



DATE: August 18, 2023

MID-ATLANTIC PE LICENSE: F-0967

PROJECT NO: R4370.00

SOIL ASSESSMENT REPORT

CITY OF DURHAM PARKS

East End Park, Walltown Park, East Durham Park, Lyon Park, & Northgate Park
Durham, Durham County, North Carolina

ENGINEERING & ENVIRONMENTAL SOLUTIONS

PREPARED FOR:

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CITY OF DURHAM PARKS
EAST END PARK, WALLTOWN PARK, EAST DURHAM PARK,
LYON PARK & NORTHGATE PARK
DURHAM, DURHAM COUNTY, NORTH CAROLINA**

Mid-Atlantic Project No. R4370.00
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Prepared For:

City of Durham
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1.0 INTRODUCTION

The City of Durham retained Mid-Atlantic Associates, Inc. (Mid-Atlantic) to complete soil assessment activities at the following five city-owned parks: East End Park, Walltown Park, East Durham Park, Lyon Park, and Northgate Park (**Figure 1**). The assessments were conducted in response to the results of a recent Duke University field study and in general accordance with Mid-Atlantic's *Soil Assessment Work Plan* and approved by the NC Department of Environmental Quality (NCDEQ), Division of Waste Management (DWM) Inactive Hazardous Sites Branch (IHSB) on July 14, 2023. Additional property information for the five parks in reference and included under this investigation is further described below:

| Park ID | Address | PIN | Acres |
|------------------|-------------------------|-----------------|--------|
| Northgate Park | 300 W. Club Boulevard | 0832-06-76-4281 | 16.963 |
| | 404 W. Lavender Avenue | 0822-97-83-8916 | 8.434 |
| | 2623 Acadia Street | 0822-97-87-8798 | 1.763 |
| Lyon Park | 1101 Cornell Street | 0831-84-30-4104 | 7.691 |
| | 1200 W. Lakewood Avenue | 0821-34-90-6672 | 1.223 |
| Walltown Park | 1308 W. Club Boulevard | 0822-55-35-6908 | 7.728 |
| East Durham Park | 2601 E. Main Street | 0831-84-43-6444 | 1.607 |
| | 300 Gary Street | 0831-84-30-4104 | 2.214 |
| East End Park | 1200 N. Alston Avenue | 0831-47-08-2738 | 9.206 |

Three of the five target parks (East End Park, Walltown Park, and East Durham Park) were the subject of a previous field study conducted by Enikoe Bihari, a master's degree candidate at Duke University. These parks were selected due to the historical (pre-1950) operation of trash incinerators at each of these locations. The results of the field screening were documented in a December 16, 2022 paper (Duke Study): *Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration?* The Duke Study included screening of soils from these three parks using a handheld X-Ray Fluorescence (XRF) analyzer. A majority of the sampling focused on the upper 1-inch of soil below land surface (BLS) and targeted the mineral soil layer (the A horizon of soil).

The DWM IHSB has established Preliminary Soil Remediation Goals (PSRGs) for lead and other soil contaminants. The Residential Health-Based PSRG typically applies for park settings where the general public has access. For lead, this value is 400 mg/kg (milligrams per kilogram and equivalent to 400 parts per million (ppm)). During the Duke Study, 29 of the 269 field screening locations exhibited XRF measurements greater than 400 mg/kg for lead. XRF measurements exceeding the 400 mg/kg PSRG were identified at each of these three parks. The Duke Study did not include the confirmatory laboratory analytical testing associated with XRF field sampling, therefore, it is presumed that verification analysis using EPA Method 6010D and/or 6020B was not conducted as part of the previous site evaluations.

The Duke Study contains XRF data collected from East End Park, Walltown Park, and East Durham Park. Although the primary objective of the Duke Study was intended to evaluate lead uptake in organic horizons at the three target parks, the XRF field screening measurements indicated that, from a public health perspective, further assessment and laboratory testing in select areas of these parks was warranted. Lyon Park was identified as a fourth park with historical incinerator operations conducted on an adjacent, off-site property; however, XRF measurements were not collected from Lyon Park during the Duke Study due to timeline constraints. A circa-1950's newspaper article excerpt also indicated that a fifth park, Northgate Park, received ash and cinders from Walltown Park (a former incinerator location) for use as fill material during its construction. As such, assessment of these two additional parks was included as part of this investigation.

The overall objective of this investigation was to rapidly assess surface soil in these five parks for the presence of lead and other potential contaminants, since contact with these soils appears to be the most likely exposure pathway to the public. The scope of work was approved by the DWM IHSB and included the following: (a) verification of select XRF-derived data contained in the Duke University field study at East End, Walltown, and East Durham Parks; (b) soil assessment of the previously unassessed Lyon and Northgate Parks; and (c) creation of a database for comparison to the applicable PSRGs established by the DWM IHSB. The scope of work also included the analysis of select samples for semi-volatile organics to determine the potential for additional impacts from incineration activities and/or deposition.

