 310-272269-1

Login Number: 272269
List Number: 1
Creator: Homolar, Dana J

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
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?	True	
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	
ɔntainers are not broken or leaking.	True	
ɔample 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	

2024 Q1

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 4/19/2024 8:38:11 AM

JOB DESCRIPTION

503 Sludge

JOB NUMBER

310-278578-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

Job Notes

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Authorization

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4/19/2024 8:38:11 AM

Authorized for release by
Hannah Dietz, Project Management Assistant I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job Narrative
310-278578-1

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 method.
- 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 sample was received on 4/10/2024 8:50 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.1°C.

HPLC/IC
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
Method 365.1: The method blank for Prep Batch 418579 contained Phosphorus above the reporting limit (RL). Associated sample(s) were not re-extracted and/or re-analyzed because results were greater than 10X the value found in the method blank.

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

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-278578-1

ab Sample ID	Client Sample ID	Matrix	Collected	Received
310-278578-1	Sludge	Solid	03/28/24 11:00	04/10/24 08:50

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-278578-1

Client Sample ID: Sludge
Date Collected: 03/28/24 11:00
Date Received: 04/10/24 08:50

Lab Sample ID: 310-278578-1
Matrix: Solid
Percent Solids: 7.9

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<231		231		mg/Kg	☼		04/17/24 19:38	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<9.19		9.19		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Cadmium	<2.30		2.30		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Chromium	**6.46**		2.30		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Copper	**14.7**		2.30		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Lead	<11.5		11.5		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Molybdenum	<5.75		5.75		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Nickel	<5.75		5.75		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Potassium	**2640**		230		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Selenium	<11.5		11.5		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1
Zinc	**17.7**		11.5		mg/Kg	☼	04/11/24 10:00	04/11/24 14:19	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.210		0.210		mg/Kg	☼	04/17/24 17:02	04/18/24 16:37	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	<601		601		mg/Kg	☼	04/11/24 14:15	04/11/24 23:18	1
Nitrogen, Kjeldahl (EPA 351.2)	**30800**		3670		mg/Kg	☼	04/15/24 05:41	04/15/24 20:26	1
Total Phosphorus as P (EPA 365.1)	**4080**	**B**	123		mg/Kg	☼	04/12/24 10:08	04/12/24 21:51	1

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9040C)	**6.21**	**HF**	1.00		SU			04/10/24 11:24	1
Total Solids (SM 2540G)	**8.27**		0.100		%			04/10/24 11:03	1
Total Volatile Solids (SM 2540G)	**95.0**		0.0100		%			04/10/24 11:03	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-278578-1

Client Sample ID: Sludge
ate Collected: 03/28/24 11:00
Date Received: 04/10/24 08:50

Lab Sample ID: 310-278578-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	9040C		1	418309	W9YR	EET CF	04/10/24 11:24
Total/NA	Analysis	SM 2540G		1	418353	DGU1	EET CF	04/10/24 11:03

Client Sample ID: Sludge
Date Collected: 03/28/24 11:00
Date Received: 04/10/24 08:50

Lab Sample ID: 310-278578-1
Matrix: Solid
Percent Solids: 7.9

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			418875	QTZ5	EET CF	04/17/24 15:20
Soluble	Analysis	9056A		10	419152	QTZ5	EET CF	04/17/24 19:38
Total/NA	Prep	3050B			418403	QTZ5	EET CF	04/11/24 10:00
Total/NA	Analysis	6010D		1	418580	ZRI4	EET CF	04/11/24 14:19
Total/NA	Prep	7471B			419038	DHM5	EET CF	04/17/24 17:02
Total/NA	Analysis	7471B		1	419198	A6US	EET CF	04/18/24 16:37
Total/NA	Prep	Distill/Ammonia			418513	MQ8M	EET CF	04/11/24 14:15
Total/NA	Analysis	350.1		1	418544	ZJX4	EET CF	04/11/24 23:18
Total/NA	Prep	351.2			418676	W9YR	EET CF	04/15/24 05:41
Total/NA	Analysis	351.2		1	418797	ZJX4	EET CF	04/15/24 20:26
Total/NA	Prep	365.2/365.3/365			418579	MAQ3	EET CF	04/12/24 10:08
Total/NA	Analysis	365.1		1	418659	ZJX4	EET CF	04/12/24 21:51

Laboratory References:

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

Qualifiers

General Chemistry

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-278578-1

Laboratory: Eurofins Cedar Falls

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

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9040C		Solid	pH

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-278578-1

ethod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9040C	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

eurofins | Environment Testing America

310-278578 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft

City/State: CITY | STATE FL | Project:

Receipt Information

Date/Time Received: DATE 4-10-24 | TIME 850 | Received By: MU

Delivery Type: ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee ☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other:_____

Condition of Cooler/Containers

Sample(s) received in Cooler?	☒ Yes	☐ No	*If yes:* Cooler ID:
Multiple Coolers?	☐ Yes	☒ No	*If yes:* Cooler # _____ of _____
Cooler Custody Seals Present? No	☐ Yes	☒ No	*If yes:* Cooler custody seals intact? ☐ Yes ☐
Sample Custody Seals Present? No	☐ Yes	☒ No	*If yes:* Sample custody seals intact? ☐ Yes ☐
Trip Blank Present?	☐ Yes	☒ No	*If yes:* Which VOA samples are in cooler? ↓

Temperature Record

Coolant: ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other:_____ ☐ NONE

Thermometer ID: X | Correction Factor (°C): 0

• Temp Blank Temperature – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): 4.1 | Corrected Temp (°C): 4.1

• Sample Container Temperature

	CONTAINER 1	CONTAINER 2
Container(s) used:		
Uncorrected Temp (°C):		
Corrected Temp (°C):		

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding. If no, proceed with login

Additional Comments

eurofins | Environment Testing TestAmerica

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 2401
Fax: 319 - 277 - 2425

GOLD CARD

Company: **Kraft Foods**
Send Report To: Dave Haag
Address: 1022 12th St. NW
City/State/Zip Code: Mason City, IA 50401
Telephone Number: 641-421-2966 Fax. 641-421-2936
Sampled by: (Print Name) Jason Kisner
(Signature)

Your PO #:
Invoice To: Accounts Payable
Project Name: 503 Sludge
Quarterly
Project Number: 31002510
Project Manager: Linda Cmelik
Email Address: kedmh31@kraftfoods com
cc:

