#### **ATTACHMENT I**

#### **EFFLUENT ANALYSIS RESULTS**

# NEW BRAUNFELS UTILITIES GRUENE ROAD WATER RECLAMATION FACILITY

#### **APRIL 2025**





## **Report of Sample Analysis**

Client Information	Sample Information
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112536 Matrix: Non-Potable Water Date/Time Taken: 02/11/2025 08:00

PCS Sample #:	791258	Page 1	of 2
Date/Time Rece	ived: 02/1	1/2025	10:16
D 4 D 4 O	2/20/2025		

**Laboratory Information** 

Report Date: 03/20/2025

Approved by: 

| Chuck Wallgren, President

Test Description	Result	Units	RL	Analysis Date/Time	Method	Analyst
Chloride IC	259	mg/L	2	02/11/2025 13:39	EPA 300.0	JAS
Nitrate-N IC	16.0	mg/L	0.2	02/11/2025 13:39	EPA 300.0	JAS
Sulfate IC	76	mg/L	2	02/11/2025 13:39	EPA 300.0	JAS
Fluoride IC	0.26	mg/L	0.20	02/11/2025 13:39	EPA 300.0	JAS
Pesticides 617	•	See Attached			DHL	
604.1 Hexachlorophene	See Attached				DHL	
Semi Volatiles 625	See Attached					
Pesticides 608	9	See Attached			DHL	

Test Description	Precision	Quality Ass Limit	surance Sumn LCL	nary MS	MSD	UCL	LCS	LCS Limit	Blank
Chloride IC	<1	10	95	96	96	102	100	85 - 115	
Nitrate-N IC	I	20	70	99	98	130	104	85 - 115	
Sulfate IC	<1	10	94	97	97	101	101	85 - 115	
Fluoride IC	3	10	87	100	98	105	100	85 - 115	
Pesticides 617	See Attached Report for Quality Assurance Information								
604.1 Hexachlorophene	See Attacl	ned Report	t for Qualit	ty Assura	nce Inforn	nation			
Semi Volatiles 625	See Attached Report for Quality Assurance Information								
Pesticides 608	See Attacl	ned Report	t for Qualit	ty Assura	nce Inform	nation			

Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.

These analytical results relate only to the sample tested. All data is reported on an 'As Is' basis unless designated as 'Dry Wt'.

RL = Reporting Limits

www.pcslab.net chuck@pcslab.net 1532 Universal City Blvd Universal City, TX 78148-3318 Main: 210-340-0343 Fax: 210-658-7903



## **Report of Sample Analysis**

Client Information	Sample Information	Laboratory Information				
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112536 Matrix: Non-Potable Water Date/Time Taken: 02/11/2025 08:00	PCS Sample #: 791258 Page 2 of 2 Date/Time Received: 02/11/2025 10:16 Report Date: 03/20/2025				

Test Description	Result Units RL	Analysis Date/Time Method	<u>Analyst</u>
Pesticides 632	See Attached	DHL	
Pesticide 1657	See Attached	DHL	
Herbicides 615	See Attached	SPL	

Test Description	Precision Limit LCL MS MSD UCL LCS LCS Limit Blank	
Pesticides 632	See Attached Report for Quality Assurance Information	
Pesticide 1657 Herbicides 615	See Attached Report for Quality Assurance Information See Attached Report for Quality Assurance Information	

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### **Report of Sample Analysis**

Client Information	Sample Information	Laboratory Information
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112537 Matrix: Non-Potable Water Date/Time Taken: 2/11/2025 0800	PCS Sample #: 791259 Page 1 of 1 Date/Time Received: 2/11/2025 10:16 Report Date: 2/26/2025  Approved by: Linck Wallgren, President

Test Description	Result	Units	RL	Analysis Date/Time	Method	Analyst
Ammonia-N (ISE)	<0.1	mg/L	0.1	02/13/2025 10:45	SM 4500-NH3 D	CLH
Kjeldahl-N, Total	2	mg/L	1	02/21/2025 11:00	SM 4500-N B/C	PML

Test Description	Precision	Quality As Limit	surance Sumn LCL	nary MS	MSD	UCL	LCS	LCS Limit	Blank
Ammonia-N (ISE)	<1	10	80	88	88	120	89	85 - 115	
Kjeldahl-N, Total	2	10	90	99	97	109	106	85 - 115	<1

Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.

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RL = Reporting Limits



### **Report of Sample Analysis**

Client Information	Sample Information	Laboratory Information			
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112538 Matrix: Non-Potable Water Date/Time Taken: 02/11/2025 0800	PCS Sample #: 791260 Page 1 of 2 Date/Time Received: 02/11/2025 10:16 Report Date: 03/21/2025  Approved by:			

<b>Test Description</b>	Result	Units	RL	Analysis D	ate/Time	Method	Analyst
Arsenic/ICP MS	< 0.0005	mg/L	0.0005	02/17/2025	5 11:05	EPA 200.8	DJL
Barium/ICP (Total)	0.006	mg/L	0.003	03/19/2025	5 10:08	EPA 200.7 / 6010	B DJL
Cadmium/ICP (Total)	< 0.001	mg/L	0.001	03/19/2025	5 10:08	EPA 200.7 / 6010	B DJL
Chromium/ICP (Total)	< 0.003	mg/L	0.003	03/19/2025	5 10:08	EPA 200.7 / 6010	B DJL
Copper/ICP (Total)	0.011	mg/L	0.002	03/19/2025	5 10:08	EPA 200.7 / 6010	B DJL
Lead/ICP MS	< 0.0005	mg/L	0.0005	02/17/2025	5 11:05	EPA 200.8	DJL
Aluminum/ICP (Total)	0.096	mg/L	0.0025	03/19/2025	5 12:37	EPA 200.7 / 6010	B DJL
Beryllium/ICP (Total)	< 0.0005	mg/L	0.0005	03/19/2025	5 10:08	EPA 200.7 / 6010	B DJL
Test Description	Precision	Quality As Limit	ssurance Summa LCL	MS MS	D UCL	LCS LCS L	imit Blank
Arsenic/ICP MS	2	20	70	96 97	130	98 85 - 11	5

Test Description	Precision	Quality As Limit	surance Sumn LCL	nary MS	MSD	UCL	LCS	LCS Limit	Blank	
Arsenic/ICP MS	2	20	70	96	97	130	98	85 - 115		
Barium/ICP (Total)	1	20	75	92	91	125	105	85 - 115		
Cadmium/ICP (Total)	1	20	75	96	95	125	100	85 - 115		
Chromium/ICP (Total)	1	20	75	95	94	125	105	85 - 115		
Copper/ICP (Total)	<1	20	75	100	100	125	105	85 - 115		
Lead/ICP MS	1	20	70	102	103	130	103	85 - 115		
Aluminum/ICP (Total)	<1	20	75	102	102	125	95	85 - 115		
Beryllium/ICP (Total)	1	20	75	98	97	125	100	85 - 115		

Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.

These analytical results relate only to the sample tested. All data is reported on an 'As Is' basis unless designated as 'Dry Wt'.  $RL = Reporting\ Limits$ 



## **Report of Sample Analysis**

Client Information	Sample Information	Laboratory Information		
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112538 Matrix: Non-Potable Water Date/Time Taken: 02/11/2025 0800	PCS Sample #: 791260 Page 2 of 2 Date/Time Received: 02/11/2025 10:16 Report Date: 03/21/2025		

Test Description	Result	Units	RL	Analysis Date/Time	Method	Analyst		
Trivalent Chromium	< 0.003	mg/L	N/A	03/19/2025 10:08	Calculation	DJL		
Hexavalent Chrome	< 0.003	mg/L	0.003	02/11/2025 16:00	SM 3500-Cr B	DJL		
Nickel/ICP (Total)	< 0.002	mg/L	0.002	03/19/2025_10:08	EPA 200.7 / 6010 B	DJL		
Zinc/ICP (Total)	0.009	mg/L	0.005	03/19/2025 10:08	EPA 200.7 / 6010 B	DJL		
Antimony/ICP MS	< 0.005	mg/L	0.005	02/17/2025 11:05	EPA 200.8	DJL		
Thallium/ICP MS	0.0007	mg/L	0.0005	02/17/2025 11:05	EPA 200.8	DJL		
Selenium/ICP MS	< 0.005	mg/L	0.005	02/17/2025 11:05	EPA 200.8	DJL		
Silver/ICP MS	< 0.0005	mg/L	0.0005	02/17/2025 11:05	EPA 200.8	DJL		
	Quality Assurance Summary							

Test Description	Precisio	Quality A n Limit	ssurance Sum LCL	mary MS	MSD	UCL	LCS	LCS Limit	Blank
Trivalent Chromium	N/A	N/A	N/A			N/A			
Hexavalent Chrome	<1	20	75	84	84	125	99	85 - 115	
Nickel/ICP (Total)	2	20	75	90	89	125	105	85 - 115	
Zinc/ICP (Total)	10	20	75	99	90	125	105	85 - 115	
Antimony/ICP MS	<1	20	70	95	95	130	95	85 - 115	
Thallium/ICP MS	2	20	70	100	102	130	99	85 - 115	
Selenium/ICP MS	2	20	70	*N/C	*N/C	130	99	85 - 115	
Silver/ICP MS	<1	20	70	*N/C	*N/C	130	99	85 - 115	

Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.

\*Approved for release per QA Plan, Exception to Limits - QAM Section 13-4

These analytical results relate only to the sample tested.

All data is reported on an 'As Is' basis unless designated as 'Dry Wt'.

RL = Reporting Limits

\*N/C = Not Calculated, Sample Concentration Greater than 5 times the Spike Level

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## **Report of Sample Analysis**

Client Information	Sample Information	Laboratory Information		
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112539 Matrix: Non-Potable Water Date/Time Taken: 2/11/2025 0810	PCS Sample #: 791261 Page 1 of 1 Date/Time Received: 2/11/2025 10:16 Report Date: 2/19/2025  Approved by: Chuck Wallgren, President		

Test Description	Result	Units	RL	Analysis Date/Time	Method	Analyst
Oil and Grease (H.E.M.)	<5.0	mg/L	5	02/17/2025 11:00	EPA 1664 Rev	EMV

		Quality As	surance Sumi	nary					
Test Description	Precision	Limit	LCL	MS	MSD	UCL	LCS	LCS Limit	Blank
Oil and Grease (H.E.M.)	<1	18	N/A	N/A	N/A	N/A	100	78 - 114	

Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.

These analytical results relate only to the sample tested.
All data is reported on an 'As Is' basis unless designated as 'Dry Wt'.
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**Report of Sample Analysis** 

Client Information	Sample Information	Laboratory Information
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112540 Matrix: Non-Potable Water Date/Time Taken: 2/11/2025 0811	PCS Sample #: 791262 Page 1 of 1 Date/Time Received: 2/11/2025 10:16 Report Date: 2/20/2025 Approved by: Chuck Wallgren, Plesident

Test Description	Result Un	its RL	Analysis Date/Time	Method	Analyst
Volatiles 624	See Attached	IIIS KL	Analysis Date: Time	DHL	z mary st
Quality Statement: All supporting quality data exceptions or in a case narrative attachment.	adhered to data quality d Reports with full quality d	objectives and tes lata deliverables d	t results meet the requirement are available on request.	s of NELAC unless otherwise	noted as flagged
			These analytical results relate of All data is reported on an 'As I RL = Reporting Limits	only to the sample tested. s' basis unless designated as 'D	ry Wt'.

Web Site: www.pcslab.net eMail: chuck@pcslab.net

Result

Flag



Analyst

## **Report of Sample Analysis**

**Analysis Date/Time** 

Client Information	Sample Information	Laboratory Information		
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112541 Matrix: Non-Potable Water Date/Time Taken: 2/11/2025 0812	PCS Sample #: 791263 Page 1 of 1 Date/Time Received: 2/11/2025 10:16 Report Date: 2/20/2025  Approved by: Chuck Wallgren, President		

RL

Units

Cyanide, Amenable	+ See Attached	DHL						
	*							
Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.								
+ Subcontract Work - NELAP Certifi	ed Lab	These analytical results relate only to the sample tested. All data is reported on an 'As Is' basis unless designated as 'Dry Wt'. RL = Reporting Limits						

Web Site: www.pcslab.net eMail: chuck@pcslab.net

**Test Description** 

Method

Result

Unite



Analyst

**Report of Sample Analysis** 

Analysis Date/Time

Client Information	Sample Information	Laboratory Information
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112542 Matrix: Non-Potable Water Date/Time Taken: 2/11/2025 0813	PCS Sample #: 791264 Page 1 of 1 Date/Time Received: 2/11/2025 10:16 Report Date: 2/27/2025  Approved by:  Chuck Wallgren, President

RI.

Phenols, Distillable	See Attached	SPL
587		
046		
Quality Statement: All supporting exceptions or in a case narrative at	quality data adhered to data quality objectives ar ttachment. Reports with full quality data delivera	nd test results meet the requirements of NELAC unless otherwise noted as flagged bles are available on request.
		These analytical results relate only to the sample tested. All data is reported on an 'As Is' basis unless designated as 'Dry Wt'. RL = Reporting Limits

Web Site: www.pcslab.net eMail: chuck@pcslab.net

Test Description

Method



## **Report of Sample Analysis**

Client Information	Sample Information	Laboratory Information				
Trish Soechting (WWTP) New Braunfels Utilities P.O. Box 310289 New Braunfels, TX 78131	Project Name: Gruene TCEQ Major Permit Sample ID: Effluent 02112543 Matrix: Non-Potable Water Date/Time Taken: 2/11/2025 0814	PCS Sample #: 791265 Page 1 of 1 Date/Time Received: 2/11/2025 10:16 Report Date: 2/28/2025  Approved by: Chuck Wallgren, President				

Test Description	Result	Units	RL	<b>Analysis Date/Time</b>	Method	<u>Analyst</u>
Mercury/CVAFS	< 0.000005	mg/L	0.000005	02/27/2025 08:35	EPA 245.7	DJL

Test Description	Precision	Quality As Limit	Surance Summ LCL	MS MS	MSD	UCL	LCS	LCS Limit	Blank
Mercury/CVAFS	6	20	70	91	98	130	103	70 - 130	<1.8ng/L

Quality Statement: All supporting quality data adhered to data quality objectives and test results meet the requirements of NELAC unless otherwise noted as flagged exceptions or in a case narrative attachment. Reports with full quality data deliverables are available on request.