In general accordance with the procedures outlined in the approved *Soil Assessment Work Plan*, Mid-Atlantic has prepared this Soil Assessment Report to document the results of the field activities conducted at the above-referenced parks in July 2023. The opinions included herein are based on our experience and the information obtained during the study. This report is based on observations made on the dates noted using the procedures described herein. If additional information becomes available, we request the opportunity to review the information, reassess the potential environmental concerns and modify our conclusions and recommendations, if appropriate.

2.0 BACKGROUND INFORMATION

The following sections provide additional details and historical site information associated with each of the five city-owned parks included under this assessment. Selected historical background information is included in **Appendix A** for reference.

2.1 Northgate Park

The portion of Northgate Park included under this assessment consists of three parcels located west of Acadia Street. This area is comprised of three separate playground areas, two dog parks, walking trails, greenway access, open fields/grassland, and several

wooded/undeveloped areas along the western boundary of the park. Ellerbe Creek bisects the park and runs northwest-southeast across the central portions of the site. Based on available historical information, incinerator operations do not appear to have been conducted on the site or in the vicinity of the park. However, a circa-1950s newspaper article excerpt indicated Northgate Park received approximately 500 truckloads of ash and cinders from Walltown Park (a former incinerator location) for use as fill material in the low-lying areas of Northgate Park. The screening of this park was not included as part of the previous Duke Study.

2.2 Lyon Park

The portion of Lyon Park included under this assessment consists of two parcels located north of West Lakewood Avenue. This area is comprised of two playgrounds, a baseball field, basketball court, community center, walking trails, and open fields/grassland. The northeast and southwest portions of the site are wooded and undeveloped, and an unnamed tributary (UT) to Third Fork Creek bisects the park and runs northeast-southwest across the central portion of the site. Sanborn Fire Insurance Maps from 1937 and 1950 indicate the historical off-site incinerator operations were conducted on the eastern adjacent property (1228 Carroll Street). The screening of this park was not included as part of the previous Duke Study.

2.3 Walltown Park

Walltown Park is comprised of a playground area, three basketball courts, a recreation center, and open fields/grassland. A UT to Ellerbe Creek bisects the park and runs south-north across the central portion of the site. The 1937 Sanborn Fire Insurance Map indicates the historical incinerator operations were conducted east of the UT to Ellerbe Creek on the central portion of the site. The Duke Study included a total of 99 XRF screening locations, 14 of which exhibited XRF measurements above the adjusted target field screening and sample collection threshold of 280 mg/kg¹.

2.4 East Durham Park

The portion of East Durham Park included under this assessment consists of two parcels located north of East Main Street. The northernmost parcel is currently wooded and undeveloped with no apparent public access. The southernmost parcel (adjacent to East

¹ As noted in EPA Operating Procedure LSADPROC-107-R6 titled "*Field X-Ray Fluorescence Measurement*" (EPA Operating Procedure for XRF Measurements), "Of the samples that screen at or within 20-30% of the action level, most all, with a high degree of confidence, exceed the action level." Therefore, as a protective measure, previous locations exhibiting XRF field screening values of 280 mg/kg (70% of 400 mg/kg) or above were collected and submitted to the laboratory for analysis of lead according to EPA Method 6010D and/or 6020B.

Main Street) includes the park amenities, recreational areas, and public access areas. In addition, a UT to Ellerbe Creek bisects the park and runs southwest-northeast across the central portion of the site. The area west of the UT on this portion of the park is comprised of two playgrounds, a recreational shelter, and open fields/grassland. The area east of the UT on this portion of the park includes an open field adjacent to an off-site multi-family residential property (2607 East Main Street). The 1937 Sanborn Fire Insurance Map indicates that historical incinerator operations were conducted west of the UT along the western property boundary for the park, adjacent to Gary Street. The Duke Study included a total of 62 XRF screening locations, 16 of which exhibited XRF measurements above the target field screening and sample collection threshold of 280 mg/kg.

2.5 East End Park

The portion of East End Park included under this assessment is comprised of two tennis courts, a soccer field, two playground areas, and a former community center. The eastern portion of the park includes wooded, undeveloped land with no apparent public access. The park shares a parcel with a vacant, partially paved lot with a former city-owned sign and signal shop on the southern portion of the parcel. These areas are fenced and gated off from the park with access restricted to the general public. Sanborn Fire Insurance Maps from 1937 and 1950 indicate the historical incinerator operations were conducted on the northwest portion of the park. The Duke Study included a total of 108 XRF field screening locations, nine of which exhibited XRF measurements above the target field screening and sample collection threshold of 280 mg/kg. Eight of these locations were located outside the footprint of the park and within the gated area with restricted access to the general public.

