



**CITY of
SPENCER**

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spenceriowacity.com

July 14, 2026

Michael Smith, P.E.
Environmental Engineer Senior
Solid Waste and Contaminated Sites Section
Iowa Department of Natural Resources
6200 Park Ave Ste 200, Des Moines IA 50321

Re: Northern Plains Regional Landfill
Permit #74-SDP-02-76P
ASR Test Results

Dear Mr. Smith,

Please find the enclosed 2026 Quarter 2 ASR test results provided by Spencer NF, Inc.

Respectfully,

Mark White
Public Works Director
City of Spencer

Cc: Eva Shine, Shine Bros. Corp.



Mark White <mwhite@spenceriowacity.com>

Q2 2026 ASR Results

Eva Shine <eva@shinebros.com>

Mon, Jul 13, 2026 at 9:17 AM

To: Mark White <mwhite@spenceriowacity.com>

Cc: Kerry Self <kerry@self-lawoffice.com>, Doyle McKeever <doyle@shinebros.com>

Good morning Kerry and Mark!

Attached please find the analytical results for auto shredder residue for Q2 2026. As you will see, analytical results appear to be within the limits established.

It is our understanding that IDNR has requested that Spencer NF, Inc. send the results to the City of Spencer, and the City of Spencer will send to the IDNR. As such, we will not be sending a copy of the attached to the IDNR.

THANK YOU!

Eva

Eva Shine

Shine Bros. Corp.

PO Box 737

Spencer, IA 51301

Ph: 712-262-5579 x133

Fax: 712-580-5582

Email: eva@shinebros.com

Website: www.shinebros.com

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ANALYTICAL REPORT

July 02, 2026

Roux Associates

Sample Delivery Group: L1988582
Samples Received: 06/24/2026
Project Number: 5335.00011000
Description: ASR

Report To: Frank Santella
414 Plaza Drive, Suite 106
Westmont, IL 60559

Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁵Qc

⁷Gl

⁶Al

⁹Sc

Entire Report Reviewed By:

J Dozier

Jordan Dozier
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 mydata.pacelabs.com

ACCOUNT:
Roux Associates

PROJECT:
5335.00011000

SDG:
L1988582

DATE/TIME:
07/02/26 12:19

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SAMPLE SUMMARY

COMP-ASR-056 L1988582-01				Collected by F. Santella	Collected date/time 06/23/26 15:00	Received date/time 06/24/26 08:45	Cp
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location	2 Tc
Total Solids by Method 2540 G-2011	WG2781488	1	06/25/26 09:13	06/25/26 09:24	MT	Mt. Juliet, TN	3 Ss
Wet Chemistry by Method D93/1010A	WG2784697	1	07/01/26 10:00	07/01/26 10:00	PAN	Mt. Juliet, TN	4 Cn
Polychlorinated Biphenyls (GC) by Method 8082 A	WG2782289	13.6	06/26/26 07:00	06/26/26 16:29	NWH	Mt. Juliet, TN	5 Sr
COMP-ASR-056 L1988582-02				Collected by F. Santella	Collected date/time 06/23/26 15:00	Received date/time 06/24/26 08:45	5 Qc
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location	7 Gl
Preparation by Method 1311	WG2782339	1	06/27/26 00:44	06/27/26 00:44	PNK	Mt. Juliet, TN	8 Al
Mercury by Method 7470A	WG2783479	1	06/28/26 10:53	06/29/26 17:08	AKB	Mt. Juliet, TN	9 Sc
Metals (ICP) by Method 6010D	WG2783589	1	06/30/26 12:29	06/30/26 18:03	MAP	Mt. Juliet, TN	

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Jordan Dozier
Project Manager

Cp

²Tc

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⁶Al

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COMP-ASR-056

Collected date/time: 06/23/26 15:00

SAMPLE RESULTS - 01

L1988582

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	97.2		1	06/25/2026 09:24	WG2781488

Wet Chemistry by Method D93/1010A

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Ignitability	DNI at 170		1	07/01/2026 10:00	WG2784697

Polychlorinated Biphenyls (GC) by Method 8082 A

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis date / time	Batch
	mg/kg		mg/kg	mg/kg			
PCB 1016	U		0.143	0.475	13.6	06/26/2026 16:29	WG2782289
PCB 1221	U		0.150	0.475	13.6	06/26/2026 16:29	WG2782289
PCB 1232	U		0.255	0.475	13.6	06/26/2026 16:29	WG2782289
PCB 1242	13.1		0.141	0.475	13.6	06/26/2026 16:29	WG2782289
PCB 1248	U		0.174	0.238	13.6	06/26/2026 16:29	WG2782289
PCB 1254	U		0.145	0.238	13.6	06/26/2026 16:29	WG2782289
PCB 1260	U		0.154	0.238	13.6	06/26/2026 16:29	WG2782289
Total PCBs	13.1		0.141	0.238	13.6	06/26/2026 16:29	WG2782289
(S) Decachlorobiphenyl	97.7			10.0-135		06/26/2026 16:29	WG2782289
(S) Tetrachloro-m-xylene	82.7			10.0-139		06/26/2026 16:29	WG2782289

Sample Narrative:

L1988582-01 WG2782289: Dilution due to matrix impact during extraction procedure.