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RL = Reporting Limits

Chain of Custody Number

791258

MULTIPLE SAMPLE ANALYSIS REQUEST AND CHAIN OF CUSTODY FORM

Stamp 1<sup>st</sup> sample and COC as same number

CUSTOMER INFORMA	TION					INI	OR	MATION									
Name: New Braunfels Uti	ilities				Attention	Tris	h So	echting		Pho	ne: (8	30) 6	08-89	00		Fax	x: (830) 626-1361
SAMPLE INFORMATIO	N								Reg	ueste	d Ana	lysis					
Project Information:			Collec	ted By	· Smun Bc	5,0	sk		ex. 625		10						Instructions/Comments:
Gruene TCEQ Major Perm	it Renewal				Matrix		Container		604 1 H		23				st)	Hg	*Al, Ba, Be, Cd, Cr, Cu, Ni, Zn, SbMS, AsMS, PbMS, SeMS, AgMS, TIMS
Report "Soils" As Is Dry	Wt.		Field Chlorine Residual mg/L	e or	DW-Drinking Water; NPW-Non-		h		608, 617, 63	NH3N, TKN	Hero	FOG (HEM)	624		Phenol (Dist)	Level	Asivio, Polvio, Selvio, Agivio, Tilvio
	Colle	cted	E CF	posit	potable water; WW-Wastewater;	Type	Number	Preservative	3N, F.	z	*s	7	9.2	A	loc	, Ľ	
Client / Field Sample ID	Date	Time	Field Resid	Composite or Grab	LW-Liquid Waste				SO4, C1, NO Herb 615, Pe	NH3	Metals*	FOG	VOC	CN-A	Phe	Low	PCS Sample Number
Effluent	Start:	Start:		<b>■</b> C □G	DW NPW Soil	☑P ☑G □O	8	□ H <sub>2</sub> SO <sub>4</sub> □ HNO <sub>3</sub> □ H <sub>3</sub> PO <sub>4</sub> □ NaOH ☑ ICE □	$\setminus$								791258
02112536	End:	End:			☐ Sludge ☐ LW ☐ Other	0	w	☑ICE □	^ \								□S □B □N □HEM Other:
Effluent	7 1/1 . 5	Start: ರಿಶ್ರಿಂ		■C □G	☐ DW ■ NPW ☐ WW ☐ Soil	☑P □G		☐ H <sub>2</sub> SO <sub>4</sub> ☐ HNO <sub>3</sub> ☐ H <sub>3</sub> PO <sub>4</sub> ☐ NaOH		X							791259
02112537	End: 2-11-25	End:			☐ Sludge ☐ LW ☐ Other	<b>0</b> 0	1	☑ ICE □		^ \							□S □B □N □HEM Other:
Effluent	Start:	Start:		■C □G	DW NPW Soil	<b>⊡</b> P □G	2	□H <sub>2</sub> SO <sub>4</sub> □HNO <sub>3</sub> □H <sub>3</sub> PO <sub>4</sub> □NaOH			$\setminus$						791260
02112538	End:	End:			Sludge LW		1	☑ICE □									□S □B □N □HEM Other:
Effluent	Start: 2.11.75	Start:		□C <b>•</b> G	☐ DW ■ NPW ☐ WW ☐ Soil	□P ☑G	1	☐ H <sub>2</sub> SO <sub>4</sub> ☐ HNO <sub>3</sub> ☐ H <sub>3</sub> PO <sub>4</sub> ☐ NaOH				$\times$					791261
02112539	End:	End:			☐ Sludge ☐ LW ☐ Other	<b>□</b> 0	1	□ ICE □									□S □B □N □HEM Other:
Effluent		Start:		□C <b>•</b> G	☐ DW ■ NPW ☐ WW ☐ Soil	□P ☑G	_	□H <sub>2</sub> SO <sub>4</sub> □HNO <sub>3</sub> □H <sub>3</sub> PO <sub>4</sub> □NaOH					$\times$				791262
02112540	End:	End:			☐ Sludge ☐ LW ☐ Other	ПО	4	□ ICE □									□S □B □N □HEM Other:
Effluent	Start: 2.11-24	Start:		□с	☐ DW ■ NPW ☐ WW ☐ Soil	☑P □G		☐ H <sub>2</sub> SO <sub>4</sub> ☐ HNO <sub>3</sub> ☐ H <sub>3</sub> PO <sub>4</sub> ☑ NaOH						$\vee$			791263
02112541	End:	End:		■G	☐ Sludge ☐ LW ☐ Other	<b>□</b> 0	l	□ ICE □							8		□S □B □N □HEM Other:
Effluent		Start: OSI3		□C ■G	☐ DW ■ NPW ☐ WW ☐ Soil	□P ☑G	,	<ul> <li>☐ H<sub>2</sub>SO<sub>4</sub> ☐ HNO<sub>3</sub></li> <li>☐ H<sub>3</sub>PO<sub>4</sub> ☐ NaOH</li> </ul>							$\setminus$		791264
02112542	End:	End:			Sludge LW Other	<b>□</b> 0	1	☑ICE □									□S □B □N □HEM Other:
Effluent	Start: 2-11-25	Start:		□C ■G	□DW ■NPW □WW □Soil	□P □G	_	□ H <sub>2</sub> SO <sub>4</sub> □ HNO <sub>3</sub> □ H <sub>3</sub> PO <sub>4</sub> □ NaOH								$\setminus$	791265
02112543	End:	End:			☐ Sludge ☐LW ☐ Other	Ξō	4	OICE —									□S □B □N □HEM Other:
Required Turnaround: 🗹 🛭	Loutine (6-10 day	s) <b>EXPEDI</b>	<i>TE</i> : (S	ee Surc	harge Schedule)	□ <	8 Hrs	s. □ < 16 Hrs. □ < 24 H	rs. 🗆 :	5 days	□ Oth	er:		Rush (	Charge	s Auth	orized by:
Sample Archive/Disposal: □	l Laboratory Sta	ndard 🗆 Holo	for cli	ent picl	k up Co	ntain	er T	ype: P = Plastic, G = Glass	i, O=	Other					Carrier ID:		
Relinquished By: Sec	,Lrook		Date	: 2-	(1-25 Time:	10	(%	Received By:							Date	:	Time:
Relinquished By:			Date	i:	Time:			Received By:	m	0	guni	llon	~		Date	2	-11-25 Time: 10/6

Rev. Multiple Sample COC\_20180628

1532 Universal City Blvd., Ste. 100, Universal City, Texas 78148

P (210) 340-0343 or (800) 880-4616 - F (210) 658-7903

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POLLUTION CONTROL SERVICES

1532 Universal City Blvd, Suite 100
Universal City, TX 78148-3318
Facsimilie 210.658.7903
210.340.0343

		CHAIN	OF CUS	STODY &	SUBCONT	RACT TE	RACKING	S SHEET	
TO:	SPI	LAB Cor	р		Relinqu	ished by:	Lauren (	Clay TOFE	DEX
	260	0 Dudley F	Road		Da	ate/Time:	02/11/20	025 @ 1500	
	Kil	gore, TX 75	5662		Rec	eived by:	man	- From F	EDEX
	_				D	ate/Time:	2/142	from F 15, 1030	
PCS#	ŧ	Date	Time	Analysis Requeste				Pres	T. A. T.
7912		02/11/2025	08:00	Herbicid		23810	2b	Ice	Std
7912	64	02/11/2025	0813	Phenols,	Distillable	40		H <sub>2</sub> SO <sub>4</sub>	Std
								-	
	_								
								-	
								1	-
		/0 : 17				-			1
Com	ment	s/Special Ir	istruction	.s:					
Unle	ss oth	nerwise req	uested, se	end results	and invoice	to:			
	Pol	ick Wallgre lution Cont 2 Universa	rol Servi		00				
		versal City			JU				
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Auth	orize	d by:	Jam				Date: _	~112	J



Page 1 of 1



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02/27/2025 7:09

#### **PCSL-C**

Pollution Control Services Laboratories Chuck Wallgren 1532 Universal City Blvd. Suite 100 Universal City, TX 78148

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Report Name	<u>Description</u>	<u>Pages</u>
1135969_r02_01_ProjectSamples	SPL Kilgore Project P:1135969 C:PCSL Project Sample Cross Reference t:304	1
1135969_r03_03_ProjectResults	SPL Kilgore Project P:1135969 C:PCSL Project Results t:304	3
1135969_r10_05_ProjectQC	SPL Kilgore Project P:1135969 C:PCSL Project Quality Control Groups	2
1135969_r99_09_CoC1_of_1	SPL Kilgore CoC PCSL 1135969_1_of_1	2
	Total Pages:	8

Email: Kilgore.ProjectManagement@spllabs.com





### SAMPLE CROSS REFERENCE



Printed

2/27/2025

Page 1 of 1

ww

Pollution Control Services Laboratories

Chuck Wallgren 1532 Universal City Blvd.

Suite 100

Universal City, TX 78148

Sample	Sample ID	Taken	Time	Received
2381026	791258	02/11/2025	08:00:00	02/12/2025

Bottle 01 Client Supplied Amber Glass

Bottle 02 Prepared Bottle: 2 mL Autosampler Vial (Batch 1161589) Volume: 10.00000 mL <= Derived from 01 ( 944 ml )

	Method EPA 615	Bottle 02	PrepSet 1161589	Preparation 02/19/2025	<b>QcGroup</b> 1162608	Analytical 02/26/2025
Sample	Sample ID	Taken	Time		Received	
2381029	791264	02/11/2025	08:13:00		02/12/2025	

Bottle 01 Client supplied H2SO4 Amber Glass

Bottle~02~Prepared~Bottle:~Phenol~TRAACS~Autosampler~Vial~(Batch~1160863)~Volume:~6.00000~mL <== Derived~from~01~(~6~ml~)~1200000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.00000~mL~(100863)~Volume:~1.000000~mL~(100863)~Volume:~1.00000~mL~(100863)~ML~(1

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 420.4 1	02	1160863	02/14/2025	1161351	02/18/2025

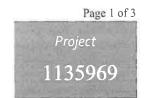
Email: Kilgore.ProjectManagement@spllabs.com

Office: 903-984-0551 \* Fax: 903-984-5914



#### PCSL-C

Pollution Control Services Laboratories Chuck Wallgren 1532 Universal City Blvd. Suite 100 Universal City, TX 78148



Printed:

02/27/2025

#### **RESULTS**

		Sample Results			,
2381026 791258 Non-Potable Water	Collected by: Client Taken: 02/11/2025	Pollution Control Se 08:00:00	PO:	Received:	02/12/2025
EPA 615	Prepared:	1161589 02/19/2025	14:30:00 Analyzed 1162608	02/26/2025	03:02:00 KAI
Parameter  2,4 Dichlorophenoxyacetic acid  NELAC 2,4,5-TP (Silvex)	Results <0.530 <0.300	Units RL ug/L 0.530 ug/L 0.300	Flags X	CAS 94-75-7 93-72-1	Bottle 02 02
2381029 791264 Non-Potable Water	Collected by: Client Taken: 02/11/2025	Pollution Control Se 08:13:00	PO:	Received:	02/12/2025
EPA 420.4 I	Prepared:	1160863 02/14/2025	09:56:55 Analyzed 1161351	02/18/2025	11:02:00 MEG
Parameter  NELAC Phenolics, Total Recoverable	Results 0.010	Units RL mg/L 0.005	Flags	CAS	Bottle 02
	S	ample Preparation			
2381026 791258				Received:	02/12/2025
	02/11/2025				
EPA 615	Prepared:	1161589 02/19/2025	14:30:00 Analyzed 1161589	02/19/2025	14:30:00 CRS
NELAC Esterification of Sample	10/944	ml			01



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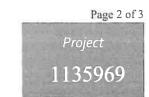
Office: 903-984-0551 \* Fax: 903-984-5914



Received:

#### PCSL-C

Pollution Control Services Laboratories Chuck Wallgren 1532 Universal City Blvd. Suite 100 Universal City, TX 78148



Printed:

02/27/2025

02/12/2025

**2381026 791258** Received: 02/12/2025

02/11/2025

 EPA 615
 Prepared: 1161589 02/19/2025 14:30:00 Analyzed 1162608 02/26/2025 03:02:00 KAP

 NELAC
 Herbicides by GC
 Entered
 02

02/11/2025

EPA 420.4 1 Prepared: 1160863 02/14/2025 09:56:55 Analyzed 1160863 02/14/2025 09:56:55 MEG

ELAC Phenol Distillation 6/6 ml 01

#### Qualifiers:

2381029

X - Standard reads higher than desired.

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc.- Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Websites for details.

(N)ELAC - Covered in our NELAC scope of accreditation z -- Not covered by our NELAC scope of accreditation

791264

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column, MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.



Report Page 4 of 9

Office: 903-984-0551 \* Fax: 903-984-5914

#### **PCSL-C**

**Pollution Control Services Laboratories** Chuck Wallgren 1532 Universal City Blvd. Suite 100 Universal City, TX 78148



Bill Peery, MS, VP Technical Services



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Project 1135969

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02/27/2025



### **QUALITY CONTROL**



### **PCSL-C**

Pollution Control Services Laboratories Chuck Wallgren 1532 Universal City Blvd. Suite 100 Universal City, TX 78148

Page 1 of 2



Printed 02/27/2025

Analytical Set	1161351									EPA	A 420.4
				ВІ	ank						
Parameter	PrepSet	Reading	MDL	MQL	Units			File			
henolics, Total Recoverable	1160863	ND	0.003	0.005	mg/L			127321808			
				C	:cv						
Parameter		Reading	Known	Units	Recover%	Limits%		File			
Phenolics, Total Recoverable		0.199	0.200	mg/L	99.5	90.0 - 110		127321807			
Phenolics, Total Recoverable		0.193	0.200	mg/L	96.5	90.0 - 110		127321816			
Phenolics, Total Recoverable		0.192	0.200	mg/L	96.0	90.0 - 110		127321827			
Phenolics, Total Recoverable		0.196	0.200	mg/L	98.0	90.0 - 110		127321829			
Phenolics, Total Recoverable		0.186	0.200	mg/L	93.0	90.0 - 110		127321840			
Phenolics, Total Recoverable		0.183	0.200	mg/L	91.5	90.0 - 110		127321851			
Phenolics, Total Recoverable		0.192	0.200	mg/L	96.0	90.0 - 110		127321860			
				Dup	olicate						
Parameter	Sample		Result	Unknown	7		Unit		RPD		Limit
Phenolics, Total Recoverable	2379961		0.055	0.052			mg/L		5.61		20.0
Phenolics, Total Recoverable	2380619		0.052	0.055			mg/L		5.61		20.0
				ı	CV						
Parameter Parameter		Reading	Known	Units	Recover%	Limits%		Filc			
Phenolics, Total Recoverable		0.202	0.200	mg/L	101	90.0 - 110		127321806			
				LCS	S Dup						
Parameter	PrepSet	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	RPD	Limit
Phenolics, Total Recoverable	1160863	0.188	0.193		0.200	90.0 - 110	94.0	96.5	mg/L	2.62	20.0
				Mat	. Spike						
Parameter	Sample	Spike	Unknown	Кпошп	Units	Recovery %	Limits %	File			
Phenolics, Total Recoverable	2379961	0.197	0.052	0.200	mg/L	72.5	90.0 - 110	127321813		*	
Phenolics, Total Recoverable	2380619	0.191	0.055	0.200	mg/L	68.0	90.0 - 110	127321817			
Analytical Set	1162608										EPA 6
				В	lank						
Parameter Parame	PrepSet	Reading	MDL	MQL	Units			File			
2,4 Dichlorophenoxyacetic acid	1161589	ND	15.9	50.0	ug/L			127345575			
2,4,5-TP (Silvex)	1161589	ND	8.93	30.0	ug/L			127345575			
				(	CCV						
Parameter		Reading	Клошп	Units	Recover%	Limits%		File			
2,4 Dichlorophenoxyacetic acid		152	150	ug/L	101	80.0 - 115		127345571			
2,4 Dichlorophenoxyacetic acid		177	150	ug/L	118	80.0 - 115	•	127345579			
2,4,5-TP (Silvex)		152	150	ug/L	101	80.0 - 115		127345571			
2,4,5-TP (Silvex)		143	150	ug/L	95.5	80.0 - 115		127345579			
				LC	S Dup						
Parameter Parameter	PrepSet	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	RPD	Limit
2,4 Dichlorophenoxyacetic acid	1161589	57.2	56.6		100	0.100 - 319	57.2	56.6	ug/L	1.05	30.0

Email: Kilgore.ProjectManagement@spllabs.com



Report Page 6 of 9

### **QUALITY CONTROL**



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Printed 02/27/2025

#### PCSL-C

Pollution Control Services Laboratories Chuck Wallgren 1532 Universal City Blvd. Suite 100 Universal City, TX 78148

#### LCS Dup

Parameter 2,4,5-TP (Silvex)	PrepSet 1161589	LCS <b>54.7</b>	LCSD <b>54.4</b>		Known 100	<i>Limits%</i> 0.100 - 244	LCS% 54.7	LCSD% 54.4	<i>Units</i> ug/L	<i>RPD</i> 0.550	<i>Limit%</i> 30.0
				Surr	ogate						
Parameter	Sample	Type	Reading	Кпошп	Units	Recover%	Limits%	File			
2,4-Dichlorophenylacetic Acid		CCV	151	200	ug/L	75.5	0.100 - 313	127345571			
2,4-Dichlorophenylacetic Acid		CCV	179	200	ug/L	89.5	0.100 - 313	127345579			
2,4-Dichlorophenylacetic Acid	1161589	Blank	104	200	ug/L	52.0	0.100 - 313	127345575			
2,4-Dichlorophenylacetic Acid	1161589	LCS	118	200	ug/L	59.0	0.100 - 313	127345576			
2,4-Dichlorophenylacetic Acid	1161589	LCS Dup	112	200	ug/L	56.0	0.100 - 313	127345577			
2,4-Dichlorophenylacetic Acid	2381026	Unknown	0.836	2.12	ug/L	39.4	0.100 - 313	127345578			

<sup>\*</sup> Out RPD is Relative Percent Difference: abs(r1-r2) / mean(r1,r2) \* 100%

Recover% is Recovery Percent: result / known \* 100%

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCV - Continuing Calibration Verification

(same standard

used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); ICV - Initial Calibration Verification; LCS Dup -Laboratory Control Sample Duplicate

(replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); Surrogate -

Surrogate (mimics the analyte of interest but is unlikely to be found in environmental samples; added to analytical samples for QC purposes. \*\*ANSI/ASQC E4 1994 Ref #4 TRADE QA Resources Guide,)



ORIGIN ID:NIRA CHUCK WALLGREN (210) 340-0343

1532 UNIVERSAL CITY BLVD. #100

UNIVERSAL CITY, TX 78148 UNITED STATES US ACTWGT: 19:00 LB CAD: 112447368/INET453/ DIMS: 16x14x13 IN

TO SPL LAB KILGORE SPL LAB KILGORE

2600 DUDLEY ROAD

ILGORE TX 75662



WED - 12 FEB 10:30A PRIORITY OVERNIGHT

TRK# 7720 1615 8326

75662

TX-US SHV

XS GGGA



Date Time Tech
Temp: 2.9112.7

Therm#: 6205 Corr Fact: -0.6 C

1532 Universal City Blvd, Suite 100 Universal City, TX 78148-3318 Facsimilie 210.658.7903 210.340.0343

2502117

### CHAIN OF CUSTODY & SUBCONTRACT TRACKING SHEET

	TO:	DH	L Analytic	al	Relinquished by: Lau	ren Clay	
		230	00 Double (	Creek Dr	Date/Time: 02/2	1/2025 @ 1500	
		Rou	and Rock,	ΓX 78664	Received by:		
					Date/Time: 2/1	2/25 10:17	
					Analysis		
	PCS#		Date	Time	Requested	Pres	T. A. T.
01	7912	58	02/11/2025	08:00	604.1 Hexachlorophene	Ice	Std
	7912	58		i <del>land</del>	Semi Volatiles 625		
	7912	58		N <del>ama</del>	Pesticide 1657		
	7912	58	CARRAGECTANA		Pesticides 608		
	7912:	58		2000	Pesticides 617		
	7912:	58		****	Pesticides 632		
02	7912	62	02/11/2025	0811	Volatiles 624	Ice	Std
03	7912	63	02/11/2025	0812	Cyanide, Amenable	NaOH	Std
					2.3949		
	Com	nents	s/Special Ir	structions	5.0°C, Thera # 78, no	"UST Seel	
	Vie	· Fe	I Ere Gro	isi dellott.	oro Cluthing to	-000 3000	
	Unles	ss oth	erwise req	uested, se	d results and invoice to:		
		Chu	ick Wallgre	en			
		Poll	lution Cont	rol Servic	S		
			2 Universa	-			
		Uni	versal City	, TX 781	3-3318		
	Autho	orize	d by:	Land	Date Date	2.11.26	>
			1	V			



February 19, 2025

Chuck Wallgren
Pollution Control Services
1532 Universal City Blvd. #100
Universal City, TX 78148

TEL: (210) 394-4570

FAX: Order No.: 2502117

RE: PCS 791258, 791262-791263

Dear Chuck Wallgren:

DHL Analytical, Inc. received 3 samples on 02/12/2025 for the analyses presented in the following report.

