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February 18, 2026

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

Dear Ms. Jolly:

Re: Fluff Quarterly Sampling Results  
Alter Metal Recycling – Davenport, Iowa  
1st Quarter 2026

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

### **Summary**

- PCB concentration this quarter: 31 mg/kg;
- Ten-Sample Rolling PCB Average: 11.02 mg/kg;
- PCB TCLP result this quarter is non-detect; and
- All TCLP metal results are below regulatory criteria.

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

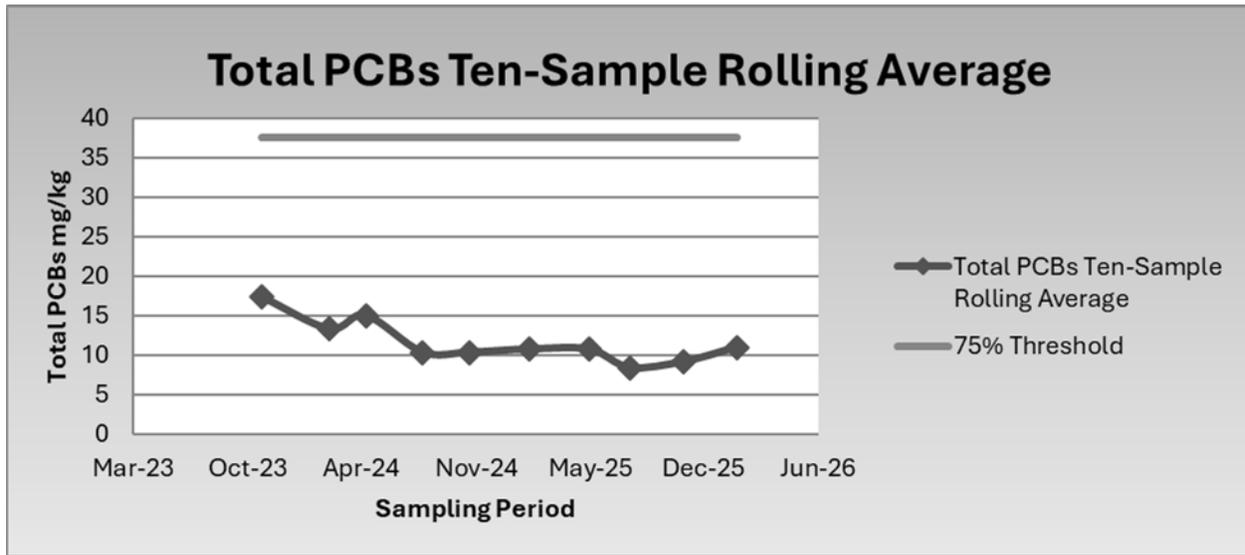
### **Details**

In order to characterize the fluff, samples were collected and analyzed from the bulk seven-day composite sample. The composite sample was collected from January 21 through January 30, 2025 in accordance with IAC 567, Chapter 118. Samples were analyzed for total Polychlorinated Biphenyls (PCBs), Toxic Characteristic Leaching Procedure (TCLP) PCBs, TCLP Resource Conservation and Recovery Act (RCRA) metals, and Ignitability.

Total PCBs results for the sampling period totaled 31 mg/kg. TCLP PCBs were not detected above the laboratory reporting limit. Arsenic, barium, cadmium, chromium and lead were the only RCRA metal identified above the laboratory reporting limits but below regulatory TCLP concentrations. Lead was detected at a concentration of 0.031 mg/L which does not exceed the regulatory TCLP concentration of 5.0 mg/L. The present ten-sample rolling average for PCBs is 11.02 mg/kg. Rolling averages of the ten-sampling period results for total PCBs are presented below:



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First quarter analytical results are summarized as follows:

| Sample ID       | Analyte                 |           |              |             |          |            |           |          |             |              |                           |
|-----------------|-------------------------|-----------|--------------|-------------|----------|------------|-----------|----------|-------------|--------------|---------------------------|
|                 | Total PCBs <sup>1</sup> | TCLP PCBs | TCLP Arsenic | TCLP Barium | TCLP Cad | TCLP Chrom | TCLP Lead | TCLP Sel | TCLP Silver | TCLP Mercury | Ignitability <sup>2</sup> |
| ZDSF-020426-001 | 31                      | ND        | 0.0011       | 0.56        | 0.12     | 0.0019     | 0.031     | ND       | ND          | ND           | >202                      |

**Notes:** All TCLP results are reported in mg/L      ND = Not Detected above Laboratory Detection Limits  
 (1) Results reported in mg/kg                      NA = Not Analyzed  
 (2) Results reported in degrees Fahrenheit

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

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

Sincerely,  
 CJF Associates, LLC

Frank W. Ring, P.E.  
 Encl.

CC: Patrick Kohlmeier, Alter  
 Brian Seals, Waste Commission of Scott County  
 Casey Reitz, Waste Commission of Scott County

**ATTACHMENT A**

LABORATORY ANALYTICAL RESULTS



# ANALYTICAL REPORT

## PREPARED FOR

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

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## JOB DESCRIPTION

Alter Davenport, 1217-01

## JOB NUMBER

240-242640-1

# Eurofins Cleveland

## Job Notes

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

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

## Authorization



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Authorized for release by  
Denise Heckler, Project Manager II  
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(330)966-9477



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# Definitions/Glossary

Client: CJF Associates, LLC  
Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

## Qualifiers

### Metals

| Qualifier | Qualifier Description  |
|-----------|--|
| B         | Compound was found in the blank and sample.  |
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

## 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   |

# Case Narrative

Client: CJF Associates, LLC  
Project: Alter Davenport, 1217-01

Job ID: 240-242640-1

**Job ID: 240-242640-1**

**Eurofins Cleveland**

## Job Narrative 240-242640-1

### Receipt

The samples were received on 2/5/2026 10:00 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.6°C.

### PCBs

Method 8082A - TCLP: The continuing calibration verification (CCV) associated with batch 310-480928 recovered above the upper control limit for PCB-1254. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported.

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

### Metals

Method 6020B/7470 - TCLP: Insufficient sample was provided to perform the leaching procedure with the required 100g for the following sample: ZDSF-020426-001 (240-242640-1). The volume of leaching fluid was adjusted proportionally to maintain a 20:1 ratio of leaching fluid to weight of sample. Reporting limits (RLs) are not affected.

