

King County, Department of Natural Resources and Parks, Water and Land Resources Division

This comment summarizes results of laboratory testing of TPE Pro-Max 37™ artificial turf infill for fluorine and 6PPD-quinone (6PPDQ) that was arranged by King County Department of Natural Resources and Parks, Water and Land Resources Division (WLRD) in early 2024. We are providing this information to the Washington Department of Ecology during the public comment period for the Safer Products for Washington Cycle 2 Draft Priority Products Report in hopes the data will be useful for the Safer Products for Washington effort.

Included with this comment are the following files with results from our 2024 testing of TPE Pro-Max 37™ artificial turf infill:

- Fluorine results - 5 analytical reports from Eurofins Environmental Testing, grouped into one file.
- 6PPDQ results - 1 analytical report from the King County Environmental Laboratory.

Key Findings:

- Based on a lack of fluorine detections and limited 6PPDQ detections, WLRD has concluded testing of TPE Pro-Max 37™ artificial turf infill for these two CECs.

Testing of TPE Pro-Max 37™ artificial turf infill for PFAS content and ability to leach 6PPDQ: In recent years per- and polyfluoroalkyl substances (PFAS) compounds and the tire chemical 6PPD and its degradant 6PPDQ emerged as CECs in King County and elsewhere due to health risks for people (PFAS) and aquatic life (6PPDQ). In early 2024, WLRD arranged for testing of the TPE Pro-Max 37™ (TPE) artificial turf infill, a product used by King County, to screen for these chemicals. Testing was conducted with the cooperation of Target Technologies International Inc., the manufacturer of this product.

For this study, only new TPE infill was tested. WLRD obtained three samples each from five manufacturing batches of the infill for analysis (i.e., 15 samples for each analyte). For investigation of PFAS, we sent the samples for product testing of total organic fluorine, via extractable organic fluorine (EOF) analysis, to the Eurofins Environmental Testing laboratory in Sacramento, California. The assumption was that if little-to-no fluorine was present in the infill then no further testing would be warranted. However, if there was a significant amount of fluorine found, we would recommend further testing for specific PFAS chemicals. For the 6PPDQ testing, we sent the 15 samples to Analytical Resources LLC for synthetic precipitation leaching procedure extraction, followed by testing of the leachate at the King County Environmental Laboratory (KCEL).

No fluorine was detected in the TPE infill via the EOF testing (see Eurofins analytical reports). However, the EOF detection limits were somewhat higher than preferred at 230 to 250 ppb. As the science evolves, we may learn of a better analytical method for testing the TPE infill and in that case would likely recommend re-testing. However, until that time WLRD has concluded the TPE infill testing for PFAS.

6PPDQ was not detected in the leachate for 12 of the 15 TPE infill samples (see KCEL analytical report). Of the three samples with detected amounts, concentrations were near the method detection

limit (0.002 µg/L) for 6PPDQ and below the 0.008 µg/L draft Ecology Water Quality Standard for protection of aquatic life. The three detected 6PPDQ concentrations, each from a different manufacturing batch of TPE infill, were 0.0031, 0.0022, and 0.0023 µg/L.



ANALYTICAL REPORT

PREPARED FOR

Attn: Nadia Minato
Target Technologies International Inc.
8535 Eastlake Drive
Burnaby, British Columbia V5A 4T7

Generated 3/11/2024 4:02:48 PM

JOB DESCRIPTION

EOF, Infill

JOB NUMBER

320-109802-1

Eurofins Sacramento

Job Notes

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

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

Authorization



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3/11/2024 4:02:48 PM

Authorized for release by
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Definitions/Glossary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109802-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Target Technologies International Inc.
Project: EOF, Infill

Job ID: 320-109802-1

Job ID: 320-109802-1

Eurofins Sacramento

Receipt

The samples were received on 2/19/2024 9:50 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 14.3° C.

Receipt Exceptions

The container label for the following samples did not match the information listed on the Chain-of-Custody (COC): The container labels have no time listed. The samples were logged in per the COC.

LCMS

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

Organic Prep

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



Detection Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109802-1

Client Sample ID: Batch #22659/Sample #1

Lab Sample ID: 320-109802-1

No Detections.

Client Sample ID: Batch #22659/Sample #2

Lab Sample ID: 320-109802-2

No Detections.

Client Sample ID: Batch #22659/Sample #3

Lab Sample ID: 320-109802-3

No Detections.

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- 14

This Detection Summary does not include radiochemical test results.

Eurofins Sacramento

Client Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109802-1

Client Sample ID: Batch #22659/Sample #1

Lab Sample ID: 320-109802-1

Date Collected: 01/26/24 19:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 220 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 04:42 | 1 |

Client Sample ID: Batch #22659/Sample #2

Lab Sample ID: 320-109802-2

Date Collected: 01/26/24 20:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 230 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 05:08 | 1 |

Client Sample ID: Batch #22659/Sample #3

Lab Sample ID: 320-109802-3

Date Collected: 01/26/24 21:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 240 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 05:34 | 1 |

QC Sample Results

Client: Target Technologies International Inc.
 Project/Site: EOF, Infill

Job ID: 320-109802-1

Method: CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

Lab Sample ID: MB 320-743556/1-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Method Blank
Prep Type: Step 3
Prep Batch: 743556

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------------|-----------------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 03:23 | 1 |

Lab Sample ID: LCS 320-743556/2-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Lab Control Sample
Prep Type: Step 3
Prep Batch: 743556

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Extractable Organic Fluorine (EOF) | 5070 | 5150 | | ug/Kg | | 102 | 50 - 150 |

Lab Sample ID: LCSD 320-743556/3-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Lab Control Sample Dup
Prep Type: Step 3
Prep Batch: 743556

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|------------------------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Extractable Organic Fluorine (EOF) | 5070 | 5270 | | ug/Kg | | 104 | 50 - 150 | 2 | 20 |

QC Association Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109802-1

LCMS

Prep Batch: 743556

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 320-109802-1 | Batch #22659/Sample #1 | Total/NA | Solid | EOF Prep | |
| 320-109802-2 | Batch #22659/Sample #2 | Total/NA | Solid | EOF Prep | |
| 320-109802-3 | Batch #22659/Sample #3 | Total/NA | Solid | EOF Prep | |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | EOF Prep | |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | EOF Prep | |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | EOF Prep | |

Cleanup Batch: 743909

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 320-109802-1 | Batch #22659/Sample #1 | Total/NA | Solid | Split | 743556 |
| 320-109802-2 | Batch #22659/Sample #2 | Total/NA | Solid | Split | 743556 |
| 320-109802-3 | Batch #22659/Sample #3 | Total/NA | Solid | Split | 743556 |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | Split | 743556 |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | Split | 743556 |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | Split | 743556 |

Analysis Batch: 743938

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|---------|------------|
| 320-109802-1 | Batch #22659/Sample #1 | Total/NA | Solid | CIC EOF | 743909 |
| 320-109802-2 | Batch #22659/Sample #2 | Total/NA | Solid | CIC EOF | 743909 |
| 320-109802-3 | Batch #22659/Sample #3 | Total/NA | Solid | CIC EOF | 743909 |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | CIC EOF | 743909 |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | CIC EOF | 743909 |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | CIC EOF | 743909 |

Lab Chronicle

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109802-1

Client Sample ID: Batch #22659/Sample #1

Lab Sample ID: 320-109802-1

Date Collected: 01/26/24 19:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.12 g | 5.0 mL | 743556 | 02/29/24 10:40 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 743909 | 02/29/24 14:00 | JCB | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 743938 | 03/01/24 04:42 | JCB | EET SAC |

Client Sample ID: Batch #22659/Sample #2

Lab Sample ID: 320-109802-2

Date Collected: 01/26/24 20:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.07 g | 5.0 mL | 743556 | 02/29/24 10:40 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 743909 | 02/29/24 14:00 | JCB | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 743938 | 03/01/24 05:08 | JCB | EET SAC |

Client Sample ID: Batch #22659/Sample #3

Lab Sample ID: 320-109802-3

Date Collected: 01/26/24 21:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.03 g | 5.0 mL | 743556 | 02/29/24 10:40 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 743909 | 02/29/24 14:00 | JCB | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 743938 | 03/01/24 05:34 | JCB | EET SAC |

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Target Technologies International Inc.
 Project/Site: EOF, Infill

Job ID: 320-109802-1

Laboratory: Eurofins Sacramento

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

| Authority | Program | Identification Number | Expiration Date |
|--------------------|-----------------------|-----------------------|-----------------|
| Alaska (UST) | State | 17-020 | 02-20-27 |
| ANAB | Dept. of Defense ELAP | L2468 | 01-20-27 |
| ANAB | Dept. of Energy | L2468.01 | 01-20-27 |
| ANAB | ISO/IEC 17025 | L2468 | 01-20-27 |
| Arizona | State | AZ0708 | 08-11-24 |
| Arkansas DEQ | State | 88-0691 | 05-18-24 |
| California | State | 2897 | 01-31-26 |
| Colorado | State | CA00044 | 08-31-24 |
| Florida | NELAP | E87570 | 06-30-24 |
| Georgia | State | 4040 | 01-29-25 |
| Hawaii | State | Eurofins Sacramento | 01-29-25 |
| Illinois | NELAP | 200060 | 03-17-24 |
| Kansas | NELAP | E-10375 | 10-31-24 |
| Louisiana | NELAP | 01944 | 06-30-24 |
| Louisiana (All) | NELAP | 01944 | 06-30-24 |
| Maine | State | CA00004 | 04-14-24 |
| Michigan | State | 9947 | 01-29-25 |
| Nevada | State | CA00044 | 07-31-24 |
| New Hampshire | NELAP | 2997 | 04-18-24 |
| New Jersey | NELAP | CA005 | 06-30-24 |
| New York | NELAP | 11666 | 04-01-24 |
| Ohio | State | 41252 | 01-29-25 |
| Oregon | NELAP | 4040 | 01-29-25 |
| Texas | NELAP | T104704399-23-17 | 05-31-24 |
| US Fish & Wildlife | US Federal Programs | 58448 | 04-30-24 |
| USDA | US Federal Programs | P330-18-00239 | 02-28-26 |
| Utah | NELAP | CA000442023-16 | 02-29-24 * |
| Virginia | NELAP | 460278 | 03-14-24 |
| Washington | State | C581 | 05-05-24 |
| West Virginia (DW) | State | 9930C | 01-31-25 |
| Wisconsin | State | 998204680 | 08-31-24 |
| Wyoming | State Program | 8TMS-L | 01-28-19 * |

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



Method Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109802-1

| Method | Method Description | Protocol | Laboratory |
|----------|---|----------|------------|
| CIC EOF | Extractable Organic Fluorine by Combustion Ion Chromatography | Lab SOP | EET SAC |
| EOF Prep | Preparation, Extractable Organic Fluorine | Lab SOP | EET SAC |
| Split | CIC - EOF Split | Lab SOP | EET SAC |

Protocol References:

Lab SOP = Laboratory Standard Operating Procedure

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

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Sample Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109802-1

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Collected</u> | <u>Received</u> |
|----------------------|-------------------------|---------------|------------------|-----------------|
| 320-109802-1 | Batch #22659/Sample #1 | Solid | 01/26/24 19:00 | 02/19/24 09:50 |
| 320-109802-2 | Batch #22659/Sample #2 | Solid | 01/26/24 20:00 | 02/19/24 09:50 |
| 320-109802-3 | Batch #22659/Sample #3 | Solid | 01/26/24 21:00 | 02/19/24 09:50 |

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Chain of Custody Record 721015

Eurofins Sacramento
Address: 880 Riverside Parkway
West Sacramento, CA 95605-1500
Phone 916 373 5600 fax 303 467 7248

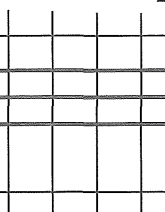
TAL-8210

Regulatory Program: DW NPDES RCRA Other

Client Contact
 Company Name: Target Technologies, Inc.
 Address: 8535 Eastlake Drive
 City/State/Zip: Burnaby, BC V5A 4T7
 Phone: 604 421 3620
 Fax:
 Project Name: Pro Max 37 TPE EOF Analysis
 Site:
 PO #:

Project Manager: J Lanksbury
Tel/Email: J.Lanksbury@Kingcounty.gov

Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
 TAT if different from Below _____
 2 weeks
 1 week
 2 days
 1 day

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS / MSD (Y/N) | Site Contact: | Lab Contact: | Date: | Carrier: | COC No | Sampler | For Lab Use Only: Walk-in Client Lab Sampling Job / SDG No | Sample Specific Notes |
|---|-------------|-------------|------------------------------|--------|------------|-----------------------|------------------------|---------------|--------------|-------|----------|--------|---------|---|-----------------------|
| Batch # 22659 / Sample #1 | 2024-01-26 | 19:00 | G | Solid | 1 | | Y | | | | | | | | |
| Batch # 22659 / Sample #2 | 2024-01-26 | 20:00 | G | Solid | 1 | | Y | | | | | | | | |
| Batch # 22659 / Sample #3 | 2024-01-26 | 21:00 | G | Solid | 1 | | Y | | | | | | | | |
|  320-109802 Chain of Custody | | | | | | | | | | | | | | | |

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____

Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample

Non-Hazard Flammable Skin Irritant Poison B Unknown

Special Instructions/QC Requirements & Comments:

Return to Client Disposal by Lab Archive for _____ Months

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Custody Seal No. _____

Relinquished by _____ **Date/Time** _____

Relinquished by Felix compounds **Date/Time** 2024-01-26

Relinquished by _____ **Date/Time** _____

Received by _____ **Date/Time** _____

Received by EETBac **Date/Time** 2/19/24 0950

Received in Laboratory by _____ **Date/Time** _____

Cooler Temp (°C) Obs'd 14.5 **Therm ID No** 107

Company _____





Environment Testing

Sacramento Sample Receiving Notes (SSRN)

Loc: 320 109802

Tracking #: 1E662 FS3040267.5531

Job: _____

SO / PO / FO / SAT / 2-Day / Ground / (UPS) CDO / Courier
GSL / OnTrac / Goldstreak / USPS / Other _____

Use this form to record Sample Custody Seal, Cooler Custody Seal, Temperature & corrected Temperature & other observations. File in the job folder with the COC.

| | |
|--|--|
| <p>Therm. ID: <u>L34</u> Corr. Factor: (+/-) <u>NA</u> °C Ice _____ Wet <input checked="" type="checkbox"/> Gel _____ Other _____ Cooler Custody Seal: _____ Cooler ID: _____ Temp Observed: <u>14.3</u> °C Corrected: <u>14.3</u> °C From: Temp Blank <input checked="" type="checkbox"/> Sample <input type="checkbox"/> Opening/Processing The Shipment Yes No NA Cooler compromised/tampered with? <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Cooler Temperature is acceptable? <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Frozen samples show signs of thaw? <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Initials: <u>S</u> Date: <u>2/19/24</u> Unpacking/Labeling The Samples Yes No NA Containers are not broken or leaking? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Samples compromised/tampered with? <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> COC is complete w/o discrepancies <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Sample custody seal? <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Sample containers have legible labels? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Sample date/times are provided? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Appropriate containers are used? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Sample bottles are completely filled? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Sample preservatives verified? <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Is the Field Sampler's name on COC? <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <u>MY 2/19/24</u> Samples w/o discrepancies? <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Zero headspace? <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Alkalinity has no headspace? <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Perchlorate has headspace? (Methods 314, 331, 6850) <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> Multiphasic samples are not present? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> *Containers requiring zero headspace have no headspace, or bubble < 6 mm (1/4") Initials: <u>MY</u> Date: <u>2/19/24</u></p> | <p>Notes: _____ <u>14.6 °C Sampler</u> _____ <u>no time on sample containers</u> _____ _____ _____ _____ _____ _____ _____ _____ _____ Trizma Lot #(s): _____ _____ _____ Ammonium Acetate Lot #(s): _____ _____ _____ Login Completion Yes No NA Receipt Temperature on COC? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> NCM Filed? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Samples received within hold time? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Log Release checked in TALS? <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Initials: <u>MY</u> Date: <u>2/19/24</u></p> |
|--|--|

Login Sample Receipt Checklist

Client: Target Technologies International Inc.