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead)	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge	4-9-24	0750	1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
Jason Kisner	4-9-24	1330						
Shipped Via			Comments.			Shipped Via		
Received for TestAmerica by: MC	Date 4-10-24	Time 850	Temperature Upon Receipt:			Laboratory Comments		

Login Sample Receipt Checklist

ient: Kraft Heinz Foods Company

Job Number: 310-278578-1

Login Number: 278578
List Number: 1
Creator: Costello, Mackenzie K

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
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?	True	
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	
ntainers are not broken or leaking.	True	
Sample collection date/times are provided.	True	Date or time on COC did not match containers, logged in per container labels.
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	

2024 Q3

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ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 9/28/2024 11:08:01 AM

JOB DESCRIPTION

503 Sludge

JOB NUMBER

310-290913-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

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

Generated
9/28/2024 11:08:01 AM

Authorized for release by
Hannah Dietz, Project Manager I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job Narrative
310-290913-1

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 and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided 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 method.
- 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 sample was received on 9/19/2024 8:25 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.6°C.

HPLC/IC
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.

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-290913-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
310-290913-1	Sludge	Solid	09/18/24 12:00	09/19/24 08:25

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-290913-1

Client Sample ID: Sludge
Date Collected: 09/18/24 12:00
Date Received: 09/19/24 08:25

Lab Sample ID: 310-290913-1
Matrix: Solid
Percent Solids: 27.2

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<70.0		70.0		mg/Kg	☼		09/24/24 12:01	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<12.7		12.7		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Cadmium	<3.17		3.17		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Chromium	**43.3**		3.17		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Copper	**75.1**		3.17		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Lead	<15.9		15.9		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Molybdenum	<7.93		7.93		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Nickel	**49.1**		7.93		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Potassium	**1300**		317		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Selenium	<15.9		15.9		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1
Zinc	**59.5**		15.9		mg/Kg	☼	09/24/24 09:30	09/25/24 11:28	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.0603		0.0603		mg/Kg	☼	09/26/24 15:40	09/27/24 16:55	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**2490**		179		mg/Kg	☼	09/19/24 15:18	09/19/24 19:24	1
Nitrogen, Kjeldahl (EPA 351.2)	**31400**		8240		mg/Kg	☼	09/20/24 16:17	09/20/24 19:05	10
Total Phosphorus as P (EPA 365.1)	**9120**		353		mg/Kg	☼	09/20/24 17:56	09/23/24 14:24	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Solids (SM 2540G)	**27.6**		0.100		%			09/19/24 11:53	1
Total Volatile Solids (SM 2540G)	**83.9**		0.0100		%			09/19/24 11:53	1

General Chemistry - Soluble

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9045D)	**4.7**	**HF**	1.0		SU			09/23/24 15:19	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-290913-1

Client Sample ID: Sludge
Date Collected: 09/18/24 12:00
Date Received: 09/19/24 08:25

Lab Sample ID: 310-290913-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			433987	T5AC	EET CF	09/23/24 13:20
Soluble	Analysis	9045D		1	434003	T5AC	EET CF	09/23/24 15:19
Total/NA	Analysis	SM 2540G		1	433691	DGU1	EET CF	09/19/24 11:53

Client Sample ID: Sludge
Date Collected: 09/18/24 12:00
Date Received: 09/19/24 08:25

Lab Sample ID: 310-290913-1
Matrix: Solid
Percent Solids: 27.2

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			433981	HE7K	EET CF	09/23/24 13:11
Soluble	Analysis	9056A		10	434276	HE7K	EET CF	09/24/24 12:01
Total/NA	Prep	3050B			433711	F5MW	EET CF	09/24/24 09:30
Total/NA	Analysis	6010D		1	434270	ZRI4	EET CF	09/25/24 11:28
Total/NA	Prep	7471B			434257	QTZ5	EET CF	09/26/24 15:40
Total/NA	Analysis	7471B		1	434589	QTZ5	EET CF	09/27/24 16:55
Total/NA	Prep	Distill/Ammonia			433721	MQ8M	EET CF	09/19/24 15:18
Total/NA	Analysis	350.1		1	433690	ENB7	EET CF	09/19/24 19:24
Total/NA	Prep	351.2			433748	W9YR	EET CF	09/20/24 16:17
Total/NA	Analysis	351.2		10	433869	ZJX4	EET CF	09/20/24 19:05
Total/NA	Prep	365.2/365.3/365			433872	T5AC	EET CF	09/20/24 17:56
Total/NA	Analysis	365.1		10	433964	ENB7	EET CF	09/23/24 14:24

Laboratory References:

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

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
'QL	Method Quantitation Limit
,C	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-290913-1

Laboratory: Eurofins Cedar Falls

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-25

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-290913-1

ethod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9045D	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-290913 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft Foods

City/State: CITY | STATE | Project.

Receipt Information

Date/Time Received. DATE 4/19/24 TIME 825 | Received By: XD

Delivery Type: ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee
☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other:_____

Condition of Cooler/Containers

Sample(s) received in Cooler?	☒ Yes	☐ No	*If yes:* Cooler ID
Multiple Coolers?	☐ Yes	☒ No	*If yes:* Cooler # _____ of _____
Cooler Custody Seals Present? No	☒ Yes	☐ No	*If yes* Cooler custody seals intact? ☒ Yes ☐
Sample Custody Seals Present? No	☐ Yes	☒ No	*If yes* Sample custody seals intact? ☐ Yes ☐
Trip Blank Present?	☐ Yes	☒ No	*If yes* Which VOA samples are in cooler? ↓

Temperature Record

Coolant: ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other:_____ ☐ NONE

Thermometer ID: 2 | Correction Factor (°C): 0

• **Temp Blank Temperature** – *If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature*

Uncorrected Temp (°C): 0.6 | Corrected Temp (°C): 0.6

• **Sample Container Temperature**

	CONTAINER 1	CONTAINER 2
Container(s) used:		
Uncorrected Temp (°C):		
Corrected Temp (°C):		

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g , bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding If no, proceed with login

Additional Comments

eurofins | Environment Testing TestAmerica

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 24
Fax: 319 - 277 - 2425

GOLD CARD

Company: **Kraft Foods**
Send Report To: Dave Haag
Address: 1022 12th St. NW
City/State/Zip Code: Mason City, IA 50401
Telephone Number: 641-421-2966 Fax: 641-421-2936
Sampled by: (Print Name) AL Eiklenborg
(Signature) AL Eiklenborg

Your PO #:
Invoice To: Accounts Payable
Project Name: 503 Sludge
Quarterly
Project Number: 31002510
Project Manager: Linda Cmelik
Email Address: kedmh31@kraftfoods com
cc:

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead)	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge	9-18-24	12:00	1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders.