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

### General Chemistry

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

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# Method Summary

Client: CJF Associates, LLC  
Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

| Method   | Method Description                                     | Protocol | Laboratory |
|----------|--|----------|------------|
| 8082A    | Polychlorinated Biphenyls (PCBs) by Gas Chromatography | SW846    | EET CF     |
| 8082A    | Polychlorinated Biphenyls (PCBs) by Gas Chromatography | SW846    | EET CLE    |
| 6020B    | Metals (ICP/MS)  | SW846    | EET CLE    |
| 7470A    | Mercury (CVAA)   | SW846    | EET CLE    |
| D92      | Flashpoint   | ASTM     | EET CF     |
| Moisture | Percent Moisture                                       | EPA      | EET CLE    |
| 1311     | TCLP Extraction  | SW846    | EET CF     |
| 1311     | TCLP Extraction  | SW846    | EET CLE    |
| 3010A    | Preparation, Total Metals                              | SW846    | EET CLE    |
| 3511     | Microextraction of Organic Compounds                   | SW846    | EET CF     |
| 3546     | Microwave Extraction                                   | SW846    | EET CLE    |
| 7470A    | Preparation, Mercury                                   | SW846    | EET CLE    |

#### Protocol References:

ASTM = ASTM International

EPA = US Environmental Protection Agency

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

#### Laboratory References:

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

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

# Sample Summary

Client: CJF Associates, LLC  
Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

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| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       | Sample Origin |
|---------------|------------------|--------|----------------|----------------|---------------|
| 240-242640-1  | ZDSF-020426-001  | Solid  | 02/04/26 15:00 | 02/05/26 10:00 | Iowa          |

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# Detection Summary

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

**Client Sample ID: ZDSF-020426-001**

**Lab Sample ID: 240-242640-1**

| Analyte                          | Result | Qualifier | RL    | MDL      | Unit      | Dil Fac | D | Method | Prep Type |
|----------------------------------|--------|-----------|-------|----------|-----------|---------|---|--------|-----------|
| Aroclor-1242                     | 25     |           | 2.5   | 0.96     | mg/Kg     | 5       | ✳ | 8082A  | Total/NA  |
| Aroclor-1254                     | 6.2    |           | 2.5   | 1.1      | mg/Kg     | 5       | ✳ | 8082A  | Total/NA  |
| Polychlorinated biphenyls, Total | 31     |           | 2.5   | 1.5      | mg/Kg     | 5       | ✳ | 8082A  | Total/NA  |
| Arsenic                          | 0.0011 | J B       | 0.050 | 0.00075  | mg/L      | 1       |   | 6020B  | TCLP      |
| Barium                           | 0.56   | B         | 0.50  | 0.00077  | mg/L      | 1       |   | 6020B  | TCLP      |
| Cadmium                          | 0.12   | B         | 0.050 | 0.000077 | mg/L      | 1       |   | 6020B  | TCLP      |
| Chromium                         | 0.0019 | J B       | 0.050 | 0.0012   | mg/L      | 1       |   | 6020B  | TCLP      |
| Lead                             | 0.031  | J B       | 0.050 | 0.00045  | mg/L      | 1       |   | 6020B  | TCLP      |
| Flashpoint                       | >202   |           | 65.0  | 65.0     | Degrees F | 1       |   | D92    | Total/NA  |

This Detection Summary does not include radiochemical test results.

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# Client Sample Results

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

**Client Sample ID: ZDSF-020426-001**

**Lab Sample ID: 240-242640-1**

**Date Collected: 02/04/26 15:00**

**Matrix: Solid**

**Date Received: 02/05/26 10:00**

**Method: SW846 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography - TCLP**

| Analyte                          | Result | Qualifier | RL  | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------------------------------|--------|-----------|-----|------|------|---|----------------|----------------|---------|
| PCB-1016                         | ND     |           | 1.9 | 1.6  | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| PCB-1221                         | ND     |           | 1.9 | 1.6  | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| PCB-1232                         | ND     |           | 1.9 | 1.6  | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| PCB-1242                         | ND     |           | 1.9 | 1.6  | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| PCB-1248                         | ND     |           | 1.9 | 0.67 | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| PCB-1254                         | ND     |           | 1.9 | 0.67 | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| PCB-1260                         | ND     |           | 1.9 | 0.67 | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| PCB-1268                         | ND     |           | 1.9 | 0.67 | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| Polychlorinated biphenyls, Total | ND     |           | 1.9 | 1.6  | ug/L |   | 02/16/26 08:42 | 02/16/26 18:36 | 1       |

| Surrogate                     | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 35        |           | 10 - 150 | 02/16/26 08:42 | 02/16/26 18:36 | 1       |
| Tetrachloro-m-xylene          | 97        |           | 17 - 150 | 02/16/26 08:42 | 02/16/26 18:36 | 1       |

**Method: SW846 6020B - Metals (ICP/MS) - TCLP**

| Analyte  | Result | Qualifier | RL    | MDL      | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|-------|----------|------|---|----------------|----------------|---------|
| Silver   | ND     |           | 0.050 | 0.000053 | mg/L |   | 02/06/26 14:00 | 02/09/26 19:21 | 1       |
| Arsenic  | 0.0011 | J B       | 0.050 | 0.00075  | mg/L |   | 02/06/26 14:00 | 02/09/26 19:21 | 1       |
| Barium   | 0.56   | B         | 0.50  | 0.00077  | mg/L |   | 02/06/26 14:00 | 02/09/26 19:21 | 1       |
| Cadmium  | 0.12   | B         | 0.050 | 0.000077 | mg/L |   | 02/06/26 14:00 | 02/09/26 19:21 | 1       |
| Chromium | 0.0019 | J B       | 0.050 | 0.0012   | mg/L |   | 02/06/26 14:00 | 02/09/26 19:21 | 1       |
| Lead     | 0.031  | J B       | 0.050 | 0.00045  | mg/L |   | 02/06/26 14:00 | 02/09/26 19:21 | 1       |
| Selenium | ND     |           | 0.050 | 0.00089  | mg/L |   | 02/06/26 14:00 | 02/09/26 19:21 | 1       |

**Method: SW846 7470A - Mercury (CVAA) - TCLP**

| Analyte | Result | Qualifier | RL     | MDL     | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|--------|---------|------|---|----------------|----------------|---------|
| Mercury | ND     |           | 0.0020 | 0.00013 | mg/L |   | 02/06/26 14:00 | 02/09/26 15:10 | 1       |