COMP-ASR-056

Collected date/time: 06/23/26 15:00

SAMPLE RESULTS - 02

L1988582

Preparation by Method 1311

	Result	Qualifier	Prep	Batch
Analyte			date / time	
TCLP Extraction	-		6/27/2026 12:44:42 AM	WG2782339
Initial pH	5.43		6/27/2026 12:44:42 AM	WG2782339
Final pH	4.90		6/27/2026 12:44:42 AM	WG2782339

Mercury by Method 7470A

	Result	Qualifier	RDL	Limit	Dilution	Analysis	Batch
Analyte	mg/l		mg/l	mg/l		date / time	
Mercury	ND		0.0100	0.20	1	06/29/2026 17:08	WG2783479

Metals (ICP) by Method 6010D

	Result	Qualifier	RDL	Limit	Dilution	Analysis	Batch
Analyte	mg/l		mg/l	mg/l		date / time	
Arsenic	ND		0.100	5	1	06/30/2026 18:03	WG2783589
Barium	ND		0.100	100	1	06/30/2026 18:03	WG2783589
Cadmium	ND		0.100	1	1	06/30/2026 18:03	WG2783589
Chromium	ND		0.100	5	1	06/30/2026 18:03	WG2783589
Lead	ND		0.100	5	1	06/30/2026 18:03	WG2783589
Selenium	ND		0.100	1	1	06/30/2026 18:03	WG2783589
Silver	ND		0.100	5	1	06/30/2026 18:03	WG2783589

Cp

Tc

Ss

Cn

Sr

Qc

Gl

Al

Sc

WG2781488

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARY

L1988582-01

Method Blank (MB)

(MB) R4392431-1 06/25/26 09:24

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.000			

L1988605-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1988605-01 06/25/26 09:24 • (DUP) R4392431-3 06/25/26 09:24

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	95.2	94.2	1	1.04		5

Laboratory Control Sample (LCS)

(LCS) R4392431-2 06/25/26 09:24

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	90.0-110	

1 Cp	2 Tc	3 Ss	4 Ch	5 Sr	6 Qc	7 Gl	8 Al	9 Sc
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WG2784697

Wet Chemistry by Method D93/1010A

QUALITY CONTROL SUMMARY

L1988582-01

L1988556-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1988556-02 07/01/26 10:00 • (DUP) R4394768-3 07/01/26 10:00

Analyte	Original Result		DUP Result		DUP RPD		DUP Qualifier		DUP RPD Limits	
	Deg. F	DNI at 170	Deg. F	DNI at 170	Dilution	%			%	
Ignitability					1	0.000			10	

L1988596-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1988596-01 07/01/26 10:00 • (DUP) R4394768-4 07/01/26 10:00

Analyte	Original Result		DUP Result		DUP RPD		DUP Qualifier		DUP RPD Limits	
	Deg. F	DNI at 170	Deg. F	DNI at 170	Dilution	%			%	
Ignitability					1	0.000			10	

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4394768-1 07/01/26 10:00 • (LCSD) R4394768-2 07/01/26 10:00

Analyte	Spike Amount		LCS Result		LCSD Result		LCS Rec.		LCSD Rec.		Rec. Limits		LCS Qualifier		LCSD Qualifier		RPD		RPD Limits	
	Deg. F		Deg. F		Deg. F		%		%		%		%		%		%		%	
Ignitability	127		125		127		98.1		99.7		96.5-104				1.59		10			

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1	Cp
2	Tc
3	Ss
4	Cn
5	Sr
6	Qc
7	Gl
8	Al
9	Sc

WG2783479

Mercury by Method 7470A

QUALITY CONTROL SUMMARY

L1988582-02

Method Blank (MB)

(MB) R4393800-1 06/29/26 16:38

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Mercury	U		0.00333	0.0100

Laboratory Control Sample (LCS)

(LCS) R4393800-2 06/29/26 16:41

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Mercury	0.0300	0.0268	89.4	80.0-120	

L1988541-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1988541-01 06/29/26 16:44 • (MS) R4393800-4 06/29/26 16:49 • (MSD) R4393800-5 06/29/26 16:52

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Mercury	0.0300	ND	0.0258	0.0279	86.1	92.9	1	75.0-125			7.58	20

1	Cp
2	Tc
3	Ss
4	Cn
5	Sr
6	Qc
7	Gl
8	Al
9	Sc

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WG2783589

Metals (ICP) by Method 6010D

QUALITY CONTROL SUMMARY

L1988582-02

Method Blank (MB)

(MB) R4394322-1 06/30/26 17:13

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Arsenic	U		0.0333	0.100
Barium	U		0.0333	0.100
Cadmium	U		0.0333	0.100
Chromium	U		0.0333	0.100
Lead	U		0.0333	0.100
Selenium	U		0.0333	0.100
Silver	U		0.0333	0.100