Job Number: 320-109802-1

Login Number: 109802

List Source: Eurofins Sacramento

List Number: 1

Creator: Yabut, Martina V

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



ANALYTICAL REPORT

PREPARED FOR

Attn: Nadia Minato
Target Technologies International Inc.
8535 Eastlake Drive
Burnaby, British Columbia V5A 4T7

Generated 3/11/2024 4:05:56 PM

JOB DESCRIPTION

EOF, Infill

JOB NUMBER

320-109803-1

Eurofins Sacramento

Job Notes

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

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

Authorization



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Authorized for release by
Jill Kellmann, Client Service Manager
Jill.Kellmann@et.eurofinsus.com
(916)374-4402



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Definitions/Glossary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Target Technologies International Inc.
Project: EOF, Infill

Job ID: 320-109803-1

Job ID: 320-109803-1

Eurofins Sacramento

Receipt

The samples were received on 2/19/2024 9:50 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 14.3° C.

Receipt Exceptions

The container label for the following samples did not match the information listed on the Chain-of-Custody (COC): The container labels have no time listed. The samples were logged in per the COC.

LCMS

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

Organic Prep

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



Detection Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

Client Sample ID: Batch #22669/Sample #1

Lab Sample ID: 320-109803-1

No Detections.

Client Sample ID: Batch #22669/Sample #2

Lab Sample ID: 320-109803-2

No Detections.

Client Sample ID: Batch #22669/Sample #3

Lab Sample ID: 320-109803-3

No Detections.

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This Detection Summary does not include radiochemical test results.

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Client Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

Client Sample ID: Batch #22669/Sample #1

Lab Sample ID: 320-109803-1

Date Collected: 01/26/24 16:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 06:01 | 1 |

Client Sample ID: Batch #22669/Sample #2

Lab Sample ID: 320-109803-2

Date Collected: 01/26/24 17:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 240 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 06:27 | 1 |

Client Sample ID: Batch #22669/Sample #3

Lab Sample ID: 320-109803-3

Date Collected: 01/26/24 18:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 230 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 06:53 | 1 |

QC Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

Method: CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

Lab Sample ID: MB 320-743556/1-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Method Blank
Prep Type: Step 3
Prep Batch: 743556

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------------|-----------------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 03:23 | 1 |

Lab Sample ID: LCS 320-743556/2-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Lab Control Sample
Prep Type: Step 3
Prep Batch: 743556

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Extractable Organic Fluorine (EOF) | 5070 | 5150 | | ug/Kg | | 102 | 50 - 150 |

Lab Sample ID: LCSD 320-743556/3-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Lab Control Sample Dup
Prep Type: Step 3
Prep Batch: 743556

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|------------------------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Extractable Organic Fluorine (EOF) | 5070 | 5270 | | ug/Kg | | 104 | 50 - 150 | 2 | 20 |

QC Association Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

LCMS

Prep Batch: 743556

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 320-109803-1 | Batch #22669/Sample #1 | Total/NA | Solid | EOF Prep | |
| 320-109803-2 | Batch #22669/Sample #2 | Total/NA | Solid | EOF Prep | |
| 320-109803-3 | Batch #22669/Sample #3 | Total/NA | Solid | EOF Prep | |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | EOF Prep | |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | EOF Prep | |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | EOF Prep | |

Cleanup Batch: 743909

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 320-109803-1 | Batch #22669/Sample #1 | Total/NA | Solid | Split | 743556 |
| 320-109803-2 | Batch #22669/Sample #2 | Total/NA | Solid | Split | 743556 |
| 320-109803-3 | Batch #22669/Sample #3 | Total/NA | Solid | Split | 743556 |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | Split | 743556 |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | Split | 743556 |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | Split | 743556 |

Analysis Batch: 743938

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|---------|------------|
| 320-109803-1 | Batch #22669/Sample #1 | Total/NA | Solid | CIC EOF | 743909 |
| 320-109803-2 | Batch #22669/Sample #2 | Total/NA | Solid | CIC EOF | 743909 |
| 320-109803-3 | Batch #22669/Sample #3 | Total/NA | Solid | CIC EOF | 743909 |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | CIC EOF | 743909 |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | CIC EOF | 743909 |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | CIC EOF | 743909 |

Lab Chronicle

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

Client Sample ID: Batch #22669/Sample #1

Lab Sample ID: 320-109803-1

Date Collected: 01/26/24 16:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.01 g | 5.0 mL | 743556 | 02/29/24 10:40 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 743909 | 02/29/24 14:00 | JCB | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 743938 | 03/01/24 06:01 | JCB | EET SAC |

Client Sample ID: Batch #22669/Sample #2

Lab Sample ID: 320-109803-2

Date Collected: 01/26/24 17:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.04 g | 5.0 mL | 743556 | 02/29/24 10:40 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 743909 | 02/29/24 14:00 | JCB | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 743938 | 03/01/24 06:27 | JCB | EET SAC |

Client Sample ID: Batch #22669/Sample #3

Lab Sample ID: 320-109803-3

Date Collected: 01/26/24 18:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.08 g | 5.0 mL | 743556 | 02/29/24 10:40 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 743909 | 02/29/24 14:00 | JCB | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 743938 | 03/01/24 06:53 | JCB | EET SAC |

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Target Technologies International Inc.
 Project/Site: EOF, Infill

Job ID: 320-109803-1

Laboratory: Eurofins Sacramento

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

| Authority | Program | Identification Number | Expiration Date |
|--------------------|-----------------------|-----------------------|-----------------|
| Alaska (UST) | State | 17-020 | 02-20-27 |
| ANAB | Dept. of Defense ELAP | L2468 | 01-20-27 |
| ANAB | Dept. of Energy | L2468.01 | 01-20-27 |
| ANAB | ISO/IEC 17025 | L2468 | 01-20-27 |
| Arizona | State | AZ0708 | 08-11-24 |
| Arkansas DEQ | State | 88-0691 | 05-18-24 |
| California | State | 2897 | 01-31-26 |
| Colorado | State | CA00044 | 08-31-24 |
| Florida | NELAP | E87570 | 06-30-24 |
| Georgia | State | 4040 | 01-29-25 |
| Hawaii | State | Eurofins Sacramento | 01-29-25 |
| Illinois | NELAP | 200060 | 03-17-24 |
| Kansas | NELAP | E-10375 | 10-31-24 |
| Louisiana | NELAP | 01944 | 06-30-24 |
| Louisiana (All) | NELAP | 01944 | 06-30-24 |
| Maine | State | CA00004 | 04-14-24 |
| Michigan | State | 9947 | 01-29-25 |
| Nevada | State | CA00044 | 07-31-24 |
| New Hampshire | NELAP | 2997 | 04-18-24 |
| New Jersey | NELAP | CA005 | 06-30-24 |
| New York | NELAP | 11666 | 04-01-24 |
| Ohio | State | 41252 | 01-29-25 |
| Oregon | NELAP | 4040 | 01-29-25 |
| Texas | NELAP | T104704399-23-17 | 05-31-24 |
| US Fish & Wildlife | US Federal Programs | 58448 | 04-30-24 |
| USDA | US Federal Programs | P330-18-00239 | 02-28-26 |
| Utah | NELAP | CA000442023-16 | 02-29-24 * |
| Virginia | NELAP | 460278 | 03-14-24 |
| Washington | State | C581 | 05-05-24 |
| West Virginia (DW) | State | 9930C | 01-31-25 |
| Wisconsin | State | 998204680 | 08-31-24 |
| Wyoming | State Program | 8TMS-L | 01-28-19 * |

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

Method Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

| Method | Method Description | Protocol | Laboratory |
|----------|---|----------|------------|
| CIC EOF | Extractable Organic Fluorine by Combustion Ion Chromatography | Lab SOP | EET SAC |
| EOF Prep | Preparation, Extractable Organic Fluorine | Lab SOP | EET SAC |
| Split | CIC - EOF Split | Lab SOP | EET SAC |

Protocol References:

Lab SOP = Laboratory Standard Operating Procedure

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

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Sample Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109803-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|----------------------|-------------------------|---------------|------------------|-----------------|
| 320-109803-1 | Batch #22669/Sample #1 | Solid | 01/26/24 16:00 | 02/19/24 09:50 |
| 320-109803-2 | Batch #22669/Sample #2 | Solid | 01/26/24 17:00 | 02/19/24 09:50 |
| 320-109803-3 | Batch #22669/Sample #3 | Solid | 01/26/24 18:00 | 02/19/24 09:50 |

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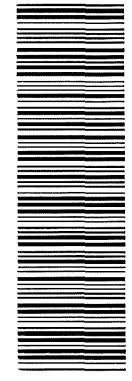
14

Chain of Custody Record 721017

TAL-8210

Eurofins Sacramento
Address: 880 Riverside Parkway
West Sacramento, CA 95605 - 1500
Phone 916 373 5600 fax 303 467 7248

Regulatory Program: DW NPDES RCRA Other

| Client Contact Company Name: Target Technologies Int Inc Address: 8535 Eastlake Drive City/State/Zip: Buena Vista, BC V5A 4T7 Phone: 604-421-3620 Fax: Project Name: Pro-Max 37 TPF EOF Analysis Site: P O #: | | Project Manager: J Lanksbury Tel/Email: J.Lanksbury@kingcounty.gov Site Contact: Lab Contact: | | Date: _____ Carrier: _____ COC No: 1 of 1 COCs Sampler: For Lab Use Only: Walk-In Client Lab Sampling Job / SDG No: | |
|---|-------------|---|------------------------------|--|------------|
| Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input checked="" type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Perform MS / MSD (Y / N) <u>Y</u> Filtered Sample (Y / N) <u>Y</u> | | | |
| Sample Identification | Sample Date | Sample Time | Sample Type (G=Comp, G=Grab) | Matrix | # of Cont. |
| Batch # 22669 / Sample #1 | 2024 01-26 | 16:00 | G | Solid | 1 |
| Batch # 22669 / Sample #2 | 2024 01-26 | 17:00 | G | Solid | 1 |
| Batch # 22669 / Sample #3 | 2024 01-26 | 18:00 | G | Solid | 1 |
|  320-109803 Chain of Custody | | | | | |
| Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____ Possible Hazard Identification: _____ Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | | | | | |
| Special Instructions/QC Requirements & Comments: Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | | | | |
| Relinquished by: _____ Relinquished by: _____ Relinquished by: _____ | | Custody Seal No: _____ Company: Felix compounds Date/Time: 2024-01-26 | | Cooler Temp (°C) Obs'd: 14.3 Therm ID No: 604 Received by: [Signature] Company: EETSAC Date/Time: 2024 01 26 | |





Environment Testing

Sacramento Sample Receiving Notes (SSRN)

Loc: 320 109803

Tracking #: 1E662 F53040267.5531

Job: _____

SO / PO / FO / SAT / 2-Day / Ground / UPS CDO / Courier
GSL / OnTrac / Goldstreak / USPS / Other _____

Use this form to record Sample Custody Seal, Cooler Custody Seal, Temperature & corrected Temperature & other observations. File in the job folder with the COC.