3.0 SUMMARY OF FIELD ACTIVITIES

Mid-Atlantic performed XRF field screening and confirmatory soil sampling at five city-owned parks from July 19-26, 2023. The field activities were performed in general accordance with the approved *Soil Assessment Work Plan* and a general overview of the assessment activities completed for each park is also included in **Table 1**. In accordance with the EPA Operating Procedure LSADPROC-107-R6, "*Field X-Ray Fluorescence Measurement*" (referred to herein as the *EPA Operating Procedure for XRF Measurements*), Mid-Atlantic cleared an approximate 6" x 6" area of vegetation at each screening location; excavated the upper 0.5 inches of soil using a decontaminated trowel; and covered the exposed mineral soil layer with a thin Mylar[®] film. The XRF was then pressed against the Mylar[®] film for forty-five to sixty seconds to screen in-situ soil for lead. Field screening was performed using a SciAps X-550 XRF analyzer set on the soil analysis mode. Ambient temperature readings were also regularly collected using a TSI 9565 with a 964 probe.

The *EPA Operating Procedure for XRF Measurements* indicates that “Of the samples that screen at or within 20-30% of the action level, most all, with a high degree of confidence, exceed the action level.” Therefore, as a protective measure, locations which exhibited XRF field screening values of 280 mg/kg (70% of 400 mg/kg) and above during both the current assessment and/or the previous Duke Study were selected for in-situ field screening and confirmatory laboratory testing. Approximately ten percent of the samples from the XRF screening measurements under the 280 mg/kg target threshold were also verified using in-situ XRF field screening and confirmatory laboratory testing at each park. The samples collected for laboratory analysis with field screening values below 280 mg/kg were selected based on their locations within the park, field screening measurements, and/or achieving spatial coverage. In order to assess the vertical extent of potential lead impacts to soil, soil samples were also collected from approximately 12 inches below land surface (BLS) using a decontaminated hand auger at select locations within each park. These locations were selected based on the associated XRF field screening values for the paired surface soil samples and their associated locations within the park.

Additionally, to evaluate the potential presence of other targeted constituents of concern, the samples exhibiting both the highest (and/or elevated) XRF measurement as well as one sample exhibiting an XRF measurement below the 280 mg/kg threshold from each park were selected for additional laboratory analysis of Semi-Volatile Organic Compounds (SVOCs) according to EPA Method 8270 and the full suite of hazardous substance list (HSL) metals identified in IHSB’s “*Guidance for Assessment and Cleanup of Contaminated Sites*” (September 2022) according to EPA Methods 6020B and 7471B. In addition to lead, the HSL metals include antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, manganese, mercury, nickel, selenium, silver, thallium, vanadium, and zinc. The samples which exhibited XRF measurements below 280 mg/kg were selected for SVOC and HSL metals analyses based on their locations within the park and the reported screening values of adjoining samples.

Soil sampling for potential lead impacts was also conducted at playground areas in which synthetic liners or artificial turf were encountered during field assessment activities. A total of nine playground areas were evaluated within the parks, seven of which exhibited the presence of artificial turf or synthetic liners. Soil samples were collected from the two playground areas (located in Northgate Park and East End Park) that did not exhibit evidence of artificial turf or synthetic liners. The samples were collected from beneath the overlying mulch (□12 inches of overburden) and submitted for laboratory analysis of lead according to EPA Method 6010D. Additional discussion regarding the playground areas at each park location is provided in the sections below.

Soil samples for laboratory confirmation analysis were collected from the upper inch of the soil profile, placed into laboratory-supplied containers, and packed into an ice-filled cooler within 15 minutes of sample collection. Samples were then submitted under proper chain-of-custody control to Waypoint Analytical (Waypoint, NC Certification Number 402) for laboratory analysis of lead according to EPA Method 6010D; SVOCs according to EPA

Method 8270; and/or HSL metals according to EPA Methods 6020B and 7471B. **Table 1** provides a general overview and summary of the screening and sampling activities completed at each park. The site-specific sample locations and analytical testing results are summarized on **Figures 2A through 6C, Tables 2 through 6, and Table 8.**

3.1 Northgate Park

The field screening locations and associated XRF measurements for the assessment activities completed at Northgate Park are summarized in **Table 2** and illustrated on **Figures 2A and 2B.** The locations of soil samples collected for laboratory analysis are shown on **Figure 2C.**

As indicated, the July 2023 assessment included a total of 259 XRF field screening locations; 32 soil samples (30 primary and two duplicate) collected from the upper inch of the soil profile for laboratory analysis of lead; one paired soil sample collected from 12 inches BLS below the surface soil location exhibiting the highest XRF field screening measurement [SS-NG-226 (1')] for laboratory analysis of lead; two soil samples for additional laboratory analysis of SVOCs and HSL metals (SS-NG-226 and SS-NG-153); and one soil sample from beneath a playground area in which a liner was not encountered beneath the mulch (SS-NG-Playground). Additionally, a total of 24 proposed XRF screening locations were deemed inaccessible due to dense poison ivy and heavy forestation.