Laboratory Control Sample (LCS)

(LCS) R4394322-2 06/30/26 17:15

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Arsenic	10.0	9.98	99.8	80.0-120	
Barium	10.0	10.3	103	80.0-120	
Cadmium	10.0	9.85	98.5	80.0-120	
Chromium	10.0	10.3	103	80.0-120	
Lead	10.0	9.87	98.7	80.0-120	
Selenium	10.0	10.0	100	80.0-120	
Silver	2.00	1.92	95.9	80.0-120	

L1988541-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1988541-01 06/30/26 17:18 • (MS) R4394322-4 06/30/26 17:23 • (MSD) R4394322-5 06/30/26 17:25

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Arsenic	10.0	ND	9.94	9.96	99.4	99.6	1	75.0-125			0.245	20
Barium	10.0	0.885	10.9	10.9	99.8	100	1	75.0-125			0.532	20
Cadmium	10.0	ND	9.74	9.80	97.4	98.0	1	75.0-125			0.616	20
Chromium	10.0	ND	10.1	10.1	101	101	1	75.0-125			0.148	20
Lead	10.0	ND	9.63	9.69	96.3	96.9	1	75.0-125			0.678	20
Selenium	10.0	ND	9.91	9.94	98.7	99.0	1	75.0-125			0.303	20
Silver	2.00	ND	1.90	1.91	94.8	95.3	1	75.0-125			0.511	20

ACCOUNT:
Roux Associates

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Cp

Tc

Ss

Ch

Sr

Qc

Gl

Al

Sc

WG27822289

Polychlorinated Biphenyls (GC) by Method 8082 A

QUALITY CONTROL SUMMARY

L1988582-01

Method Blank (MB)

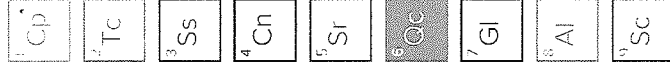
(MB) R4392983-1 06/26/26 12:54

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
PCB 1016	U		0.0102	0.0340
PCB 1221	U		0.0107	0.0340
PCB 1232	U		0.0182	0.0340
PCB 1242	U		0.0101	0.0340
PCB 1248	U		0.0124	0.0170
PCB 1254	U		0.0104	0.0170
PCB 1260	U		0.0110	0.0170
Total PCBs	U		0.0101	0.0170
(S) Decachlorobiphenyl	87.8			10.0-135
(S) Tetrachloro-m-xylene	80.8			10.0-139

Laboratory Control Sample (LCS)

(LCS) R4392983-2 06/26/26 13:05

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
PCB 1016	0.167	0.109	65.3	36.0-141	
PCB 1260	0.167	0.120	71.9	37.0-145	
(S) Decachlorobiphenyl			79.9	10.0-135	
(S) Tetrachloro-m-xylene			71.5	10.0-139	



GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
U (Radiochemistry)	Result + Error < MDA.
J (Radiochemistry)	Result < MDA; Result + Error > MDA.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁵Qc

⁷Gl

⁸Al

⁹Sc

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-05-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey-NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ^{1 6}	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ^{1 4}	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP, LLC EMLAP	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA-Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁵ Qc

⁷ GI

⁸ AI

⁹ Sc

Report to: Frank Santella Project ASR Description:				Billing Information: Roux Associates, Inc. 209 Shafter Street Islandia, NY 11749 ATTN: rouxap@rouxinc.com				Chain of Custody Page <u>1</u> of <u>1</u>	
Phone: (630) 325-1300 Fax: (630) 325-1593 Collected by (print): F. Santella Collected by (signature): <i>F. Santella</i> Immediately Packed on Ice N <u> </u> Y <u>X</u>				City/State Spencer, IA Collected: Lab Project # Client Project # 5335.00011000 Site/Facility ID # N/A P.O. # N/A Quote # Rush? (Lab MUST Be Notified) Same Day <u> </u> Five Day <u> </u> Next Day <u> </u> 5 Day (Rad Only) <u> </u> Two Day <u> </u> 10 Day (Rad Only) <u> </u> Three Day <u> </u>				Sample ID COMP-ASR-056	
Comp/Grab Matrix * Depth Date Time				No. of Cntrs					
Comp OT N/A 06/23/26 1500				1					
Remarks: * Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Biossay WW - Wastewater DW - Drinking Water OT - Other Fluff				Analysis / Container / Preservative					
Sample returned via: UPS <u> </u> FedEx <u> </u> Courier <u> </u>				Tracking # 8734 0531 1020 Received by: (Signature) <i>Frank Santella</i> Received by: (Signature) <i>Frank Santella</i> Received for lab by: (Signature) <i>Frank Santella</i>					
Date: 06/23/26 Time: 1730 Date: Time: Date: Time:				Temp: °C Bottles Received: HCL / MeOH TBR Temp: °C Bottles Received: HCL / MeOH TBR					
Relinquished by: (Signature) <i>Frank Santella</i> Relinquished by: (Signature) <i>Frank Santella</i> Relinquished by: (Signature) <i>Frank Santella</i>				Condition: NCF / 100					