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-------------------------------------|-------------------------------------|-----------|-----------------------------------|--------------------------|-------------------------------------|--------------------------|-----------------------------------|--------------------------|-------------------------------------|--------------------------|------------------------------------|--------------------------|--------------------------|-------------------------------------|---------------------------------------|------------|-----------|-----------|---------------------------------------|-------------------------------------|--------------------------|--------------------------|------------------------------------|--------------------------|-------------------------------------|--------------------------|-----------------------------------|-------------------------------------|--------------------------|--------------------------|----------------------|--------------------------|-------------------------------------|--------------------------|--|-------------------------------------|--------------------------|--------------------------|---------------------------------|-------------------------------------|--------------------------|--------------------------|----------------------------------|-------------------------------------|--------------------------|--------------------------|---------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------|------------------|--------------------------|--------------------------|-------------------------------------|------------------------------|--------------------------|--------------------------|-------------------------------------|--|--------------------------|--------------------------|-------------------------------------|--------------------------------------|-------------------------------------|--------------------------|--------------------------|---|-------------------------|------------|-----------|-----------|-----------------------------|-------------------------------------|--------------------------|--------------------------|------------|-------------------------------------|--------------------------|--------------------------|------------------------------------|-------------------------------------|--------------------------|--------------------------|------------------------------|-------------------------------------|--------------------------|--------------------------|
| <p>Therm. ID: <u>W4</u> Corr. Factor: (+/-) <u>NA</u> °C</p> <p>Ice _____ Wet <input checked="" type="checkbox"/> Gel _____ Other _____</p> <p>Cooler Custody Seal: _____</p> <p>Cooler ID: _____</p> <p>Temp Observed: <u>14.3</u> °C Corrected: <u>14.3</u> °C From: Temp Blank <input checked="" type="checkbox"/> Sample <input type="checkbox"/></p> <table border="0"> <tr> <td>Opening/Processing The Shipment</td> <td>Yes</td> <td>No</td> <td>NA</td> </tr> <tr> <td>Cooler compromised/tampered with?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Cooler Temperature is acceptable?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Frozen samples show signs of thaw?</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </table> <p>Initials: <u>S</u> Date: <u>2/19/24</u></p> <table border="0"> <tr> <td>Unpacking/Labeling The Samples</td> <td>Yes</td> <td>No</td> <td>NA</td> </tr> <tr> <td>Containers are not broken or leaking?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Samples compromised/tampered with?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>COC is complete w/o discrepancies</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Sample custody seal?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Sample containers have legible labels?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Sample date/times are provided?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Appropriate containers are used?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Sample bottles are completely filled?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Sample preservatives verified?</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Is the Field Sampler's name on COC?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Samples w/o discrepancies?</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Zero headspace?*</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Alkalinity has no headspace?</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Perchlorate has headspace? (Methods 314, 331, 6850)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Multiphasic samples are not present?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> <p>*Containers requiring zero headspace have no headspace, or bubble < 6 mm (1/4")</p> <p>Initials: <u>MY</u> Date: <u>2/19/24</u></p> | Opening/Processing The Shipment | Yes | No | NA | Cooler compromised/tampered with? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cooler Temperature is acceptable? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Frozen samples show signs of thaw? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Unpacking/Labeling The Samples | Yes | No | NA | Containers are not broken or leaking? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Samples compromised/tampered with? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | COC is complete w/o discrepancies | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sample custody seal? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sample containers have legible labels? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sample date/times are provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Appropriate containers are used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sample bottles are completely filled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sample preservatives verified? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Is the Field Sampler's name on COC? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Samples w/o discrepancies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Zero headspace?* | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Alkalinity has no headspace? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Perchlorate has headspace? (Methods 314, 331, 6850) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Multiphasic samples are not present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>Notes: _____</p> <p><u>14.6 °C Sample</u></p> <p><u>no time on container label</u></p> <p>Trizma Lot #(s): _____</p> <p>Ammonium</p> <p>Acetate Lot #(s): _____</p> <table border="0"> <tr> <td>Login Completion</td> <td>Yes</td> <td>No</td> <td>NA</td> </tr> <tr> <td>Receipt Temperature on COC?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>NCM Filed?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Samples received within hold time?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Log Release checked in TALS?</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> <p>Initials: <u>MY</u> Date: <u>2/19/24</u></p> | Login Completion | Yes | No | NA | Receipt Temperature on COC? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | NCM Filed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Samples received within hold time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Log Release checked in TALS? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Opening/Processing The Shipment | Yes | No | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cooler compromised/tampered with? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cooler Temperature is acceptable? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Frozen samples show signs of thaw? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unpacking/Labeling The Samples | Yes | No | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Containers are not broken or leaking? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Samples compromised/tampered with? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COC is complete w/o discrepancies | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample custody seal? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample containers have legible labels? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample date/times are provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appropriate containers are used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample bottles are completely filled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample preservatives verified? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Is the Field Sampler's name on COC? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Samples w/o discrepancies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zero headspace?* | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alkalinity has no headspace? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Perchlorate has headspace? (Methods 314, 331, 6850) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Multiphasic samples are not present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Login Completion | Yes | No | NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Receipt Temperature on COC? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NCM Filed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Samples received within hold time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Log Release checked in TALS? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Login Sample Receipt Checklist

Client: Target Technologies International Inc.

Job Number: 320-109803-1

Login Number: 109803

List Source: Eurofins Sacramento

List Number: 1

Creator: Yabut, Martina V

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





ANALYTICAL REPORT

PREPARED FOR

Attn: Nadia Minato
Target Technologies International Inc.
8535 Eastlake Drive
Burnaby, British Columbia V5A 4T7

Generated 4/10/2024 7:57:55 AM

JOB DESCRIPTION

EOF, Infill

JOB NUMBER

320-109804-1

Eurofins Sacramento

Job Notes

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

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

Authorization



Generated
4/10/2024 7:57:55 AM

Authorized for release by
Jill Kellmann, Client Service Manager
Jill.Kellmann@et.eurofinsus.com
(916)374-4402



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Definitions/Glossary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Target Technologies International Inc.
Project: EOF, Infill

Job ID: 320-109804-1

Job ID: 320-109804-1

Eurofins Sacramento

Receipt

The samples were received on 2/19/2024 9:50 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 14.3° C.

Receipt Exceptions

The container label for the following samples did not match the information listed on the Chain-of-Custody (COC): The container labels did not have a collection time listed. The samples were logged in per the COC. Batch #22755/Sample #1 (320-109804-1), Batch #22755/Sample #2 (320-109804-2) and Batch #22755/Sample #3 (320-109804-3).

LCMS

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

Organic Prep

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

Eurofins Sacramento

Detection Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

Client Sample ID: Batch #22755/Sample #1

Lab Sample ID: 320-109804-1

No Detections.

Client Sample ID: Batch #22755/Sample #2

Lab Sample ID: 320-109804-2

No Detections.

Client Sample ID: Batch #22755/Sample #3

Lab Sample ID: 320-109804-3

No Detections.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

This Detection Summary does not include radiochemical test results.

Eurofins Sacramento

Client Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

Client Sample ID: Batch #22755/Sample #1

Lab Sample ID: 320-109804-1

Date Collected: 01/26/24 10:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 230 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 07:20 | 1 |

Client Sample ID: Batch #22755/Sample #2

Lab Sample ID: 320-109804-2

Date Collected: 01/26/24 11:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 04/03/24 11:25 | 04/04/24 18:52 | 1 |

Client Sample ID: Batch #22755/Sample #3

Lab Sample ID: 320-109804-3

Date Collected: 01/26/24 12:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 240 | | ug/Kg | | 04/03/24 11:25 | 04/04/24 19:18 | 1 |

QC Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

Method: CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

Lab Sample ID: MB 320-743556/1-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Method Blank
Prep Type: Step 3
Prep Batch: 743556

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|--------------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 02/29/24 10:40 | 03/01/24 03:23 | 1 |

Lab Sample ID: LCS 320-743556/2-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Lab Control Sample
Prep Type: Step 3
Prep Batch: 743556

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|-------------|------------|---------------|-------|---|------|-------------|
| Extractable Organic Fluorine (EOF) | 5070 | 5150 | | ug/Kg | | 102 | 50 - 150 |

Lab Sample ID: LCSD 320-743556/3-B
Matrix: Solid
Analysis Batch: 743938

Client Sample ID: Lab Control Sample Dup
Prep Type: Step 3
Prep Batch: 743556

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|------------------------------------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Extractable Organic Fluorine (EOF) | 5070 | 5270 | | ug/Kg | | 104 | 50 - 150 | 2 | 20 |

Lab Sample ID: MB 320-752048/1-B
Matrix: Solid
Analysis Batch: 752648

Client Sample ID: Method Blank
Prep Type: Step 3
Prep Batch: 752048

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|--------------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 04/03/24 11:25 | 04/04/24 17:33 | 1 |

Lab Sample ID: LCS 320-752048/2-B
Matrix: Solid
Analysis Batch: 752648

Client Sample ID: Lab Control Sample
Prep Type: Step 3
Prep Batch: 752048

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|-------------|------------|---------------|-------|---|------|-------------|
| Extractable Organic Fluorine (EOF) | 5070 | 4820 | | ug/Kg | | 95 | 50 - 150 |

Lab Sample ID: LCSD 320-752048/3-B
Matrix: Solid
Analysis Batch: 752648

Client Sample ID: Lab Control Sample Dup
Prep Type: Step 3
Prep Batch: 752048

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|------------------------------------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Extractable Organic Fluorine (EOF) | 5070 | 4780 | | ug/Kg | | 94 | 50 - 150 | 1 | 20 |

QC Association Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

LCMS

Prep Batch: 743556

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 320-109804-1 | Batch #22755/Sample #1 | Total/NA | Solid | EOF Prep | |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | EOF Prep | |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | EOF Prep | |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | EOF Prep | |

Cleanup Batch: 743909

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 320-109804-1 | Batch #22755/Sample #1 | Total/NA | Solid | Split | 743556 |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | Split | 743556 |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | Split | 743556 |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | Split | 743556 |

Analysis Batch: 743938

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|---------|------------|
| 320-109804-1 | Batch #22755/Sample #1 | Total/NA | Solid | CIC EOF | 743909 |
| MB 320-743556/1-B | Method Blank | Step 3 | Solid | CIC EOF | 743909 |
| LCS 320-743556/2-B | Lab Control Sample | Step 3 | Solid | CIC EOF | 743909 |
| LCSD 320-743556/3-B | Lab Control Sample Dup | Step 3 | Solid | CIC EOF | 743909 |

Prep Batch: 752048

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 320-109804-2 | Batch #22755/Sample #2 | Total/NA | Solid | EOF Prep | |
| 320-109804-3 | Batch #22755/Sample #3 | Total/NA | Solid | EOF Prep | |
| MB 320-752048/1-B | Method Blank | Step 3 | Solid | EOF Prep | |
| LCS 320-752048/2-B | Lab Control Sample | Step 3 | Solid | EOF Prep | |
| LCSD 320-752048/3-B | Lab Control Sample Dup | Step 3 | Solid | EOF Prep | |

Cleanup Batch: 752646

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 320-109804-2 | Batch #22755/Sample #2 | Total/NA | Solid | Split | 752048 |
| 320-109804-3 | Batch #22755/Sample #3 | Total/NA | Solid | Split | 752048 |
| MB 320-752048/1-B | Method Blank | Step 3 | Solid | Split | 752048 |
| LCS 320-752048/2-B | Lab Control Sample | Step 3 | Solid | Split | 752048 |
| LCSD 320-752048/3-B | Lab Control Sample Dup | Step 3 | Solid | Split | 752048 |

Analysis Batch: 752648

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|---------|------------|
| 320-109804-2 | Batch #22755/Sample #2 | Total/NA | Solid | CIC EOF | 752646 |
| 320-109804-3 | Batch #22755/Sample #3 | Total/NA | Solid | CIC EOF | 752646 |
| MB 320-752048/1-B | Method Blank | Step 3 | Solid | CIC EOF | 752646 |
| LCS 320-752048/2-B | Lab Control Sample | Step 3 | Solid | CIC EOF | 752646 |
| LCSD 320-752048/3-B | Lab Control Sample Dup | Step 3 | Solid | CIC EOF | 752646 |

Lab Chronicle

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

Client Sample ID: Batch #22755/Sample #1

Lab Sample ID: 320-109804-1

Date Collected: 01/26/24 10:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.09 g | 5.0 mL | 743556 | 02/29/24 10:40 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 743909 | 02/29/24 14:00 | JCB | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 743938 | 03/01/24 07:20 | JCB | EET SAC |

Client Sample ID: Batch #22755/Sample #2

Lab Sample ID: 320-109804-2

Date Collected: 01/26/24 11:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.01 g | 5 mL | 752048 | 04/03/24 11:25 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 752646 | 04/03/24 15:15 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752648 | 04/04/24 18:52 | JCB | EET SAC |

Client Sample ID: Batch #22755/Sample #3

Lab Sample ID: 320-109804-3

Date Collected: 01/26/24 12:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.06 g | 5 mL | 752048 | 04/03/24 11:25 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 752646 | 04/03/24 15:15 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752648 | 04/04/24 19:18 | JCB | EET SAC |

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Target Technologies International Inc.
 Project/Site: EOF, Infill

Job ID: 320-109804-1

Laboratory: Eurofins Sacramento

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

| Authority | Program | Identification Number | Expiration Date |
|--------------------|-----------------------|-----------------------|-----------------|
| Alaska (UST) | State | 17-020 | 02-20-27 |
| ANAB | Dept. of Defense ELAP | L2468 | 01-20-27 |
| ANAB | Dept. of Energy | L2468.01 | 01-20-27 |
| ANAB | ISO/IEC 17025 | L2468 | 01-20-27 |
| Arizona | State | AZ0708 | 08-11-24 |
| Arkansas DEQ | State | 88-0691 | 05-18-24 |
| California | State | 2897 | 01-31-26 |
| Colorado | State | CA00044 | 08-31-24 |
| Florida | NELAP | E87570 | 06-30-24 |
| Georgia | State | 4040 | 01-29-25 |
| Hawaii | State | Eurofins Sacramento | 01-29-25 |
| Illinois | NELAP | 200060 | 03-31-25 |
| Kansas | NELAP | E-10375 | 10-31-24 |
| Louisiana | NELAP | 01944 | 06-30-24 |
| Louisiana (All) | NELAP | 01944 | 06-30-24 |
| Maine | State | CA00004 | 04-14-24 |
| Michigan | State | 9947 | 01-29-25 |
| Nevada | State | CA00044 | 07-31-24 |
| New Hampshire | NELAP | 2997 | 04-18-24 |
| New Jersey | NELAP | CA005 | 06-30-24 |
| New York | NELAP | 11666 | 04-01-25 |
| Ohio | State | 41252 | 01-29-25 |
| Oregon | NELAP | 4040 | 01-29-25 |
| Texas | NELAP | T104704399-23-17 | 05-31-24 |
| US Fish & Wildlife | US Federal Programs | A22139 | 04-30-24 |
| USDA | US Federal Programs | P330-18-00239 | 02-28-26 |
| Utah | NELAP | CA000442023-16 | 02-28-25 |
| Virginia | NELAP | 460278 | 03-14-25 |
| Washington | State | C581 | 05-05-24 |
| West Virginia (DW) | State | 9930C | 01-31-25 |
| Wisconsin | State | 998204680 | 08-31-24 |
| Wyoming | State Program | 8TMS-L | 01-28-19 * |

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

Method Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

| Method | Method Description | Protocol | Laboratory |
|----------|---|----------|------------|
| CIC EOF | Extractable Organic Fluorine by Combustion Ion Chromatography | Lab SOP | EET SAC |
| EOF Prep | Preparation, Extractable Organic Fluorine | Lab SOP | EET SAC |
| Split | CIC - EOF Split | Lab SOP | EET SAC |

Protocol References:

Lab SOP = Laboratory Standard Operating Procedure

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

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Sample Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109804-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------------|--------|----------------|----------------|
| 320-109804-1 | Batch #22755/Sample #1 | Solid | 01/26/24 10:00 | 02/19/24 09:50 |
| 320-109804-2 | Batch #22755/Sample #2 | Solid | 01/26/24 11:00 | 02/19/24 09:50 |
| 320-109804-3 | Batch #22755/Sample #3 | Solid | 01/26/24 12:00 | 02/19/24 09:50 |

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Chain of Custody Record 721018

TAL-8210

Eurofins Sacramento
 Address: 580 Riverside Parkway
 West Sacramento, CA 95605-1500
 Phone 916 373-5600 fax 303 467-7248

Regulatory Program: DW NPDES RCRA Other

Client Contact
 Company Name: Target Technologies sbr Inc
 Address: 8535 Eastlake Drive
 City/State/Zip: Burnaby, BC V5A 4T7
 Phone: 604-421-3620
 Fax: _____
 Project Name: Pro-Max 37 TPF EOF Analysis
 Site: _____
 P O #: _____


Project Manager: J Lanksbury
Tel/Email: j.lanksbury@kingcounty.gov

Site Contact:
 Lab Contact: _____
 Perform MS / MSD (Y / N) _____
 Filtered Sample (Y / N) _____

Date: _____ **Carrier:** _____

COC No: 4 of 1 COCs

Sampler: _____
For Lab Use Only:
 Walk-in Client
 Lab Sampling
 Job / SDG No

| Sample Identification | Sample Date | Sample Time | Sample Type (C-Comp, G-Grab) | Matrix | # of Cont. | Analysis Turnaround Time | | Sample Specific Notes |
|--|-------------|-------------|------------------------------|--------|------------|--------------------------|--------------|-----------------------|
| | | | | | | CALENDAR DAYS | WORKING DAYS | |
| Batch # 22755 / Sample #1 | 2024-10-16 | 10:00 | G | Solid | 1 | | | |
| Batch # 22755 / Sample #2 | 2024-10-26 | 11:00 | G | Solid | 1 | | | |
| Batch # 22755 / Sample #3 | 2024-10-26 | 12:00 | G | Solid | 1 | | | |
|  320-109804 Chain of Custody | | | | | | | | |

Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____

Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample


Non-Hazard Flammable Skin Irritant Poison B Unknown

Return to Client Disposal by Lab Archive for _____ Months

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Special Instructions/QC Requirements & Comments:

Cooler Temp (°C) Obs'd: 14.3 Corr'd: 14.3 Therm ID No: 607

Received by:  Company: EEFao

Received by: _____ Company: _____

Received in Laboratory by: _____ Company: _____

Custody Seal No.: Felix compounds 2024-01-26

Custody Seal No.: _____

Custody Seals Intact: Yes No

Relinquished by: _____ Date/Time: _____

Relinquished by: _____ Date/Time: _____

Relinquished by: _____ Date/Time: _____



Login Sample Receipt Checklist

Client: Target Technologies International Inc.