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
AL Eiklenborg	9-18-24	14:00	[illegible]	9/19/24	895			
Shipped Via			Comments.			Shipped Via		
Received for TestAmerica by	Date	Time	Temperature Upon Receipt:			Laboratory Comments		

Login Sample Receipt Checklist

lient: Kraft Heinz Foods Company

Job Number: 310-290913-1

Login Number: 290913
List Number: 1
Creator: Hirsch, Preston

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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?	True	
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	
ɔntainers 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	

2024 Q4

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 1/7/2025 3:38:38 PM

JOB DESCRIPTION

503 Sludge
Quarterly

JOB NUMBER

310-297448-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

Eurofins Cedar Falls

Job Notes

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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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1/7/2025 3:38:38 PM

Authorized for release by
Hannah Dietz, Project Manager I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job Narrative
310-297448-1

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 and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided 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 method.
- 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 sample was received on 12/19/2024 8:40 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.4°C.

HPLC/IC
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.

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-297448-1
SDG: Quarterly

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
310-297448-1	Sludge	Solid	12/18/24 08:00	12/19/24 08:40

Client Sample ID: Sludge
Date Collected: 12/18/24 08:00
Date Received: 12/19/24 08:40

Lab Sample ID: 310-297448-1
Matrix: Solid
Percent Solids: 10.1

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<190		190		mg/Kg	☼		12/20/24 12:40	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<7.60		7.60		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Cadmium	<1.90		1.90		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Chromium	**4.72**		1.90		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Copper	**13.4**	**F1**	1.90		mg/Kg	☼	12/27/24 10:00	01/07/25 14:41	1
Lead	<9.50		9.50		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Molybdenum	<4.75		4.75		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Nickel	<4.75		4.75		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Potassium	**4430**		190		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Selenium	<9.50		9.50		mg/Kg	☼	12/27/24 10:00	01/06/25 14:37	1
Zinc	**17.4**		9.50		mg/Kg	☼	12/27/24 10:00	01/07/25 14:41	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.158		0.158		mg/Kg	☼	12/30/24 13:50	12/31/24 11:40	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**661**		467		mg/Kg	☼	12/23/24 12:00	12/23/24 21:42	1
Nitrogen, Kjeldahl (EPA 351.2)	**60800**		23000		mg/Kg	☼	12/19/24 11:09	12/19/24 18:34	10
Total Phosphorus as P (EPA 365.1)	**14900**		934		mg/Kg	☼	12/19/24 19:09	12/20/24 01:29	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Solids (SM 2540G)	**11.0**		0.100		%			12/19/24 11:27	1
Total Volatile Solids (SM 2540G)	**88.8**		0.0100		%			12/19/24 11:27	1

General Chemistry - Soluble

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9045D)	**5.3**	**HF**	1.0		SU			12/19/24 22:11	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-297448-1
SDG: Quarterly

Client Sample ID: Sludge

Date Collected: 12/18/24 08:00
Date Received: 12/19/24 08:40

Lab Sample ID: 310-297448-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			443050	T5AC	EET CF	12/19/24 20:21
Soluble	Analysis	9045D		1	443054	T5AC	EET CF	12/19/24 22:11
Total/NA	Analysis	SM 2540G		1	442992	DGU1	EET CF	12/19/24 11:27

Client Sample ID: Sludge

Date Collected: 12/18/24 08:00
Date Received: 12/19/24 08:40

Lab Sample ID: 310-297448-1
Matrix: Solid
Percent Solids: 10.1

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			443080	WZC8	EET CF	12/20/24 08:52
Soluble	Analysis	9056A		10	443181	WZC8	EET CF	12/20/24 12:40
Total/NA	Prep	3050B			443188	F5MW	EET CF	12/27/24 10:00
Total/NA	Analysis	6010D		1	444055	ZRI4	EET CF	01/06/25 14:37
Total/NA	Prep	3050B			443188	F5MW	EET CF	12/27/24 10:00
Total/NA	Analysis	6010D		1	444136	ZRI4	EET CF	01/07/25 14:41
Total/NA	Prep	7471B			443001	QTZ5	EET CF	12/30/24 13:50
Total/NA	Analysis	7471B		1	443752	QTZ5	EET CF	12/31/24 11:40
Total/NA	Prep	Distill/Ammonia			443266	RLT9	EET CF	12/23/24 12:00
Total/NA	Analysis	350.1		1	443315	ZJX4	EET CF	12/23/24 21:42
Total/NA	Prep	351.2			442893	W9YR	EET CF	12/19/24 11:09
Total/NA	Analysis	351.2		10	443046	ZJX4	EET CF	12/19/24 18:34
Total/NA	Prep	365.2/365.3/365			443047	T5AC	EET CF	12/19/24 19:09
Total/NA	Analysis	365.1		10	443058	ZJX4	EET CF	12/20/24 01:29

Laboratory References:

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

Qualifiers

Metals

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

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-297448-1
SDG: Quarterly

Laboratory: Eurofins Cedar Falls

e accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-25

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-297448-1
SDG: Quarterly

ıthod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9045D	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-297448 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft Foods

City/State: CITY | STATE: A | Project:

Receipt Information

Date/Time Received: DATE: 12/19/24 | TIME: 0810 | Received By: r

Delivery Type: ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee ☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other:

Condition of Cooler/Containers

Sample(s) received in Cooler? ☒ Yes ☐ No *If yes:* Cooler ID:

Multiple Coolers? ☐ Yes ☒ No *If yes:* Cooler # ____ of ____

Cooler Custody Seals Present? ☒ Yes ☐ No *If yes:* Cooler custody seals intact? ☐ Yes ☐ No

Sample Custody Seals Present? ☐ Yes ☒ No *If yes:* Sample custody seals intact? ☐ Yes ☐ No

Trip Blank Present? ☐ Yes ☒ No *If yes:* Which VOA samples are in cooler? ↓

Temperature Record

Coolant: ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other:____ ☐ NONE

Thermometer ID: R | Correction Factor (°C): +0.0

• Temp Blank Temperature – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): 0.4 | Corrected Temp (°C): 0.4

• Sample Container Temperature

	CONTAINER 1	CONTAINER 2
Container(s) used:		
Uncorrected Temp (°C):		
Corrected Temp (°C):		

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding If no, proceed with login

Additional Comments

eurofins

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 2
Fax 319 - 277 - 2425

GOLD CARD

Company: Kraft Foods
Send Report To: Dave Haag
Address: 1022 12th St. NW
City/State/Zip Code: Mason City, IA 50401
Telephone Number: 641-421-2966 Fax: 641-421-2936
Sampled by: (Print Name) Kelly Fayre
(Signature) Kelly Fayre

Your PO #:
Invoice To: Accounts Payable
Project Name: 503 Sludge
Quarterly
Project Number: 31002510
Project Manager: Linda Cmelik
Email Address: kedmh31@kraftfoods com
cc.