**General Chemistry**

| Analyte                         | Result | Qualifier | RL   | MDL  | Unit      | D | Prepared | Analyzed       | Dil Fac |
|---------------------------------|--------|-----------|------|------|-----------|---|----------|----------------|---------|
| Flashpoint (ASTM D92)           | >202   |           | 65.0 | 65.0 | Degrees F |   |          | 02/09/26 15:15 | 1       |
| Percent Solids (EPA Moisture)   | 86.9   |           | 0.1  | 0.1  | %         |   |          | 02/06/26 16:01 | 1       |
| Percent Moisture (EPA Moisture) | 13.1   |           | 0.1  | 0.1  | %         |   |          | 02/06/26 16:01 | 1       |

# Client Sample Results

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

**Client Sample ID: ZDSF-020426-001**

**Lab Sample ID: 240-242640-1**

**Date Collected: 02/04/26 15:00**

**Matrix: Solid**

**Date Received: 02/05/26 10:00**

**Percent Solids: 86.9**

**Method: SW846 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography**

| Analyte                                 | Result     | Qualifier | RL  | MDL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|------------|-----------|-----|------|-------|---|----------------|----------------|---------|
| Aroclor-1016                            | ND         |           | 2.5 | 1.3  | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| Aroclor-1221                            | ND         |           | 2.5 | 1.5  | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| Aroclor-1232                            | ND         |           | 2.5 | 1.1  | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| <b>Aroclor-1242</b>                     | <b>25</b>  |           | 2.5 | 0.96 | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| Aroclor-1248                            | ND         |           | 2.5 | 0.86 | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| <b>Aroclor-1254</b>                     | <b>6.2</b> |           | 2.5 | 1.1  | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| Aroclor-1260                            | ND         |           | 2.5 | 1.1  | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| Aroclor-1262                            | ND         |           | 2.5 | 1.1  | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| Aroclor-1268                            | ND         |           | 2.5 | 0.81 | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| <b>Polychlorinated biphenyls, Total</b> | <b>31</b>  |           | 2.5 | 1.5  | mg/Kg | ☼ | 02/06/26 08:50 | 02/09/26 16:24 | 5       |

| Surrogate              | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene   | 85        |           | 17 - 121 | 02/06/26 08:50 | 02/09/26 16:24 | 5       |
| DCB Decachlorobiphenyl | 80        |           | 10 - 137 | 02/06/26 08:50 | 02/09/26 16:24 | 5       |

# Surrogate Summary

Client: CJF Associates, LLC  
Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

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

Matrix: Solid

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID      | Client Sample ID   | TCX2     | DCBP2    |
|--------------------|--------------------|----------|----------|
|                    |                    | (17-121) | (10-137) |
| 240-242640-1       | ZDSF-020426-001    | 85       | 80       |
| LCS 240-689670/2-A | Lab Control Sample | 90       | 91       |
| MB 240-689670/1-A  | Method Blank       | 84       | 82       |

#### Surrogate Legend

TCX = Tetrachloro-m-xylene

DCBP = DCB Decachlorobiphenyl

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

Matrix: Solid

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID       | Client Sample ID   | DCB1     | TCX1     |
|---------------------|--------------------|----------|----------|
|                     |                    | (10-150) | (17-150) |
| LCS 310-480932/23-A | Lab Control Sample | 29       | 72       |

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

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

Matrix: Solid

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID     | Client Sample ID | DCB1     |
|-------------------|------------------|----------|
|                   |                  | (10-150) |
| MB 310-480932/1-A | Method Blank     | 55       |

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

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

Matrix: Solid

Prep Type: TCLP

### Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID    | Client Sample ID | DCB1     | TCX1     |
|------------------|------------------|----------|----------|
|                  |                  | (10-150) | (17-150) |
| 240-242640-1     | ZDSF-020426-001  | 35       | 97       |
| 240-242640-1 MS  | ZDSF-020426-001  | 48       | 91       |
| 240-242640-1 MSD | ZDSF-020426-001  | 42       | 114      |

#### Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

# QC Sample Results

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

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

**Lab Sample ID: MB 310-480932/1-A**  
**Matrix: Solid**  
**Analysis Batch: 480928**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 480932**

| Analyte                          | MB Result | MB Qualifier | RL  | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------------------------------|-----------|--------------|-----|------|------|---|----------------|----------------|---------|
| PCB-1016                         | ND        |              | 2.0 | 1.7  | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| PCB-1221                         | ND        |              | 2.0 | 1.7  | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| PCB-1232                         | ND        |              | 2.0 | 1.7  | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| PCB-1242                         | ND        |              | 2.0 | 1.7  | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| PCB-1248                         | ND        |              | 2.0 | 0.68 | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| PCB-1254                         | ND        |              | 2.0 | 0.68 | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| PCB-1260                         | ND        |              | 2.0 | 0.68 | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| PCB-1268                         | ND        |              | 2.0 | 0.68 | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |
| Polychlorinated biphenyls, Total | ND        |              | 2.0 | 1.7  | ug/L |   | 02/16/26 08:32 | 02/16/26 12:39 | 1       |

| Surrogate                     | MB %Recovery | MB Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|--------------|--------------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 55           |              | 10 - 150 | 02/16/26 08:32 | 02/16/26 12:39 | 1       |

**Lab Sample ID: LCS 310-480932/23-A**  
**Matrix: Solid**  
**Analysis Batch: 480928**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 480932**

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|------|---|------|-------------|
| PCB-1016 | 27.7        | 26.3       |               | ug/L |   | 95   | 25 - 150    |
| PCB-1260 | 27.7        | 27.5       |               | ug/L |   | 99   | 14 - 150    |

| Surrogate                     | LCS %Recovery | LCS Qualifier | Limits   |
|-------------------------------|---------------|---------------|----------|
| DCB Decachlorobiphenyl (Surr) | 29            |               | 10 - 150 |
| Tetrachloro-m-xylene          | 72            |               | 17 - 150 |