Job Number: 320-109804-1

Login Number: 109804

List Source: Eurofins Sacramento

List Number: 1

Creator: Yabut, Martina V

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





ANALYTICAL REPORT

PREPARED FOR

Attn: Nadia Minato
Target Technologies International Inc.
8535 Eastlake Drive
Burnaby, British Columbia V5A 4T7

Generated 4/10/2024 7:59:26 AM

JOB DESCRIPTION

EOF, Infill

JOB NUMBER

320-109805-1

Eurofins Sacramento

Job Notes

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

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

Authorization



Generated
4/10/2024 7:59:26 AM

Authorized for release by
Jill Kellmann, Client Service Manager
Jill.Kellmann@et.eurofinsus.com
(916)374-4402



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Definitions/Glossary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Target Technologies International Inc.
Project: EOF, Infill

Job ID: 320-109805-1

Job ID: 320-109805-1

Eurofins Sacramento

Receipt

The samples were received on 2/19/2024 9:50 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 14.3° C.

Receipt Exceptions

The container label for the following samples did not match the information listed on the Chain-of-Custody (COC): The container labels did not have a collection time listed. The samples were logged in per the COC. Batch #22746/Sample #1 (320-109805-1), Batch #22746/Sample #2 (320-109805-2) and Batch #22746/Sample #3 (320-109805-3).

LCMS

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

Organic Prep

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

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Detection Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

Client Sample ID: Batch #22746/Sample #1

Lab Sample ID: 320-109805-1

No Detections.

Client Sample ID: Batch #22746/Sample #2

Lab Sample ID: 320-109805-2

No Detections.

Client Sample ID: Batch #22746/Sample #3

Lab Sample ID: 320-109805-3

No Detections.

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This Detection Summary does not include radiochemical test results.

Eurofins Sacramento

Client Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

Client Sample ID: Batch #22746/Sample #1

Lab Sample ID: 320-109805-1

Date Collected: 01/26/24 13:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 230 | | ug/Kg | | 04/03/24 11:25 | 04/04/24 19:44 | 1 |

Client Sample ID: Batch #22746/Sample #2

Lab Sample ID: 320-109805-2

Date Collected: 01/26/24 14:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 240 | | ug/Kg | | 04/03/24 11:25 | 04/04/24 20:11 | 1 |

Client Sample ID: Batch #22746/Sample #3

Lab Sample ID: 320-109805-3

Date Collected: 01/26/24 15:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 240 | | ug/Kg | | 04/03/24 11:25 | 04/04/24 20:37 | 1 |

QC Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

Method: CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

Lab Sample ID: MB 320-752048/1-B
Matrix: Solid
Analysis Batch: 752648

Client Sample ID: Method Blank
Prep Type: Step 3
Prep Batch: 752048

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------------|-----------------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 04/03/24 11:25 | 04/04/24 17:33 | 1 |

Lab Sample ID: LCS 320-752048/2-B
Matrix: Solid
Analysis Batch: 752648

Client Sample ID: Lab Control Sample
Prep Type: Step 3
Prep Batch: 752048

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Extractable Organic Fluorine (EOF) | 5070 | 4820 | | ug/Kg | | 95 | 50 - 150 |

Lab Sample ID: LCSD 320-752048/3-B
Matrix: Solid
Analysis Batch: 752648

Client Sample ID: Lab Control Sample Dup
Prep Type: Step 3
Prep Batch: 752048

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|------------------------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Extractable Organic Fluorine (EOF) | 5070 | 4780 | | ug/Kg | | 94 | 50 - 150 | 1 | 20 |

QC Association Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

LCMS

Prep Batch: 752048

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 320-109805-1 | Batch #22746/Sample #1 | Total/NA | Solid | EOF Prep | |
| 320-109805-2 | Batch #22746/Sample #2 | Total/NA | Solid | EOF Prep | |
| 320-109805-3 | Batch #22746/Sample #3 | Total/NA | Solid | EOF Prep | |
| MB 320-752048/1-B | Method Blank | Step 3 | Solid | EOF Prep | |
| LCS 320-752048/2-B | Lab Control Sample | Step 3 | Solid | EOF Prep | |
| LCSD 320-752048/3-B | Lab Control Sample Dup | Step 3 | Solid | EOF Prep | |

Cleanup Batch: 752646

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 320-109805-1 | Batch #22746/Sample #1 | Total/NA | Solid | Split | 752048 |
| 320-109805-2 | Batch #22746/Sample #2 | Total/NA | Solid | Split | 752048 |
| 320-109805-3 | Batch #22746/Sample #3 | Total/NA | Solid | Split | 752048 |
| MB 320-752048/1-B | Method Blank | Step 3 | Solid | Split | 752048 |
| LCS 320-752048/2-B | Lab Control Sample | Step 3 | Solid | Split | 752048 |
| LCSD 320-752048/3-B | Lab Control Sample Dup | Step 3 | Solid | Split | 752048 |

Analysis Batch: 752648

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|---------|------------|
| 320-109805-1 | Batch #22746/Sample #1 | Total/NA | Solid | CIC EOF | 752646 |
| 320-109805-2 | Batch #22746/Sample #2 | Total/NA | Solid | CIC EOF | 752646 |
| 320-109805-3 | Batch #22746/Sample #3 | Total/NA | Solid | CIC EOF | 752646 |
| MB 320-752048/1-B | Method Blank | Step 3 | Solid | CIC EOF | 752646 |
| LCS 320-752048/2-B | Lab Control Sample | Step 3 | Solid | CIC EOF | 752646 |
| LCSD 320-752048/3-B | Lab Control Sample Dup | Step 3 | Solid | CIC EOF | 752646 |

Lab Chronicle

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

Client Sample ID: Batch #22746/Sample #1

Lab Sample ID: 320-109805-1

Date Collected: 01/26/24 13:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.07 g | 5 mL | 752048 | 04/03/24 11:25 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 752646 | 04/03/24 15:15 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752648 | 04/04/24 19:44 | JCB | EET SAC |

Client Sample ID: Batch #22746/Sample #2

Lab Sample ID: 320-109805-2

Date Collected: 01/26/24 14:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.06 g | 5 mL | 752048 | 04/03/24 11:25 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 752646 | 04/03/24 15:15 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752648 | 04/04/24 20:11 | JCB | EET SAC |

Client Sample ID: Batch #22746/Sample #3

Lab Sample ID: 320-109805-3

Date Collected: 01/26/24 15:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.06 g | 5 mL | 752048 | 04/03/24 11:25 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 752646 | 04/03/24 15:15 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752648 | 04/04/24 20:37 | JCB | EET SAC |

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Target Technologies International Inc.
 Project/Site: EOF, Infill

Job ID: 320-109805-1

Laboratory: Eurofins Sacramento

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

| Authority | Program | Identification Number | Expiration Date |
|--------------------|-----------------------|-----------------------|-----------------|
| Alaska (UST) | State | 17-020 | 02-20-27 |
| ANAB | Dept. of Defense ELAP | L2468 | 01-20-27 |
| ANAB | Dept. of Energy | L2468.01 | 01-20-27 |
| ANAB | ISO/IEC 17025 | L2468 | 01-20-27 |
| Arizona | State | AZ0708 | 08-11-24 |
| Arkansas DEQ | State | 88-0691 | 05-18-24 |
| California | State | 2897 | 01-31-26 |
| Colorado | State | CA00044 | 08-31-24 |
| Florida | NELAP | E87570 | 06-30-24 |
| Georgia | State | 4040 | 01-29-25 |
| Hawaii | State | Eurofins Sacramento | 01-29-25 |
| Illinois | NELAP | 200060 | 03-31-25 |
| Kansas | NELAP | E-10375 | 10-31-24 |
| Louisiana | NELAP | 01944 | 06-30-24 |
| Louisiana (All) | NELAP | 01944 | 06-30-24 |
| Maine | State | CA00004 | 04-14-24 |
| Michigan | State | 9947 | 01-29-25 |
| Nevada | State | CA00044 | 07-31-24 |
| New Hampshire | NELAP | 2997 | 04-18-24 |
| New Jersey | NELAP | CA005 | 06-30-24 |
| New York | NELAP | 11666 | 04-01-25 |
| Ohio | State | 41252 | 01-29-25 |
| Oregon | NELAP | 4040 | 01-29-25 |
| Texas | NELAP | T104704399-23-17 | 05-31-24 |
| US Fish & Wildlife | US Federal Programs | A22139 | 04-30-24 |
| USDA | US Federal Programs | P330-18-00239 | 02-28-26 |
| Utah | NELAP | CA000442023-16 | 02-28-25 |
| Virginia | NELAP | 460278 | 03-14-25 |
| Washington | State | C581 | 05-05-24 |
| West Virginia (DW) | State | 9930C | 01-31-25 |
| Wisconsin | State | 998204680 | 08-31-24 |
| Wyoming | State Program | 8TMS-L | 01-28-19 * |

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

Method Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

| Method | Method Description | Protocol | Laboratory |
|----------|---|----------|------------|
| CIC EOF | Extractable Organic Fluorine by Combustion Ion Chromatography | Lab SOP | EET SAC |
| EOF Prep | Preparation, Extractable Organic Fluorine | Lab SOP | EET SAC |
| Split | CIC - EOF Split | Lab SOP | EET SAC |

Protocol References:

Lab SOP = Laboratory Standard Operating Procedure

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600



Sample Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109805-1

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Collected</u> | <u>Received</u> |
|----------------------|-------------------------|---------------|------------------|-----------------|
| 320-109805-1 | Batch #22746/Sample #1 | Solid | 01/26/24 13:00 | 02/19/24 09:50 |
| 320-109805-2 | Batch #22746/Sample #2 | Solid | 01/26/24 14:00 | 02/19/24 09:50 |
| 320-109805-3 | Batch #22746/Sample #3 | Solid | 01/26/24 15:00 | 02/19/24 09:50 |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Chain of Custody Record 721016



Environment Testing
America

Eurofins Sacramento
Address 880 Riverside Parkway
West Sacramento CA 95605-1500
Phone 916 373 5600 fax 303467 7248

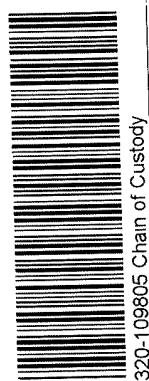
TAL-8210

Regulatory Program: DW NPDES RCRA Other

Client Contact
 Company Name Target Technologies, Inc.
 Address 8535 Eastlake Drive
 City/State/Zip Burnaby BC V5A 4T7
 Phone 604 421 3620
 Fax
 Project Name Pro Max 37 TPE EOF Analysis
 Site
 PO #

Project Manager: J Lanksbury
 Tel/Email: j.lanksbury@kva9county.gov
 Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
 TAT if different from Below _____
 2 weeks
 1 week
 2 days
 1 day

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS/MSD (Y/N) | COC No | Date | Carrier | Sampler | Sample Specific Notes |
|---------------------------|-------------|-------------|------------------------------|--------|------------|-----------------------|----------------------|--------|------|---------|---------|-----------------------|
| | | | | | | | | | | | | |
| Batch # 22746 / Sample #1 | 2024 01-26 | 13:00 | G | Solid | 1 | | | | | | | |
| Batch # 22746 / Sample #2 | 2024 01-26 | 14:00 | G | Solid | 1 | | | | | | | |
| Batch # 22746 / Sample #3 | 2024 01-26 | 15:00 | G | Solid | 1 | | | | | | | |



320-109805 Chain of Custody

Preservation Used: 1= Ice, 2= HCl, 3= H2SO4, 4= HNO3, 5= NaOH, 6= Other _____
Possible Hazard Identification
 Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample
 Non-Hazard Flammable Skin Irritant Poison B Unknown
 Return to Client Disposal by Lab Archive for _____ Months

Special Instructions/QC Requirements & Comments

Cooler Temp (°C) Obs'd 11.3 Corr'd 9.3 Therm ID No 69

Received by [Signature] Company Felix Compounds Date/Time 2024-01-26

Received by [Signature] Company EEFBC Date/Time 2/19/24 0950

Received in Laboratory by _____ Company _____ Date/Time _____





Environment Testing

Sacramento Sample Receiving Notes (SSRN)

Loc 320
109805

Tracking # 12662 F53040267.8831

Job _____

SO / PO / FO / SAT / 2-Day / Ground / (UPS) CDO / Courier
GSL / OnTrac / Goldstreak / USPS / Other _____

Use this form to record Sample Custody Seal, Cooler Custody Seal, Temperature & corrected Temperature & other observations. File in the job folder with the COC

Therm. ID: W4 Corr. Factor (+/-) N/A °C
Ice _____ Wet Gel _____ Other _____
Cooler Custody Seal: _____
Cooler ID: _____
Temp Observed: 14.3 °C Corrected: 14.3 °C
From. Temp Blank Sample

Opening/Processing The Shipment Yes No NA
Cooler compromised/tampered with?
Cooler Temperature is acceptable?
Frozen samples show signs of thaw?
Initials: S Date: 2/19/24

Unpacking/Labeling The Samples Yes No NA
Containers are not broken or leaking?
Samples compromised/tampered with?
COC is complete w/o discrepancies
Sample custody seal?
Sample containers have legible labels?
Sample date/times are provided?
Appropriate containers are used?
Sample bottles are completely filled?
Sample preservatives verified?
Is the Field Sampler's name on COC?
Samples w/o discrepancies?
Zero headspace?*
Alkalinity has no headspace?
Perchlorate has headspace?
(Methods 314, 331, 6850)
Multiphasic samples are not present?