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead)	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge	12-18-24	0800	1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
Kelly Fayre	12-18-24	1400						
Shipped Via			Comments.			Shipped Via		
Received for TestAmerica by	Date	Time	Temperature Upon Receipt:			Laboratory Comments		
	12/19/24	0840						

Login Sample Receipt Checklist

'lient: Kraft Heinz Foods Company

Job Number: 310-297448-1
SDG Number: Quarterly

Login Number: 297448
List Number: 1
Creator: Homolar, Dana J

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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?	True	
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	
ɔntainers 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	

2025 Q1

eurofins

Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 3/13/2025 1:47:57 PM

JOB DESCRIPTION

503 Sludge

JOB NUMBER

310-300997-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

Job Notes

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Authorized for release by
Hannah Dietz, Project Manager I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

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Job Narrative
310-300997-1

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 and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided 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 method.
- 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 sample was received on 2/27/2025 8:55 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.1°C.

HPLC/IC
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.

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-300997-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
310-300997-1	Sludge	Sludge	02/26/25 08:00	02/27/25 08:55

Client Sample ID: Sludge
Date Collected: 02/26/25 08:00
Date Received: 02/27/25 08:55

Lab Sample ID: 310-300997-1
Matrix: Sludge
Percent Solids: 11.7

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<156	H	156		mg/Kg	☼		02/28/25 10:05	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<6.44		6.44		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Cadmium	<1.61		1.61		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Chromium	**11.5**		1.61		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Copper	**64.9**		1.61		mg/Kg	☼	03/10/25 09:00	03/12/25 15:47	1
Lead	<8.05		8.05		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Molybdenum	<4.02		4.02		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Nickel	**7.42**		4.02		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Potassium	**3250**		161		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Selenium	<8.05		8.05		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1
Zinc	**45.9**		8.05		mg/Kg	☼	03/10/25 09:00	03/11/25 12:38	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.142		0.142		mg/Kg	☼	02/28/25 10:32	02/28/25 13:18	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**749**		405		mg/Kg	☼	03/03/25 11:48	03/03/25 21:54	1
Nitrogen, Kjeldahl (EPA 351.2)	**65000**		14900		mg/Kg	☼	03/05/25 06:54	03/05/25 16:58	10
Total Phosphorus as P (EPA 365.1)	**15600**		790		mg/Kg	☼	03/04/25 18:05	03/04/25 23:13	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Solids (SM 2540G)	**8.71**		0.100		%			02/28/25 05:46	1
Total Volatile Solids (SM 2540G)	**89.2**		0.0100		%			02/28/25 05:46	1

General Chemistry - Soluble

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9045D)	**5.8**	**HF**	1.0		SU			03/04/25 20:17	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-300997-1

Client Sample ID: Sludge
Date Collected: 02/26/25 08:00
Date Received: 02/27/25 08:55

Lab Sample ID: 310-300997-1
Matrix: Sludge

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			448065	T5AC	EET CF	03/04/25 18:27
Soluble	Analysis	9045D		1	448067	T5AC	EET CF	03/04/25 20:17
Total/NA	Analysis	SM 2540G		1	447714	DGU1	EET CF	02/28/25 05:46

Client Sample ID: Sludge
Date Collected: 02/26/25 08:00
Date Received: 02/27/25 08:55

Lab Sample ID: 310-300997-1
Matrix: Sludge
Percent Solids: 11.7

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			447729	QTZ5	EET CF	02/28/25 08:27
Soluble	Analysis	9056A		10	447760	QTZ5	EET CF	02/28/25 10:05
Total/NA	Prep	3050B			448110	F5MW	EET CF	03/10/25 09:00
Total/NA	Analysis	6010D		1	448680	ZRI4	EET CF	03/11/25 12:38
Total/NA	Prep	3050B			448110	F5MW	EET CF	03/10/25 09:00
Total/NA	Analysis	6010D		1	448742	ZRI4	EET CF	03/12/25 15:47
Total/NA	Prep	7471B			447683	F5MW	EET CF	02/28/25 10:32
Total/NA	Analysis	7471B		1	447802	F5MW	EET CF	02/28/25 13:18
Total/NA	Prep	Distill/Ammonia			447900	RLT9	EET CF	03/03/25 11:48
Total/NA	Analysis	350.1		1	447948	ZJX4	EET CF	03/03/25 21:54
Total/NA	Prep	351.2			448081	W9YR	EET CF	03/05/25 06:54
Total/NA	Analysis	351.2		10	448150	ZJX4	EET CF	03/05/25 16:58
Total/NA	Prep	365.2/365.3/365			448063	T5AC	EET CF	03/04/25 18:05
Total/NA	Analysis	365.1		10	448066	ZJX4	EET CF	03/04/25 23:13

Laboratory References:

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

Qualifiers

HPLC/IC

Qualifier	Qualifier Description
H	Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements.

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-300997-1

Laboratory: Eurofins Cedar Falls

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-25

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-300997-1

ethod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9045D	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-300997 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft Foods

City/State: Mason City STATE IA Project:

Receipt Information

Date/Time Received: DATE 2/27/25 TIME 855 Received By: XB

Delivery Type: ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee ☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other.