There were no problems with the analyses and all data for associated QC met EPA or laboratory specifications except where noted in the Case Narrative and all estimated uncertainties of results are within method specifications.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Karyn Lane

Laboratory Manager

This report was performed under the accreditation of the State of Texas Laboratory Certification Number: T104704211 - TX-C24-00120



## Table of Contents

AnalyticalQCSummaryReport 2502117 1	15
Analytical Report 2502117	8
WorkOrderSampleSummary 2502117	7
CaseNarrative 2502117	6
Miscellaneous Documents	3

FROM: (210) 340-0343 SHIP DATE: 11FEB25
Chuck Walgren (210) 340-0343 GATWG1: 47 00 LB
1532 Universal City Blvd. #100
Universal City TX 78148

TO DHL Analytical
Canonic Creek

TO DHL Analytical
Canonic Creek

Canonic Company Compan

78664

3 2054

S. Fold the principal page along the individual line.
3. Fold the principal page along the individual line.
3. Fold the principal pour and are along the individual page and scanned.
3. Fold the principal pour is and strike it to your shipment so that have the selection of the label in shipming pour and are along the principal pour page.

Wearing: WPORTART TRANSMIT YOUR SHIPPING DEATH of Servind End of the Charles procedure to transmit your shipping data to

After printing this label: - Use the 'Print' bullon on Ilnis page to print your label to your laser or inkiet printer. - Set the critical programme after the programme and the printing of th

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Suide and applicable tailf. available upon request. FedEx will not be responsible for any dalam in because of \$100 per peckage, whether the result of loss, damage, delay, non-delivery, or misinformation, unless you declare a higher value, pay an additional charge, delay, non-delivery, or misinformation, unless you declare a higher value, pay an additional charge delay. The constraint evalue is a fund any delay and the suit of the

At the end of seath shipping day, you should perform the FeelEx Ground End of Day Close procedure to transmit your shipping day, you should perform the Ground End of Day Close Button, if the pickup manifest that appears A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground, If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

4

	Sample	Receipt Check	list	æ
Client Name: Pollution Control Services			Date Receive	ed: 2/12/2025
Work Order Number: 2502117			Received by	EL
Checklist completed by: Signature	2/12/202 Date	5	Reviewed by	: 2/12/2025 Initials Date
	Carrier name:	FedEx Ground		
Shipping container/cooler in good condition?		Yes 🔽	No 🗌	Not Present
Custody seals intact on shipping container/coole	er?	Yes	No 🗌	Not Present 🗹
Custody seals intact on sample bottles?		Yes	No 🗌	Not Present 🗹
Chain of custody present?		Yes 🗹	No 🗆	
Chain of custody signed when relinquished and	received?	Yes 🗸	No 🗆	
Chain of custody agrees with sample labels?		Yes 🗸	No 🗌	*
Samples in proper container/bottle?		Yes 🗹	No 🗌	
Sample containers intact?		Yes 🗹	No 🗌	
Sufficient sample volume for indicated test?		Yes 🗹	No 🗆	
All samples received within holding time?		Yes 🗹	No 🗆	
Water - VOA vials have zero headspace?		Yes 🗸	No 🗌 💮 I	No VOA vials submitted 🔲 NA 🗌
Water - pH<2 acceptable upon receipt?		Yes	No 🗌 💮	NA ☑ LOT#
		Adjusted?		Checked by
Water - ph>9 (S) or ph>10 (CN) acceptable upor	n receipt?	Yes ✓ Adjusted?	No □   I	NA DLOT# 12798 Checked by
Container/Temp Blank temperature in compliand	ce?	Yes 🗹	No 🗌	
Cooler# 1				
Temp °C 5.0				Si.
Seal Intact NP  Any No response must be detailed in the comme	ents section below.			
Client contacted:	Date contacted:	= = = = = = = = = = = = = = = = = = = =	Pers	on contacted:
Contacted by:	Regarding:			
Comments:				
Corrective Action:				10-0-0-0

Page 1 of 1

CLIENT:

Pollution Control Services

Project:

PCS 791258, 791262-791263

Lab Order:

2502117

**CASE NARRATIVE** 

Date: 19-Feb-25

Samples were analyzed using the methods outlined in the following references:

EPA, ASTM and Standard Methods.

Compounds Diuron and Hexachlorophene Analysis by LCMS are not NELAP Certified.

Several compounds for Pesticides Analysis are not NELAP Certified.

Dicofol and Nonylphenol in Water Analysis are not NELAP Certified.

All method blanks, laboratory spikes, and/or matrix spikes met quality assurance objectives except where noted in the following.

For Volatiles Analysis, there was no recovery of 2-Chloroethylvinylether for the Matrix Spike and Matrix Spike Duplicate (2502126-08 MS/MSD), due to reaction of the preservation of the sample. Additionally, the RPD of Acrolein for the Matrix Spike Duplicate (2502126-08 /MSD) was above the method control limit. These are flagged accordingly in the QC Summary Report. These compounds were within method control limits in the associated LCS. No further corrective action was taken.

For Pesticides Analysis, the recoveries/RPDs of up to three compounds for the Laboratory Control Spike Duplicate (LCSD-119141) were outside of the method control limits. These are flagged accordingly in the QC Summary Report. These compounds were within method control limits in the associated ICV/LCS. No further corrective action was taken.

For Semivolatiles Analysis, the recovery of Di-n-butyl phthalate for the Laboratory Control Spike Duplicate (LCSD-119140) was slightly above the method control limits. This is flagged accordingly in the QC Summary Report. This compound was within method control limits in the associated ICV/LCS. No further corrective action was taken.

Date: 19-Feb-25

**CLIENT:** 

Pollution Control Services

Project:

PCS 791258, 791262-791263

Lab Order:

2502117

Work Order Sample Summary

Lab Smp ID	Client Sample ID	Tag Number	Date Collected	Date Recved
2502117-01	791258		02/11/25 08:00 AM	02/12/2025
2502117-02	791262		02/11/25 08:11 AM	02/12/2025
2502117-03	791263		02/11/25 08:12 AM	02/12/2025

**CLIENT:** Pollution Control Services

**Project:** PCS 791258, 791262-791263

Project No: Lab Order:

2502117

Date: 19-Feb-25

Client Sample ID: 791258

Lab ID: 2502117-01

Collection Date: 02/11/25 08:00 AM

Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
DIURON-HEXACHLOROPHENE	BY LCMS	E	332				Analyst: <b>RA</b>
Diuron	<0.0000298	0.0000298	0.0000795	N	mg/L	1	02/18/25 01:26 PM
Hexachlorophene	< 0.000994	0.000994	0.00497	N	mg/L	1	02/18/25 01:26 PM
Surr: Carbazole	71.2	0	35-145		%REC	1	02/18/25 01:26 PM
625.1 PCB BY GC/MS		E6:	25.1				Analyst: <b>DEW</b>
Aroclor 1016	< 0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Aroclor 1221	< 0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Aroclor 1232	< 0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Aroclor 1242	< 0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Aroclor 1248	<0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Aroclor 1254	< 0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Aroclor 1260	<0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Total PCBs	<0.0000970	0.0000970	0.000194		mg/L	1	02/17/25 04:28 PM
Surr: 2-Fluorobiphenyl	58.0	0	43-116		%REC	1	02/17/25 04:28 PM
Surr: 4-Terphenyl-d14	72.3	0	33-141		%REC	1	02/17/25 04:28 PM
625.1 SEMIVOLATILE WATER		E6:	25.1				Analyst: <b>DEW</b>
Anthracene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Benzidine	<0.000982	0.000982	0.00393		mg/L	1	02/17/25 08:29 PM
Benzo[a]anthracene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Benzo[a]pyrene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Bis(2-chloroethyl)ether	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Bis(2-ethylhexyl)phthalate	< 0.00295	0.00295	0.00589		mg/L	1	02/17/25 08:29 PM
Chrysene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
4,6-Dinitro-o-cresol	< 0.00196	0.00196	0.00393		mg/L	1	02/17/25 08:29 PM
o-Cresol	< 0.00196	0.00196	0.00393		mg/L	1	02/17/25 08:29 PM
p-Chloro-m-Cresol	< 0.00196	0.00196	0.00393		mg/L	1	02/17/25 08:29 PM
m,p-Cresols	< 0.00196	0.00196	0.00393		mg/L	1	02/17/25 08:29 PM
3,3'-Dichlorobenzidine	<0.000982	0,000982	0.00491		mg/L	1	02/17/25 08:29 PM
2,4-Dimethylphenol	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Di-n-butyl phthalate	< 0.00295	0.00295	0.00589		mg/L	1	02/17/25 08:29 PM
Hexachlorobenzene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Hexachlorobutadiene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Hexachlorocyclopentadiene	< 0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Hexachloroethane	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Nitrobenzene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
N-Nitrosodiethylamine	< 0.00196	0.00196	0.00393		mg/L	1	02/17/25 08:29 PM
N-Nitrosodi-n-butylamine	<0.000982	0.000982	0.00393		mg/L	1	02/17/25 08:29 PM
Pentachlorobenzene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM

- Value exceeds TCLP Maximum Concentration Level
- DF Dilution Factor
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- S Spike Recovery outside control limits

- C Sample Result or QC discussed in the Case Narrative
- E TPH pattern not Gas or Diesel Range Pattern
- MDL Method Detection Limit
- RL Reporting Limit
- N Parameter not NELAP certified

Pollution Control Services **CLIENT:** 

Project: PCS 791258, 791262-791263

Project No: Lab Order:

2502117

Client Sample ID: 791258

Lab ID: 2502117-01

Date: 19-Feb-25

Collection Date: 02/11/25 08:00 AM

Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual Units	DF	Date Analyzed
625.1 SEMIVOLATILE WATER		E62	5.1			Analyst: <b>DEW</b>
Pentachlorophenol	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Phenanthrene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Pyridine	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
1,2,4,5-Tetrachlorobenzene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
2,4,5-Trichlorophenol	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
2-Chlorophenol	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
2,4-Dichlorophenol	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
2,4-Dinitrophenol	< 0.00196	0.00196	0.00393	mg/L	1	02/17/25 08:29 PM
2-Nitrophenol	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
4-Nitrophenol	<0.00196	0.00196	0.00393	mg/L	1	02/17/25 08:29 PM
Phenol	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
2,4,6-Trichlorophenol	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Acenaphthene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Acenaphthylene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Benzo[b]fluoranthene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Benzo[g,h,i]perylene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Benzo[k]fluoranthene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Bis(2-chloroethoxy)methane	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Bis(2-chloroisopropyl)ether	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
4-Bromophenyl phenyl ether	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Butyl benzyl phthalate	< 0.00295	0.00295	0.00589	mg/L	1	02/17/25 08:29 PM
2-Chloronaphthalene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
4-Chlorophenyl phenyl ether	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Dibenz[a,h]anthracene	< 0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Diethyl phthalate	< 0.00295	0.00295	0.00589	mg/L	1	02/17/25 08:29 PM
Dimethyl phthalate	< 0.00295	0.00295	0.00589	mg/L	9	02/17/25 08:29 PM
2,4-Dinitrotoluene	< 0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
2,6-Dinitrotoluene	< 0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Di-n-octyl phthalate	< 0.00295	0.00295	0.00589	mg/L	1	02/17/25 08:29 PM
1,2-Diphenylhydrazine	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Fluoranthene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Fluorene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Indeno[1,2,3-cd]pyrene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Isophorone	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
Naphthalene	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
N-Nitrosodimethylamine	< 0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
N-Nitrosodi-n-propylamine	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM
N-Nitrosodiphenylamine	<0.000982	0.000982	0.00196	mg/L	1	02/17/25 08:29 PM

- Value exceeds TCLP Maximum Concentration Level
- DF Dilution Factor
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- Spike Recovery outside control limits

- Sample Result or QC discussed in the Case Narrative
- TPH pattern not Gas or Diesel Range Pattern Е
- MDL Method Detection Limit
- Reporting Limit
- Parameter not NELAP certified

Date: 19-Feb-25

**CLIENT:** 

Pollution Control Services

Project:

PCS 791258, 791262-791263

Project No:

Lab Order:

2502117

Client Sample ID: 791258

Lab ID: 2502117-01

Collection Date: 02/11/25 08:00 AM

Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
625.1 SEMIVOLATILE WATER		E6	25.1				Analyst: <b>DEW</b>
Pyrene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
1,2,4-Trichlorobenzene	<0.000982	0.000982	0.00196		mg/L	1	02/17/25 08:29 PM
Surr: 2,4,6-Tribromophenol	93.3	0	10-123		%REC	1	02/17/25 08:29 PM
Surr: 2-Fluorobiphenyl	84.3	0	43-116		%REC	1	02/17/25 08:29 PM
Surr: 2-Fluorophenol	47.5	0	21-100		%REC	1	02/17/25 08:29 PM
Surr: 4-Terphenyl-d14	80.5	0	33-141		%REC	1	02/17/25 08:29 PM
Surr: Nitrobenzene-d5	89.0	0	35-115		%REC	1	02/17/25 08:29 PM
Surr: Phenol-d5	29.3	0	10-94		%REC	1	02/17/25 08:29 PM
625.1 PESTICIDE BY GC/MS		E6	25.1				Analyst: <b>DEW</b>
4,4´-DDD	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
4,4´-DDE	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
4,4´-DDT	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Aldrin	<0.00000970	0.00000970	0.00000970		mg/L	1	02/17/25 10:26 PM
alpha-BHC (Hexachlorocyclohexane)	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
beta-BHC (Hexachlorocyclohexane)	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Carbaryl	<0.00000970	0.00000970	0.0000291	N	mg/L	1	02/17/25 10:26 PM
Chlordane	<0.0000582	0.0000582	0.000194	N	mg/L	1	02/17/25 10:26 PM
Chlorpyrifos	< 0.00000970	0.00000970	0.0000291	N	mg/L	3.	02/17/25 10:26 PM
delta-BHC (Hexachlorocyclohexane)	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Diazinon	<0.00000970	0.00000970	0.0000291	N	mg/L	1	02/17/25 10:26 PM
Dieldrin	< 0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Endosulfan I	<0.00000970	0.00000970	0.00000970		mg/L	1	02/17/25 10:26 PM
Endosulfan II	< 0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Endosulfan sulfate	< 0.00000970	0,00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Endrin	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Endrin aldehyde	<0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
gamma-BHC (Lindane)	< 0.00000970	0.00000970	0.0000194		mg/L	1	02/17/25 10:26 PM
Guthion (Azinphosmethyl)	< 0.00000970	0.00000970	0.0000291	N	mg/L	1	02/17/25 10:26 PM
Heptachlor	<0.00000970	0.00000970	0.00000970		mg/L	1	02/17/25 10:26 PM
Heptachlor epoxide	<0.00000970	0.00000970	0.00000970		mg/L	1	02/17/25 10:26 PM
Malathion	<0.00000970	0.00000970	0.0000291	N	mg/L	1	02/17/25 10:26 PM
Methoxychlor	< 0.0000194	0.0000194	0.0000194	N	mg/L	1	02/17/25 10:26 PM
Mirex	<0.00000970	0.00000970	0.0000194	N	mg/L	1	02/17/25 10:26 PM
Parathion, ethyl	<0.00000970	0.00000970	0.0000291	N	mg/L	1	02/17/25 10:26 PM
Toxaphene	<0.000291	0.000291	0.000291		mg/L	1	02/17/25 10:26 PM
Demeton (O & S)	<0.0000207	0.00000970	0.0000291	N	mg/L	1	02/17/25 10:26 PM