*Containers requiring zero headspace have no headspace, or bubble < 6 mm (1/4")

Initials: MY Date: 2/19/24

Notes: _____
14.6 °C Sample
_____ 1
no time on container label

Trizma Lot #(s) _____

Ammonium
Acetate Lot #(s). _____

Login Completion Yes No NA
Receipt Temperature on COC?
NCM Filed?
Samples received within hold time?
Log Release checked in TALS?

Initials: MY Date: 2/19/24

Login Sample Receipt Checklist

Client: Target Technologies International Inc.

Job Number: 320-109805-1

Login Number: 109805

List Source: Eurofins Sacramento

List Number: 1

Creator: Yabut, Martina V

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





ANALYTICAL REPORT

PREPARED FOR

Attn: Nadia Minato
Target Technologies International Inc.
8535 Eastlake Drive
Burnaby, British Columbia V5A 4T7

Generated 4/10/2024 8:04:31 AM

JOB DESCRIPTION

EOF, Infill

JOB NUMBER

320-109806-1

Eurofins Sacramento

Job Notes

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

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

Authorization



Generated
4/10/2024 8:04:31 AM

Authorized for release by
Jill Kellmann, Client Service Manager
Jill.Kellmann@et.eurofinsus.com
(916)374-4402



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Definitions/Glossary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Target Technologies International Inc.
Project: EOF, Infill

Job ID: 320-109806-1

Job ID: 320-109806-1

Eurofins Sacramento

Receipt

The samples were received on 2/19/2024 9:50 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 14.3° C.

Receipt Exceptions

The container label for the following samples did not match the information listed on the Chain-of-Custody (COC): The container labels did not have a collection time listed. The samples were logged in per the COC. Batch #21020/Sample #1 (320-109806-1), Batch #21020/Sample #2 (320-109806-2) and Batch #21020/Sample #3 (320-109806-3).

LCMS

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

Organic Prep

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

Eurofins Sacramento

Detection Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

Client Sample ID: Batch #21020/Sample #1

Lab Sample ID: 320-109806-1

No Detections.

Client Sample ID: Batch #21020/Sample #2

Lab Sample ID: 320-109806-2

No Detections.

Client Sample ID: Batch #21020/Sample #3

Lab Sample ID: 320-109806-3

No Detections.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

This Detection Summary does not include radiochemical test results.

Eurofins Sacramento

Client Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

Client Sample ID: Batch #21020/Sample #1

Lab Sample ID: 320-109806-1

Date Collected: 01/26/24 10:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 230 | | ug/Kg | | 03/12/24 11:26 | 04/03/24 22:23 | 1 |

Client Sample ID: Batch #21020/Sample #2

Lab Sample ID: 320-109806-2

Date Collected: 01/26/24 11:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 240 | | ug/Kg | | 03/12/24 11:26 | 04/03/24 22:50 | 1 |

Client Sample ID: Batch #21020/Sample #3

Lab Sample ID: 320-109806-3

Date Collected: 01/26/24 12:00

Matrix: Solid

Date Received: 02/19/24 09:50

Method: Lab SOP CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 230 | | ug/Kg | | 03/12/24 11:26 | 04/03/24 23:16 | 1 |

QC Sample Results

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

Method: CIC EOF - Extractable Organic Fluorine by Combustion Ion Chromatography

Lab Sample ID: MB 320-746276/1-B
Matrix: Solid
Analysis Batch: 752356

Client Sample ID: Method Blank
Prep Type: Step 3
Prep Batch: 746276

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------------|-----------------|-----|-----|-------|---|----------------|----------------|---------|
| Extractable Organic Fluorine (EOF) | ND | | 250 | | ug/Kg | | 03/12/24 11:26 | 04/03/24 21:04 | 1 |

Lab Sample ID: LCS 320-746276/2-B
Matrix: Solid
Analysis Batch: 752356

Client Sample ID: Lab Control Sample
Prep Type: Step 3
Prep Batch: 746276

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Extractable Organic Fluorine (EOF) | 5070 | 4710 | | ug/Kg | | 93 | 50 - 150 |

Lab Sample ID: LCSD 320-746276/3-B
Matrix: Solid
Analysis Batch: 752356

Client Sample ID: Lab Control Sample Dup
Prep Type: Step 3
Prep Batch: 746276

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|------------------------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Extractable Organic Fluorine (EOF) | 5070 | 4670 | | ug/Kg | | 92 | 50 - 150 | 1 | 20 |

QC Association Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

LCMS

Prep Batch: 746276

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 320-109806-1 | Batch #21020/Sample #1 | Total/NA | Solid | EOF Prep | |
| 320-109806-2 | Batch #21020/Sample #2 | Total/NA | Solid | EOF Prep | |
| 320-109806-3 | Batch #21020/Sample #3 | Total/NA | Solid | EOF Prep | |
| MB 320-746276/1-B | Method Blank | Step 3 | Solid | EOF Prep | |
| LCS 320-746276/2-B | Lab Control Sample | Step 3 | Solid | EOF Prep | |
| LCSD 320-746276/3-B | Lab Control Sample Dup | Step 3 | Solid | EOF Prep | |

Cleanup Batch: 746593

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 320-109806-1 | Batch #21020/Sample #1 | Total/NA | Solid | Split | 746276 |
| 320-109806-2 | Batch #21020/Sample #2 | Total/NA | Solid | Split | 746276 |
| 320-109806-3 | Batch #21020/Sample #3 | Total/NA | Solid | Split | 746276 |
| MB 320-746276/1-B | Method Blank | Step 3 | Solid | Split | 746276 |
| LCS 320-746276/2-B | Lab Control Sample | Step 3 | Solid | Split | 746276 |
| LCSD 320-746276/3-B | Lab Control Sample Dup | Step 3 | Solid | Split | 746276 |

Analysis Batch: 752356

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|---------|------------|
| 320-109806-1 | Batch #21020/Sample #1 | Total/NA | Solid | CIC EOF | 746593 |
| 320-109806-2 | Batch #21020/Sample #2 | Total/NA | Solid | CIC EOF | 746593 |
| 320-109806-3 | Batch #21020/Sample #3 | Total/NA | Solid | CIC EOF | 746593 |
| MB 320-746276/1-B | Method Blank | Step 3 | Solid | CIC EOF | 746593 |
| LCS 320-746276/2-B | Lab Control Sample | Step 3 | Solid | CIC EOF | 746593 |
| LCSD 320-746276/3-B | Lab Control Sample Dup | Step 3 | Solid | CIC EOF | 746593 |

Lab Chronicle

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

Client Sample ID: Batch #21020/Sample #1

Lab Sample ID: 320-109806-1

Date Collected: 01/26/24 10:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.08 g | 5 mL | 746276 | 03/12/24 11:26 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 746593 | 03/13/24 11:48 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752356 | 04/03/24 22:23 | JCB | EET SAC |

Client Sample ID: Batch #21020/Sample #2

Lab Sample ID: 320-109806-2

Date Collected: 01/26/24 11:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.05 g | 5 mL | 746276 | 03/12/24 11:26 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 746593 | 03/13/24 11:48 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752356 | 04/03/24 22:50 | JCB | EET SAC |

Client Sample ID: Batch #21020/Sample #3

Lab Sample ID: 320-109806-3

Date Collected: 01/26/24 12:00

Matrix: Solid

Date Received: 02/19/24 09:50

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | EOF Prep | | | 1.09 g | 5 mL | 746276 | 03/12/24 11:26 | CFR | EET SAC |
| Total/NA | Cleanup | Split | | | 2 mL | 1 mL | 746593 | 03/13/24 11:48 | CFR | EET SAC |
| Total/NA | Analysis | CIC EOF | | 1 | | | 752356 | 04/03/24 23:16 | JCB | EET SAC |

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Target Technologies International Inc.
 Project/Site: EOF, Infill

Job ID: 320-109806-1

Laboratory: Eurofins Sacramento

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

| Authority | Program | Identification Number | Expiration Date |
|--------------------|-----------------------|-----------------------|-----------------|
| Alaska (UST) | State | 17-020 | 02-20-27 |
| ANAB | Dept. of Defense ELAP | L2468 | 01-20-27 |
| ANAB | Dept. of Energy | L2468.01 | 01-20-27 |
| ANAB | ISO/IEC 17025 | L2468 | 01-20-27 |
| Arizona | State | AZ0708 | 08-11-24 |
| Arkansas DEQ | State | 88-0691 | 05-18-24 |
| California | State | 2897 | 01-31-26 |
| Colorado | State | CA00044 | 08-31-24 |
| Florida | NELAP | E87570 | 06-30-24 |
| Georgia | State | 4040 | 01-29-25 |
| Hawaii | State | Eurofins Sacramento | 01-29-25 |
| Illinois | NELAP | 200060 | 03-31-25 |
| Kansas | NELAP | E-10375 | 10-31-24 |
| Louisiana | NELAP | 01944 | 06-30-24 |
| Louisiana (All) | NELAP | 01944 | 06-30-24 |
| Maine | State | CA00004 | 04-14-24 |
| Michigan | State | 9947 | 01-29-25 |
| Nevada | State | CA00044 | 07-31-24 |
| New Hampshire | NELAP | 2997 | 04-18-24 |
| New Jersey | NELAP | CA005 | 06-30-24 |
| New York | NELAP | 11666 | 04-01-25 |
| Ohio | State | 41252 | 01-29-25 |
| Oregon | NELAP | 4040 | 01-29-25 |
| Texas | NELAP | T104704399-23-17 | 05-31-24 |
| US Fish & Wildlife | US Federal Programs | A22139 | 04-30-24 |
| USDA | US Federal Programs | P330-18-00239 | 02-28-26 |
| Utah | NELAP | CA000442023-16 | 02-28-25 |
| Virginia | NELAP | 460278 | 03-14-25 |
| Washington | State | C581 | 05-05-24 |
| West Virginia (DW) | State | 9930C | 01-31-25 |
| Wisconsin | State | 998204680 | 08-31-24 |
| Wyoming | State Program | 8TMS-L | 01-28-19 * |

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

Method Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

| Method | Method Description | Protocol | Laboratory |
|----------|---|----------|------------|
| CIC EOF | Extractable Organic Fluorine by Combustion Ion Chromatography | Lab SOP | EET SAC |
| EOF Prep | Preparation, Extractable Organic Fluorine | Lab SOP | EET SAC |
| Split | CIC - EOF Split | Lab SOP | EET SAC |

Protocol References:

Lab SOP = Laboratory Standard Operating Procedure

Laboratory References:

EET SAC = Eurofins Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600



Sample Summary

Client: Target Technologies International Inc.
Project/Site: EOF, Infill

Job ID: 320-109806-1

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Collected</u> | <u>Received</u> |
|----------------------|-------------------------|---------------|------------------|-----------------|
| 320-109806-1 | Batch #21020/Sample #1 | Solid | 01/26/24 10:00 | 02/19/24 09:50 |
| 320-109806-2 | Batch #21020/Sample #2 | Solid | 01/26/24 11:00 | 02/19/24 09:50 |
| 320-109806-3 | Batch #21020/Sample #3 | Solid | 01/26/24 12:00 | 02/19/24 09:50 |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Chain of Custody Record 721019



Address: EUROFIN'S SACRAMENTO
 880 RIVERSIDE PARKWAY
 WEST SACRAMENTO, CA 95605-1570
 PHONE 916-223-5600 FAX 916-223-4644-3248

Regulatory Program: DW NPDES RCRA Other TAL-8210

Project Manager: J LANKS BURY (L11E11) Site Contact: _____
 Tel/Email: J.LANKS@EUROFIN.COM Lab Contact: _____
 Analysis Turnaround Time
 CALENDAR DAYS WORKING DAYS
 TAT if different from Below
 2 weeks 1 week 2 days 1 day

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=Grab) | Matrix | # of Cont. | Filtered Sample (Y/N) | Perform MS/MSD (Y/N) | Sample Specific Notes |
|---------------------------|-------------|-------------|------------------------------|--------|------------|-----------------------|----------------------|-----------------------|
| Batch # 21020 / Sample #1 | 2024-01-26 | 10:00 | G | SOLID | 1 | | Y | |
| Batch # 21020 / Sample #2 | 2024-01-26 | 11:00 | G | SOLID | 1 | | Y | |
| Batch # 21020 / Sample #3 | 2024-01-26 | 12:00 | G | SOLID | 1 | | Y | |



Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other _____
 Possible Hazard Identification: _____
 Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample
 Non-Hazard Flammable Skin Irritant Poison B Unknown

Special Instructions/QC Requirements & Comments:
 Return to Client Disposal by Lab Archive for _____ Months

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Cooler Temp (°C) Obs'd 19.3 Therm ID No 604

Received by S Company 2/19/24 09:50
 Received by S Company
 Received in Laboratory by S Company





Environment Testing

Sacramento Sample Receiving Notes (SSRN)

Loc: 320
109806

Tracking #: 12 662 F53040267-8831

Job: _____

SO / PO / FO / SAT / 2-Day / Ground / (UPS) CDO / Courier
GSL / OnTrac / Goldstreak / USPS / Other _____

Use this form to record Sample Custody Seal, Cooler Custody Seal, Temperature & corrected Temperature & other observations. File in the job folder with the COC.

Therm. ID: W4 Corr. Factor: (+/-) NA °C

Ice _____ Wet Gel _____ Other _____

Cooler Custody Seal: _____

Cooler ID: _____

Temp Observed: 14.3 °C Corrected: 14.3 °C
From: Temp Blank Sample

| Opening/Processing The Shipment | Yes | No | NA |
|------------------------------------|--------------------------|-------------------------------------|-------------------------------------|
| Cooler compromised/tampered with? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cooler Temperature is acceptable? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Frozen samples show signs of thaw? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Initials: S Date: 2/19/24

| Unpacking/Labeling The Samples | Yes | No | NA |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Containers are not broken or leaking? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Samples compromised/tampered with? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| COC is complete w/o discrepancies | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sample custody seal? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sample containers have legible labels? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sample date/times are provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Appropriate containers are used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sample bottles are completely filled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Sample preservatives verified? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Is the Field Sampler's name on COC? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Samples w/o discrepancies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Zero headspace?* | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Alkalinity has no headspace? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Perchlorate has headspace? (Methods 314, 331, 6850) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Multiphasic samples are not present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

*Containers requiring zero headspace have no headspace, or bubble < 6 mm (1/4")

Initials: MY Date: 2/19/24

Notes: _____

14.6 °C Sample

container labels have no time

Trizma Lot #(s): _____

Ammonium

Acetate Lot #(s): _____

| Login Completion | Yes | No | NA |
|------------------------------------|-------------------------------------|--------------------------|--------------------------|
| Receipt Temperature on COC? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| NCM Filed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Samples received within hold time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Log Release checked in TALS? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Initials: MY Date: 2/19/24

Login Sample Receipt Checklist

Client: Target Technologies International Inc.