Condition of Cooler/Containers

Sample(s) received in Cooler?	☒ Yes ☐ No	*If yes:* Cooler ID:
Multiple Coolers?	☐ Yes ☒ No	*If yes:* Cooler # ____ of ____
Cooler Custody Seals Present? No	☒ Yes ☐ No	*If yes:* Cooler custody seals intact? ☒ Yes ☐
Sample Custody Seals Present? No	☐ Yes ☒ No	*If yes:* Sample custody seals intact? ☐ Yes ☐
Trip Blank Present?	☐ Yes ☒ No	*If yes.* Which VOA samples are in cooler? ↓

Temperature Record

Coolant: ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other: ☐ NONE

Thermometer ID: 2 Correction Factor (°C) 0

• **Temp Blank Temperature** – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): 3.1 Corrected Temp (°C) 3.1

• **Sample Container Temperature**

	CONTAINER 1	CONTAINER 2
Container(s) used:		
Uncorrected Temp (°C):		
Corrected Temp (°C):		

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e.g., bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding. If no, proceed with login

Additional Comments

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 2401
Fax 319 - 277 - 2425

Company **Kraft Foods**
Send Report To Dave Haag
Address 1022 12th St NW
City/State/Zip Code Mason City, IA 50401
Telephone Number 641-421-2966 Fax 641-421-2936
Sampled by (Print Name) AL Eiklenborg
(Signature) AL Eiklenborg

Your PO #
Invoice To Accounts Payable
Project Name 503 Sludge
Quarterly
Project Number 31002510
Project Manager Linda Cmelik
Email Address kedmh31@kraftfoods.com
cc.

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	Preservative: HNO_3 (Red & White Label)	Preservative: HCl (Blue & White Label)	Preservative: NaOH (Orange & White Label)	Preservative: H_2SO_4 Plastic (Yellow & White Label)	Preservative: H_2SO_4 Glass(Yellow & White Label)	Preservative: None (Black & White Label)	Preservative: Other (Specify)	Matrix: Groundwater	Matrix: Wastewater	Matrix: Drinking Water	Matrix: Sludge	Matrix: Soil	Matrix: Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge	2-26-25	0800	1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders.

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
AL Eiklenborg	2-26-25	14:00						
Shipped Via			Comments			Shipped Via		
Received for TestAmerica by	Date	Time	Temperature Upon Receipt			Laboratory Comments		
	2/27/25	855						

Login Sample Receipt Checklist

lient: Kraft Heinz Foods Company

Job Number: 310-300997-1

Login Number: 300997
List Number: 1
Creator: Bunker, Xavier M

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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?	True	
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	
ɔntainers 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	

2025 Q2

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ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 7/10/2025 10:38:21 AM

JOB DESCRIPTION

503 Sludge

JOB NUMBER

310-309905-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

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

Generated
7/10/2025 10:38:21 AM

Authorized for release by
Hannah Dietz, Project Manager I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job Narrative
310-309905-1

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 and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided 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 method.
- 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 sample was received on 7/1/2025 8:30 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.3°C.

HPLC/IC
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.

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-309905-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
310-309905-1	Sludge	Sludge	06/30/25 07:30	07/01/25 08:30

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-309905-1

Client Sample ID: Sludge
Date Collected: 06/30/25 07:30
Date Received: 07/01/25 08:30

Lab Sample ID: 310-309905-1
Matrix: Sludge
Percent Solids: 21.7

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<83.7	F1	83.7		mg/Kg	☼		07/07/25 10:10	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<3.65		3.65		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Cadmium	<0.913		0.913		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Chromium	**11.8**		0.913		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Copper	**55.2**		0.913		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Lead	<4.57		4.57		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Molybdenum	<2.28		2.28		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Nickel	**6.81**		2.28		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Potassium	**2550**		91.3		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Selenium	<4.57		4.57		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1
Zinc	**34.4**		4.57		mg/Kg	☼	07/08/25 09:30	07/09/25 12:43	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.0866		0.0866		mg/Kg	☼	07/02/25 13:36	07/03/25 10:11	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**1360**		202		mg/Kg	☼	07/03/25 12:49	07/03/25 19:46	1
Nitrogen, Kjeldahl (EPA 351.2)	**44800**		9360		mg/Kg	☼	07/02/25 05:24	07/02/25 11:42	10
Total Phosphorus as P (EPA 365.1)	**7040**		462		mg/Kg	☼	07/02/25 12:33	07/02/25 22:15	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Solids (SM 2540G)	**20.5**		0.100		%			07/02/25 04:54	1
Total Volatile Solids (SM 2540G)	**92.2**		0.0100		%			07/02/25 04:54	1

General Chemistry - Soluble

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9045D)	**4.8**	**HF**	1.0		SU			07/03/25 15:32	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-309905-1

Client Sample ID: Sludge

Date Collected: 06/30/25 07:30
Date Received: 07/01/25 08:30

Lab Sample ID: 310-309905-1
Matrix: Sludge

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			459588	T5AC	EET CF	07/03/25 13:11
Soluble	Analysis	9045D		1	459603	T5AC	EET CF	07/03/25 15:32
Total/NA	Analysis	SM 2540G		1	459338	DGU1	EET CF	07/02/25 04:54

Client Sample ID: Sludge

Date Collected: 06/30/25 07:30
Date Received: 07/01/25 08:30

Lab Sample ID: 310-309905-1
Matrix: Sludge
Percent Solids: 21.7

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			459559	QTZ5	EET CF	07/07/25 08:50
Soluble	Analysis	9056A		10	459727	QTZ5	EET CF	07/07/25 10:10
Total/NA	Prep	3050B			459425	WK2X	EET CF	07/08/25 09:30
Total/NA	Analysis	6010D		1	460003	ZRI4	EET CF	07/09/25 12:43
Total/NA	Prep	3050B			459425	WK2X	EET CF	07/08/25 09:30
Total/NA	Analysis	6010D		1	460052	ZRI4	EET CF	07/09/25 12:43
Total/NA	Prep	7471B			459296	F5MW	EET CF	07/02/25 13:36
Total/NA	Analysis	7471B		1	459558	F5MW	EET CF	07/03/25 10:11
Total/NA	Prep	Distill/Ammonia			459581	E6KR	EET CF	07/03/25 12:49
Total/NA	Analysis	350.1		1	459625	ZJX4	EET CF	07/03/25 19:46
Total/NA	Prep	351.2			459341	W9YR	EET CF	07/02/25 05:24
Total/NA	Analysis	351.2		10	459423	ENB7	EET CF	07/02/25 11:42
Total/NA	Prep	365.2/365.3/365			459430	T5AC	EET CF	07/02/25 12:33
Total/NA	Analysis	365.1		10	459480	ZJX4	EET CF	07/02/25 22:15

Laboratory References:

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

Qualifiers

HPLC/IC

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

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-309905-1

Laboratory: Eurofins Cedar Falls

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-25

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: 503 Sludge

Job ID: 310-309905-1

ethod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9045D	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-309905 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft Foods

City/State. CITY: Mason City STATE: IA Project:

Receipt Information

Date/Time Received. DATE: 7/1/25 TIME: 0830 Received By.