Native soils were encountered to a depth of approximately 12 inches BLS in the location of the highest XRF surface soil field screening measurement [SS-NG-226 (1')], and visual/olfactory evidence of ash deposition or impacted materials was not observed at this depth.

Northgate Park includes three playground areas, two of which were equipped with a fabric liner and overlain by approximately one foot of mulch (restricting access to the underlying soils). Mid-Atlantic did not encounter a liner beneath the third playground area and, therefore, one soil sample (SS-NG-Playground) was collected from beneath the base of the mulch at a depth of approximately 12-18 inches BLS for laboratory analysis of lead according to EPA Method 6010D.

3.2 Lyon Park

The field screening locations and associated XRF measurements for the assessment activities completed at Lyon Park are summarized in **Table 3** and illustrated on **Figure 3A.** The locations of soil samples collected for laboratory analysis are shown on **Figure 3B.**

As indicated, the July 2023 assessment included a total of 81 XRF field screening locations; 14 soil samples (13 primary and one duplicate) collected from the upper inch of the soil profile for laboratory analysis of lead; one paired soil sample collected from 12 inches BLS below the surface soil location exhibiting the highest XRF field screening

measurement [SS-LY-45 (1')] for laboratory analysis of lead; and two soil samples for additional laboratory analysis of SVOCs and HSL metals (SS-LY-45 and SS-LY-61). Additionally, a total of 13 proposed XRF screening locations were deemed inaccessible due to dense poison ivy and heavy forestation.

Native soils were encountered to a depth of approximately 12 inches BLS in the location of the highest XRF field screening measurement [SS-LY-45 (1')], and visual/olfactory evidence of ash deposition or impacted materials was not observed at this depth.

Lyon Park includes one playground area that was equipped with a fabric liner and overlain by approximately one foot of mulch (restricting access to the underlying soils). As such, a sample was not collected for laboratory analysis at this location.

3.3 Walltown Park

The field screening locations and associated XRF measurements for the assessment activities completed at Walltown Park are summarized in **Table 4** and illustrated on **Figures 4A and 4B**. The locations of soil samples collected for laboratory analysis are shown on **Figure 4C**.

As indicated, the July 2023 assessment included in-situ XRF screening and confirmation soil sampling at various locations which exhibited elevated XRF values above the target field screening and sample collection threshold of 280 mg/kg during the Duke Study. The Duke Study included a total of 99 XRF field screening locations, five of which reportedly contained lead at concentrations above the Residential PSRG of 400 mg/kg.

The July 2023 assessment included a total of 23 XRF field screening locations; 24 soil samples (23 primary and one duplicate) collected from the upper inch of the soil profile for laboratory analysis of lead; three paired soil samples collected from 12 inches BLS below three surface soil locations exhibiting the highest (or elevated) XRF field screening measurements [SS-WT-43 (1'), SS-WT-79 (1'), and SS-WT-93 (1')] for laboratory analysis of lead; and two soil samples for additional laboratory analysis of SVOCs and HSL metals (SS-WT-18 and SS-WT-50).

Glass and porcelain fragments were encountered to a depth of approximately 12 inches BLS at each of the three locations exhibiting elevated XRF field screening values in surface soils [SS-WT-43 (1'), SS-WT-79 (1'), and SS-WT-93 (1')] These materials are often considered to be characteristic of incinerator ash deposits.

Walltown Park includes one playground area that was equipped with a fabric liner overlain with approximately one foot of mulch (restricting access to the underlying soils). As such, a sample was not collected for laboratory analysis at this location.

3.4 East Durham Park

The field screening locations and associated XRF measurements for the assessment activities completed at East Durham Park are summarized in **Table 5** and illustrated on **Figure 5A**. The locations of soil samples collected for laboratory analysis are shown on **Figure 5B**.

As indicated, the July 2023 assessment included in-situ XRF screening and confirmation soil sampling at various locations which exhibited elevated XRF values above the target field screening and sample collection threshold of 280 mg/kg during the Duke Study. The Duke Study included a total of 62 XRF field screening locations, 15 of which exhibited lead at concentrations above the Residential PSRG of 400 mg/kg.

The July 2023 assessment included a total of 14 XRF field screening locations; 15 soil samples (14 primary and one duplicate) collected from the upper inch of the soil profile for laboratory analysis of lead; four paired soil samples collected from 12 inches BLS for laboratory analysis of lead, with three of the surface soil locations exhibiting elevated XRF field screening values [SS-ED-40 (1'), SS-ED-51 (1'), and SS-ED-55 (1')] and one exhibiting an XRF field screening measurement below the Residential PSRG for lead [SS-ED-39 (1')] and two soil samples for additional laboratory analysis of SVOCs and HSL metals (SS-ED-48 and SS-ED-51). Additionally, a total of 10 proposed XRF screening locations were deemed inaccessible due to field interference associated with dense poison ivy and heavy forestation.