Job Number: 320-109806-1

Login Number: 109806

List Source: Eurofins Sacramento

List Number: 1

Creator: Yabut, Martina V

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





King County

Department of Natural Resources and Parks
Water and Land Resources Division

Environmental Laboratory

LAB-NR0100
322 West Ewing Street
Seattle, WA 98119-1507
206-477-7200 Fax 206-684-2395
TTY Relay: 711

December 18, 2024

Jennifer Lanksbury
201 S Jackson Street, Suite 5600
Seattle, WA 98104

Dear Jennifer Lanksbury,

Enclosed are the results for fifteen synthetic precipitation leaching procedure (SPLP) extracts and one extraction blank. The SPLP extracts were prepared by Analytical Resources LLC (ARI) on February 19, 2024 and received by the King County Environmental Lab on February 21, 2024. The extracts were prepared using fifteen samples of TPE Pro-Max 37™ (TPE) turf infill that were extracted according to EPA SW-846 method 1312.

| KCEL Sample ID | Client Sample ID | ARI Sample ID |
|----------------|-----------------------|--------------------------|
| L83333-1 | Batch 22755, Sample 1 | 24B0327-01 A |
| L83333-2 | Batch 22746, Sample 1 | 24B0327-02 A |
| L83333-3 | Batch 22669, Sample 1 | 24B0327-03 A |
| L83333-4 | Batch 22659, Sample 1 | 24B0327-04 A |
| L83333-5 | Batch 21020, Sample 1 | 24B0327-05 A |
| L83333-6 | Batch 22755, Sample 2 | 24B0327-06 A |
| L83333-7 | Batch 22746, Sample 2 | 24B0327-07 A |
| L83333-8 | Batch 22669, Sample 2 | 24B0327-08 A |
| L83333-9 | Batch 22659, Sample 2 | 24B0327-09 A |
| L83333-10 | Batch 21020, Sample 2 | 24B0327-10 A |
| L83333-11 | Batch 22755, Sample 3 | 24B0327-11 A |
| L83333-12 | Batch 22746, Sample 3 | 24B0327-12 A |
| L83333-13 | Batch 22669, Sample 3 | 24B0327-13 A |
| L83333-14 | Batch 22659, Sample 3 | 24B0327-14 A |
| L83333-15 | Batch 21020, Sample 3 | 24B0327-15 A |
| L83333-16 | n/a | BMB0489-BLK1 (QC blank)* |

* ARI's SPLP extraction blank

The SPLP extracted samples were analyzed for 6-PPDQ. All QC results for samples included in this report were within laboratory limits.

This package includes sample data, laboratory Quality Control data, and copies of sample receipt and chain of custody records.

Please feel free to call me at 206-477-7158 should you have questions regarding the results.

Sincerely,

Susannah Rowles
Laboratory Project Manager

King County Environmental Lab Analytical Report

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-1
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22755, Sample 1

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-2
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22746, Sample 1

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-3
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22669, Sample 1

WET Weight Basis

WET Weight Basis

WET Weight Basis

| Parameters | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units |
|---------------------------------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|
| AQ KCEL SOP 4077: 6PPDQ by LCMS | | | | | | | | | | | | | | | |
| 6ppd-quinone | | <MDL | 0.002 | 0.01 | ug/L | | | 0.002 | 0.01 | ug/L | | | 0.002 | 0.01 | ug/L |
| ES NONE | | | | | | | | | | | | | | | |
| Client Locator | Batch 22755, Sample 1 | | | | none | Batch 22746, Sample 1 | | | | none | Batch 22669, Sample 1 | | | | none |

King County Environmental Lab Analytical Report

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-4
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22659, Sample 1

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-5
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 21020, Sample 1

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-6
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22755, Sample 2

WET Weight Basis

WET Weight Basis

WET Weight Basis

| Parameters | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units |
|---------------------------------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|
| AQ KCEL SOP 4077: 6PPDQ by LCMS | | | | | | | | | | | | | | | |
| 6ppd-quinone | | <MDL | 0.002 | 0.01 | ug/L | | <MDL | 0.002 | 0.01 | ug/L | 0.0031 | <RDL | 0.002 | 0.01 | ug/L |
| ES NONE | | | | | | | | | | | | | | | |
| Client Locator | Batch 22659, Sample 1 | | | | none | Batch 21020, Sample 1 | | | | none | Batch 22755, Sample 2 | | | | none |

King County Environmental Lab Analytical Report

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-7
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22746, Sample 2

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-8
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22669, Sample 2

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-9
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22659, Sample 2

WET Weight Basis

WET Weight Basis

WET Weight Basis

| Parameters | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units |
|--|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|
| AQ KCEL SOP 4077: 6PPDQ by LCMS | | | | | | | | | | | | | | | |
| 6ppd-quinone | 0.0022 | <RDL | 0.002 | 0.01 | ug/L | <MDL | | 0.002 | 0.01 | ug/L | 0.0023 | <RDL | 0.002 | 0.01 | ug/L |
| ES NONE | | | | | | | | | | | | | | | |
| Client Locator | Batch 22746, Sample 2 | | | | none | Batch 22669, Sample 2 | | | | none | Batch 22659, Sample 2 | | | | none |

King County Environmental Lab Analytical Report

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-10
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 21020, Sample 2

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-11
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22755, Sample 3

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-12
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22746, Sample 3

WET Weight Basis

WET Weight Basis

WET Weight Basis

| Parameters | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units |
|---------------------------------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|
| AQ KCEL SOP 4077: 6PPDQ by LCMS | | | | | | | | | | | | | | | |
| 6ppd-quinone | | <MDL | 0.002 | 0.01 | ug/L | | | 0.002 | 0.01 | ug/L | | | 0.002 | 0.01 | ug/L |
| ES NONE | | | | | | | | | | | | | | | |
| Client Locator | Batch 21020, Sample 2 | | | | none | Batch 22755, Sample 3 | | | | none | Batch 22746, Sample 3 | | | | none |

King County Environmental Lab Analytical Report

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-13
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22669, Sample 3

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-14
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 22659, Sample 3

Project: 421195-690
 Locator: NONE
 Descrip: UNKNOWN LOCATOR
 Sample: L83333-15
 Matrix: LA OTHR WTR
 ColDate: 2/19/24 7:08
 ClientLoc: Batch 21020, Sample 3

WET Weight Basis

WET Weight Basis

WET Weight Basis

| Parameters | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units | Value | Qual | MDL | RDL | Units |
|---------------------------------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|-----------------------|------|-------|------|-------|
| AQ KCEL SOP 4077: 6PPDQ by LCMS | | | | | | | | | | | | | | | |
| 6ppd-quinone | | <MDL | 0.002 | 0.01 | ug/L | | <MDL | 0.002 | 0.01 | ug/L | | <MDL | 0.002 | 0.01 | ug/L |
| ES NONE | | | | | | | | | | | | | | | |
| Client Locator | Batch 22669, Sample 3 | | | | none | Batch 22659, Sample 3 | | | | none | Batch 21020, Sample 3 | | | | none |

King County Environmental Lab Analytical Report

Project: 421195-690
Locator: NONE
Descrip: UNKNOWN LOCATOR
Sample: L83333-16
Matrix: LA OTHR WTR
ColDate: 2/19/24 7:08
ClientLoc: ARI SPLP Extraction Blank

WET Weight Basis

| Parameters | Value | Qual | MDL | RDL | Units |
|---------------------------------|---------------------------|------|-------|------|-------|
| AQ KCEL SOP 4077: 6PPDQ by LCMS | | | | | |
| 6ppd-quinone | | <MDL | 0.002 | 0.01 | ug/L |
| ES NONE | | | | | |
| Client Locator | ARI SPLP Extraction Blank | | | | none |

King County Environmental Lab Analytical MATRIX Report

Owner: SEEDPAK
Matrix Class: LIQUID
User select: WET Weight Basis

| LOCATOR | PROJECT | SAMPLE | COLLECTED | 6ppd-quinone ug/L |
|-------------------------------------|------------|-----------|----------------|----------------------|
| NONE | 421195-690 | L83333-1 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-2 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-3 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-4 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-5 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-6 | 2/19/2024 7:08 | 0.0031 |
| NONE | 421195-690 | L83333-7 | 2/19/2024 7:08 | 0.0022 |
| NONE | 421195-690 | L83333-8 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-9 | 2/19/2024 7:08 | 0.0023 |
| NONE | 421195-690 | L83333-10 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-11 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-12 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-13 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-14 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-15 | 2/19/2024 7:08 | |
| NONE | 421195-690 | L83333-16 | 2/19/2024 7:08 | |
| * Not converted to dry weight basis | | | | |
| | | | | |

King County Environmental Laboratory QC Report

6PPDQ Testing of SPLP Turf Infill Extracts February 19, 2024

Workgroup: WG192722 6PPDQ by LCMS

MB:WG192722-1 Matrix: OTHR WTR Listtype:AQ6PPDQ-LCMS Method:KCEL SOP 4077: 6PPDQ by LCMS Project: Pkey:STD
(Method Blank)

| Parameter | MDL | RDL | Units | MB Value | Qual |
|--------------|-------|------|-------|----------|------|
| 6ppd-quinone | 0.002 | 0.01 | ug/L | | U |

SB:WG192722-2 MB:WG192722-1 Matrix: OTHR WTR Listtype:AQ6PPDQ-LCMS Method:KCEL SOP 4077: 6PPDQ by LCMS Project: Pkey:STD
(Spike Blank, Method Blank)

| Parameter | MDL | RDL | Units | MB Value | True Value | SB Value | % Rec. Qual | Lab Limit |
|--------------|-------|------|-------|----------|------------|----------|-------------|-----------|
| 6ppd-quinone | 0.002 | 0.01 | ug/L | U | 0.2 | 0.196 | 98 | 50--150 |

MSD:WG192722-4 MS:WG192722-3 L83333-16 Matrix: OTHR WTR Listtype:AQ6PPDQ-LCMS Method:KCEL SOP 4077: 6PPDQ by LCMS Project:421195-690 Pkey:STD
(Matrix Spike Duplicate, Matrix Spike)

| Parameter | MDL | RDL | Units | SAMP Value | True Value | MS Value | % Rec. Qual | Lab Limit | True Value | MSD Value | % Rec. Qual | RPD | Qual | Lab Limit |
|--------------|-------|------|-------|------------|------------|----------|-------------|-----------|------------|-----------|-------------|-----|------|-----------|
| 6ppd-quinone | 0.002 | 0.01 | ug/L | U | 0.2 | 0.177 | 88 | 50--150 | 0.2 | 0.18 | 90 | 2 | | 0--45 |

LD:WG192722-5 L83333-11 Matrix: OTHR WTR Listtype:AQ6PPDQ-LCMS Method:KCEL SOP 4077: 6PPDQ by LCMS Project:421195-690 Pkey:STD
(Lab Duplicate)

| Parameter | MDL | RDL | Units | SAMP Value | LD Value | RPD | Qual | Lab Limit |
|--------------|-------|------|-------|------------|----------|-----|------|-----------|
| 6ppd-quinone | 0.002 | 0.01 | ug/L | U | U | | | 0--40 |

CCC:WG192722-6 Matrix: OTHR WTR Listtype:AQ6PPDQ-LCMS Method:KCEL SOP 4077: 6PPDQ by LCMS Project: Pkey:STD
(Continuing Calibration Check)

| Parameter | MDL | RDL | Units | True Value | CCC Value | % Rec. | Qual | Lab Limit |
|--------------|------|------|-------|------------|-----------|--------|------|-----------|
| 6ppd-quinone | 0.01 | 0.05 | ug/L | 1 | 1.01 | 101 | | 80--120 |

King County Environmental Laboratory QC Report

6PPDQ Testing of SPLP Turf Infill Extracts February 19, 2024

| Surrogate: (Lab Limits) | d5-6PPDQ 20--200 |
|----------------------------|---------------------|
| L83333-1 | 73 |
| L83333-2 | 71 |
| L83333-3 | 75 |
| L83333-4 | 61 |
| L83333-5 | 76 |
| L83333-6 | 73 |
| L83333-7 | 78 |
| L83333-8 | 73 |
| L83333-9 | 64 |
| L83333-10 | 67 |
| L83333-11 | 64 |
| L83333-12 | 76 |
| L83333-13 | 82 |
| L83333-14 | 80 |
| L83333-15 | 77 |
| L83333-16 | 68 |
| WG192722-1 | 82 |
| WG192722-2 | 76 |
| WG192722-3 | 64 |
| WG192722-4 | 67 |
| WG192722-5 | 70 |
| WG192722-6 | 89 |

6PPDQ results for turf infill leachate samples and associated QC

| Sample # | collect date | receipt date | prep date | analysis date | 6PPDQ (ug/L) | Surrogate % recovery |
|-----------|--------------|--------------|-----------|---------------|---------------|----------------------|
| L83333-1 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 73 |
| L83333-2 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 71 |
| L83333-3 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 75 |
| L83333-4 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 61 |
| L83333-5 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 76 |
| L83333-6 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | 0.0031 (<RDL) | 73 |
| L83333-7 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | 0.0022 (<RDL) | 78 |
| L83333-8 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 73 |
| L83333-9 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | 0.0023 (<RDL) | 64 |
| L83333-10 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 67 |
| L83333-11 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 64 |
| L83333-12 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 76 |
| L83333-13 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 82 |
| L83333-14 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 80 |
| L83333-15 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 77 |
| L83333-16 | 2/19/2024 | 2/21/2023 | 2/22/2023 | 2/23/2024 | <MDL | 68 |

MDL = 0.002 ug/L

RDL = 0.01 ug/L

surrogate % recovery range: 25-200%

| QC sample # | QC type | prep date | analysis date | 6PPDQ (ug/L) | % recovery | Surrogate % recovery |
|--------------------|------------------------------|------------------|----------------------|-----------------------|-------------------|-----------------------------|
| WG192722-1 | method blank | 2/22/2023 | 2/23/2024 | <MDL | na | 82 |
| WG192722-2 | spike blank | 2/22/2023 | 2/23/2024 | 0.196 | 98 | 76 |
| WG192722-3 | matrix spike (w/ L83333-16) | 2/22/2023 | 2/23/2024 | 0.177 | 88 | 64 |
| WG192722-4 | matrix spike duplicate | 2/22/2023 | 2/23/2024 | 0.18 | 90 | 67 |
| WG192722-5 | lab duplicate (w/ L83333-11) | 2/22/2023 | 2/23/2024 | <MDL (same as sample) | na | 70 |
| WG192722-6 | continuing calibration check | 2/22/2023 | 2/23/2024 | 1.01 | 101 | 89 |



PREPARATION BENCH SHEET

BMB0489

Matrix: Solid

Prepared using: Metals - EPA 1312 (Elutriate Prep)

Surrogate ID:

| Lab Number | Analysis | Prepared | Initial (g) | Final (mL) | Spike ID | Source ID | uL Spike | Surrogate | Comments |
|--------------|-----------|----------------|-------------|------------|----------|-----------|----------|-----------|----------|
| 24B0327-01 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-02 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-03 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-04 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-05 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-06 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-07 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-08 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-09 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-10 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-11 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-12 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-13 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-14 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| 24B0327-15 A | SPLP 1312 | 02/19/24@07:08 | 40 | 800 | | | | | |
| BMB0489-BLK1 | QC | 02/19/24@07:08 | 40 | 800 | | | | | |



WORK ORDER SUMMARY

24B0327

Samples will be discarded 90 days after submission of a final report unless other instructions are received.