Delivery Type: ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee ☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other.

Condition of Cooler/Containers

Sample(s) received in Cooler?	☒ Yes	☐ No	*If yes:* Cooler ID:
Multiple Coolers?	☐ Yes	☒ No	*If yes:* Cooler # ____ of ____
Cooler Custody Seals Present? No	☒ Yes	☐ No	*If yes.* Cooler custody seals intact? ☐ Yes ☐ No
Sample Custody Seals Present? No	☐ Yes	☒ No	*If yes:* Sample custody seals intact? ☐ Yes ☐ No
Trip Blank Present?	☐ Yes	☒ No	*If yes.* Which VOA samples are in cooler? ↓

Temperature Record

Coolant: ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other: ☐ NONE

Thermometer ID: R Correction Factor (°C): +0.0

• **Temp Blank Temperature** – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): 3.3 Corrected Temp (°C). 3.3

• **Sample Container Temperature**

	CONTAINER 1	CONTAINER 2
Container(s) used:		
Uncorrected Temp (°C):		
Corrected Temp (°C).		

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e g., bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding If no, proceed with login

Additional Comments

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Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 2401
Fax 319 - 277 - 2425

TAL CAT L

Company: **Kraft Foods**
Send Report To: Dave Haag
Address: 1022 12th St. NW
City/State/Zip Code: Mason City, IA 50401
Telephone Number: 641-421-2966 Fax: 641-421-2936
Sampled by: (Print Name) Brad Calechia
(Signature)

Your PO #:
Invoice To: Accounts Payable
Project Name: 503 Sludge
Quarterly
Project Number: 31002510
Project Manager: Linda Cmelik
Email Address: kedmh31@kraftfoods.com
cc:

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead)	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge	6/30/25	0730	1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
	6-30-25	1400						
Shipped Via			Comments			Shipped Via		
Received for TestAmerica by	7/1/25	0830	Temperature Upon Receipt:			Laboratory Comments		

Page 1 of 1
7/10/2025

Login Sample Receipt Checklist

lient: Kraft Heinz Foods Company

Job Number: 310-309905-1

Login Number: 309905
List Number: 1
Creator: Homolar, Dana J

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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?	True	
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	
ontainers are not broken or leaking.	True	
ample 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	

2025 Q3

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Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Dave M Haag
Kraft Heinz Foods Company
1022 12th Street, NW
Mason City, Iowa 50401

Generated 9/25/2025 4:12:43 PM

JOB DESCRIPTION

Quartelry

JOB NUMBER

310-315567-1

Eurofins Cedar Falls
3019 Venture Way
Cedar Falls IA 50613

See page two for job notes and contact information.

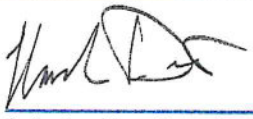
my EOL

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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9/25/2025 4:12:43 PM

Authorized for release by
Hannah Dietz, Project Manager I
Hannah.Dietz@et.eurofinsus.com
(319)277-2401

Table of Contents

Job Narrative
310-315567-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt
The sample was received on 9/12/2025 8:25 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.5°C.

HPLC/IC
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.

Sample Summary

Client: Kraft Heinz Foods Company
Project/Site: Quarterly

Job ID: 310-315567-1

Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
310-315567-1	Sludge	Solid	09/11/25 07:30	09/12/25 08:25	Iowa

Client: Kraft Heinz Foods Company
Project/Site: Quarterly

Job ID: 310-315567-1

Client Sample ID: Sludge
Date Collected: 09/11/25 07:30
Date Received: 09/12/25 08:25

Lab Sample ID: 310-315567-1
Matrix: Solid
Percent Solids: 13.2

Method: SW846 9056A - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<136		136		mg/Kg	☼		09/18/25 19:34	10

Method: SW846 6010D - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<27.0		27.0		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Cadmium	<6.75		6.75		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Chromium	**19.5**		6.75		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Copper	**46.6**		6.75		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Lead	<33.7		33.7		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Molybdenum	<16.9		16.9		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Nickel	<16.9		16.9		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Potassium	**2490**		675		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Selenium	<33.7		33.7		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1
Zinc	**52.6**		33.7		mg/Kg	☼	09/23/25 10:30	09/25/25 12:02	1

Method: SW846 7471B - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.145		0.145		mg/Kg	☼	09/22/25 15:40	09/23/25 09:47	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ammonia (EPA 350.1)	**451**		366		mg/Kg	☼	09/16/25 13:21	09/16/25 18:49	1
Nitrogen, Kjeldahl (EPA 351.2)	**66600**		16100		mg/Kg	☼	09/15/25 05:56	09/15/25 17:57	10
Total Phosphorus as P (EPA 365.1)	**13600**		731		mg/Kg	☼	09/16/25 19:33	09/17/25 01:59	10

Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
pH (SW846 9040C)	**4.79**	**HF**	1.00		SU			09/12/25 12:13	1
Total Solids (SM 2540G)	**12.9**		0.100		%			09/15/25 04:39	1
Total Volatile Solids (SM 2540G)	**87.4**		0.0100		%			09/15/25 04:39	1

Lab Chronicle

Client: Kraft Heinz Foods Company
Project/Site: Quarterly

Job ID: 310-315567-1

Client Sample ID: Sludge
ate Collected: 09/11/25 07:30
Date Received: 09/12/25 08:25

Lab Sample ID: 310-315567-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	9040C		1	466532	W9YR	EET CF	09/12/25 12:13
Total/NA	Analysis	SM 2540G		1	466619	DGU1	EET CF	09/15/25 04:39

Client Sample ID: Sludge
Date Collected: 09/11/25 07:30
Date Received: 09/12/25 08:25