**Lab Sample ID: MB 240-689670/1-A**  
**Matrix: Solid**  
**Analysis Batch: 689776**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 689670**

| Analyte                          | MB Result | MB Qualifier | RL    | MDL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------------------------|-----------|--------------|-------|-------|-------|---|----------------|----------------|---------|
| Aroclor-1016                     | ND        |              | 0.050 | 0.025 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1221                     | ND        |              | 0.050 | 0.030 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1232                     | ND        |              | 0.050 | 0.021 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1242                     | ND        |              | 0.050 | 0.019 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1248                     | ND        |              | 0.050 | 0.017 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1254                     | ND        |              | 0.050 | 0.021 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1260                     | ND        |              | 0.050 | 0.021 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1262                     | ND        |              | 0.050 | 0.022 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Aroclor-1268                     | ND        |              | 0.050 | 0.016 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| Polychlorinated biphenyls, Total | ND        |              | 0.050 | 0.030 | mg/Kg |   | 02/06/26 08:50 | 02/09/26 13:57 | 1       |

| Surrogate              | MB %Recovery | MB Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|------------------------|--------------|--------------|----------|----------------|----------------|---------|
| Tetrachloro-m-xylene   | 84           |              | 17 - 121 | 02/06/26 08:50 | 02/09/26 13:57 | 1       |
| DCB Decachlorobiphenyl | 82           |              | 10 - 137 | 02/06/26 08:50 | 02/09/26 13:57 | 1       |

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# QC Sample Results

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

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

**Lab Sample ID: LCS 240-689670/2-A**  
**Matrix: Solid**  
**Analysis Batch: 689776**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 689670**

| Analyte                | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |       |
|------------------------|-------------|------------|---------------|-------|---|------|-------------|-------|
|                        |             |            |               |       |   |      | Lower       | Upper |
| Aroclor-1016           | 1.00        | 0.803      |               | mg/Kg |   | 80   | 22          | 120   |
| Aroclor-1260           | 1.00        | 0.837      |               | mg/Kg |   | 84   | 29          | 124   |
| <b>LCS LCS</b>         |             |            |               |       |   |      |             |       |
| Surrogate              | %Recovery   | Qualifier  | Limits        |       |   |      |             |       |
| Tetrachloro-m-xylene   | 90          |            | 17 - 121      |       |   |      |             |       |
| DCB Decachlorobiphenyl | 91          |            | 10 - 137      |       |   |      |             |       |

**Lab Sample ID: 240-242640-1 MS**  
**Matrix: Solid**  
**Analysis Batch: 480928**

**Client Sample ID: ZDSF-020426-001**  
**Prep Type: TCLP**  
**Prep Batch: 480932**

| Analyte                       | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |       |
|-------------------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|-------------|-------|
|                               |               |                  |             |           |              |      |   |      | Lower       | Upper |
| PCB-1016                      | ND            |                  | 26.0        | 21.8      |              | ug/L |   | 84   | 25          | 150   |
| PCB-1260                      | ND            |                  | 26.0        | 22.3      |              | ug/L |   | 86   | 10          | 150   |
| <b>MS MS</b>                  |               |                  |             |           |              |      |   |      |             |       |
| Surrogate                     | %Recovery     | Qualifier        | Limits      |           |              |      |   |      |             |       |
| DCB Decachlorobiphenyl (Surr) | 48            |                  | 10 - 150    |           |              |      |   |      |             |       |
| Tetrachloro-m-xylene          | 91            |                  | 17 - 150    |           |              |      |   |      |             |       |

**Lab Sample ID: 240-242640-1 MSD**  
**Matrix: Solid**  
**Analysis Batch: 480928**

**Client Sample ID: ZDSF-020426-001**  
**Prep Type: TCLP**  
**Prep Batch: 480932**

| Analyte                       | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits |       | RPD Limit |       |
|-------------------------------|---------------|------------------|-------------|------------|---------------|------|---|------|-------------|-------|-----------|-------|
|                               |               |                  |             |            |               |      |   |      | Lower       | Upper | RPD       | Limit |
| PCB-1016                      | ND            |                  | 26.2        | 25.4       |               | ug/L |   | 97   | 25          | 150   | 15        | 35    |
| PCB-1260                      | ND            |                  | 26.2        | 27.3       |               | ug/L |   | 104  | 10          | 150   | 20        | 35    |
| <b>MSD MSD</b>                |               |                  |             |            |               |      |   |      |             |       |           |       |
| Surrogate                     | %Recovery     | Qualifier        | Limits      |            |               |      |   |      |             |       |           |       |
| DCB Decachlorobiphenyl (Surr) | 42            |                  | 10 - 150    |            |               |      |   |      |             |       |           |       |
| Tetrachloro-m-xylene          | 114           |                  | 17 - 150    |            |               |      |   |      |             |       |           |       |

## Method: 6020B - Metals (ICP/MS)

**Lab Sample ID: MB 240-689689/2-A**  
**Matrix: Solid**  
**Analysis Batch: 689918**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 689689**

| Analyte  | MB Result | MB Qualifier | RL    | MDL      | Unit | D | Prepared       |                | Analyzed       |      | Dil Fac |
|----------|-----------|--------------|-------|----------|------|---|----------------|----------------|----------------|------|---------|
|          |           |              |       |          |      |   | Time           | Date           | Time           | Date |         |
| Silver   | ND        |              | 0.050 | 0.000053 | mg/L |   | 02/06/26 14:00 | 02/09/26 18:42 | 02/09/26 18:42 |      | 1       |
| Arsenic  | ND        |              | 0.050 | 0.00075  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:42 | 02/09/26 18:42 |      | 1       |
| Barium   | ND        |              | 0.50  | 0.00077  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:42 | 02/09/26 18:42 |      | 1       |
| Cadmium  | ND        |              | 0.050 | 0.000077 | mg/L |   | 02/06/26 14:00 | 02/09/26 18:42 | 02/09/26 18:42 |      | 1       |
| Chromium | ND        |              | 0.050 | 0.0012   | mg/L |   | 02/06/26 14:00 | 02/09/26 18:42 | 02/09/26 18:42 |      | 1       |
| Lead     | ND        |              | 0.050 | 0.00045  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:42 | 02/09/26 18:42 |      | 1       |
| Selenium | ND        |              | 0.050 | 0.00089  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:42 | 02/09/26 18:42 |      | 1       |

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# QC Sample Results

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

## Method: 6020B - Metals (ICP/MS) (Continued)

**Lab Sample ID: LCS 240-689689/3-A**  
**Matrix: Solid**  
**Analysis Batch: 689918**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 689689**