Client: Target Technologies International Inc

Project Manager: Shelly Fishel

Project: SPLP No Analysis

Project Number: SPLP No Analysis 2023-December

Received: 2/2/2024 10:30:00AM

Logged: 2/14/2024 9:42:00AM

CHAIN OF CUSTODY DOCUMENTS FOLLOW

Chain of Custody Record & Laboratory Analysis Request

| | | |
|---|--|-------------------------------|
| AR Assigned Number: 24B0327 | Turn-around Requested: 2 weeks | Date: 2024-01-31 |
| AR Client Company: Target Technologies International Inc. | Phone: 206-263-3674 | Page: 1 of 3 |
| Client Contact: Jennifer Lanksbury (Client's King County partner) | No. of Coolers: | Cooler Temps: |



Analytical Resources, LLC
 Analytical Chemists and Consultants
 4611 South 134th Place, Suite 100
 Tukwila, WA 98168
 206-695-6200 206-695-6202 (fax)

| Client Project Name: Pro-Max 37 TPE SPLP Extraction | | | | | Analysis Requested | | | | | | | Notes/Comments | |
|---|---|---------------------------------|--|----------------|--------------------|---------------------------------|--|-----------------------------|--|--|--|----------------|--|
| Client Project #: | | Samplers: D Chaput, C Andrea | | | SPLP, EPA 1312 | | | | | | | | |
| Sample ID | Date | Time | Matrix | No. Containers | | | | | | | | | |
| Batch # 22755/sample #2 | 01/22/24 | 11:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22746/sample #2 | 01/22/24 | 14:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22669/sample #2 | 01/22/24 | 17:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22659/sample #2 | 01/22/24 | 20:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 21020/sample #2 | 01/22/24 | 11:00 | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| Comments/Special Instructions Finished SPLP extractions must be shipped to Susannah Rowles at King County Environmental Lab within 2 weeks of extraction (i.e., 2-week hold time) for 6PPD-q analysis. | Relinquished by: (Signature) | | Received by: (Signature) <i>Matthew Dumesle</i> | | | Relinquished by: (Signature) | | Received by: (Signature) | | | | | |
| | Printed Name: <i>PATRICK DUMESLE</i> | | Printed Name: <i>Matthew Dumesle</i> | | | Printed Name: | | Printed Name: | | | | | |
| | Company: | | Company: <i>ARCC</i> | | | Company: | | Company: | | | | | |
| | Date & Time: <i>2024-01-31</i> | | Date & Time: <i>02/02/24 1030</i> | | | Date & Time: | | Date & Time: | | | | | |

Limits of Liability: Analytical Resources, LLC (AR) will perform all requested services in accordance with appropriate methodology following AR Standard Operating Procedures and the AR Quality Assurance Program. This program meets standards for the industry. The total liability of AR, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the Invoiced amount for said services. The acceptance by the client of a proposal for services by AR release AR from any liability in excess thereof, notwithstanding any provision to the contrary in any contract, purchase order or co-signed agreement between AR and the Client.

Sample Retention Policy: Unless specified by work order or contract, all water/soil samples submitted to AR will be discarded or returned, no sooner than 90 days after receipt or 60 days after submission of hard copy data, whichever is longer. Sediment samples submitted under PSDDA/PSEP/SMS protocol will be stored frozen for up to one year and then discarded.

Chain of Custody Record & Laboratory Analysis Request

| | | |
|---|--|----------------------------|
| AR Assigned Number: 24B0327 | Turn-around Requested: 2 weeks | Date: 2024-01-31 |
| AR Client Company: Target Technologies International Inc. | Phone: 206-263-3674 | Page: 2 of 3 |
| Client Contact: Jennifer Lanksbury (Client's King County partner) | No. of Coolers: | Cooler Temps: |



Analytical Resources, LLC
 Analytical Chemists and Consultants
 4611 South 134th Place, Suite 100
 Tukwila, WA 98168
 206-695-6200 206-695-6202 (fax)

| Client Project Name: Pro-Max 37 TPE SPLP Extraction | | | | | Analysis Requested | | | | | | | Notes/Comments | |
|---|---|---------------------------------|--|----------------|--------------------|---------------------------------|--|--|-----------------------------|--|--|----------------|--|
| Client Project #: | | Samplers: D Chaput, C Andrea | | | SPLP, EPA 1312 | | | | | | | | |
| Sample ID | Date | Time | Matrix | No. Containers | | | | | | | | | |
| Batch # 22755/sample #2 | 01/22/24 | 12:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22746/sample #2 | 01/22/24 | 15:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22669/sample #2 | 01/22/24 | 18:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22659/sample #2 | 01/22/24 | 21:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 21020/sample #2 | 01/22/24 | 12:00 | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| Comments/Special Instructions Finished SPLP extractions must be shipped to Susannah Rowles at King County Environmental Lab within 2 weeks of extraction (i.e., 2-week hold time) for 6PPD-q analysis. | Relinquished by: (Signature) | | Received by: (Signature) | | | Relinquished by: (Signature) | | | Received by: (Signature) | | | | |
| | Printed Name: PATRICK DUMESCE | | Printed Name: Matthew Daniel | | | Printed Name: | | | Printed Name: | | | | |
| | Company: FELIX COMPOUNDS | | Company: AR LLC | | | Company: | | | Company: | | | | |
| | Date & Time: 2024-01-31 | | Date & Time: 02/02/24 1030 | | | Date & Time: | | | Date & Time: | | | | |

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Chain of Custody Record & Laboratory Analysis Request

| | | |
|---|--|----------------------------|
| AR Assigned Number: 24B0327 | Turn-around Requested: 2 weeks | Date: 2024-01-31 |
| AR Client Company: Target Technologies International Inc. | Phone: 206-263-3674 | Page: 3 of 3 |
| Client Contact: Jennifer Lanksbury (Client's King County partner) | No. of Coolers: | Cooler Temps: |



Analytical Resources, LLC
 Analytical Chemists and Consultants
 4611 South 134th Place, Suite 100
 Tukwila, WA 98168
 206-695-6200 206-695-6202 (fax)

| Client Project Name: Pro-Max 37 TPE SPLP Extraction | | | | | Analysis Requested | | | | | | | Notes/Comments | |
|---|---|---------------------------------|--|----------------|--------------------|---------------------------------|--|-----------------------------|--|--|--|----------------|--|
| Client Project #: | | Samplers: D Chaput, C Andrea | | | SPLP, EPA 1312 | | | | | | | | |
| Sample ID | Date | Time | Matrix | No. Containers | | | | | | | | | |
| Batch # 22755/sample #3 | 01/22/24 | 13:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22746/sample #3 | 01/22/24 | 16:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22669/sample #3 | 01/22/24 | 19:00 | Solid | 1 | ✓ | | | | | | | | |
| Batch # 22659/sample #3 | 01/22/24 | 22:00 | Solid | 1 | ✓ | | | | | | | | |
| atch # 21020/sample #3 | 01/22/24 | 13:00 | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| | | | Solid | 1 | ✓ | | | | | | | | |
| Comments/Special Instructions Finished SPLP extractions must be shipped to Susannah Rowles at King County Environmental Lab within 2 weeks of extraction (i.e., 2-week hold time) for 6PPD-q analysis. | Relinquished by: (Signature) | | Received by: (Signature) <i>Matthew Daner</i> | | | Relinquished by: (Signature) | | Received by: (Signature) | | | | | |
| | Printed Name: <i>PATRICK DUNNICE</i> | | Printed Name: <i>Matthew Daner</i> | | | Printed Name: | | Printed Name: | | | | | |
| | Company: <i>VELLY CONSULTANTS</i> | | Company: <i>ARL</i> | | | Company: | | Company: | | | | | |
| | Date & Time: <i>2024-01-31</i> | | Date & Time: <i>02/02/24 1030</i> | | | Date & Time: | | Date & Time: | | | | | |

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Sample Retention Policy: Unless specified by work order or contract, all water/soil samples submitted to AR will be discarded or returned, no sooner than 90 days after receipt or 60 days after submission of hard copy data, whichever is longer. Sediment samples submitted under PSDDA/PSEP/SMS protocol will be stored frozen for up to one year and then discarded.



WORK ORDER SUMMARY

24B0327

Samples will be discarded 90 days after submission of a final report unless other instructions are received.

| | |
|--|---|
| Client: Target Technologies International Inc | Project Manager: Shelly Fishel |
| Project: SPLP No Analysis | Project Number: SPLP No Analysis 2023-December |

| | |
|---|---|
| Report To: Target Technologies International Inc Nadia Minato 8535 Eastlake Drive Burnaby, BC CANADA VSA 4T7 Phone: (604) 421-3620 Fax: (604) 420-3616 | Invoice To: Target Technologies International Inc Nadia Minato 8535 Eastlake Drive Burnaby, BC CANADA VSA 4T7 Phone : (604) 421-3620 Fax: (604) 420-3616 |
|---|---|

| Analysis | Version | Analyte List |
|------------------------------------|--|--------------|
| 24B0327-01 Batch # 22755/sample #1 | [Solid] Sampled 22-Jan-2024 11:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-02 Batch # 22746/sample #1 | [Solid] Sampled 22-Jan-2024 14:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-03 Batch # 22669/sample #1 | [Solid] Sampled 22-Jan-2024 17:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-04 Batch # 22659/sample #1 | [Solid] Sampled 22-Jan-2024 20:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-05 Batch # 21020/sample #1 | [Solid] Sampled 22-Jan-2024 11:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-06 Batch # 22755/sample #2 | [Solid] Sampled 22-Jan-2024 12:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-07 Batch # 22746/sample #2 | [Solid] Sampled 22-Jan-2024 15:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-08 Batch # 22669/sample #2 | [Solid] Sampled 22-Jan-2024 18:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-09 Batch # 22659/sample #2 | [Solid] Sampled 22-Jan-2024 21:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |
| 24B0327-10 Batch # 21020/sample #2 | [Solid] Sampled 22-Jan-2024 12:00 (GMT-08:00) Pacific Time (US & Canada) | |
| SPLP 1312 | N/A | |



WORK ORDER SUMMARY

24B0327

Samples will be discarded 90 days after submission of a final report unless other instructions are received.

| | |
|--|---|
| Client: Target Technologies International Inc | Project Manager: Shelly Fishel |
| Project: SPLP No Analysis | Project Number: SPLP No Analysis 2023-December |

| Analysis | Version | Analyte List |
|--|---------|--------------|
| 24B0327-11 Batch # 22755/sample #3 [Solid] Sampled 22-Jan-2024 13:00 (GMT-08:00) Pacific Time (US & Canada) | | |
| SPLP 1312 | N/A | |
| 24B0327-12 Batch # 22746/sample #3 [Solid] Sampled 22-Jan-2024 16:00 (GMT-08:00) Pacific Time (US & Canada) | | |
| SPLP 1312 | N/A | |
| 24B0327-13 Batch # 22669/sample #3 [Solid] Sampled 22-Jan-2024 19:00 (GMT-08:00) Pacific Time (US & Canada) | | |
| SPLP 1312 | N/A | |
| 24B0327-14 Batch # 22659/sample #3 [Solid] Sampled 22-Jan-2024 22:00 (GMT-08:00) Pacific Time (US & Canada) | | |
| SPLP 1312 | N/A | |
| 24B0327-15 Batch # 21020/sample #3 [Solid] Sampled 22-Jan-2024 13:00 (GMT-08:00) Pacific Time (US & Canada) | | |
| SPLP 1312 | N/A | |



Cooler Receipt Form

ARI Client: Target Tech. Inc.

Project Name: Pro-max 37 TPE SPLP

COC No(s): _____ (NA)

Delivered by: Fed-Ex JPS Courier Hand Delivered Other: _____

Assigned ARI Job No: 24B0327

Tracking No: 1Z662 F53040267 3822 NA

Preliminary Examination Phase:

Were intact, properly signed and dated custody seals attached to the outside of the cooler? YES NO

Were custody papers included with the cooler? YES NO

Were custody papers properly filled out (ink, signed, etc.) YES NO

Temperature of Cooler(s) (°C) (recommended 2.0-6.0 °C for chemistry) 14.900

Time 1030

If cooler temperature is out of compliance fill out form 00070F Temp Gun ID#: 5009708

Cooler Accepted by: MD Date: 02/02/24 Time: 1036

Complete custody forms and attach all shipping documents

Log-In Phase:

Was a temperature blank included in the cooler? YES NO

What kind of packing material was used? ... Bubble Wrap Wet Ice Gel Packs Baggies Foam Block Paper Other: _____

Was sufficient ice used (if appropriate)? NA YES NO

How were bottles sealed in plastic bags? Individually Grouped Not

Did all bottles arrive in good condition (unbroken)? YES NO

Were all bottle labels complete and legible? YES NO

Did the number of containers listed on COC match with the number of containers received? YES NO

Did all bottle labels and tags agree with custody papers? YES NO

Were all bottles used correct for the requested analyses? YES NO

Do any of the analyses (bottles) require preservation? (attach preservation sheet, excluding VOCs) ... NA YES NO

Were all VOC vials free of air bubbles? NA YES NO

Was sufficient amount of sample sent in each bottle? YES NO

Date VOC Trip Blank was made at ARI: NA

Were the sample(s) split by ARI? NA YES Date/Time: _____ Equipment: _____ Split by: _____

Samples Logged by: KFC Date: 02/14/24 Time: 0942 Labels checked by: KFC

**** Notify Project Manager of discrepancies or concerns ****

| Sample ID on Bottle | Sample ID on COC | Sample ID on Bottle | Sample ID on COC |
|---------------------|------------------|---------------------|------------------|
| | | | |
| | | | |
| | | | |
| | | | |

Additional Notes, Discrepancies, & Resolutions: Batch #s on the first page of the COC should be labeled as "Sample #1".