Lab Sample ID: 310-315567-1
Matrix: Solid
Percent Solids: 13.2

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Soluble	Leach	DI Leach			466570	QTZ5	EET CF	09/18/25 12:45
Soluble	Analysis	9056A		10	467454	ZRI4	EET CF	09/18/25 19:34
Total/NA	Prep	3050B			467562	QTZ5	EET CF	09/23/25 10:30
Total/NA	Analysis	6010D		1	467986	ZRI4	EET CF	09/25/25 12:02
Total/NA	Prep	7471B			467358	RLT9	EET CF	09/22/25 15:40
Total/NA	Analysis	7471B		1	467638	RLT9	EET CF	09/23/25 09:47
Total/NA	Prep	Distill/Ammonia			466847	WZC8	EET CF	09/16/25 13:21
Total/NA	Analysis	350.1		1	466904	ZJX4	EET CF	09/16/25 18:49
Total/NA	Prep	351.2			466623	W9YR	EET CF	09/15/25 05:56
Total/NA	Analysis	351.2		10	466768	ZJX4	EET CF	09/15/25 17:57
Total/NA	Prep	365.2/365.3/365			466901	T5AC	EET CF	09/16/25 19:33
Total/NA	Analysis	365.1		10	466907	ZJX4	EET CF	09/17/25 01:59

Laboratory References:

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

Qualifiers

General Chemistry

Qualifier	Qualifier Description
HF	Parameter with a holding time of 15 minutes. Test performed by laboratory at client's request. Sample was analyzed outside of hold time.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
☼	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)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	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
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Accreditation/Certification Summary

Client: Kraft Heinz Foods Company
Project/Site: Quarterly

Job ID: 310-315567-1

Laboratory: Eurofins Cedar Falls

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

Authority	Program	Identification Number	Expiration Date
Iowa	State	007	12-01-25

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
9040C		Solid	pH

Method Summary

Client: Kraft Heinz Foods Company
Project/Site: Quarterly

Job ID: 310-315567-1

ethod	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	EET CF
6010D	Metals (ICP)	SW846	EET CF
7471B	Mercury (CVAA)	SW846	EET CF
350.1	Nitrogen, Ammonia	EPA	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.1	Phosphorus, Total	EPA	EET CF
9040C	pH	SW846	EET CF
SM 2540G	Total, Fixed, and Volatile Solids	SM	EET CF
3050B	Preparation, Metals	SW846	EET CF
351.2	Nitrogen, Total Kjeldahl	EPA	EET CF
365.2/365.3/365	Phosphorus, Total	EPA	EET CF
7471B	Preparation, Mercury	SW846	EET CF
DI Leach	Deionized Water Leaching Procedure	ASTM	EET CF
Distill/Ammonia	Distillation, Ammonia	None	EET CF

Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

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

Laboratory References:

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

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310-315567 Chain of Custody

Cooler/Sample Receipt and Temperature Log Form

Client Information

Client: Kraft Foods

City/State. CITY: mason City STATE: IA Project

Receipt Information

Date/Time Received. DATE: 9.12.25 TIME: 825 Received By: PH

Delivery Type ☒ UPS ☐ FedEx ☐ FedEx Ground ☐ US Mail ☐ Spee-Dee ☐ Lab Courier ☐ Lab Field Services ☐ Client Drop-off ☐ Other _____

Condition of Cooler/Containers

Sample(s) received in Cooler?	☒ Yes	☐ No	*If yes* Cooler ID.
Multiple Coolers?	☐ Yes	☒ No	*If yes.* Cooler # _____ of _____
Cooler Custody Seals Present? No	☒ Yes	☐ No	*If yes* Cooler custody seals intact? ☒ Yes ☐
Sample Custody Seals Present? No	☐ Yes	☒ No	*If yes* Sample custody seals intact? ☐ Yes ☐
Trip Blank Present?	☐ Yes	☒ No	*If yes* Which VOA samples are in cooler? ↓

Temperature Record

Coolant. ☒ Wet ice ☐ Blue ice ☐ Dry ice ☐ Other:_____ ☐ NONE

Thermometer ID. BB | Correction Factor (°C). 0

• **Temp Blank Temperature** – If no temp blank, or temp blank temperature above criteria, proceed to Sample Container Temperature

Uncorrected Temp (°C): 0.5 | Corrected Temp (°C): 0.5

• **Sample Container Temperature**

	CONTAINER 1	CONTAINER 2
Container(s) used:		
Uncorrected Temp (°C)		
Corrected Temp (°C)		

Exceptions Noted

1) If temperature exceeds criteria, was sample(s) received same day of sampling? ☐ Yes ☐ No
   a) *If yes:* Is there evidence that the chilling process began? ☐ Yes ☐ No

2) If temperature is <0°C, are there obvious signs that the integrity of sample containers is compromised? (e g , bulging septa, broken/cracked bottles, frozen solid?) ☐ Yes ☐ No

NOTE If yes, contact PM before proceeding If no, proceed with login

Additional Comments

eurofins

Cedar Falls Division
3019 Venture Way
Cedar Falls, IA 50613

Phone 319 - 277 - 2401 or 1 - 800 - 750 - 24
Fax 319 - 277 - 2425

Company: **Kraft Foods**

Send Report To: Dave Haag

Address: 1022 12th St NW

City/State/Zip Code: Mason City, IA 50401

Telephone Number: 641-421-2966 Fax: 641-421-2936

Sampled by: (Print Name) Brad Gleckler

(Signature)

Your PO #:

Invoice To: Accounts Payable

Project Name: 503 Sludge
Quarterly

Project Number: 31002510

Project Manager: Linda Cmelik

Email Address: kedmh31@kraftfoods.com

cc.

Sample ID	Date Sampled	Time Sampled	# of containers shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red & White Label)	HCl (Blue & White Label)	NaOH (Orange & White Label)	H_2SO_4 Plastic (Yellow & White Label)	H_2SO_4 Glass(Yellow & White Label)	None (Black & White Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other Specify Stormwater	Analyze For: 503 Regs	RUSH TAT (Must call ahead)	Standard TAT	E-mail results	Fax Results	Send QC with report
Sludge	9-11-25	0730	1	X									1					X			X			X		

NOTE: All turn around times are calculated from the time of receipt at TestAmerica
NOTICE: **Pre-Arrangements must be made *AT LEAST 48 Hours in ADVANCE* to receive results with RUSH turn around time commitments; *additional charges* may be assessed.**
NOTE: There may be a charge assessed for TestAmerica disposing of sample remainders.