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|------|---|------|-------------|
| Silver   | 0.100       | 0.0950     |               | mg/L |   | 95   | 80 - 120    |
| Arsenic  | 1.00        | 1.01       |               | mg/L |   | 101  | 80 - 120    |
| Barium   | 1.00        | 1.01       |               | mg/L |   | 101  | 80 - 120    |
| Cadmium  | 0.500       | 0.480      |               | mg/L |   | 96   | 80 - 120    |
| Chromium | 0.500       | 0.497      |               | mg/L |   | 99   | 80 - 120    |
| Lead     | 0.500       | 0.490      |               | mg/L |   | 98   | 80 - 120    |
| Selenium | 1.00        | 0.948      |               | mg/L |   | 95   | 80 - 120    |

**Lab Sample ID: LB 240-689633/1-B**  
**Matrix: Solid**  
**Analysis Batch: 689918**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 689689**

| Analyte  | LB Result | LB Qualifier | RL    | MDL      | Unit | D | Prepared       | Analyzed       | Dil Fac |
|----------|-----------|--------------|-------|----------|------|---|----------------|----------------|---------|
| Silver   | 0.0000640 | J            | 0.050 | 0.000053 | mg/L |   | 02/06/26 14:00 | 02/09/26 18:39 | 1       |
| Arsenic  | 0.000763  | J            | 0.050 | 0.00075  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:39 | 1       |
| Barium   | 0.00439   | J            | 0.50  | 0.00077  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:39 | 1       |
| Cadmium  | 0.000295  | J            | 0.050 | 0.000077 | mg/L |   | 02/06/26 14:00 | 02/09/26 18:39 | 1       |
| Chromium | 0.00175   | J            | 0.050 | 0.0012   | mg/L |   | 02/06/26 14:00 | 02/09/26 18:39 | 1       |
| Lead     | 0.00191   | J            | 0.050 | 0.00045  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:39 | 1       |
| Selenium | ND        |              | 0.050 | 0.00089  | mg/L |   | 02/06/26 14:00 | 02/09/26 18:39 | 1       |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 240-689690/2-A**  
**Matrix: Solid**  
**Analysis Batch: 689894**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 689690**

| Analyte | MB Result | MB Qualifier | RL     | MDL     | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|-----------|--------------|--------|---------|------|---|----------------|----------------|---------|
| Mercury | ND        |              | 0.0020 | 0.00013 | mg/L |   | 02/06/26 14:00 | 02/09/26 14:31 | 1       |

**Lab Sample ID: LCS 240-689690/3-A**  
**Matrix: Solid**  
**Analysis Batch: 689894**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 689690**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|-------------|------------|---------------|------|---|------|-------------|
| Mercury | 0.00500     | 0.00507    |               | mg/L |   | 101  | 80 - 120    |

**Lab Sample ID: LB 240-689633/1-C**  
**Matrix: Solid**  
**Analysis Batch: 689894**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**  
**Prep Batch: 689690**

| Analyte | LB Result | LB Qualifier | RL     | MDL     | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|-----------|--------------|--------|---------|------|---|----------------|----------------|---------|
| Mercury | ND        |              | 0.0020 | 0.00013 | mg/L |   | 02/06/26 14:00 | 02/09/26 14:29 | 1       |

# QC Association Summary

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

## GC Semi VOA

### Leach Batch: 480658

| Lab Sample ID    | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| 240-242640-1     | ZDSF-020426-001  | TCLP      | Solid  | 1311   |            |
| 240-242640-1 MS  | ZDSF-020426-001  | TCLP      | Solid  | 1311   |            |
| 240-242640-1 MSD | ZDSF-020426-001  | TCLP      | Solid  | 1311   |            |

### Analysis Batch: 480928

| Lab Sample ID       | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 240-242640-1        | ZDSF-020426-001    | TCLP      | Solid  | 8082A  | 480932     |
| MB 310-480932/1-A   | Method Blank       | Total/NA  | Solid  | 8082A  | 480932     |
| LCS 310-480932/23-A | Lab Control Sample | Total/NA  | Solid  | 8082A  | 480932     |
| 240-242640-1 MS     | ZDSF-020426-001    | TCLP      | Solid  | 8082A  | 480932     |
| 240-242640-1 MSD    | ZDSF-020426-001    | TCLP      | Solid  | 8082A  | 480932     |

### Prep Batch: 480932

| Lab Sample ID       | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 240-242640-1        | ZDSF-020426-001    | TCLP      | Solid  | 3511   | 480658     |
| MB 310-480932/1-A   | Method Blank       | Total/NA  | Solid  | 3511   |            |
| LCS 310-480932/23-A | Lab Control Sample | Total/NA  | Solid  | 3511   |            |
| 240-242640-1 MS     | ZDSF-020426-001    | TCLP      | Solid  | 3511   | 480658     |
| 240-242640-1 MSD    | ZDSF-020426-001    | TCLP      | Solid  | 3511   | 480658     |

### Prep Batch: 689670

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-242640-1       | ZDSF-020426-001    | Total/NA  | Solid  | 3546   |            |
| MB 240-689670/1-A  | Method Blank       | Total/NA  | Solid  | 3546   |            |
| LCS 240-689670/2-A | Lab Control Sample | Total/NA  | Solid  | 3546   |            |

### Analysis Batch: 689776

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-242640-1       | ZDSF-020426-001    | Total/NA  | Solid  | 8082A  | 689670     |
| MB 240-689670/1-A  | Method Blank       | Total/NA  | Solid  | 8082A  | 689670     |
| LCS 240-689670/2-A | Lab Control Sample | Total/NA  | Solid  | 8082A  | 689670     |

## Metals

### Leach Batch: 689633

| Lab Sample ID     | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------|------------|
| 240-242640-1      | ZDSF-020426-001  | TCLP      | Solid  | 1311   |            |
| LB 240-689633/1-B | Method Blank     | TCLP      | Solid  | 1311   |            |
| LB 240-689633/1-C | Method Blank     | TCLP      | Solid  | 1311   |            |

### Prep Batch: 689689

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-242640-1       | ZDSF-020426-001    | TCLP      | Solid  | 3010A  | 689633     |
| LB 240-689633/1-B  | Method Blank       | TCLP      | Solid  | 3010A  | 689633     |
| MB 240-689689/2-A  | Method Blank       | Total/NA  | Solid  | 3010A  |            |
| LCS 240-689689/3-A | Lab Control Sample | Total/NA  | Solid  | 3010A  |            |