Glass and porcelain fragments were encountered to a depth of approximately 12 inches BLS at each of the three locations exhibiting elevated XRF field screening values in surface soils [SS-ED-40 (1'), SS-ED-51 (1'), and SS-ED-55 (1')]. These materials were not observed during hand auger boring advancement for the fourth sample [SS-ED-39 (1')] which exhibited a XRF field screening measurement below the Residential PSRG for lead in surface soils. As indicated, these materials are often considered to be characteristic of incinerator ash deposits.

East Durham Park includes one playground area partially covered with an artificial turf/mat surface and partially equipped with a fabric liner overlain by approximately one foot of mulch (restricting access to the underlying soils). As such, a sample was not collected for laboratory analysis at this location.

3.5 East End Park

The field screening locations and associated XRF measurements for the assessment activities completed at East End Park are summarized in **Table 6** and illustrated on **Figures 6A and 6B**. The locations of soil samples collected for laboratory analysis are shown on **Figure 6C**.

As indicated, the July 2023 assessment included in-situ XRF screening and confirmation soil sampling at various locations which exhibited elevated XRF values above the target field screening and sample collection threshold of 280 mg/kg during the Duke Study. The Duke Study included a total of 108 XRF field screening locations, eight of which identified lead at concentrations above the Residential PSRG of 400 mg/kg.

The July 2023 assessment included a total of 12 XRF field screening locations; 20 soil samples (19 primary and one duplicate) collected from the upper inch of the soil profile for laboratory analysis of lead; two paired soil samples collected from 12 inches BLS below accessible areas (i.e. not underlain by asphalt) exhibiting elevated surface soil XRF field screening measurements [SS-EE-81 (1') and SS-EE-82 (1')] for laboratory analysis of lead; two soil samples for additional laboratory analysis of SVOCs and HSL metals (SS-EE-54 and SS-EE-104); and one soil sample from beneath a playground area in which a liner was not encountered beneath the mulch (SS-EE-Playground).

XRF equipment issues were encountered in the field prior to screening the final eight locations which had previously exhibited XRF screenings below 280 mg/kg during the Duke Study. In response, Mid-Atlantic implemented a conservative approach in which soil samples from these final locations were collected/submitted for laboratory analysis in lieu of field screening. As such, a total of 19 primary soil samples (eight of which had previously screened below 280 mg/kg during the Duke Study) were collected from East End Park and submitted for laboratory analysis of lead according to EPA Method 6010D.

Sample locations SS-95, SS-101, and SS-104 were located in an area underlain by asphalt pavement and located inside the restricted area associated with the former sign and signal shop on the southern portion of the property. Mid-Atlantic screened and sampled the soils above the pavement at each of these locations. White and yellow paint were visibly mixed into these soils. Since these materials appeared to contain lead-based paint, efforts were made to prevent inclusion of these materials in the samples collected from this area and submitted for laboratory analysis.

East End Park includes two playground areas, one of which was equipped with a fabric liner and approximately one foot of mulch overburden (restricting access to the underlying soils). Mid-Atlantic did not observe the presence of a liner beneath the second playground area and, therefore, one soil sample (SS-EE-Playground) was collected from beneath the base of the mulch at a depth of approximately 12-18 inches BLS for laboratory analysis of lead according to EPA Method 6010D.

4.0 QUALITY ASSURANCE & QUALITY CONTROL

4.1 QA/QC Procedures

The *Soil Assessment Work Plan*, approved by NCDEQ on July 14, 2023, established the procedures and methodologies for data collection and defined the specific procedures and adjustments necessary to maintain data quality to support project execution. The Work Plan was prepared using protocols outlined in the *EPA Operating Procedure for XRF Measurements*. In general accordance with these protocols and the NCDEQ approved Work Plan, the following operational checks and calibration/recalibrations procedures were performed throughout the July 2023 field activities:

- Prior to soil analysis at the beginning of each day, a performance check was conducted by comparing the XRF outputs to a traceable standard reference material. An instrument blank was also analyzed to evaluate whether the instrument registered false positives;
- A reference standard and blank were analyzed every 4 to 5 hours of screening time, after the instrument had been deactivated for an hour, following battery changes, and at the end of each day;
- Ambient air temperature was recorded regularly. If the ambient air temperature changed by more than 10°F, the instrument was recalibrated;
- A duplicate screening was performed once every twenty samples; and,
- A precision check was performed on a screening location once per day by screening a location seven times in replicate.

One duplicate sample was collected at each park and/or per day of sampling and submitted for analysis of lead according to EPA Method 6010D. Duplicate samples and XRF screenings are referenced and provided as notes on **Tables 2 through 6**, with the outcome of the XRF quality control procedures summarized on **Table 7**.