NOTES:
Please fill in shaded areas

Relinquished by	Date	Time	Received by	Date	Time	Relinquished by	Date	Time
	9-11-25	1200						
Shipped Via			Comments			Shipped Via		
Received for TestAmerica by	Date	Time	Temperature Upon Receipt			Laboratory Comments		
	9/12/25	0825						

9/25/2025

Login Sample Receipt Checklist

'ient: Kraft Heinz Foods Company

Job Number: 310-315567-1
SDG Number:

Login Number: 315567
List Number: 1
Creator: Homolar, Dana J

List Source: Eurofins Cedar Falls

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
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?	True	
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	
'ontainers 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	

SECTION C: PROOF OF FINANCIAL ASSURANCE

Corporate Guarantee is provided for Proof of Financial Assurance

LAND APPLICATION OF WASTES
CORPORATE GUARANTEE

Guarantee made this February 1, 2026 by Kraft Heinz Company, herein referred to as "Guarantor". This Guarantee is made on behalf of the Kraft Heinz Company located at 1022 12th Street, Mason City IA, 50401, which is an entity with which Guarantor has a substantial business relationship". This Guarantee is made by the Guarantor on behalf of Kraft Heinz Company to the Iowa Department of Natural Resources, herein referred to as "IDNR", in an amount not to exceed forty-nine thousand six hundred forty dollars ($49,640.00) lawful money of the United States.

WHEREAS, Section 455B.306 of the Code of Iowa requires financial assurance instruments for all sanitary disposal projects; and

WHEREAS, Kraft Heinz Company has applied to the IDNR to operate a sanitary disposal project located within the State of Iowa, and is required pursuant to IAC 567 Chapter 121.8 to maintain financial assurance for closure care in connection therewith; and

WHEREAS, IAC 567 Chapter 121.8(4)"e" provides for the "Corporate Guarantee" mechanism to be an acceptable financial assurance instrument, and Guarantor meets or exceeds the financial test criteria and agrees to comply with the requirements of said subrule; and

WHEREAS, the Kraft Heinz Company owns or operates the following waste generating facility(ies) covered by this Guarantee: IDNR Solid Waste Land Application Permit Number 17-SDP-06-95P-LAN, The Kraft Heinz Company, 1022 12th Street NW Mason City IA 50401-1802, with a cost closure estimate of $49,640.00, or portions thereof, for which financial assurance is demonstrated by this Guarantee.

WHEREAS, the Guarantor guarantees to IDNR that in the event that Kraft Heinz Company fails to perform site closure of the above site(s) in accordance with the approved plan or other permit requirements, whenever required to do so, the Guarantor shall either perform closure, pay a third party to perform closure, establish a fully funded secured trust fund as specified in IAC 567 Chapter 121.8(4)"a", or establish an alternate financial assurance instrument in the name of Kraft Heinz Company in the amount of the current closure cost estimate, as required by Chapter 121.

WHEREAS, the Guarantor agrees to remain bound under this Guarantee for as long as Kraft Heinz Company must comply with the applicable financial assurance requirements of Chapter 121, or until the Guarantor provides written notice, by certified mail, of intent to terminate Guarantee, at least 90 days prior to the date said Guarantee is to be terminated. When such notice is provided, Kraft Heinz Company shall, within 60 days, provide proof of alternate financial assurance to IDNR.

If a means of alternate financial assurance is not provided within the 60 days, IDNR shall suspend the permit and Kraft Heinz Company shall be required to perform proper closure within 30 days of the permit suspension. If Kraft Heinz Company does not properly close the site within the 30 days, this shall constitute a failure to perform and IDNR shall file a claim with the Guarantor to collect the amount of funds necessary to properly close the site(s) covered by this Guarantee.

WHEREAS, the Guarantor expressly waives notice of acceptance of this Guarantee by Kraft Heinz Company or by IDNR. Guarantor also expressly waives notice of amendments or modifications of the closure plan and of amendments or modifications of the facility permit(s).

IN WITNESS THEREOF, the Guarantor executes this Corporate Guarantee under their respective hand and seal, this _____ day of 1/19/2026, 20 _____.

Kraft Heinz Company

Guarantor

Signature: Signed by: MICHAEL MARTINEZ EFA9F0EE1897405...

Name: MICHAEL MARTINEZ Title: Plant Manager

Signature: _____

Name: _____ Title: _____

Signature of Witness or Notary: _____

SECTION D: COST CLOSURE ESTIMATE

The current cost closure estimate is provided and stamped by a professional engineer licensed by the State of Iowa.

Solid Waste Land Application

Permit 17-SDP-06-95P-LAN

Kraft Heinz Foods Company

December 2025

Supplemental Information

SECTIONS R & S. SITE CLOSURE

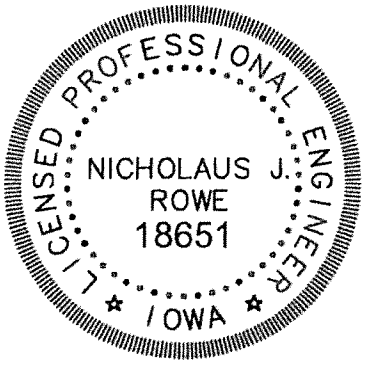
In the event of closure, when Kraft Heinz Foods Company will no longer use the land disposal option, the solid waste will be handled by Future EnviroAssets, LLC. There is no projected date for closure. Following closure, there will be no post closure monitoring or site inspections necessary. Contacts for post closure are the same as in Section C. The current closure estimates are as follows.

Kraft Heinz Foods Company
Solid Waste Permit #17-SDP-06-95P-LAN
Mason City, Iowa
Facility Closure Cost Estimate 567-121.8

Storage capacity at land application site, 14480 Thrush Avenue, Mason City
- 200,000 gallons
- Typically 5%-7% solids

In the event that the site is closed, Future EnviroAssets, LLC would provide 6000 gallon tankers for transport to Amana Farms Anaerobic Digester
- Assume 200,000 gallons to be hauled from farm silo and transported
- One 6,000 gallon tanker load transportation fee is $885 per load
- Anaerobic Digester Tip Fee is $575 per load
- 200,000 gallons / 6,000 gallons per load = 33.33 loads, or 34 loads
- 34 loads x $885/load = $30,090 for transportation costs
- 34 loads x $575/load = $19,550 for digester tip fee

Closure costs for hauling and treatment of 200,000 gallons is
- $30,090 + $19,550 = $49,640 plus any applicable fuel surcharge



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Date 12/11/25

Nicholaus J. Rowe, P.E.
License number 18651
My license renewal date is December 31, 2025
Pages or sheets covered by this seal: Sheet 1 of 1