### Prep Batch: 689690

| Lab Sample ID     | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------|------------|
| 240-242640-1      | ZDSF-020426-001  | TCLP      | Solid  | 7470A  | 689633     |
| LB 240-689633/1-C | Method Blank     | TCLP      | Solid  | 7470A  | 689633     |

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# QC Association Summary

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

## Metals (Continued)

### Prep Batch: 689690 (Continued)

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| MB 240-689690/2-A  | Method Blank       | Total/NA  | Solid  | 7470A  |            |
| LCS 240-689690/3-A | Lab Control Sample | Total/NA  | Solid  | 7470A  |            |

### Analysis Batch: 689894

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-242640-1       | ZDSF-020426-001    | TCLP      | Solid  | 7470A  | 689690     |
| LB 240-689633/1-C  | Method Blank       | TCLP      | Solid  | 7470A  | 689690     |
| MB 240-689690/2-A  | Method Blank       | Total/NA  | Solid  | 7470A  | 689690     |
| LCS 240-689690/3-A | Lab Control Sample | Total/NA  | Solid  | 7470A  | 689690     |

### Analysis Batch: 689918

| Lab Sample ID      | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-242640-1       | ZDSF-020426-001    | TCLP      | Solid  | 6020B  | 689689     |
| LB 240-689633/1-B  | Method Blank       | TCLP      | Solid  | 6020B  | 689689     |
| MB 240-689689/2-A  | Method Blank       | Total/NA  | Solid  | 6020B  | 689689     |
| LCS 240-689689/3-A | Lab Control Sample | Total/NA  | Solid  | 6020B  | 689689     |

## General Chemistry

### Analysis Batch: 480401

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 240-242640-1  | ZDSF-020426-001  | Total/NA  | Solid  | D92    |            |

### Analysis Batch: 689751

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method   | Prep Batch |
|---------------|------------------|-----------|--------|----------|------------|
| 240-242640-1  | ZDSF-020426-001  | Total/NA  | Solid  | Moisture |            |

# Lab Chronicle

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

**Client Sample ID: ZDSF-020426-001**

**Lab Sample ID: 240-242640-1**

**Date Collected: 02/04/26 15:00**

**Matrix: Solid**

**Date Received: 02/05/26 10:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed                         |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|--|
| TCLP      | Leach      | 1311         |     |                 | 480658       | U8FK    | EET CF  | 02/11/26 16:00 - 02/12/26 08:00 <sup>1</sup> |
| TCLP      | Prep       | 3511         |     |                 | 480932       | BW2O    | EET CF  | 02/16/26 08:42                               |
| TCLP      | Analysis   | 8082A        |     | 1               | 480928       | BW2O    | EET CF  | 02/16/26 18:36                               |
| TCLP      | Leach      | 1311         |     |                 | 689633       | KLE     | EET CLE | 02/05/26 15:50 - 02/06/26 08:25 <sup>1</sup> |
| TCLP      | Prep       | 3010A        |     |                 | 689689       | F3PF    | EET CLE | 02/06/26 14:00                               |
| TCLP      | Analysis   | 6020B        |     | 1               | 689918       | S4FJ    | EET CLE | 02/09/26 19:21                               |
| TCLP      | Leach      | 1311         |     |                 | 689633       | KLE     | EET CLE | 02/05/26 15:50 - 02/06/26 08:25 <sup>1</sup> |
| TCLP      | Prep       | 7470A        |     |                 | 689690       | F3PF    | EET CLE | 02/06/26 14:00                               |
| TCLP      | Analysis   | 7470A        |     | 1               | 689894       | BN      | EET CLE | 02/09/26 15:10                               |
| Total/NA  | Analysis   | D92          |     | 1               | 480401       | ENB7    | EET CF  | 02/09/26 15:15                               |
| Total/NA  | Analysis   | Moisture     |     | 1               | 689751       | PQD2    | EET CLE | 02/06/26 16:01                               |

**Client Sample ID: ZDSF-020426-001**

**Lab Sample ID: 240-242640-1**

**Date Collected: 02/04/26 15:00**

**Matrix: Solid**

**Date Received: 02/05/26 10:00**

**Percent Solids: 86.9**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 3546         |     |                 | 689670       | NPR     | EET CLE | 02/06/26 08:50       |
| Total/NA  | Analysis   | 8082A        |     | 5               | 689776       | LSH     | EET CLE | 02/09/26 16:24       |

<sup>1</sup> This procedure uses a method stipulated length of time for the process. Both start and end times are displayed.

**Laboratory References:**

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

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

# Accreditation/Certification Summary

Client: CJF Associates, LLC  
 Project/Site: Alter Davenport, 1217-01

Job ID: 240-242640-1

## Laboratory: Eurofins Cleveland

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority          | Program             | Identification Number | Expiration Date |
|--------------------|---------------------|-----------------------|-----------------|
| Connecticut        | State               | PH-0806               | 09-30-26        |
| Georgia            | State               | 4062                  | 02-27-26        |
| Illinois           | NELAP               | 200004                | 08-31-26        |
| Iowa               | State               | 421                   | 06-01-27        |
| Kentucky (UST)     | State               | 112225                | 02-27-26        |
| Kentucky (WW)      | State               | KY98016               | 12-31-26        |
| Minnesota          | NELAP               | 039-999-348           | 12-31-26        |
| New Hampshire      | NELAP               | 2250                  | 09-30-26        |
| New Jersey         | NELAP               | OH001                 | 06-30-26        |
| New York           | NELAP               | 10975                 | 04-01-26        |
| North Dakota       | State               | R-244                 | 02-27-26        |
| Ohio               | State               | 8303                  | 02-27-26        |
| Ohio VAP           | State               | ORELAP 4062           | 02-27-26        |
| Oregon             | NELAP               | 4062                  | 02-27-26        |
| Pennsylvania       | NELAP               | 68-00340              | 08-31-26        |
| Texas              | NELAP               | T104704517            | 08-31-26        |
| US Fish & Wildlife | US Federal Programs | A26406                | 02-28-26        |
| USDA               | US Federal Programs | 525-24-5-34740        | 01-05-27        |
| Virginia           | NELAP               | 460175                | 09-30-26        |
| West Virginia DEP  | State               | 210                   | 12-31-25 *      |
| Wisconsin          | State               | 399167560             | 08-31-26        |

## Laboratory: Eurofins Cedar Falls

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority             | Program                        | Identification Number | Expiration Date |
|-----------------------|--------------------------------|-----------------------|-----------------|
| Colorado              | Petroleum Storage Tank Program | IA100001 (OR)         | 09-29-26        |
| Georgia               | State                          | IA100001 (OR)         | 09-29-26        |
| Illinois              | NELAP                          | 200024                | 11-30-26        |
| Iowa                  | State                          | 007                   | 12-01-27        |
| Kansas                | NELAP                          | E-10341               | 01-31-27        |
| Minnesota             | NELAP                          | 019-999-319           | 12-31-26        |
| Minnesota (Petrofund) | State                          | 3349                  | 01-18-28        |
| North Dakota          | State                          | R-186                 | 09-29-24 *      |
| Oregon                | NELAP                          | IA100001              | 09-29-26        |

\* Accreditation/Certification renewal pending - accreditation/certification considered valid.