4.2 Deviations from the Work Plan

The following adjustments and/or deviations to Mid-Atlantic's *Soil Assessment Work Plan* were documented during completion of the July 2023 field activities:

- A total of 24 of the 283 proposed screening locations at Northgate Park were deemed inaccessible due to dense poison ivy and heavy forestation;
- A total of 13 of the 94 proposed screening locations at Lyon Park were deemed inaccessible due to dense poison ivy and heavy forestation;
- A total of 10 of the 24 proposed screening/sampling locations at East Durham Park were deemed inaccessible due to dense poison ivy and heavy forestation;
- The XRF screening result for sample location SS-65 at Walltown Park was

inadvertently not recorded during field activities; however, a soil sample was collected from this location and submitted for laboratory analysis of lead;

- Multiple screening/sampling locations were offset and/or substituted for alternate locations (within the same general proximity) as those previously screened in the Duke Study due to dense poison ivy or vegetation encountered at the respective park locations;
- There were two instances in which the interval between duplicate screenings (including precision checks) exceeded 20 samples. One instance occurred at Lyon Park (23 samples prior to duplicate screening) and one instance occurred at Northgate Park (38 samples prior to a duplicate screening);
- Shallow refusal (e.g., the hand auger could not be advanced) was encountered at East End Park for sample locations SS-101 and SS-104. In response, sample locations SS-81 and SS-82 were sampled at 12 inches BLS based on their field screening values and ability of Mid-Atlantic personnel to hand auger to 12 inches BLS at these sample locations;
- Field XRF measurements collected at Lyon, Walltown, East Durham, and East End Parks were collected over a 45-second duration per screening location (in lieu of the initial 60-second duration proposed in the approved Work Plan) due to field time constraints; and,
- The XRF malfunctioned during screening at East End Park. In response, a conservative approach was implemented with the remaining eight locations (which had previously screened below 280 mg/kg during the Duke Study) sampled and submitted for laboratory analysis of lead in lieu of proposed XRF field screening.

Mid-Atlantic does not consider the above deviations to be significant with respect to the overall project execution given that duplicate screenings, performance checks, and precision checks indicated XRF field screening values were generally consistent over the course of the assessment. As such, these deviations did not prevent Mid-Atlantic from completing the overall objective of this assessment.

5.0 DISCUSSION OF RESULTS

A general summary of the overall field assessment activities is provided as **Table 1** and includes the total number of XRF field screening locations, soil sample locations, playground areas, and the number of soil samples exceeding the Residential PSRG for lead at each park. Site-specific quantitative results from the XRF field screening and confirmatory lead soil sampling at each park are summarized in **Tables 2 through 6**, with the results of additional SVOC and HSL metals analyses summarized in **Table 8** for all five parks. Laboratory analytical results and chain of custody records are included in **Appendix B**. Additional discussion for each park is provided in the following sections.

5.1 Northgate Park

The XRF field screening values and laboratory confirmation results for lead at Northgate Park are summarized in **Table 2** with the results and sample locations illustrated on **Figures 2A, 2B and 2C**. Results of the additional SVOC and HSL metals analyses are summarized in **Table 8**.

As indicated, XRF field screening and laboratory confirmation testing of surface soils did not identify lead concentrations above the Residential PSRG of 400 mg/kg. Of the 259 screening locations, four locations (SS-72, SS-91, SS-92, and SS-226) exhibited elevated XRF values above the target field screening and soil sample collection threshold of 280 mg/kg but below the Residential PSRG of 400 mg/kg for lead. The laboratory analytical results also did not identify concentrations of lead above the Residential PSRG for the paired sample collected at depth from approximately 12 inches BLS [SS-NG-226 (1')] and no field evidence of incinerator ash deposits (including glass/porcelain fragments) was encountered during hand auger boring advancement at this location. However, lead was reported in the sample collected from the unlined playground (SS-NG-Playground) above its Residential PSRG and at a concentration of 1,430 mg/kg. This sample was collected from beneath an overlying layer of mulch at a sample depth of approximately 12-18 inches BLS.

Arsenic was reported in soil samples SS-NG-153 (1.11 mg/kg) and SS-NG-226 (2.26 mg/kg) at concentrations above the Residential PSRG of 0.68 mg/kg for arsenic. Sample SS-NG-153 also exhibited manganese and cobalt at concentrations above their respective Residential PSRGs of 380 mg/kg and 4.7 mg/kg. The sample which exhibited a lower/background lead concentration (SS-NG-153, 12.7 mg/kg) reported a higher manganese concentration of 726 mg/kg and, conversely, the sample which exhibited a higher lead concentration (SS-NG-226, 300 mg/kg) reported a lower manganese concentration of 209 mg/kg, reflecting an inverse relationship between the reported manganese and lead concentrations based on this sample comparison. A similar relationship is apparent for cobalt in these samples with reported concentrations of 7.72 mg/kg in SS-NG-153 and 3.19 mg/kg in SS-NG-226.