By: _____ Date: _____



Cooler Temperature Compliance Form

ARI Work Order: 24B0327

Cooler#: 1 Temperature(°C): 14.9st

| Sample ID | Bottle Count | Bottle Type |
|---|--------------|-------------|
| Samples received above 60 ^{cc} | | |
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Cooler#: _____ Temperature(°C): _____

| Sample ID | Bottle Count | Bottle Type |
|-----------|--------------|-------------|
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Cooler#: _____ Temperature(°C): _____

| Sample ID | Bottle Count | Bottle Type |
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Cooler#: _____ Temperature(°C): _____

| Sample ID | Bottle Count | Bottle Type |
|-----------|--------------|-------------|
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Completed by: MD Date: 02/04/24 Time: 1030

LABORATORY WORK ORDER / CHAIN OF CUSTODY

Project Name: Turf Infill Organization: ARI Project Number: 421195-690

| KCEL Sample ID | ARI Sample ID | Matrix | Collect Date/Time | No. of Containers | Notes |
|----------------|---------------|--------|-------------------|-------------------|-------|
| L83333-1 | 24B0327-01 | LA | 01/22/2024 11:00 | 1 | |
| L83333-2 | 24B0327-02 | LA | 01/22/2024 14:00 | 1 | |
| L83333-3 | 24B0327-03 | LA | 01/22/2024 17:00 | 1 | |
| L83333-4 | 24B0327-04 | LA | 01/22/2024 20:00 | 1 | |
| L83333-5 | 24B0327-05 | LA | 01/22/2024 11:00 | 1 | |
| L83333-6 | 24B0327-06 | LA | 01/22/2024 12:00 | 1 | |
| L83333-7 | 24B0327-07 | LA | 01/22/2024 15:00 | 1 | |
| L83333-8 | 24B0327-08 | LA | 01/22/2024 18:00 | 1 | |
| L83333-9 | 24B0327-09 | LA | 01/22/2024 21:00 | 1 | |
| L83333-10 | 24B0327-10 | LA | 01/22/2024 12:00 | 1 | |
| L83333-11 | 24B0327-11 | LA | 01/22/2024 13:00 | 1 | |
| L83333-12 | 24B0327-12 | LA | 01/22/2024 16:00 | 1 | |
| L83333-13 | 24B0327-13 | LA | 01/22/2024 19:00 | 1 | |
| L83333-14 | 24B0327-14 | LA | 01/22/2024 22:00 | 1 | |
| L83333-15 | 24B0327-15 | LA | 01/22/24 13:00 | 1 | |

Additional Comments: SPL leachate blank provided in 500ml HG bottle

RELINQUISHED BY

Signature: *Matthew Danner*
 Printed Name: Matthew Danner

Date and Time: 02/20/24 09:15

RECEIVED BY

Signature: *Jason Kinnard*
 Printed Name: Jason Kinnard

Date and Time: 02/21/24 10:00

CHAIN OF CUSTODY

| | | |
|-----------------|--------------|-----------|
| Relinquished by | Date | Time |
| Received by | Date 2-21-24 | Time 1000 |
| Sample Numbers | | [All] |

| Sample Number | L83333-1 | L83333-2 | L83333-3 |
|------------------------------|-----------------|-----------------|-----------------|
| QC Link | | | |
| Locator | NONE | NONE | NONE |
| Short Loc Desc | UNKNOWNLOC | UNKNOWNLOC | UNKNOWNLOC |
| Locator Desc | UNKNOWN LOCATOR | UNKNOWN LOCATOR | UNKNOWN LOCATOR |
| Site | NONE | NONE | NONE |
| Comments | | | |
| Start Date/Time | 01-22-2024 | 01-22-2024 | 01-22-2024 |
| End Date/Time | | | |
| Time Span | | | |
| Sample Depth | | | |
| CLIENT LOC | | | |
| Dept, Matrix, Prod (Cont ID) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) |

| Sample Number | L83333-4 | L83333-5 | L83333-6 |
|---------------------------------|-----------------|-----------------|-----------------|
| QC Link | | | |
| Locator | NONE | NONE | NONE |
| Short Loc Desc | UNKNOWNLOC | UNKNOWNLOC | UNKNOWNLOC |
| Locator Desc | UNKNOWN LOCATOR | UNKNOWN LOCATOR | UNKNOWN LOCATOR |
| Site | NONE | NONE | NONE |
| Comments | | | |
| Start Date/Time | 01-22-2024 | 01-22-2024 | 01-22-2024 |
| End Date/Time | | | |
| Time Span | | | |
| Sample Depth | | | |
| CLIENT LOC | | | |
| Dept, Matrix, Prod (Cont ID) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) |

| Sample Number | L83333-7 | L83333-8 | L83333-9 |
|---------------------------------|-----------------|-----------------|-----------------|
| QC Link | | | |
| Locator | NONE | NONE | NONE |
| Short Loc Desc | UNKNOWNLOC | UNKNOWNLOC | UNKNOWNLOC |
| Locator Desc | UNKNOWN LOCATOR | UNKNOWN LOCATOR | UNKNOWN LOCATOR |
| Site | NONE | NONE | NONE |
| Comments | | | |
| Start Date/Time | 01-22-2024 | 01-22-2024 | 01-22-2024 |
| End Date/Time | | | |
| Time Span | | | |
| Sample Depth | | | |
| CLIENT LOC | | | |
| Dept, Matrix, Prod (Cont ID) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) |

| Sample Number | L83333-10 | L83333-11 | L83333-12 |
|---------------------------------|-----------------|-----------------|-----------------|
| QC Link | | | |
| Locator | NONE | NONE | NONE |
| Short Loc Desc | UNKNOWNLOC | UNKNOWNLOC | UNKNOWNLOC |
| Locator Desc | UNKNOWN LOCATOR | UNKNOWN LOCATOR | UNKNOWN LOCATOR |
| Site | NONE | NONE | NONE |
| Comments | | | |
| Start Date/Time | 01-22-2024 | 01-22-2024 | 01-22-2024 |
| End Date/Time | | | |
| Time Span | | | |
| Sample Depth | | | |
| CLIENT LOC | | | |
| Dept, Matrix, Prod (Cont ID) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) |

| Sample Number | L83333-13 | L83333-14 | L83333-15 |
|---------------------------------|-----------------|-----------------|-----------------|
| QC Link | | | |
| Locator | NONE | NONE | NONE |
| Short Loc Desc | UNKNOWNLOC | UNKNOWNLOC | UNKNOWNLOC |
| Locator Desc | UNKNOWN LOCATOR | UNKNOWN LOCATOR | UNKNOWN LOCATOR |
| Site | NONE | NONE | NONE |
| Comments | | | |
| Start Date/Time | 01-22-2024 | 01-22-2024 | 01-22-2024 |
| End Date/Time | | | |
| Time Span | | | |
| Sample Depth | | | |
| CLIENT LOC | | | |
| Dept, Matrix, Prod (Cont ID) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) | 4 LA 6PPDQ (43) |

CHAIN OF CUSTODY

| | | |
|------------------------|-------------|--------------|
| Relinquished by | Date | Time |
| Received by | Date | Time |
| Sample Numbers | | [All] |

| | | | |
|-------------------------------------|------------------------|--|--|
| Sample Number | P83333-16 | | |
| QC Link | | | |
| Locator | NONE | | |
| Short Loc Desc | UNKNOWNLOC | | |
| Locator Desc | UNKNOWN LOCATOR | | |
| Site | NONE | | |
| Comments | | | |
| Start Date/Time | | | |
| End Date/Time | | | |
| Time Span | | | |
| Sample Depth | | | |
| CLIENT LOC | | | |
| Dept, Matrix, Prod (Cont ID) | 4 LA 6PPDQ (43) | | |

LIQUID SAMPLE RECEIPT RECORD

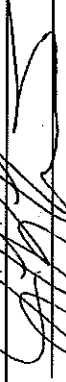
| | | | |
|--|---|--------------------|-------------------|
| Login Number(s): 83333-116 | Project No.: 4211951990 | List Product(s): | |
| Collect Date(s): 1-23-24 | Receive Date: 2-28-24 | List Parameter(s): | |
| SAMPLE RECEIPT CONDITIONS | | | |
| CONDITION | Acceptable? | Comment ID | Comment |
| Labels / Fieldsheets | Y / N | | |
| Container | Y / N | | |
| Temperature (w/ ice) | Y / N / NA | | |
| BOTTLE COUNT (#) AND DESCRIPTION AND SAMPLE NUMBERS | | | |
| Bottle Description: Sample Numbers | | | |
| # | CONDITION | Acceptable? | Comment ID |
| | 40 mL clear vial (VOA): | | |
| | 60 mL clear glass (PHYTO): | | |
| | 60 mL CWM HDPE: | | |
| | 125 mL AWM HDPE: | | |
| | 125 mL CNM HDPE: | | |
| | 125 mL CWM HDPE: | | |
| | 125 mL GANM: | | |
| | 125 mL GANM w/HCl: | | |
| | 250 mL AWM HDPE: | | |
| | 250 mL CWM HDPE: | | |
| | 250 mL CWM HDPE (MICRO): | | |
| | 250 mL GAWM: | | |
| | 250 mL GAWM w/ H2SO4: | | |
| | 300 mL WDO (8 hour HT): | | |
| | 500 mL AWM HDPE: | | |
| | 500 mL CWM HDPE: | | |
| | 500 mL CWM PP (MICRO): | | |
| | 500 mL HDPE (METALS): | | |
| | 500 mL HDPE, double-bagged (METALS): | | |
| | 500 mL Teflon (Hg): | | |
| | 500 mL Teflon, double-bagged (METALS): | | |
| | 500 mL GAWM: | | |
| | 500 mL Polystyrene Filtration Units (METALS): | | |
| | 1L AWM HDPE: | | |
| | 1L CWM HDPE: | | |
| | 1L CWM PP (MICRO): | | |
| | 1L GANM: | | |
| | 1L GCWM: | | |
| | 1L GAWM w/ H2SO4: | | |
| | 2L CWM HDPE: | | |
| | Other: | | |
| FIELD PRESERVATION CHECKLIST (Circle and/or check applicable selections) | | | |
| PRODUCT / Preservation | SM Action | Acceptable? | Corrective Action |
| BNA / pH 6 - 9 w/ H2SO4 or NaOH | √ field sheet for F, pH | Y / N | Notify, ORG |
| CN / pH > 12 w/ NaOH within 15 min | □ Check pH | Y / N | Deliver to CONV |
| NO23 pH < 2 w/ H2SO4 | □ Check pH | Y / N / NA | Preserve by SM |
| CR(VI) / TOTCR(VI) / pH 9.3 - 9.7 w/ NaOH w/in 15 min | √ field sheet for pH | Y / N | Deliver to CONV |
| ICP / HG-CVAA-M / pH < 2 w/ HNO3 | □ Check pH | Y / N | Preserve By SM |
| O&G / HEM / PHENOL / pH < 2 w/ H2SO4 | Check documentation | Y / N | Preserve by SM |
| PHYTOPLANKTON / Lipids | Visually inspect | Y / N | Deliver to MICRO |
| TKN / COD / pH < 2 w/ H2SO4 within 15 min | □ Check pH | Y / N | Preserve By SM |
| TOC / pH < 2 w/ HCl (NPDES only) | □ Check pH | Y / N | Preserve By SM |
| TOTSULFIDE / pH > 9 w/ NaOH, ZnAc | Check documentation | Y / N | Deliver to CONV |
| WDO / FIXED | Visually inspect | Y / N | Deliver to CONV |
| Other: | | | |
| ROUTINE SM PRESERVATION CHECKLIST (Circle and/or check applicable selections) | | | |
| PRODUCT / Preservation | SM Action | Acceptable? | Corrective Action |
| Chlorinated Pesticides / pH 5 - 9 w/ H2SO4 or NaOH | √ field sheet for F, pH | Y / N | Adjust pH |
| HG-CVAA-L-Teflon (T/D) / pH < 2 w/ ULTRA HCl | □ Preserve & deliver | NA | NA |
| ICPMS / HG-CVAA-M (T/D) / pH < 2 w/ ULTRA HNO3 | □ Preserve & deliver | NA | NA |
| TOC / pH < 2 w/ HCl | □ Preserve & deliver | NA | NA |
| Other: | | | |
| INTERFERENCE TEST (Circle and/or check applicable selections) | | | |
| PRODUCT / Interference (SM Action) | Positive Test? | Treated | Corrective Action |
| BNA / Chlorine (Check documentation) | Y / N / not tested | Y / N | Deliver to ORG |
| CN / Chlorine (Check documentation) | Y / N / not tested | Y / N | Deliver to CONV |
| CN / Sulfide (Check field sheet for DF) | Y / N / not tested | Y / N | Deliver to CONV |
| VOA / Chlorine (Check documentation) | Y / N / not tested | Y / N | Deliver to ORG |
| Other: | | | |
| HEADSPACE CHECK | | | |
| PRODUCT (SM Action) | Check For | Acceptable? | Corrective Action |
| MICRO (Visually inspect) | Headspace (@ 1") | Y / N | Notify, MICRO |
| TOTSULFIDE (Visually inspect) | Headspace (< 1") | Y / N | Notify, CONV |
| VOA (Visually inspect) | Zero headspace | Y / N | Notify, ORG |
| WDO (Visually inspect) | Zero headspace | Y / N | Notify, CONV |
| Other: | | | |
| FIELD FILTRATION CHECKLIST (Circle and/or check applicable selections) | | | |
| Product (SM Action) | Field Filtered | Field Blank | Corrective Action |
| ORTHO (Check Field Sheet) | Y (within 15 min y/n) / N | Y / N | Deliver to CONV |
| NO2 / NO3 / NO3 / NH3 / Si (Documentation) | Y (within 1 day y/n) / N | Y / N / NA | Deliver to CONV |
| Dissolved Metals (Check Field Sheet) | Y (within 15 min y/n) / N | Y / N / NA | Deliver to METALS |
| DOC (Deliver / Notify Unit) | Y (within 15 min or 1 day) / N | Y / N / NA | Deliver to CONV |
| DCOD / ORVI (Deliver / Notify Unit) | Y (within 15 min y/n) / N | Y / N / NA | Deliver to CONV |
| Other: | | | |

CC: AQUATOX, CONV, METALS, MICRO, ORG,

NOTES

- Deliver dissolved Hg-CVAF samples to METALS for filtration.
- Deliver double-bagged metals samples to METALS for preservation.
- Do not test pH for preservation BNA and TOTSULFIDE samples.

4. Deliver pH, WDO, and all MICRO samples ASAP to appropriate section for immediate processing.
 5. Enter "Time Span" for composite samples during sample login.
 6. Split algae sample into 60 mL clear glass if PHYTOQUAL is requested.

SM Signature: 

Date / Time Completed: FEB 21 24 10:13