Eurofins ~ Cleveland Sample Receipt Form/Narrative Login # \_\_\_\_\_  
 Barberton Facility

Client CTE ASSCORP Site Name \_\_\_\_\_ Cooler Unpacked by: \_\_\_\_\_  
 Cooler Received on 2/14/26 Opened on 2/14/26  
 FedEx. 1st Grd Exp UPS FAS Waypoint Client Drop Off Eurofins Courier Other \_\_\_\_\_  
 Receipt After-hours Drop-off Date/Time \_\_\_\_\_ Storage Location \_\_\_\_\_

Eurofins Cooler # FC Foam Box Client Cooler Box Other \_\_\_\_\_  
 Packing material used Bubble Wrap Foam Plastic Bag None Other \_\_\_\_\_  
 COOLANT: Water Blue Ice Dry Ice Water None  
 1 Cooler temperature upon receipt  See Multiple Cooler Form

IR GUN # 17 (CF CJ. 79) Observed Cooler Temp 2.9 °C Corrected Cooler Temp 3.6 °C  
 2 Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1  Yes  No  
 -Were the seals on the outside of the cooler(s) signed & dated?  Yes  No  NA  
 -Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?  Yes  No  NA  
 -Were tamper/custody seals intact and uncompromised?  Yes  No  NA  
 3 Shippers' packing slip attached to the cooler(s)?  Yes  No  NA  
 4 Did custody papers accompany the sample(s)?  Yes  No  NA  
 5 Were the custody papers relinquished & signed in the appropriate place?  Yes  No  NA  
 6 Was/were the person(s) who collected the samples clearly identified on the COC?  Yes  No  NA  
 7 Did all bottles arrive in good condition (Unbroken)?  Yes  No  NA  
 8 Could all bottle labels (ID/Date/Time) be reconciled with the COC?  Yes  No  NA  
 9 For each sample, does the COC specify preservative(s) (Y/N), # of containers (Y/N) and sample type of grab/comp (Y/N)?  Yes  No  NA  
 10 Were correct bottle(s) used for the test(s) indicated?  Yes  No  NA  
 11 Sufficient quantity received to perform indicated analyses?  Yes  No  NA  
 12 Are these work share samples and all listed on the COC?  Yes  No  NA  
 If yes, Questions 13-17 have been checked at the originating laboratory

Tests that are not checked for pH by Receiving:  
 VOAs  
 Oil and Grease  
 TOC

13 Were all preserved sample(s) at the correct pH upon receipt?  Yes  No  NA pH Strip Lot# HC567196  
 14 Were VOAs on the COC?  Yes  No  NA  
 15 Were air bubbles >6 mm in any VOA vials?  Larger than this.  Yes  No  NA  
 16 Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # \_\_\_\_\_  Yes  No  NA  
 17 Was a LL Hg or Me Hg trip blank present?  Yes  No  NA

Contacted PM \_\_\_\_\_ Date \_\_\_\_\_ by \_\_\_\_\_ via Verbal Voice Mail Other \_\_\_\_\_  
 Concerning \_\_\_\_\_

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES  additional next page  
 Labeled by: \_\_\_\_\_  
 Labels Verified by \_\_\_\_\_

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

20. SAMPLE PRESERVATION  
 Sample(s) \_\_\_\_\_ were further preserved in the laboratory  
 Time preserved \_\_\_\_\_ Preservative(s) added/Lot number(s) \_\_\_\_\_  
 VOA Sample Preservation - Date/Time VOAs Frozen \_\_\_\_\_



Temperature readings

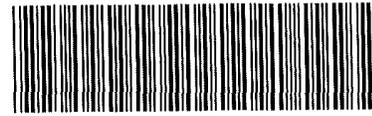
| Client Sample ID    | Lab ID         | Container Type                | Container pH | Container Temp | Preservation Added | Preservation Lot Number |
|---------------------|----------------|-------------------------------|--------------|----------------|--------------------|-------------------------|
| ZDSF-020426-001     | 240-242640-A-1 | SnapCap 1/2 ounce unpreserved |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-B-1 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-C-1 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-D-1 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-E-1 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-F-1 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-G-1 | Soil jar 16oz - clear glass   |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-H-1 | Soil jar 16oz - clear glass   |              |                |                    |                         |
| ZDSF-020426-001     | 240-242640-I-1 | Soil jar 16oz - clear glass   |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-A-2 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-B-2 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-C-2 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-D-2 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-F-2 | Soil jar 4oz - clear glass    |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-G-2 | Soil jar 16oz - clear glass   |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-H-2 | Soil jar 16oz - clear glass   |              |                |                    |                         |
| ZDSF-020426-001 DUP | 240-242640-I-2 | Soil jar 16oz - clear glass   |              |                |                    |                         |