For arsenic, the NC Department of Agriculture and Consumer Services publication "*Heavy Metals in North Carolina Soils: Occurrence & Significance*" references an average arsenic concentration of 4.5 mg/kg in North Carolina. With respect to manganese, the Agency for Toxic Substances and Disease Registry (ASTDR) publication "*Toxicological Profile for Manganese*" indicates average natural background levels of manganese in soils range from around 40 to 900 mg/kg, with an estimated mean background concentration of 330 mg/kg. The ASTDR publication "*Toxicological Profile for Cobalt*" also indicates typical cobalt concentrations in soil range between 1 mg/kg to 40 mg/kg and notes an average concentration of 7.2 mg/kg in US soils. As such, the detections of

arsenic, manganese, and cobalt reported in these samples do not appear to be attributed to anthropogenic causes or historical use of the park, but rather a byproduct of the natural environment.

The SVOC benzo(b)fluoranthene was reported in sample SS-NG-153 at an estimated (“J-value”) concentration equal to its Residential PSRG when adjusting for significant digits. Several other SVOCs and/or HSL metals were also reported in samples SS-NG-153 and SS-NG-226, but at concentrations below their respective PSRGs.

Based on the results of the field screening and confirmatory soil sampling activities performed to date, the Residential PSRG exceedance of lead reported in the sample collected from beneath the mulch (approximately 12-18 inches BLS) of the unlined playground area appears to be an isolated occurrence at Northgate Park. However, elevated lead concentrations (e.g., greater than 280 mg/kg) were confirmed at locations SS-72, SS-91, SS-92, SS-184, and SS-226 (both the paired shallow and deep samples), but at concentrations below the Residential PSRG of 400 mg/kg. Four of these samples (SS-72, SS-91, SS-92, and SS-226) were located on the eastern portion of the park near Acadia Street and along the perimeter of a parking lot. The fifth sample location (SS-184) was located along the southernmost boundary of the park, immediately adjacent to West Club Boulevard. The relatively close proximity of these screening locations to a roadway and parking area suggests historical automobile traffic could be a potential source of the lead deposition observed at these locations.

5.2 Lyon Park

The XRF field screening values and laboratory confirmation results for lead at Lyon Park are summarized on **Table 3** with the results and sample locations illustrated on **Figures 3A and 3B**. Results of the additional SVOC and HSL metals analyses are summarized in **Table 8**.

As indicated, XRF field screening and laboratory confirmation testing of surface soils did not identify lead concentrations above the Residential PSRG of 400 mg/kg, with exception of the duplicate sample collected at SS-45 (553 mg/kg, with the lead concentration in the primary sample from this location reported at 384 mg/kg and below the Residential PSRG). The paired sample collected from approximately 12 inches BLS at this location [SS-LY-45 (1')] exhibited a lead concentration of 248 mg/kg, below the Residential PSRG. Additionally, no evidence of incinerator ash deposits (including glass/porcelain fragments) was encountered during hand auger boring advancement at this location.

Surface soil samples at location SS-45 were also submitted for laboratory analysis of SVOCs and HSL metals. The results reported arsenic (5.04 mg/kg) and cobalt (5.95 mg/kg) above their Residential PSRGs but at concentrations considered to be naturally occurring. Paired samples SS-LY-45 and SS-LY-45 (1') were collected along the eastern

boundary of the site, adjacent to the property that formerly housed the historical off-site incinerator operations. The samples were collected on the eastern side of the UT to Third Fork Creek near the historical off-site incinerator property and opposite the accessible recreation areas within the park. Please also note there is a significant topographic gradient between Lyon Park (downgradient) and the historical off-site incinerator property (upgradient). Several proposed screening locations in the vicinity of SS-45 were also inaccessible during the July 2023 assessment due to dense poison ivy and/or heavy forestation in these areas.

The sample collected from approximately 12 inches BLS for the paired shallow/deep location at SS-61 (which exhibited background concentrations of lead at 5.14 mg/kg) did not exhibit SVOCs or HSL metals at concentrations above the Residential PSRGs, with exception of arsenic at naturally occurring background concentrations. In general, the reported HSL metals and lead concentrations appear to reflect a direct proportional relationship based on comparison of the two paired sample locations within Lyon Park.

Based on the results of the field screening and confirmatory soil sampling activities performed to date, the Residential PSRG exceedance of lead reported in the sample along the eastern property boundary, located adjacent to the former off-site incinerator property, appears to be an isolated occurrence on the opposite side of the UT to Third Fork Creek from the baseball field and other associated recreation areas within the park. Additionally, while the vegetated northeast portion of the park was not accessible, screening and sampling performed around the perimeter of this area did not suggest elevated lead concentrations indicative of an unacceptable exposure risk to the public.

5.3 Walltown Park

The XRF field screening values and laboratory confirmation results for lead at Walltown Park are summarized in **Table 4** with the results and sample locations illustrated on **Figures 4A, 4B, and 4C**. Results of the additional SVOC and HSL metals analyses are summarized in **Table 8**.

As indicated, XRF field screening and laboratory confirmation testing of surface soils performed to date identified several areas with lead concentrations above the Residential PSRG. A total of eight surface soil sample locations were identified with lead concentrations above the Residential PSRG, with seven of these locations located within 50 feet of the UT to Ellerbe Creek. The exception is sample location SS-53, located adjacent to a basketball court on the western portion of the park, which reported a lead concentration of 459 mg/kg.