- Value exceeds TCLP Maximum Concentration Level
- DF Dilution Factor
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- Spike Recovery outside control limits

- Sample Result or QC discussed in the Case Narrative
- TPH pattern not Gas or Diesel Range Pattern Е
- MDL Method Detection Limit
- Reporting Limit
- Parameter not NELAP certified

**CLIENT:** 

Pollution Control Services

2502117

Project:

Project No: Lab Order: PCS 791258, 791262-791263

Client Sample ID: 791258

Lab ID: 2502117-01

Date: 19-Feb-25

Collection Date: 02/11/25 08:00 AM

Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
625.1 PESTICIDE BY GC/MS		E62	25.1				Analyst: <b>DEW</b>
Surr: 2-Fluorobiphenyl	59.0	0	43-116		%REC	1	02/17/25 10:26 PM
Surr: 4-Terphenyl-d14	80.1	0	33-141		%REC	1	02/17/25 10:26 PM
DICOFOL IN WATER BY ASTM ME	THOD	D5812-	96MOD				Analyst: <b>DEW</b>
Dicofol	<0.000194	0,000194	0.000388	N	mg/L	1	02/17/25 10:26 PM
NONYLPHENOL IN WATER BY AS		D706					Analyst: <b>DEW</b>
Nonylphenol	<0.0687	0.0687	0.0982	N	mg/L	1	02/17/25 08:29 PM

#### Qualifiers:

- Value exceeds TCLP Maximum Concentration Level
- DF Dilution Factor
- J Analyte detected between MDL and RL  $\mbox{.}$
- ND Not Detected at the Method Detection Limit
- Spike Recovery outside control limits

- Sample Result or QC discussed in the Case Narrative
- TPH pattern not Gas or Diesel Range Pattern Е

MDL Method Detection Limit

- Reporting Limit
- Parameter not NELAP certified

CLIENT:

Pollution Control Services

Project:

PCS 791258, 791262-791263

Project No: Lab Order:

2502117

**Date:** 19-Feb-25

Client Sample ID: 791262

Lab ID: 2502117-02

Collection Date: 02/11/25 08:11 AM

Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
624.1 VOLATILES WATER		E62	4.1				Analyst: <b>JVR</b>
Acrylonitrile	<0.00100	0.00100	0.00300		mg/L	1	02/12/25 02:04 PM
Benzene	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Bromodichloromethane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Bromoform	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Carbon tetrachloride	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Chlorobenzene	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Chlorodibromomethane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Chloroform	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,2-Dibromoethane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,3-Dichlorobenzene	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,2-Dichlorobenzene	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,4-Dichlorobenzene	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,2-Dichloroethane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,1-Dichloroethene	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Methylene chloride (DCM)	< 0.00250	0.00250	0.00500		mg/L	1	02/12/25 02:04 PM
1,2-Dichloropropane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,3-Dichloropropene (cis)	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,3-Dichloropropene (trans)	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Ethylbenzene	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Methyl ethyl ketone	<0.00500	0.00500	0.0150		mg/L	1	02/12/25 02:04 PM
1,1,2,2-Tetrachloroethane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Tetrachloroethene	<0.000600	0.000600	0.00200		mg/L	1	02/12/25 02:04 PM
Toluene	<0.000600	0.000600	0.00200		mg/L	1	02/12/25 02:04 PM
1,1,1-Trichloroethane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
1,1,2-Trichloroethane	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Trichloroethene	<0.000600	0.000600	0.00100		mg/L	1	02/12/25 02:04 PM
TTHM (Total Trihalomethanes)	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Vinyl chloride	<0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Acrolein	< 0.00500	0.00500	0.0150		mg/L	1	02/12/25 02:04 PM
Chloroethane	< 0.00100	0.00100	0.00500		mg/L	1	02/12/25 02:04 PM
2-Chloroethylvinylether	<0.00600	0.00600	0.0100		mg/L	1	02/12/25 02:04 PM
1,1-Dichloroethane	< 0.000300	0.000300	0.00100		mg/L	1	02/12/25 02:04 PM
Methyl bromide	<0.00100	0.00100	0.00500		mg/L	1	02/12/25 02:04 PM
Methyl chloride	<0.00100	0.00100	0.00500		mg/L	1	02/12/25 02:04 PM
trans-1,2-Dichloroethylene	<0.000300	0.000300	0.00200		mg/L	1	02/12/25 02:04 PM
Surr: 1,2-Dichloroethane-d4	101	0	72-119		%REC	1	02/12/25 02:04 PM
Surr: 4-Bromofluorobenzene	103	0	76-119		%REC	1	02/12/25 02:04 PM
Surr: Dibromofluoromethane	99.7	0	85-115		%REC	1	02/12/25 02:04 PM

- \* Value exceeds TCLP Maximum Concentration Level
- DF Dilution Factor
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- S Spike Recovery outside control limits

- C Sample Result or QC discussed in the Case Narrative
- E TPH pattern not Gas or Diesel Range Pattern
- MDL Method Detection Limit
- RL Reporting Limit
- N Parameter not NELAP certified

CLIENT:

Pollution Control Services

Project:

PCS 791258, 791262-791263

Project No: Lab Order: , ,

2502117

Date: 19-Feb-25

Client Sample ID: 791262

**Lab ID:** 2502117-02

Collection Date: 02/11/25 08:11 AM

Matrix: AQUEOUS

E624.	•	W DE0	2	Analyst: <b>JVR</b> 02/12/25 02:04 PM
	<b>E624</b> .	<b>E624.1</b> 0 81-120		

Qualifiers:

- Value exceeds TCLP Maximum Concentration Level
- DF Dilution Factor
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- S Spike Recovery outside control limits

- C Sample Result or QC discussed in the Case Narrative
- E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

- RL Reporting Limit
- N Parameter not NELAP certified

**Date:** 19-Feb-25

**CLIENT:** 

Pollution Control Services

Project:

PCS 791258, 791262-791263

Project No: Lab Order:

2502117

Client Sample ID: 791263

Lab ID: 2502117-03

Collection Date: 02/11/25 08:12 AM

Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
CYANIDE - WATER SAMPLE Cyanide, Total	<0.0100	<b>M4500-</b> 0.0100	CN E 0.0200		mg/L	Ť	Analyst: <b>SMA</b> 02/18/25 02:06 PM

Qualifiers:

\* Value exceeds TCLP Maximum Concentration Level

DF Dilution Factor

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

S Spike Recovery outside control limits

C Sample Result or QC discussed in the Case Narrative

E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

RL Reporting Limit

N Parameter not NELAP certified

Date: 19-Feb-25

**CLIENT:** 

Pollution Control Services

Work Order:

2502117

### ANALYTICAL QC SUMMARY REPORT

<b>Project:</b> PCS 791	1258, 791262-79126	3			RunII	<b>):</b> ]	LCMS2_25	0218A	
The QC data in batch 119155	applies to the following	samples: 2502	2117-01A						
Sample ID: <b>MB-119155</b>	Batch ID: 119155	i	TestNo:	E632			Units:	mg/L	
SampType: <b>MBLK</b>	Run ID: LCMS2_250218A		Analysis Date: 2/18/2025 12:53			3:02 PM	Prep Date:	2/17/2025	
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLin	nit HighLimit %	RPD RPDLim	iit Qual
Diuron	<0.0000300	0.0000800							N
Hexachlorophene	<0.00100	0.00500							N
Surr: Carbazole	3.22		5.000		64.3	35	145		
Sample ID: LCS-119155	Batch ID: 119155	3	TestNo:	E632			Units:	mg/L	
SampType: LCS	Run ID: LCMS2_250218A		Analysis Date: 2/18/2025 1:04:1			<b>19 PM</b> Prep Date: <b>2/17/20</b> :			
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLin	nit HighLimit %	6RPD RPDLim	iit Qual
Diuron	0.000916	0.0000800	0.00200	0	45.8	35	145		N
Hexachlorophene	0.00155	0.00500	0.00200	0	77,4	35	145		N
Surr: Carbazole	3.56		5.000		71.2	35	145		
Sample ID: LCSD-119155	Batch ID: 119155	5	TestNo:	E632			Units:	mg/L	
SampType: LCSD	Run ID: LCMS:	Analysis Date: 2/18/2025 1:15:37 PM				Prep Date:	2/17/2025		

Sample ID: LCSD-119155	Batch ID:	119155		TestNo	): E(	632		Units:	mg/l	_	
SampType: LCSD	Run ID: LCM		_250218A	Analysis Date: 2/18/2025 1:15:37 F			37 PM	Prep Date	: <b>2/17</b>	/2025	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	t Qual
Diuron	0	.000868	0.0000800	0,00200	0	43.4	35	145	5.41	30	N
Hexachlorophene	C	.00147	0.00500	0.00200	0	73.6	35	145	5.10	30	N
Surr: Carbazole		3.43		5,000		68.6	35	145	0	0	

Qualifiers:

Analyte detected in the associated Method Blank

Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

RPD outside accepted control limits R

Spike Recovery outside control limits

N Parameter not NELAP certified Page 1 of 18

Pollution Control Services

Work Order:

2502117

Project:

#### ANALYTICAL QC SUMMARY REPORT

28

43

33

114

69.3

80.9

154

116

141

RunID: GCMS10 250217A PCS 791258, 791262-791263 The QC data in batch 119141 applies to the following samples: 2502117-01C Sample ID: LCS-119141 Batch ID: 119141 TestNo: E625.1 Units: mg/L SampType: LCS Run ID: GCMS10\_250217A Analysis Date: 2/17/2025 5:42:00 PM Prep Date: 2/14/2025 Analyte LowLimit HighLimit %RPD RPDLimit Qual Result RI SPK value Ref Val %REC 4,4'-DDD 0.000338 0.0000200 0.000400 0 84.4 135 4,4'-DDE 0 120 0.000374 0.0000200 0.000400 93.6 19 4,4'-DDT 0.000353 0.0000200 0.000400 0 88.3 0.1 171 Aldrin 0.000310 0.0000100 0.000400 0 77.5 7 152 alpha-BHC (Hexachlorocyclohexane) 0.0000200 0 87.9 42 108 0.000352 0.000400 beta-BHC (Hexachlorocyclohexane) 0.000357 0.0000200 0.000400 0 89.3 42 131 Carbaryl 0.000431 0.0000300 0.000400 0 108 38 168 N Chlorpyrifos 0.0000300 0 0.000419 0.000400 105 42 131 Ν delta-BHC (Hexachlorocyclohexane) 0.000334 0.0000200 0.000400 0 83.4 0.1 120 Diazinon 0.000415 0.0000300 0.000400 0 104 52 120 Ν Dieldrin 0.000354 0.0000200 0.000400 0 88.5 44 119 Endosulfan I 0.000323 0.0000100 0.000400 0 80.7 47 128 Endosulfan II 0.000322 0.0000200 0.000400 0 80.4 52 125 Endosulfan sulfate 0.000357 0.0000200 0.000400 0 89.3 0.1 120 Endrin 0.000432 0.0000200 0.000400 0 108 50 151 Endrin aldehyde 0.00000124 0.0000200 0.000400 0 0.310 0.1 189 0 gamma-BHC (Lindane) 0.000332 0.0000200 0.000400 83.0 41 111 Guthion (Azinphosmethyl) 0.000481 0.0000300 0 193 N 0.000400 120 44 0.000322 0.0000100 0 80.4 172 Heptachlor 0.000400 0.1 Heptachlor epoxide 0.0000100 0 120 0.000293 0.000400 73.2 71 Malathion 0.000535 0.0000300 0.000400 0 134 56 161 N Methoxychlor 0.000386 0.0000200 0.000400 0 96.5 38 156 N 27 N 0.0000200 0.000400 0 61.0 131 Mirex 0.000244 0.000571 0.0000300 0.000400 0 143 13 184 N Parathion, ethyl

DOM:									_	L	
SampType: LCSD F	Run ID:	GCMS1	0_250217A	Analysis Date: 2/17/2025 6:18:00 PM				Prep Date: 2/14/2025		/2025	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimi	t Qual
4,4´-DDD	0.	.000202	0:0000200	0.000400	0	50.4	0.1	135	50.5	50	
4,4´-DDE	0.	.000293	0.0000200	0.000400	0	73.2	19	120	24.4	50	
4,4´-DDT	0.	.000209	0.0000200	0.000400	0	52.2	0.1	171	51.4	50	R
Aldrin	0.	.000220	0.0000100	0.000400	0	55.0	7	152	34.0	50	
alpha-BHC (Hexachlorocyclohexan	e) 0.	.000278	0.0000200	0.000400	0	69.4	42	108	23.5	50	
beta-BHC (Hexachlorocyclohexane	) 0.	.000300	0.0000200	0.000400	0	74.9	42	131	17.5	50	
Carbaryl	0.	.000406	0.0000300	0.000400	0	101	38	168	6.15	50	Ν
Chlorpyrifos	0	.000352	0.0000300	0.000400	0	87.9	42	131	17.4	50	Ν

0.000400

4.000

4.000

0

Qualifiers:

Demeton (O & S)

Surr: 2-Fluorobiphenyl

Surr: 4-Terphenyl-d14

Analyte detected in the associated Method Blank

0.000457

2.77

3.24

0.0000300

Analyte detected between MDL and RL J

ND Not Detected at the Method Detection Limit

RI. Reporting Limit

Analyte detected between SDL and RL

Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

Parameter not NELAP certified

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N

Pollution Control Services

Work Order:

2502117

## ANALYTICAL QC SUMMARY REPORT

	, , , , , , ,	2-791263				RunII	): G	CMS10_	25021	/A	
Sample ID: LCSD-119141	Batch ID:	119141		TestNo	E62	5.1		Units:	mg/L		
SampType: LCSD	Run ID:	GCMS1	0_250217A	Analysi	s Date: 2/17	/2025 6:18:	00 PM	Prep Date:	2/14/	2025	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	t HighLimit	%RPD	RPDLimit	t Qua
delta-BHC (Hexachlorocyclohexai	ne) 0	.000293	0.0000200	0.000400	0	73.2	0.1	120	13.0	50	
Diazinon	0	.000330	0.0000300	0.000400	0	82.6	52	120	22.7	50	Ν
Dieldrin	0	.000265	0.0000200	0.000400	0	66.3	44	119	28.7	50	
Endosulfan I	0	.000285	0.0000100	0.000400	0	71.3	47	128	12:3	50	
Endosulfan II	0	.000204	0.0000200	0.000400	0	50.9	52	125	45.0	50	S
Endosulfan sulfate	C	.000231	0.0000200	0.000400	0	57.8	0.1	120	42.9	50	
Endrin	0	.000250	0.0000200	0.000400	0	62.5	50	151	53.4	50	R
Endrin aldehyde	0.0	00000600	0.0000200	0.000400	0	0.150	0.1	189	69.6	50	R
gamma-BHC (Lindane)	C	.000262	0.0000200	0.000400	0	65.5	41	111	23.6	50	
Guthion (Azinphosmethyl)	0	.000440	0.0000300	0.000400	0	110	44	193	8.89	50	Ν
Heptachlor	C	.000259	0.0000100	0.000400	0	64.7	0.1	172	21.6	50	
Heptachlor epoxide	0	.000281	0.0000100	0.000400	0	70.2	71	120	4.09	50	S
Malathion	0	.000476	0.0000300	0.000400	0	119	56	161	11.6	50	Ν
Methoxychlor	C	.000393	0.0000200	0.000400	0	98.3	38	156	1.82	50	N
Mirex	C	.000218	0.0000200	0.000400	0	54.5	27	131	11.3	50	Ν
Parathion, ethyl	C	.000511	0.0000300	0.000400	0	128	13	184	11.1	50	Ν
Demeton (O & S)	C	.000357	0.0000300	0.000400	0	89.3	28	154	24.5	50	Ν
0 0 5 1 1 1 1		2.38		4.000		59.4	40	110	0	0	
Surr: 2-Fluorobiphenyl		2.30		4.000		JJ. <del>T</del>	43	116	U	0	
Surr: 2-Fluorobiphenyl Surr: 4-Terphenyl-d14		2.36		4.000		59.0	33	141	0	0	
	Batch ID:				: E62	59.0				0	
Surr: 4-Terphenyl-d14	Batch ID: Run ID:	2.36 119141	0_250217A	4.000 TestNo	: <b>E62</b> : s Date: <b>2/17</b>	59,0 <b>5.1</b>	33	141	0 mg/L	0	
Surr: 4-Terphenyl-d14 Sample ID: MB-119141		2.36 119141	0_250217A RL	4.000 TestNo		59,0 <b>5.1</b>	33 00 PM	141 Units:	0 mg/L 2/14/	0 <b>2025</b>	t Qual
Surr: 4-Terphenyl-d14 Sample ID: MB-119141 SampType: MBLK	Run ID:	2.36 119141 GCMS1		4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	t Qual
Surr: 4-Terphenyl-d14 Sample ID: MB-119141 SampType: MBLK Analyte	Run ID:	2.36 119141 GCMS10 Result	RL	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	t Qua
Surr: 4-Terphenyl-d14 Sample ID: MB-119141 SampType: MBLK Analyte 4,4'-DDD	Run ID: <0 <0 <0	2,36 119141 GCMS10 Result	RL 0,0000200	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	t Qua
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE	Run ID: <0 <0 <0 <0	2,36 119141 GCMS10 Result	RL 0,0000200 0.0000200	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	t Qua
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT	Run ID: <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0	2,36 119141 GCMS10 Result .0000100 .0000100	RL 0,0000200 0.0000200 0.0000200	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	t Qua
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT  Aldrin	Run ID:  <0 <0 <0 <0 anne) <0	2,36  119141 GCMS10  Result .0000100 .0000100 .0000100	RL 0.0000200 0.0000200 0.0000200 0.0000100	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	t Qua
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexa	Run ID:  <0 <0 <0 <a href="mailto:color: blue;">&lt;0</a> <a href="mailto:color: blue;"></a>	2,36  119141 GCMS10  Result .0000100 .0000100 .0000100 .0000100	RL 0,0000200 0.0000200 0.0000200 0,0000100 0.0000200	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	t Qua
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexarbeta-BHC (Hexachlo	Run ID:  <0 <0 <0 ane) <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <	2,36  119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100	RL 0,0000200 0.0000200 0.0000200 0,0000100 0.0000200 0.0000200	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	
Surr: 4-Terphenyl-d14  Sample ID: MB-119141 SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar beta-BHC (Hexachlorocyclohexar Carbaryl	Run ID:  <0 <0 <0 <0 <a href="mailto:color: blue">&lt;0</a> ane) <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <	2,36 119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100	RL 0.0000200 0.0000200 0.0000200 0.0000100 0.0000200 0.0000200 0.0000300	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	N
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar Carbaryl Chlordane	Run ID:  <0 <0 <0 <0 <a href="mailto:color: blue;">&lt;0</a> <a blue;"="" href="mailto:color: blue&lt;/td&gt;&lt;td&gt;2.36 119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100&lt;/td&gt;&lt;td&gt;RL 0,0000200 0.0000200 0.0000200 0.0000100 0.0000200 0.0000200 0.0000300 0.000200&lt;/td&gt;&lt;td&gt;4.000&lt;br&gt;TestNo&lt;br&gt;Analysi&lt;/td&gt;&lt;td&gt;s Date: &lt;b&gt;2/17&lt;/b&gt;&lt;/td&gt;&lt;td&gt;59.0&lt;br&gt;5.1&lt;br&gt;7/2025 9:15:&lt;/td&gt;&lt;td&gt;33&lt;br&gt;00 PM&lt;/td&gt;&lt;td&gt;Units: Prep Date:&lt;/td&gt;&lt;td&gt;0&lt;br&gt;mg/L&lt;br&gt;2/14/&lt;/td&gt;&lt;td&gt;0&lt;br&gt;&lt;b&gt;2025&lt;/b&gt;&lt;/td&gt;&lt;td&gt;N&lt;br&gt;N&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Surr: 4-Terphenyl-d14  Sample ID: MB-119141 SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar beta-BHC (Hexachlorocyclohexar Carbaryl Chlordane Chlorpyrifos&lt;/td&gt;&lt;td&gt;Run ID:  &lt;0 &lt;0 &lt;0 &lt;a href=" mailto:color:="">&lt;0</a> <a href="mailto:color: blue;">&lt;0</a> <a href="mailto:color: blue;"></a>	2.36 119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100	RL 0.0000200 0.0000200 0.0000200 0.0000100 0.0000200 0.0000200 0.0000200 0.0000300 0.0000300	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	N N
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar Carbaryl Chlordane Chlorpyrifos delta-BHC (Hexachlorocyclohexar	Run ID:  <0 <0 <0 <a href="mailto:color: blue">&lt;0</a> <a blue;"="" href="mai&lt;/td&gt;&lt;td&gt;2.36 119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100&lt;/td&gt;&lt;td&gt;RL 0,0000200 0.0000200 0.0000200 0.0000100 0.0000200 0.0000300 0.000200 0.0000300 0.0000300 0.0000300&lt;/td&gt;&lt;td&gt;4.000&lt;br&gt;TestNo&lt;br&gt;Analysi&lt;/td&gt;&lt;td&gt;s Date: &lt;b&gt;2/17&lt;/b&gt;&lt;/td&gt;&lt;td&gt;59.0&lt;br&gt;5.1&lt;br&gt;7/2025 9:15:&lt;/td&gt;&lt;td&gt;33&lt;br&gt;00 PM&lt;/td&gt;&lt;td&gt;Units: Prep Date:&lt;/td&gt;&lt;td&gt;0&lt;br&gt;mg/L&lt;br&gt;2/14/&lt;/td&gt;&lt;td&gt;0&lt;br&gt;&lt;b&gt;2025&lt;/b&gt;&lt;/td&gt;&lt;td&gt;N N&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar) Carbaryl Chlordane Chlorpyrifos delta-BHC (Hexachlorocyclohexar) Diazinon&lt;/td&gt;&lt;td&gt;Run ID:  &lt;0 &lt;0 &lt;0 &lt;a href=" mailto:color:="">&lt;0</a> <a href="mailto:color: blue;">&lt;0</a> <a href="mailto:color: blue;"></a>	2.36 119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100	RL 0,0000200 0.0000200 0.0000200 0,0000100 0.0000200 0,0000300 0.0000200 0.0000300 0.0000200 0.0000300	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	N N
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar) Carbaryl Chlordane Chlorpyrifos delta-BHC (Hexachlorocyclohexar) Diazinon Dieldrin	Run ID:  <0 <0 <0 <a href="mailto:color: blue;">&lt;0</a> <a href="mailto:color: blue;"></a>	2,36  119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100	RL 0.0000200 0.0000200 0.0000200 0.0000100 0.0000200 0.0000300 0.0000300 0.0000300 0.0000300 0.0000300 0.0000300	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	N N
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar) Carbaryl Chlordane Chlorpyrifos delta-BHC (Hexachlorocyclohexar) Diazinon Dieldrin Endosulfan I	Run ID:  <0 <0 <0 ane) <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <	2,36  119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100	RL  0.0000200 0.0000200 0.0000200 0.0000100 0.0000200 0.0000300 0.0000300 0.0000200 0.0000300 0.0000200 0.0000300 0.0000200 0.0000300	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	N N
Surr: 4-Terphenyl-d14  Sample ID: MB-119141  SampType: MBLK  Analyte  4,4'-DDD  4,4'-DDE  4,4'-DDT  Aldrin alpha-BHC (Hexachlorocyclohexar) Carbaryl Chlordane Chlorpyrifos delta-BHC (Hexachlorocyclohexar) Diazinon Dieldrin Endosulfan I Endosulfan II	Run ID:  <0 <0 <0 ane) <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <0 <	2,36  119141 GCMS10 Result .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100 .0000100	RL 0.0000200 0.0000200 0.0000200 0.0000100 0.0000200 0.0000300 0.0000300 0.0000300 0.0000300 0.0000200 0.0000300 0.0000300 0.0000300	4.000 TestNo Analysi	s Date: <b>2/17</b>	59.0 5.1 7/2025 9:15:	33 00 PM	Units: Prep Date:	0 mg/L 2/14/	0 <b>2025</b>	2 2 2

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

 $\label{eq:J-lambda} J \qquad \text{Analyte detected between SDL and RL}$ 

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

#### ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS10\_250217A

Sample ID: MB-119141	Batch ID: 11914	1	TestNo	E625	5.1		Units:	mg/L	
SampType: MBLK	Run ID: GCMS	310_250217A	Analysi	s Date: <b>2/17</b> /	/2025 9:15:	00 PM	Prep Date	2/14/2025	
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit	%RPD RPDLi	mit Qual
gamma-BHC (Lindane)	<0,000010	0 0.0000200							
Guthion (Azinphosmethyl)	<0.000010	0.0000300							N
Heptachlor	<0.000010	0.0000100							
Heptachlor epoxide	< 0.000010	0.0000100							
Malathion	<0.000010	0.0000300							N
Methoxychlor	<0.000020	0.0000200							N
Mirex	<0.000010	0.0000200							N
Parathion, ethyl	<0.000010	0.0000300							N
Toxaphene	< 0.000300	0.000300							
Demeton (O & S)	<0.000010	0.0000300							N
Surr: 2-Fluorobiphenyl	2.49		4.000		62.3	43	116		
Surr: 4-Terphenyl-d14	2.86		4.000		71.6	33	141		

Qualifiers:

Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

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R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS10\_250217C

Sample ID: LCS-119141-DI	Batch ID:	119141		TestNo:	D58	12-96mod		Units:	mg/L	
SampType: <b>LCS</b>	Run ID:	GCMS1	0_250217C	Analysis	Date: 2/17	/2025 7:28:	00 PM	Prep Date:	2/14/2025	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit 9	%RPD RPDLimit(	Qua
Dicofol		0.00102	0.000400	0.00100	0	102	22	180		N
Sample ID: <b>MB-119141</b>	Batch ID:	119141		TestNo:	D58	12-96mod		Units:	mg/L	
SampType: <b>MBLK</b>	Run ID:	GCMS1	0_250217C	Analysis	Date: 2/17	/2025 9:15:	00 PM	Prep Date:	2/14/2025	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	t HighLimit <sup>4</sup>	%RPD RPDLimit (	Qual
Dicofol	<	0.000200	0.000400							N

Qualifiers:

Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID: GCM

GCMS8\_250217A

Sample ID: LCS-119141-PCB	Batch ID:	119141		TestNo	E62	5.1		Units:	mg/L
SampType: <b>LCS</b>	Run ID:	GCMS8	_250217A	Analysi	s Date: <b>2/17</b>	/2025 2:58:	00 PM	Prep Date:	2/14/2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	RPD RPDLimit Qua
Aroclor 1016	C	0.00320	0.000200	0.00400	0	79.9	37	130	
Aroclor 1260	C	0.00345	0.000200	0.00400	0	86.2	19	130	
Total PCBs	C	0.00665	0.000200	0.00800	0	83.1	19	130	
Surr: 2-Fluorobiphenyl		2.78		4.000		69.4	43	116	
Surr: 4-Terphenyl-d14		3.17		4.000		79.2	33	141	
Sample ID: MB-119141	Batch ID:	119141		TestNo	: E62	5.1		Units:	mg/L
SampType: <b>MBLK</b>	Run ID:	GCMS8	_250217A	Analysi	s Date: <b>2/17</b>	/2025 3:28:	00 PM	Prep Date:	2/14/2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	RPD RPDLimit Qua
Aroclor 1016	<(	0.000100	0.000200						
Aroclor 1221	<0	0.000100	0.000200						
Aroclor 1232	<0	0.000100	0.000200						
Aroclor 1242	<0	0.000100	0.000200						
Aroclor 1248	<(	0.000100	0.000200						
Aroclor 1254	<(	0.000100	0.000200						
		0.000100	0.000200						
Aroclor 1260	<(	0.000100							
		0.000100	0.000200						
Aroclor 1260 Total PCBs Surr: 2-Fluorobiphenyl			0.000200	4.000		67.4	43	116	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

Project:

PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS9\_250217A

Sample ID: LCS-119140	Batch ID:	119140		TestNo	E62	5.1		Units:	mg/L	
SampType: <b>LCS</b>	Run ID:	GCMS9	_250217A	Analys	is Date: <b>2/17</b>	/2025 5:31:	00 PM	Prep Date:	2/14/	2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit '	%RPD	RPDLimit Qu
Benzidine		0.0211	0.00400	0.0400	0	52.8	5	125		
Benzo[a]anthracene	(	0.0397	0.00200	0.0400	0	99.2	33	143		
Benzo[a]pyrene	(	0.0415	0.00200	0.0400	0	104	17	163		
Chrysene	(	0.0387	0.00200	0.0400	0	96.9	17	168		
2,4-Dimethylphenol	1	0,0352	0.00200	0.0400	0	88.0	32	120		
4,6-Dinitro-o-cresol		0.0430	0.00400	0.0400	0	107	10	181		
m,p-Cresols		0.0289	0.00400	0.0400	0	72.4	10	125		
o-Cresol		0.0296	0.00400	0.0400	0	73.9	25	125		
p-Chloro-m-Cresol		0.0370	0.00400	0.0400	0	92.5	22	147		
Hexachlorobenzene		0.0380	0.00200	0.0400	0	95.0	10	152		
Hexachlorobutadiene		0.0320	0.00200	0.0400	0	80.1	24	120		
Hexachloroethane		0.0328	0.00200	0.0400	0	82.1	40	120		
Nitrobenzene		0.0394	0.00200	0,0400	0	98.5	35	180		
N-Nitrosodiethylamine		0.0334	0,00400	0.0400	0	83.6	20	125		
N-Nitrosodi-n-butylamine		0.0399	0,00400	0.0400	0	99.7	20	125		
Pentachlorobenzene		0.0354	0.00200	0.0400	0	88.6	40	140		
Pentachlorophenol		0.0319	0.00200	0.0400	0	79.8	14	176		
Phenanthrene		0.0359	0.00200	0.0400	0	89.8	54	120		
Pyridine		0.0181	0.00200	0.0400	0	45.2	10	75		
1,2,4,5-Tetrachlorobenzene		0.0342	0.00200	0.0400	<sup>37</sup> 0	85.5	30	140		
2,4,5-Trichlorophenol		0.0412	0.00200	0.0400	0	103	25	125		
2-Chlorophenol		0.0319	0.00200	0.0400	0	79.7	23	134		
2,4-Dichlorophenol		0.0375	0.00200	0.0400	0	93.6	39	135		
2,4-Dinitrophenol		0.0417	0.00400	0.0400	0	104	10	191		
2-Nitrophenol		0.0380	0.00200	0.0400	0	94.9	29	182		
4-Nitrophenol		0.0290	0.00400	0.0400	0	72.6	10	132		
Phenol		0.0178	0.00200	0.0400	0	44.6	5	120		
2,4,6-Trichlorophenol		0.0401	0.00200	0.0400	0	100	37	144		
Acenaphthene		0.0365	0.00200	0.0400	0	91.3	47	145		
Acenaphthylene		0.0349	0.00200	0.0400	0	87.2	33	145		
Anthracene		0.0375	0.00200	0.0400	0	93.6	27	133		
Benzo[b]fluoranthene		0.0453	0.00200	0:0400	0	113	24	159		
Benzo[g,h,i]perylene		0.0436	0.00200	0.0400	0	109	10	219		
Benzo[k]fluoranthene		0.0360	0.00200	0.0400	0	89.9	11	162		
Bis(2-chloroethoxy)methane		0.0340	0.00200	0.0400	0	85.0	33	184		
Bis(2-chloroethyl)ether		0.0305	0.00200	0.0400	0	76.2	12	158		
Bis(2-chloroisopropyl)ether		0.0310	0.00200	0.0400	0	77.4	36	166		
Bis(2-ethylhexyl)phthalate		0.0471	0.00600	0.0400	0	118	10	158		
4-Bromophenyl phenyl ether		0.0383	0.00200	0.0400	0	95.7	53	127		
Butyl benzyl phthalate		0.0435	0.00600	0.0400	0	109	10	152		

Qualifiers:

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
- J Analyte detected between SDL and RL
- DF Dilution Factor
- MDL Method Detection Limit
  - R RPD outside accepted control limits
  - S Spike Recovery outside control limits
  - N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

#### ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS9\_250217A

Sample ID: LCS-119140	Batch ID:	119140		TestNo	E62	5.1		Units:	mg/L
SampType: <b>LCS</b>	Run ID:	GCMS9	_250217A	Analys	is Date: <b>2/17</b>	//2025 5:31:	00 PM	Prep Date:	2/14/2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD RPDLimit Qua
2-Chloronaphthalene		0.0358	0.00200	0.0400	0	89.6	60	120	
4-Chlorophenyl phenyl ether	1	0.0391	0.00200	0.0400	0	97.8	25	158	
Dibenz[a,h]anthracene	1	0.0434	0.00200	0.0400	0	108	10	125	
3,3'-Dichlorobenzidine		0.0348	0.00500	0.0400	0	87.0	10	262	
Diethyl phthalate		0.0416	0.00600	0.0400	0	104	10	120	
Dimethyl phthalate		0.0397	0.00600	0.0400	0	99.2	10	120	
Di-n-butyl phthalate		0.0464	0.00600	0.0400	0	116	10	120	
2,4-Dinitrotoluene		0.0417	0.00200	0.0400	0	104	39	139	
2,6-Dinitrotoluene		0.0406	0.00200	0.0400	0	101	50	158	
Di-n-octyl phthalate		0.0409	0.00600	0.0400	0	102	10	146	
1,2-Diphenylhydrazine		0.0357	0,00200	0.0400	0	89.4	40	140	
Fluoranthene		0.0441	0.00200	0.0400	0	110	26	137	
Fluorene		0.0399	0.00200	0.0400	0	99.8	59	121	
Hexachlorocyclopentadiene		0.0327	0.00200	0.0400	0	81.8	8	130	
Indeno[1,2,3-cd]pyrene		0.0425	0.00200	0.0400	0	106	10	171	
Isophorone		0.0344	0.00200	0.0400	0	85.9	21	196	
Naphthalene		0.0331	0.00200	0.0400	0	82.6	21	133	
N-Nitrosodimethylamine		0.0169	0.00200	0.0400	0	42.2	10	125	
N-Nitrosodi-n-propylamine		0.0364	0.00200	0.0400	0	91.0	10	230	
N-Nitrosodiphenylamine		0.0357	0.00200	0.0400	0	89.2	20	125	
Pyrene		0.0379	0.00200	0.0400	0	94.8	52	120	
1,2,4-Trichlorobenzene		0.0338	0.00200	0.0400	0	84.5	44	142	
Surr: 2,4,6-Tribromophenol		73.6		80.00		92.0	10	123	
Surr: 2-Fluorobiphenyl		66.6		80.00		83.3	43	116	
Surr: 2-Fluorophenol		48.0		80.00		60.0	21	100	
Surr: 4-Terphenyl-d14		65.6		80.00		82.0	33	141	
Surr: Nitrobenzene-d5		70.4		80.00		88.0	35	115	
Surr: Phenol-d5		33.0		80.00		41.2	10	94	
Sample ID: LCSD-119140	Batch ID:	119140		TestNo	o: <b>E62</b>	25.1		Units:	mg/L
SampType: LCSD	Pun ID:	COMO	2502174	Analys	is Date: 2/1	7/2025 5.54	.00 DM	Pren Date:	2/14/2025

Sample ID: LCSD-119140	Batch ID:	119140		TestNo	: <b>E62</b> :	5.1		Units:	mg/l	-
SampType: LCSD	Run ID:	GCMS9	_250217A	Analys	is Date: <b>2/17</b>	/2025 5:54:	00 PM	Prep Date: 2/14/2025		/2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit Qual
Benzidine	I	0.0177	0,00400	0.0400	0	44.2	5	125	17.8	50
Benzo[a]anthracene	F)	0.0422	0.00200	0.0400	0	106	33	143	6,16	50
Benzo[a]pyrene		0.0430	0.00200	0.0400	0	107	17	163	3,46	50
Chrysene		0.0415	0.00200	0.0400	0	104	17	168	6.98	50
2,4-Dimethylphenol		0.0378	0.00200	0.0400	0	94,6	32	120	7.23	50
4,6-Dinitro-o-cresol		0.0464	0,00400	0.0400	0	116	10	181	7.74	50
m,p-Cresols		0.0304	0.00400	0.0400	0	76.1	10	125	5.05	50
o-Cresol		0.0320	0.00400	0.0400	0	80.1	25	125	8.05	50

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS9\_250217A

Sample ID: LCSD-119140	Batch ID: 1191	40	TestN	o: <b>E62</b> 5	5.1		Units:	mg/L	
SampType: <b>LCSD</b>	Run ID: GCN	IS9_250217A	Analys	sis Date: <b>2/17</b> /	2025 5:54:	00 PM	Prep Date:	2/14/	2025
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit '	%RPD	RPDLimit Qu
p-Chloro-m-Cresol	0.0403	0.00400	0.0400	0	101	22	147	8.64	50
Hexachlorobenzene	0.0412	0.00200	0.0400	0	103	10	152	8.18	50
Hexachlorobutadiene	0,0347	0.00200	0.0400	0	86.9	24	120	8.15	50
Hexachloroethane	0.0364	0.00200	0.0400	0	90.9	40	120	10.2	50
Nitrobenzene	0.0419	0.00200	0.0400	0	105	35	180	6.05	50
N-Nitrosodiethylamine	0.0372	0.00400	0.0400	0	92.9	20	125	10.6	50
N-Nitrosodi-n-butylamine	0.0438	0.00400	0.0400	0	109	20	125	9.33	50
Pentachlorobenzene	0.0393	0.00200	0.0400	0	98.3	40	140	10.3	50
Pentachlorophenol	0.0351	0.00200	0.0400	0	87.7	14	176	9.43	50
Phenanthrene	0.0392	0.00200	0.0400	0	98.0	54	120	8.74	39
Pyridine	0.0170	0.00200	0.0400	0	42.5	10	75	6.27	50
1,2,4,5-Tetrachlorobenzene	0.0380	0.00200	0.0400	0	94.9	30	140	10.4	50
2,4,5-Trichlorophenol	0.0457	0.00200	0.0400	0	114	25	125	10.4	50
2-Chlorophenol	0.0347	0.00200	0.0400	0	86.6	23	134	8.36	50
2,4-Dichlorophenol	0.0413	0.00200	0.0400	0	103	39	135	9.85	50
2,4-Dinitrophenol	0.0428	0.00400	0.0400	0	107	10	191	2.70	50
2-Nitrophenol	0.0419	0.00200	0.0400	0	105	29	182	9.82	50
4-Nitrophenol	0.0306	0.00400	0.0400	0	76.6	10	132	5.43	50
Phenol	0.0191	0.00200	0.0400	0	47.8	5	120	6.93	50
2,4,6-Trichlorophenol	0.0441	0.00200	0.0400	0	110	37	144	9.31	50
Acenaphthene	0.0397	0.00200	0.0400	0	99.2	47	145	8.24	48
Acenaphthylene	0.0380	0.00200	0.0400	0	95.1	33	145	8.67	50
Anthracene	0.0404	0.00200	0.0400	0	101	27	133	7.50	50
Benzo[b]fluoranthene	0.0477	0.00200	0.0400	0	119	24	159	5.11	50
Benzo[g,h,i]perylene	0.0462	0.00200	0.0400	0	115	10	219	5.84	50
Benzo[k]fluoranthene	0.0374	0.00200	0.0400	0	93.5	11	162	3.93	50
Bis(2-chloroethoxy)methane	0.0378	0.00200	0.0400	0	94.4	33	184	10.5	50
Bis(2-chloroethyl)ether	0.0339	0.00200	0.0400	0	84.8	12	158	10.7	50
Bis(2-chloroisopropyl)ether	0.0336	0.00200	0.0400	0	84.1	36	166	8.24	50
Bis(2-ethylhexyl)phthalate	0.0492	0.00600	0.0400	0	123	10	158	4.32	50
4-Bromophenyl phenyl ether	0.0420	0.00200	0.0400	0	105	53	127	9.27	43
Butyl benzyl phthalate	0.0468	0.00600	0.0400	0	117	10	152	7.35	50
2-Chloronaphthalene	0.0389	0.00200	0.0400	0	97.3	60	120	8.24	24
4-Chlorophenyl phenyl ether	0,0422	0.00200	0.0400	0	106	25	158	7.62	50
Dibenz[a,h]anthracene	0.0457	0.00200	0.0400	0	114	10	125	5,17	50
3,3'-Dichlorobenzidine	0.0371		0.0400	0	92.8	10	262	6.40	50
Diethyl phthalate	0.0449		0.0400	0	112	10	120	7.72	50
Dimethyl phthalate	0.0430		0.0400	0	107	10	120	7.94	50
Di-n-butyl phthalate	0.0498		0.0400	0	124	10	120	7.03	47
2,4-Dinitrotoluene	0.0450		0.0400	0	112	39	139	7.56	42
2,6-Dinitrotoluene	0.0440		0.0400	0	110	50	158	8.18	48

Qualifiers:

- B Analyte detected in the associated Method Blank
- J Analyte detected between MDL and RL
- ND Not Detected at the Method Detection Limit
- RL Reporting Limit
  - J Analyte detected between SDL and RL
- DF Dilution Factor
- MDL Method Detection Limit
  - R RPD outside accepted control limits
  - S Spike Recovery outside control limits
- N Parameter not NELAP certified

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Project:

Pollution Control Services

Work Order:

2502117

PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS9 250217A

*	.50, 171202							JCIVIO7_2	0021	**
Sample ID: LCSD-119140	Batch ID:	119140		TestNo:	E62	5.1		Units:	mg/l	_
SampType: LCSD	Run ID:	GCMS9	_250217A	Analysi	s Date: <b>2/17</b>	/2025 5:54:	00 PM	Prep Date:	2/14	/2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	nit HighLimit <sup>4</sup>	%RPD	RPDLimit Qu
Di-n-octyl phthalate		0.0427	0.00600	0.0400	0	107	10	146	4.26	50
1,2-Diphenylhydrazine		0.0391	0.00200	0.0400	0	97,8	40	140	8.98	50
Fluoranthene		0.0475	0.00200	0.0400	0	119	26	137	7.38	50
Fluorene		0.0432	0.00200	0.0400	0	108	59	121	7.90	38
Hexachlorocyclopentadiene		0.0350	0.00200	0.0400	0	87.6	8	130	6.85	50
Indeno[1,2,3-cd]pyrene		0.0448	0.00200	0.0400	0	112	10	171	5.31	50
Isophorone		0.0378	0.00200	0.0400	0	94.5	21	196	9.53	50
Naphthalene		0.0365	0.00200	0.0400	0	91.4	21	133	10.0	50
N-Nitrosodimethylamine		0.0184	0.00200	0.0400	0	46.1	10	125	8.83	50
N-Nitrosodi-n-propylamine		0.0395	0.00200	0.0400	0	98.6	10	230	8.12	50
N-Nitrosodiphenylamine		0.0389	0.00200	0.0400	0	97.2	20	125	8.48	50
Pyrene		0.0405	0.00200	0.0400	0	101	52	120	6.73	49
1,2,4-Trichlorobenzene		0.0370	0.00200	0.0400	0	92.4	44	142	8.93	50
Surr: 2,4,6-Tribromophenol		80.6		80.00		101	10	123	0	0
Surr: 2-Fluorobiphenyl		73.2		80.00		91.5	43	116	0	0
Surr: 2-Fluorophenol		52.2		80.00		65.2	21	100	0	0
Surr: 4-Terphenyl-d14		69.0		80.00		86.2	33	141	0	0
Surr: Nitrobenzene-d5		78.4		80.00		98.0	35	115	0	0
Surr: Phenoi-d5		35.6		80.00		44.5	10	94	0	0
Sample ID: MB-119140	Batch ID:	119140		TestNo	E62	5.1		Units:	mg/l	
SampType: MBLK	Run ID:	GCMS9	_250217A	Analysi	s Date: <b>2/17</b>	/2025 7:00:	00 PM	Prep Date:	2/14	/2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLin	nit HighLimit (	%RPD	RPDLimit Qu

Sample ID: MB-119140	Batch ID: 1	19140		TestNo:	E625.1	Units:	mg/L
SampType: MBLK	Run ID: (	GCMS9_25021	7A .	Analysis Date: :	2/17/2025 7:00:	00 PM Prep Dat	te: <b>2/14/2025</b>
Analyte	Re	sult R	L SPK v	value Ref Va	al %REC	LowLimit HighLimi	t %RPD RPDLimit Qual
Benzidine	<0.0	0.00	400				
Benzo[a]anthracene	<0.0	0.00	200				
Benzo[a]pyrene	<0.0	0.00	200				
Chrysene	<0.0	0.00	200				
2,4-Dimethylphenol	<0.0	0.00	200				
4,6-Dinitro-o-cresol	<0.0	0.00	400				
m,p-Cresols	<0.0	0.00	400				
o-Cresol	<0.0	0.00	400				
p-Chloro-m-Cresol	<0.0	0.00	400				
Hexachlorobenzene	<0.0	0.00	200				
Hexachlorobutadiene	<0.0	0.00	200				
Hexachloroethane	<0.0	0.00	200				
Nitrobenzene	<0.0	0.00	200				
N-Nitrosodiethylamine	<0.0	00200 0.00	400				
N-Nitrosodi-n-butylamine	<0.0	0.00	400				
Pentachlorobenzene	<0.0	0.00	200				
Pentachlorophenol	<0.0	0.00	200				

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS9\_250217A

Sample ID: MB-119140	Batch ID:	119140		TestNo	E62	5.1		Units:	mg/L
SampType: MBLK	Run ID:	GCMS9	_250217A	Analysi	s Date: 2/17	/2025 7:00:	00 PM	Prep Date:	2/14/2025
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	GRPD RPDLimit Qual
Phenanthrene	<(	0.00100	0.00200						
Pyridine	<(	0.00100	0.00200						
1,2,4,5-Tetrachlorobenzene	<(	0.00100	0.00200						
2,4,5-Trichlorophenol	<(	0.00100	0.00200						
2-Chlorophenol	<(	0.00100	0.00200						
2,4-Dichlorophenol	<(	0.00100	0.00200						
2,4-Dinitrophenol	<(	0.00200	0.00400						
2-Nitrophenol	<(	0.00100	0.00200						
4-Nitrophenol	<(	0.00200	0.00400						
Phenol	<(	0.00100	0.00200						
2,4,6-Trichlorophenol	<(	0.00100	0.00200						
Acenaphthene	<(	0.00100	0.00200						
Acenaphthylene	<(	0.00100	0.00200						
Anthracene	<(	0.00100	0.00200						
Benzo[b]fluoranthene	<(	0.00100	0.00200						
Benzo[g,h,i]perylene	<(	0.00100	0.00200						
Benzo[k]fluoranthene	<(	0.00100	0.00200						
Bis(2-chloroethoxy)methane	<(	0.00100	0.00200						
Bis(2-chloroethyl)ether	<(	0.00100	0.00200						
Bis(2-chloroisopropyl)ether	<(	0.00100	0.00200						
Bis(2-ethylhexyl)phthalate	<(	0.00300	0.00600						
4-Bromophenyl phenyl ether	<(	0.00100	0.00200						
Butyl benzyl phthalate	<(	0.00300	0.00600						
2-Chloronaphthalene	<(	0.00100	0.00200						
4-Chlorophenyl phenyl ether	<(	0.00100	0.00200						
Dibenz[a,h]anthracene		0.00100	0.00200						
3,3´-Dichlorobenzidine		0.00100	0.00500						
Diethyl phthalate		0.00300	0.00600						
Dimethyl phthalate		0.00300	0,00600						
Di-n-butyl phthalate		0.00300	0.00600						
2,4-Dinitrotoluene		0.00100	0.00200						
2,6-Dinitrotoluene		0.00100	0.00200						
Di-n-octyl phthalate		0.00300	0.00600						
1,2-Diphenylhydrazine		0.00100	0.00200						
Fluoranthene		0.00100	0.00200						
Fluorene		0.00100	0.00200						
Hexachlorocyclopentadiene		0.00100	0.00200						
Indeno[1,2,3-cd]pyrene		0.00100	0.00200						
Isophorone		0.00100	0.00200						
Naphthalene		0.00100	0.00200						
N-Nitrosodimethylamine	<(	0.00100	0.00200						

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

Project:

PCS 791258, 791262-791263

# ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS9\_250217A

Sample ID: MB-119140 SampType: MBLK	Batch ID: Run ID:	119140 GCMS9	250217A	TestNo Analysi	: <b>E62</b> s Date: <b>2/17</b>		00 PM	Units: Prep Date	mg/L : 2/14/2025
Analyte		Result	RL	SPK value	Ref Val	%REC			%RPD RPDLimit Qual
N-Nitrosodi-n-propylamine	<(	0.00100	0.00200						
N-Nitrosodiphenylamine	<(	0.00100	0.00200						
Pyrene	<(	0.00100	0.00200						
1,2,4-Trichlorobenzene	<(	0.00100	0.00200						
Surr: 2,4,6-Tribromophenol		73.4		80.00		91.8	10	123	
Surr: 2-Fluorobiphenyl		66.8		80.00		83.5	43	116	
Surr: 2-Fluorophenol		41.0		80.00		51.3	21	100	
Surr: 4-Terphenyl-d14		63.6		80.00		79.5	33	141	
Surr: Nitrobenzene-d5		67.2		80.00		84.0	35	115	
Surr: Phenol-d5		25.4		80.00		31.8	10	94	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Project:

Pollution Control Services

Work Order:

2502117

Pr

PCS 791258, 791262-791263

ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS9\_250217B

Sample ID: LCS-119140-NP	Batch ID:	119140		TestNo:	D70	65-17		Units:	mg/L	
SampType: <b>LCS</b>	Run ID:	GCMS9	_250217B	Analysis	Date: 2/17	/2025 6:38:	00 PM	Prep Date:	2/14/2025	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD RPDLimit	Qual
Nonylphenol		0.853	0.100	1.00	0	85.3	40	140		Ν
Sample ID: <b>MB-119140</b>	Batch ID:	119140		TestNo:	D70	65-17		Units:	mg/L	
SampType: <b>MBLK</b>	Run ID:	GCMS9	_250217B	Analysis	Date: <b>2/17</b>	/2025 7:00:	00 PM	Prep Date:	2/14/2025	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD RPDLimit	Qual
Nonviphenol		<0.0700	0.100							N

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

Project:

PCS 791258, 791262-791263

#### ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS5\_250212B

The QC data in batch 119104 a		//		· F00	A 1		Unite	man II
Sample ID: LCS-119104	Batch ID: 119104		TestNo				Units:	mg/L
SampType: LCS	Run ID: GCMS5	_250212B	Analys	is Date: 2/12	/2025 12:08	3:00 PM	Prep Date:	2/12/2025
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit '	%RPD RPDLimit Qu
Benzene	0.0215	0,00100	0.0232	0	92,5	65	135	
Carbon tetrachloride	0.0213	0.00100	0.0232	0	91.7	70	130	
Chlorobenzene	0.0222	0.00100	0.0232	0	95.6	35	135	
Chloroform	0.0212	0.00100	0.0232	0	91.6	70	135	
Chlorodibromomethane	0.0210	0.00100	0.0232	0	90.6	70	135	
1,2-Dibromoethane	0,0211	0.00100	0.0232	0	91.0	60	140	
1,2-Dichloroethane	0.0217	0.00100	0.0232	0	93.7	70	130	
1,1-Dichloroethene	0.0214	0.00100	0.0232	0	92.3	50	150	
Methyl ethyl ketone	0.105	0.0150	0.116	0	90.7	60	140	
Tetrachloroethene	0.0227	0.00200	0.0232	0	98.0	70	130	
Trichloroethene	0.0219	0.00100	0.0232	0	94.6	65	135	
1,1,1-Trichloroethane	0.0216	0.00100	0.0232	0	93,1	70	130	
TTHM (Total Trihalomethanes)	0.0829	0.00100	0.0928	0	89.3	60	140	
Vinyl chloride	0.0187	0.00100	0.0232	0	80.4	5	195	
Acrolein	0.0677	0.0150	0.0580	0	117	60	140	
Acrylonitrile	0.0364	0.00300	0.0464	0	78.5	60	140	
1,1,2,2-Tetrachloroethane	0.0204	0.00100	0.0232	0	88.0	60	140	
Bromoform	0.0196	0.00100	0.0232	0	84.4	65	135	
Chloroethane	0.0198	0.00500	0.0232	0	85.2	40	160	
2-Chloroethylvinylether	0.0170	0.0100	0.0232	0	73.3	5	225	
Bromodichloromethane	0.0210	0.00100	0.0232	0	90.7	65	135	
1,1-Dichloroethane	0.0212	0.00100	0.0232	0	91.6	70	130	
1,2-Dichloropropane	0.0211	0.00100	0.0232	0	90.9	35	165	
1,3-Dichloropropene (cis)	0.0203	0.00100	0.0232	0	87.7	25	175	
1,3-Dichloropropene (trans)	0.0205	0.00100	0.0232	0	88.5	50	150	
Ethylbenzene	0.0220	0.00100	0.0232	0	94.9	60	140	
Methyl bromide	0.0190	0.00500	0.0232	0	81.7	15	185	
Methyl chloride	0,0186	0.00500	0.0232	0	80.4	5	205	
•	0.0223	0.00500	0.0232	0	96.3	60	140	
Methylene chloride (DCM) Toluene	0.0223	0.00300	0.0232	0	91.9	70	130	
	0.0213	0.00200	0.0232	0	94.6	70	130	
trans-1,2-Dichloroethylene	0.0220	0.00200	0.0232	0	90.0	70	130	
1,1,2-Trichloroethane	0.0209	0.00100	0.0232	0	96.4	65	135	
1,2-Dichlorobenzene						70	130	
1,3-Dichlorobenzene	0,0229	0.00100	0.0232	0	98.8			
1,4-Dichlorobenzene	0.0230	0.00100	0.0232	0	99.1	65	135	
Surr: 1,2-Dichloroethane-d4	194		200.0		97.2	72	119	
Surr: 4-Bromofluorobenzene	196		200.0		98.0	76	119	
Surr: Dibromofluoromethane			200.0		97.9	85	115	
Surr: Toluene-d8	192		200.0		96.2	81	120	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS5\_250212B

Sample ID: MB-119104	Batch ID: 119104		TestNo	E624	1.1		Units:	mg/L
SampType: MBLK	Run ID: GCMS5	_250212B	Analysi	s Date: <b>2/12</b> /	/2025 1:11:	00 PM	Prep Date:	2/12/2025
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit S	%RPD RPDLimit Qua
Benzene	<0.000300	0.00100						
Carbon tetrachloride	< 0.000300	0.00100						
Chlorobenzene	<0.000300	0.00100						
Chloroform	< 0.000300	0.00100						
Chlorodibromomethane	<0.000300	0.00100	8					
1,2-Dibromoethane	<0.000300	0.00100						
1,2-Dichloroethane	<0.000300	0.00100						
1,1-Dichloroethene	<0.000300	0.00100						
Methyl ethyl ketone	< 0.00500	0.0150						
Tetrachloroethene	<0.000600	0.00200						
Trichloroethene	<0.000600	0.00100						
1,1,1-Trichloroethane	< 0.000300	0.00100						
TTHM (Total Trihalomethanes)	< 0.000300	0.00100						
Vinyl chloride	< 0.000300	0.00100						
Acrolein	<0.00500	0.0150						
Acrylonitrile	< 0.00100	0.00300						
1,1,2,2-Tetrachloroethane	<0.000300	0.00100						
Bromoform	< 0.000300	0.00100						
Chloroethane	<0.00100	0.00500						
2-Chloroethylvinylether	<0.00600	0.0100						
Bromodichloromethane	<0.000300	0.00100						
1,1-Dichloroethane	< 0.000300	0.00100						
1,2-Dichloropropane	<0.000300	0.00100						
1,3-Dichloropropene (cis)	<0.000300	0.00100						
1,3-Dichloropropene (trans)	<0.000300	0.00100						
Ethylbenzene	< 0.000300	0.00100						
Methyl bromide	<0.00100	0,00500						
Methyl chloride	< 0.00100	0.00500						
Methylene chloride (DCM)	< 0.00250	0.00500						
Toluene	<0.000600	0.00200						
trans-1,2-Dichloroethylene	<0.000300	0.00200						
1,1,2-Trichloroethane	< 0.000300	0.00100						
1,2-Dichlorobenzene	<0.000300	0.00100						
1,3-Dichlorobenzene	<0.000300	0.00100						
1,4-Dichlorobenzene	<0.000300	0.00100						
Surr: 1,2-Dichloroethane-d4	199		200.0		99.5	72	119	
Surr: 4-Bromofluorobenzene	204		200.0		102	76	119	
Surr: Dibromofluoromethane	197		200.0		98.7	85	115	
Surr: Toluene-d8	194		200.0		97.2	81	120	

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B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS5\_250212B

Sample ID: <b>2502126-08AMS</b>	Batch ID: 119104		TestNo	E62	4.1		Units:	mg/L
SampType: <b>MS</b>	Run ID: GCMS5	_250212B	Analys	is Date: <b>2/12</b>	/2025 9:34:	00 PM	Prep Date:	2/12/2025
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	GRPD RPDLimit Qua
Benzene	0,0210	0.00100	0.0232	0	90.7	37	151	
Carbon tetrachloride	0.0203	0.00100	0.0232	0	87.4	70	140	
Chlorobenzene	0.0218	0.00100	0.0232	0	93.8	37	160	
Chloroform	0.0211	0.00100	0.0232	0	91.0	51	138	
Chlorodibromomethane	0.0206	0.00100	0.0232	0	88.7	53	149	
1,2-Dibromoethane	0.0209	0.00100	0.0232	0	90.2	40	160	
1,2-Dichloroethane	0.0219	0.00100	0.0232	0	94.6	49	155	
1,1-Dichloroethene	0.0205	0.00100	0.0232	0	88.2	10	234	
Methyl ethyl ketone	0.0915	0.0150	0.116	0	78.9	40	160	
Tetrachloroethene	0.0217	0.00200	0.0232	0	93.3	64	148	
Trichloroethene	0.0211	0.00100	0.0232	0	91.2	70	157	
1,1,1-Trichloroethane	0.0211	0.00100	0:0232	0	90.8	52	162	
TTHM (Total Trihalomethanes)	0.0816	0.00100	0.0928	0	88.0	40	160	
Vinyl chloride	0.0181	0.00100	0.0232	0	77.9	10	251	
Acrolein	0.0310	0.0150	0.0580	0	53.5	40	160	
Acrylonitrile	0.0358	0.00300	0.0464	0	77.2	40	160	
1,1,2,2-Tetrachloroethane	0.0203	0.00100	0.0232	0	87.4	46	157	
Bromoform	0.0188	0.00100	0.0232	0	81.2	45	169	
Chloroethane	0.0196	0.00500	0.0232	0	84.4	14	230	
2-Chloroethylvinylether	<0.00600	0.0100	0.0232	0	0	5	273	S
Bromodichloromethane	0.0211	0.00100	0.0232	0	90.9	35	155	
1,1-Dichloroethane	0.0212	0.00100	0.0232	0	91.6	59	155	
1,2-Dichloropropane	0.0211	0.00100	0.0232	0	90.9	10	210	
1,3-Dichloropropene (cis)	0.0198	0.00100	0.0232	0	85.5	10	227	
1,3-Dichloropropene (trans)	0.0197	0.00100	0.0232	0	85.0	17	183	
Ethylbenzene	0.0217	0.00100	0.0232	0	93.3	37	162	
Methyl bromide	0.0158	0.00500	0.0232	0	68.1	10	242	
Methyl chloride	0.0183	0.00500	0.0232	0	78.9	5	273	
Methylene chloride (DCM)	0.0222	0.00500	0.0232	0	95.7	10	221	
Toluene	0.0212	0.00200	0.0232	0	91.5	47	150	
trans-1,2-Dichloroethylene	0.0207	0.00200	0.0232	0	89.3	54	156	
1,1,2-Trichloroethane	0.0213	0.00100	0.0232	0	91.6	52	150	
1,2-Dichlorobenzene	0.0215	0.00100	0.0232	0	92.6	18	190	
1,3-Dichlorobenzene	0.0215	0.00100	0.0232	0	92.5	59	156	
1,4-Dichlorobenzene	0.0219	0.00100	0.0232	0	94.3	18	190	
Surr: 1,2-Dichloroethane-d4	196		200.0		98.1	72	119	
Surr: 4-Bromofluorobenzene	192		200.0		95.9	76	119	
Surr: Dibromofluoromethane	197		200.0		98.4	85	115	
Surr: Toluene-d8	192		200.0		96.1	81	120	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

**Project:** PCS 791258, 791262-791263

## ANALYTICAL QC SUMMARY REPORT

RunID:

GCMS5\_250212B

Sample ID: <b>2502126-08AMSD</b>	Batch ID: 1191	04	TestN	o: <b>E62</b>	4.1		Units:	mg/	L	
SampType: <b>MSD</b>	Run ID: GCM	S5_250212B	Analy	sis Date: <b>2/12</b>	2/2025 10:00	):00 PM	Prep Date	2/12	/2025	
Analyte	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD	RPDLimit	Qual
Benzene	0.0220	0.00100	0.0232	0	94.8	37	151	4.45	40	
Carbon tetrachloride	0.0214	0.00100	0.0232	0	92.3	70	140	5.49	40	
Chlorobenzene	0.0225	0.00100	0.0232	0	96.8	37	160	3.10	40	
Chloroform	0.0217	0.00100	0.0232	0	93.6	51	138	2.83	40	
Chlorodibromomethane	0.0210	0.00100	0.0232	0	90.4	53	149	1.82	40	
1,2-Dibromoethane	0.0221	0.00100	0.0232	0	95.3	40	160	5.48	40	
1,2-Dichloroethane	0.0225	0.00100	0.0232	0	97.1	49	155	2.64	40	
1,1-Dichloroethene	0.0218	0.00100	0.0232	0	94.0	10	234	6.33	32	
Methyl ethyl ketone	0.0980	0.0150	0.116	0	84.5	40	160	6.88	40	
Tetrachloroethene	0.0226	0.00200	0.0232	0	97.4	64	148	4.27	39	
Trichloroethene	0.0222	0.00100	0.0232	0	95.5	70	157	4.67	40	
1,1,1-Trichloroethane	0.0218	0.00100	0.0232	0	94.0	52	162	3.44	36	
TTHM (Total Trihalomethanes)	0.0841	0.00100	0.0928	0	90.6	40	160	2.94	40	
Vinyl chloride	0.0192	0.00100	0.0232	0	82.7	10	251	5.92	40	
Acrolein	0.0525	0.0150	0.0580	0	90.5	40	160	51.3	40	R
Acrylonitrile	0.0392	0.00300	0.0464	0	84.5	40	160	9.02	40	
1,1,2,2-Tetrachloroethane	0.0222	0.00100	0.0232	0	95.6	46	157	9.00	40	
Bromoform	0.0198	0.00100	0.0232	0	85.2	45	169	4.90	40	
Chloroethane	0.0201	0.00500	0.0232	0	86.6	14	230	2.63	40	
2-Chloroethylvinylether	< 0.0060	0.0100	0.0232	0	0	5	273	0	40	S
Bromodichloromethane	0.0216	0.00100	0.0232	0	93.1	35	155	2.36	40	
1,1-Dichloroethane	0.0218	0.00100	0.0232	0	93.8	59	155	2.42	40	
1,2-Dichloropropane	0.0218	0.00100	0.0232	0	94.2	10	210	3.57	40	
1,3-Dichloropropene (cis)	0.0202	0.00100	0.0232	0	87.0	10	227	1.71	40	
1,3-Dichloropropene (trans)	0.0204	0.00100	0.0232	0	87.9	17	183	3.35	40	
Ethylbenzene	0.0223	0.00100	0.0232	0	96.2	37	162	2.97	40	
Methyl bromide	0.0177	0.00500	0.0232	0	76.4	10	242	11.5	40	
Methyl chloride	0.0194	0.00500	0.0232	0	83.5	5	273	5.73	40	
Methylene chloride (DCM)	0.0225	0.00500	0.0232	0	97.0	10	221	1.34	28	
Toluene	0.0218	0.00200	0.0232	0	93.9	47	150	2.62	40	
trans-1,2-Dichloroethylene	0.0222	0.00200	0.0232	0	95.8	54	156	6.96	40	
1,1,2-Trichloroethane	0.0219	0.00100	0.0232	0	94.5	52	150	3.08	40	
1,2-Dichlorobenzene	0.0228	0.00100	0.0232	0	98.3	18	190	5.91	40	
1,3-Dichlorobenzene	0.0227	0.00100	0.0232	0	98.0	59	156	5.84	40	
1,4-Dichlorobenzene	0.0230	0.00100	0.0232	0	98.9	18	190	4.76	40	
Surr: 1,2-Dichloroethane-d4	198		200.0		99.2	72	119	0	<sub>2</sub> 0	
Surr: 4-Bromofluorobenzene	196		200.0		97.9	76	119	0	0	
Surr: Dibromofluoromethane	196		200.0		97.8	85	115	0	0	
Surr: Toluene-d8	191		200.0		95.7	81	120	0	0	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Pollution Control Services

Work Order:

2502117

Project:

PCS 791258, 791262-791263

#### ANALYTICAL QC SUMMARY REPORT

RunID: UV/VIS 2 250217C The QC data in batch 119170 applies to the following samples: 2502117-03A Sample ID: MB-119170 Batch ID: 119170 TestNo: M4500-CN E Units: mg/L SampType: MBLK Run ID: UV/VIS 2 250217C Analysis Date: 2/18/2025 1:46:00 PM Prep Date: 2/17/2025 Analyte RL LowLimit HighLimit %RPD RPDLimit Qual Result SPK value Ref Val %REC Cyanide, Total < 0.0100 0.0200 Sample ID: LCS-119170 Batch ID: 119170 TestNo: M4500-CN E Units: mg/L SampType: LCS Run ID: UV/VIS\_2\_250217C Analysis Date: 2/18/2025 1:46:00 PM Prep Date: 2/17/2025 LowLimit HighLimit %RPD RPDLimit Qual Analyte Result RL SPK value Ref Val %REC Cyanide, Total 0.198 0.2000 0 0.0200 99.2 85 115 Sample ID: 2502099-01AMS M4500-CN E Units: Batch ID: 119170 TestNo: mg/L SampType: MS Run ID: UV/VIS\_2\_250217C Analysis Date: 2/18/2025 1:48:00 PM Prep Date: 2/17/2025 LowLimit HighLimit %RPD RPDLimit Qual Analyte Result RL SPK value Ref Val %REC Cyanide, Total 0.193 0.0200 0.2000 0 96.7 79 114 Sample ID: 2502099-01AMSD Batch ID: 119170 TestNo: M4500-CN E Units: mg/L SampType: MSD Run ID: UV/VIS\_2\_250217C Analysis Date: 2/18/2025 1:49:00 PM Prep Date: 2/17/2025

SPK value

0.2000

Ref Val

0

%REC

98.9

79

LowLimit HighLimit %RPD RPDLimit Qual

2.23

20

114

0	ualif	iers:

Analyte

Cyanide, Total

Analyte detected in the associated Method Blank

Result

0.198

RL

0.0200

Analyte detected between MDL and RL J

ND Not Detected at the Method Detection Limit

Reporting Limit RI.