# Chain of Custody Record



|  |  |  |  |   |   |
|--|--|--|--|---|---|
| <b>Client Information (Sub Contract Lab)</b>   |  | Sampler: N/A                                     | Lab PM: Heckler, Denise D              | Carrier Tracking No(s): N/A   | COC No: 240-213920 1                          |
| Client Contact: N/A  |  | Phone: N/A                                       | E-Mail: Denise.Heckler@et.eurofins.com | State of Origin: Iowa   | Page: Page 1 of 1                             |
| Shipping/Receiving   |  | Company: Eurofins Environment Testing North Cent |  | Accreditations Required (See note): N/A                               | Job #: 240-242640-1                           |
| Address: 3019 Venture Way, Cedar Falls, IA, 50613  |  | Due Date Requested: 2/19/2026                    |  | Preservation Codes:   |   |
| Phone: 319-277-2401(Tel) 319-277-2425(Fax)   |  | TAT Requested (days): N/A                        |  | Analysis Requested:   |   |
| Email: N/A   |  | PO #: N/A  |  | Perform MS/MSD (Yes or No) <input checked="" type="checkbox"/>        |   |
| Project Name: Alter Davenport, 1217-01   |  | WO #: N/A  |  | Field Filtered Sample (Yes or No) <input checked="" type="checkbox"/> |   |
| Site: N/A  |  | Project #: 24013819                              |  | 8082A/1314_TPCBs <input checked="" type="checkbox"/>                  |   |
|  |  | SSOW#: N/A                                       |  | D92Flashpoint <input checked="" type="checkbox"/>                     |   |
|  |  |  |  | Total Number of Containers <input checked="" type="checkbox"/>        |   |
|  |  |  |  | Special Instructions/Note:  |   |
| <b>Sample Identification - Client ID (Lab ID)</b>  |  | Sample Date: 2/4/26                              | Sample Time: 15:00 Central             | Sample Type (C=Comp, G=grab) <sup>BT-TriStar, An-Aur</sup> : G        | Matrix (W=Water, S=Solid, O=Overstool): Solid |
| ZDSF-020426-001 (240-242640-1)   |  |  |  |   |   |
| <p>Note: Since laboratory accreditations are subject to change Eurofins Environment Testing North Central LLC places the ownership of method, analyte &amp; accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing North Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing North Central, LLC attention immediately If all requested accreditations are current to date return the signed Chain of Custody attesting to Eurofins Environment Testing North Central LLC.</p> |  |  |  |   |   |
| <p><b>Possible Hazard Identification</b></p> <p><input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months</p> <p><b>Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)</b></p>   |  |  |  |   |   |
| <p>Unconfirmed Special Instructions/QC Requirements</p> <p>Deliverable Requested I, II, III, IV, Other (specify) Primary Deliverable Rank: 2</p>   |  |  |  |   |   |
| <p>Empty Kit Relinquished by _____ Date _____ Time _____ Method of Shipment: _____</p>   |  |  |  |   |   |
| Relinquished by: <i>JU</i>   |  | Date: 2/5/26                                     |  | Company: EC   |   |
| Relinquished by:   |  | Date/Time:                                       |  | Company:  |   |
| Relinquished by:   |  | Date/Time:                                       |  | Company:  |   |
| Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No   |  | Custody Seal No                                  |  | Cooler Temperature(s) °C and Other Remarks:                           |   |





Cooler/Sample Receipt and Temperature Log Form

|   |   |   |                    |
|---|---|---|--------------------|
| <b>Client Information</b>   |   |   |                    |
| Client: <u>Cleveland</u>  |   |   |                    |
| City/State  | CITY  | STATE   | Project            |
|   |   | <u>OH</u>   |                    |
| <b>Receipt Information</b>  |   |   |                    |
| Date/Time Received  | DATE  | TIME  | Received By:       |
|   | <u>2/6/20</u>   | <u>1005</u>   | <u>[Signature]</u> |
| Delivery Type: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <input type="checkbox"/> FedEx Ground <input type="checkbox"/> US Mail <input type="checkbox"/> Spee-Dee<br><input type="checkbox"/> Lab Courier <input type="checkbox"/> Lab Field Services <input type="checkbox"/> Client Drop-off <input type="checkbox"/> Other: _____ |   |   |                    |
| <b>Condition of Cooler/Containers</b>   |   |   |                    |
| Sample(s) received in Cooler?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If yes: Cooler ID: _____  |                    |
| Multiple Coolers?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If yes: Cooler # _____ of _____   |                    |
| Cooler Custody Seals Present?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If yes. Cooler custody seals intact? <input type="checkbox"/> Yes <input type="checkbox"/> No |                    |
| Sample Custody Seals Present?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If yes: Sample custody seals intact? <input type="checkbox"/> Yes <input type="checkbox"/> No |                    |
| Trip Blank Present?   | <input type="checkbox"/> Yes <input type="checkbox"/> No            | If yes: Which VOA samples are in cooler? ↓  |                    |
|   |   |   |                    |
| <b>Temperature Record</b>   |   |   |                    |
| Coolant: <input type="checkbox"/> Wet ice <input type="checkbox"/> Blue ice <input type="checkbox"/> Dry ice <input type="checkbox"/> Other: _____ <input type="checkbox"/> NONE  |   |   |                    |
| Thermometer ID.   | <u>DD</u>   | Correction Factor (°C): <u>+0.0</u>   |                    |
| • 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(s) used   | CONTAINER 1   | CONTAINER 2   |                    |
|   | <u>PL 250 Nitro C</u>   |   |                    |
| Uncorrected Temp (°C).  | <u>2.3</u>  |   |                    |
| Corrected Temp (°C).  | <u>2.3</u>  |   |                    |
| <b>Exceptions Noted</b>   |   |   |                    |
| 1) If temperature exceeds criteria, was sample(s) received same day of sampling? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>a) If yes: Is there evidence that the chilling process began? <input type="checkbox"/> Yes <input type="checkbox"/> 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?) <input type="checkbox"/> Yes <input type="checkbox"/> No  |   |   |                    |
| NOTE: If yes, contact PM before proceeding. If no, proceed with login   |   |   |                    |
| <b>Additional Comments</b>  |   |   |                    |
|   |   |   |                    |
|   |   |   |                    |
|   |   |   |                    |



# Login Sample Receipt Checklist

Client: CJF Associates, LLC

Job Number: 240-242640-1

**Login Number: 242640**

**List Number: 2**

**Creator: Homolar, Dana J**

**List Source: Eurofins Cedar Falls**

**List Creation: 02/06/26 11:27 AM**

| 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?                                      | False  | Received project as a subcontract. |
| There are no discrepancies between the containers received and the COC.          | True   |                                    |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |                                    |
| Sample containers have legible labels.   | True   |                                    |
| Containers are not broken or leaking.  | True   |                                    |
| Sample collection date/times are provided.                                       | True   |                                    |
| Appropriate sample containers are used.  | True   |                                    |
| Sample bottles are completely filled.  | True   |                                    |
| Sample Preservation Verified.  | True   |                                    |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |                                    |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |                                    |
| Multiphasic samples are not present.   | True   |                                    |
| Samples do not require splitting or compositing.                                 | True   |                                    |
| Residual Chlorine Checked.   | N/A    |                                    |