Analyte detected between SDL and RL

Dilution Factor

MDL Method Detection Limit

RPD outside accepted control limits R

Spike Recovery outside control limits

Parameter not NELAP certified

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# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD** or **greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

#### Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab Composite

Date and time sample(s) collected: Feb 11, 2025 @ 0814 - Grab; 0800 Composite

#### Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile	<50		1	50
Aldrin	<0.01		1	0.01
Aluminum	96		1	2.5
Anthracene	<10		1	10
Antimony	<5		1	5
Arsenic	<0.5		1	0.5
Barium	<3		1	3
Benzene	<10		1	10
Benzidine	<50		1	50
Benzo(a)anthracene	<5		1	5
Benzo(a)pyrene	<5		1	5
Bis(2-chloroethyl)ether	<10		1	10
Bis(2-ethylhexyl)phthalate	<10		1	10
Bromodichloromethane	<10		1	10
Bromoform	<10		1	10
Cadmium	<1		1	1
Carbon Tetrachloride	<2		1	2
Carbaryl	<5		1	5
Chlordane*	<0.2		1	0.2
Chlorobenzene	<10		1	10
Chlorodibromomethane	<10		1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Chloroform	<10		1	10
Chlorpyrifos	< 0.05		1	0.05
Chromium (Total)	<3		1	3
Chromium (Tri) (*1)	<3		1	N/A
Chromium (Hex)	<3		1	3
Copper	11		1	2
Chrysene	<5		1	5
p-Chloro-m-Cresol	<10		1	10
4,6-Dinitro-o-Cresol	<50		1	50
p-Cresol	<10		1	10
Cyanide (*2)	<10		1	10
4,4'- DDD	<0.1		1	0.1
4,4'- DDE	<0.1		1	0.1
4,4'- DDT	<0.02		1	0.02
2,4-D	<0.7		1	0.7
Demeton (O and S)	<0.20		1	0.20
Diazinon	<0.5		1	0.5/0.1
1,2-Dibromoethane	<10		1	10
m-Dichlorobenzene	<10		1	10
o-Dichlorobenzene	<10		1	10
p-Dichlorobenzene	<10		1	10
3,3'-Dichlorobenzidine	<5		1	5
1,2-Dichloroethane	<10		1	10
1,1-Dichloroethylene	<10		1	10
Dichloromethane	<20		1	20
1,2-Dichloropropane	<10		1	10
1,3-Dichloropropene	<10		1	10
Dicofol	<1		1	1
Dieldrin	<0.02		1	0.02
2,4-Dimethylphenol	<10		1	10
Di-n-Butyl Phthalate	<10		1	10
Diuron	<0.09		1	0.09
Endosulfan I (alpha)	<0.01		1	0.01

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)	<0.02		1	0.02
Endosulfan Sulfate	<0.1		1	0.1
Endrin	<0.02		1	0.02
Ethylbenzene	<10		1	10
Fluoride	260		1	200
Guthion	<0.1		1	0.1
Heptachlor	<0.01		1	0.01
Heptachlor Epoxide	<0.01		1	0.01
Hexachlorobenzene	<5		1	5
Hexachlorobutadiene	<10		1	10
Hexachlorocyclohexane (alpha)	<0.05		1	0.05
Hexachlorocyclohexane (beta)	<0.05		1	0.05
gamma-Hexachlorocyclohexane	<0.05		1	0.05
(Lindane)	<0.05			
Hexachlorocyclopentadiene	<10		1	10
Hexachloroethane	<20		1	20
Hexachlorophene	<10		1	10
Lead	<0.5		1	0.5
Malathion	<0.1		1	0.1
Mercury	<0.005		1	0.005
Methoxychlor	<2		1	2
Methyl Ethyl Ketone	<50		1	50
Mirex	<0.02		1	0.02
Nickel	<2		1	2
Nitrate-Nitrogen	16,000		1	100
Nitrobenzene	<10		1	10
N-Nitrosodiethylamine	<20		1	20
N-Nitroso-di-n-Butylamine	<20		1	20
Nonylphenol	<333		1	333
Parathion (ethyl)	<0.1		1	0.1
Pentachlorobenzene	<20		1	20
Pentachlorophenol	<5		1	5
Phenanthrene	<10		1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Polychlorinated Biphenyls (PCB's) (*3)	<0.2		1	0.2
Pyridine	<20		1	20
Selenium	<5		1	5
Silver	<0.5		1	0.5
1,2,4,5-Tetrachlorobenzene	<20		1	20
1,1,2,2-Tetrachloroethane	<10		1	10
Tetrachloroethylene	<10		1	10
Thallium	0.7		1	0.5
Toluene	<10		1	10
Toxaphene	<0.3		1	0.3
2,4,5-TP (Silvex)	<0.3		1	0.3
Tributyltin (see instructions for explanation)	N/A		1	0.01
1,1,1-Trichloroethane	<10		1	10
1,1,2-Trichloroethane	<10		1	10
Trichloroethylene	<10		1	10
2,4,5-Trichlorophenol	<50		1	50
TTHM (Total Trihalomethanes)	<10		1	10
Vinyl Chloride	<10		1	10
Zinc	9		1	5

<sup>(\*1)</sup> Determined by subtracting hexavalent Cr from total Cr.

<sup>(\*2)</sup> Cyanide, amenable to chlorination or weak-acid dissociable.

<sup>(\*3)</sup> The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

# **Section 2. Priority Pollutants**

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab 🗸 Composite 🗸

Date and time sample(s) collected: Feb 11, 2025 @ 0814 - Grab; 0800 Composite

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Antimony	<5		1	5
Arsenic	<0.5		1	0.5
Beryllium	<0.5		1	0.5
Cadmium	<1		1	1
Chromium (Total)	<3		1	3
Chromium (Hex)	<3		1	3
Chromium (Tri) (*1)	<3		1	N/A
Copper	11		1	2
Lead	<0.5		1	0.5
Mercury	<0.005		1	0.005
Nickel	<2		1	2
Selenium	<5		1	5
Silver	<0.5		1	0.5
Thallium	0.7		1	0.5
Zinc	9		1	5
Cyanide (*2)	<10		1	10
Phenols, Total	10		1	10

<sup>(\*1)</sup> Determined by subtracting hexavalent Cr from total Cr.

<sup>(\*2)</sup> Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein	<50		1	50
Acrylonitrile	<50		1	50
Benzene	<10		1	10
Bromoform	<10		1	10
Carbon Tetrachloride	<2		1	2
Chlorobenzene	<10		1	10
Chlorodibromomethane	<10		1	10
Chloroethane	<50		1	50
2-Chloroethylvinyl Ether	<10		1	10
Chloroform	<10		1	10
Dichlorobromomethane [Bromodichloromethane]	<10		1	10
1,1-Dichloroethane	<10		1	10
1,2-Dichloroethane	<10		1	10
1,1-Dichloroethylene	<10		1	10
1,2-Dichloropropane	<10		1	10
1,3-Dichloropropylene	<10		1	10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene	<10		1	10
Ethylbenzene	<10		1	10
Methyl Bromide	<50		1	50
Methyl Chloride	<50		1	50
Methylene Chloride	<20		1	20
1,1,2,2-Tetrachloroethane	<10		1	10
Tetrachloroethylene	<10		1	10
Toluene	<10		1	10
1,1,1-Trichloroethane	<10		1	10
1,1,2-Trichloroethane	<10		1	10
Trichloroethylene	<10		1	10
Vinyl Chloride	<10		1	10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
2-Chlorophenol	<10		1	10
2,4-Dichlorophenol	<10		1	10
2,4-Dimethylphenol	<10		1	10
4,6-Dinitro-o-Cresol	<50		1	50
2,4-Dinitrophenol	<50		1	50
2-Nitrophenol	<20		1	20
4-Nitrophenol	<50		1	50
P-Chloro-m-Cresol	<10		1	10
Pentalchlorophenol	<5		1	5
Phenol	<10		1	10
2,4,6-Trichlorophenol	<10		1	10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acenaphthene	<10		1	10
Acenaphthylene	<10		1	10
Anthracene	<10		1	10
Benzidine	<50		1	50
Benzo(a)Anthracene	<5		1	5
Benzo(a)Pyrene	<5		1	5
3,4-Benzofluoranthene	<10		1	10
Benzo(ghi)Perylene	<20		1	20
Benzo(k)Fluoranthene	<5		1	5
Bis(2-Chloroethoxy)Methane	<10		1	10
Bis(2-Chloroethyl)Ether	<10		1	10
Bis(2-Chloroisopropyl)Ether	<10		1	10
Bis(2-Ethylhexyl)Phthalate	<10		1	10
4-Bromophenyl Phenyl Ether	<10		1	10
Butyl benzyl Phthalate	<10		1	10
2-Chloronaphthalene	<10		1	10
4-Chlorophenyl phenyl ether	<10		1	10
Chrysene	<5		1	5
Dibenzo(a,h)Anthracene	<5		1	5
1,2-(o)Dichlorobenzene	<10		1	10
1,3-(m)Dichlorobenzene	<10		1	10
1,4-(p)Dichlorobenzene	<10		1	10
3,3-Dichlorobenzidine	<5		1	5
Diethyl Phthalate	<10		1	10
Dimethyl Phthalate	<10		1	10
Di-n-Butyl Phthalate	<10		1	10
2,4-Dinitrotoluene	<10		1	10
2,6-Dinitrotoluene	<10		1	10
Di-n-Octyl Phthalate	<10		1	10
1,2-Diphenylhydrazine (as Azobenzene)	<20		1	20
Fluoranthene	<10		1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Fluorene	<10		1	10
Hexachlorobenzene	<5		1	5
Hexachlorobutadiene	<10		1	10
Hexachlorocyclo-pentadiene	<10		1	10
Hexachloroethane	<20		1	20
Indeno(1,2,3-cd)pyrene	<5		1	5
Isophorone	<10		1	10
Naphthalene	<10		1	10
Nitrobenzene	<10		1	10
N-Nitrosodimethylamine	<50		1	50
N-Nitrosodi-n-Propylamine	<20		1	20
N-Nitrosodiphenylamine	<20		1	20
Phenanthrene	<10		1	10
Pyrene	<10		1	10
1,2,4-Trichlorobenzene	<10		1	10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Aldrin	<0.01		1	0.01
alpha-BHC (Hexachlorocyclohexane)	<0.05		1	0.05
beta-BHC (Hexachlorocyclohexane)	<0.05		1	0.05
gamma-BHC (Hexachlorocyclohexane)	<0.05		1	0.05
delta-BHC (Hexachlorocyclohexane)	<0.05		1	0.05
Chlordane	<0.2		1	0.2
4,4-DDT	<0.02		1	0.02
4,4-DDE	<0.1		1	0.1
4,4,-DDD	<0.1		1	0.1
Dieldrin	<0.02		1	0.02
Endosulfan I (alpha)	<0.01		1	0.01
Endosulfan II (beta)	<0.02		1	0.02
Endosulfan Sulfate	<0.1		1	0.1
Endrin	<0.02		1	0.02
Endrin Aldehyde	<0.1		1	0.1
Heptachlor	<0.01		1	0.01
Heptachlor Epoxide	<0.01		1	0.01
PCB-1242	<0.2		1	0.2
PCB-1254	<0.2		1	0.2
PCB-1221	<0.2		1	0.2
PCB-1232	<0.2		1	0.2
PCB-1248	<0.2		1	0.2
PCB-1260	<0.2		1	0.2
PCB-1016	<0.2		1	0.2
Toxaphene	<0.3		1	0.3

<sup>\*</sup> For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

# Section 3. Dioxin/Furan Compounds

Α.	. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.					
		2,4,5-trichlorophenoxy acetic acid				
		Common Name 2,4,5-T, CASRN 93-76-5				
		2-(2,4,5-trichlorophenoxy) propanoic acid				
		Common Name Silvex or 2,4,5-TP, CASRN 93-72-1				
		2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate				
		Common Name Erbon, CASRN 136-25-4				
		0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate				
		Common Name Ronnel, CASRN 299-84-3				
		2,4,5-trichlorophenol				
		Common Name TCP, CASRN 95-95-4				
		hexachlorophene				
		Common Name HCP, CASRN 70-30-4				
		ch compound identified, provide a brief description of the conditions of its/their nce at the facility.				
	prese					
	prese	nce at the facility.				
	prese	nce at the facility.				
	prese	nce at the facility.				
В.	Click	nce at the facility.				
В.	Click	to enter text.  u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin				
В.	Click  Do yo (TCDI	to enter text.  u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin o) or any congeners of TCDD may be present in your effluent?				
В.	Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin o) or any congeners of TCDD may be present in your effluent?  Yes  No				
В.	Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin o) or any congeners of TCDD may be present in your effluent?  Yes  No , provide a brief description of the conditions for its presence.				
В.	Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin o) or any congeners of TCDD may be present in your effluent?  Yes  No , provide a brief description of the conditions for its presence.				

**C.** If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F. For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab **☑** Composite □

Date and time sample(s) collected: Click to enter text.

#### Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

# **Pollution Control Services**

Sample Log-In Checklist 7 9 1 2 5 8

PCS Sample No(s) 791,258	791265 COC No.
Client/Company Name: NB	Checklist Completed by: LMC
Sample Delivery to Lab Via:  Client Drop Off Commercial Carrier: Bus  PCS Field Services: Collection/Pick Up Other:	UPSLone StarFedExUSPS
Sample Kit/Coolers	
Sample Kit/Cooler? Yes No Sample Kit/Co	poler: Intact? Yes No
Custody Seals on Sample Kit/Cooler: Not Pro Sample Containers Intact; Unbroken and Not Leaking Custody Seals on Sample Bottles: Not Present COC Present with Shipment or Delivery or Completed	? Yes No nt If Present, Intact Broken
Has COC been properly Signed when Received/Reling	quished? Yes No
Does COC agree with Sample Bottle Information, Bot	ttle Types, Preservation, etc.? Yes / No
All Samples Received before Hold Time Expiration?	Yes No
Sufficient Sample Volumes for Analysis Requested? Y Zero Headspace in VOA Vial? Yes No	resNo
Sample Preservation:	
* Cooling: Not Required or Required >	
If cooling required, record temperature of submitted s	amples Observed/Corrected / / / / /
Lab Thermometer Make and Serial Number: Vaughan 180	
Base Preserved Sample - If present, is pH >12? Other Preservation:  Sample Preservations Checked by:  pH paper used to check sample preservation (PCS log	te <u>2 · 1   : 25                                   </u>
-	
Adjusted by Tech/Analyst:Date :	Time:
	" n
Client Notification/ Documentation for "No	" Responses Above/ Discrepancies/ RevisionComments
Person Notified: C Notified Date: Time:	Somacica by
Method of Contact: At Drop Off: Phone Le	
Unable to Contact Authorized Laboratory to Pr	
	1
Receiving qualifier needed (requires client notification	on above) Temp Holding Time Initails: Initial/Date:
-	Initial Buto.