Arsenic, cadmium, cobalt, lead, and manganese were reported at concentrations above their respective Residential PSRGs in one of the two soil samples collected for additional SVOC and HSL metals analyses (SS-WT-50, collected from a location exhibiting a lead concentration of 1,780 mg/kg). While typical naturally occurring concentrations of arsenic are above the Residential PSRG, the concentration of arsenic reported in SS-WT-50 (16.8 mg/kg) appears to be elevated above what would be considered naturally occurring background concentrations. No additional HSL metals or SVOCs were reported above the Residential PSRGs for sample SS-WT-50 or sample SS-WT-18, with the exception of arsenic (2.10 mg/kg) and cobalt (4.70 mg/kg; equal to its Residential PSRG) reported at naturally occurring background concentrations in sample SS-WT-18. In general, the reported HSL metals and lead concentrations appear to reflect a direct proportional relationship based on comparison of the above sample locations within Walltown Park.

The soil samples collected from 12 inches BLS for the paired shallow/deep sample locations at SS-43, SS-79, and SS-93 (locations with surface soil lead concentrations above 400 mg/kg) also exhibited lead concentrations above the Residential PSRG in the deep (12 inches BLS) samples. Two of the paired soil sample locations (SS-79 and SS-93) exhibited higher lead concentrations in the samples collected at depth when compared to those reported in the surface samples (3,480 mg/kg vs. 1,330 mg/kg for SS-79 and 2,290 mg/kg vs. 653 mg/kg for SS-93). Glass and porcelain fragments were also encountered during hand auger boring advancement at each of the deep sample locations (SS-43, SS-79, and SS-93). These materials are often considered to be characteristic of incinerator ash deposits, as these fragments suggest the disposal of non-combustible products and/or byproducts from the historical on-site incinerator operations.

5.4 East Durham Park

The XRF field screening values and laboratory confirmation results for the lead at East Durham Park are summarized in **Table 3** with the results and sample locations illustrated on **Figures 5A and 5B**. Results of the additional SVOC and HSL metals analyses are summarized in **Table 8**.

As indicated, XRF field screening and laboratory confirmation testing of surficial soils performed to date have identified several locations with elevated lead concentrations above the Residential PSRG. These locations appear to be primarily associated with two separate areas: an open field on the southeast portion of the property (sample locations SS 44, SS-45, SS-51, SS-54, SS-55, SS-60, and SS-61), located adjacent to a multi-family residential property and separated from the main access and recreation areas of the park by the UT to Ellerbe Creek; and an open field on the western portion of the park located adjacent to an on-site recreation shelter (sample location SS-40).

Sample location SS-48 was selected for analysis of HSL metals and SVOCs based on the low lead concentration suggested by field screening and SS-51 was selected based on lead concentration reported during the previous field screening.

Cadmium, cobalt, copper, lead, and manganese were reported at concentrations above their respective Residential PSRGs in one of the two soil samples collected for additional SVOC and HSL metals analyses (SS-ED-51, collected from a location exhibiting a lead concentration of 1,510 mg/kg). Arsenic was also reported in SS-ED-51 at a naturally occurring concentration, but above its Residential PSRG. HSL metals were not reported above their respective Residential PSRGs for sample SS-ED-48, which exhibited a lower/background lead concentration of 7.95 mg/kg, and SVOCs were not reported in either of the samples at concentrations above laboratory detection limits. In general, the reported HSL metals and lead concentrations appear to reflect a direct proportional relationship based on comparison of the above soil sample locations within East Durham Park.

Three of the four soil samples collected from 12 inches BLS for the paired shallow/deep samples were collected from locations that exhibited surface concentrations of lead above the Residential PSRG (SS-40, SS-51, and SS-55). These paired samples collected at depth also exhibited lead concentrations above the Residential PSRG. Two of the paired locations (SS-40 and SS-51) exhibited higher lead concentrations in the samples at depth when compared to those reported in the surface samples [3,180 mg/kg vs. 860 mg/kg at SS-40 and 2,530 mg/kg vs. 1,510 mg/kg (primary) and 2,210 mg/kg (duplicate) at SS-51]. The fourth sample collected from 12 inches BLS for the paired shallow/deep samples was collected from a location that exhibited a surficial concentration of lead (184 mg/kg) beneath the Residential PSRG. The deep sample collected from this location indicated a decreasing trend for lead concentrations when compared to the results of the shallow soil sample (184 mg/kg in the shallow sample vs. 12.8 mg/kg in the deep sample). Glass and porcelain fragments were encountered during hand auger boring advancement at each of the paired sample locations that exhibited lead concentrations above the Residential PSRG (SS-40, SS-51, and SS-55). These materials are often considered to be characteristic of incinerator ash deposits, as these fragments suggest the disposal of non-combustible products and/or byproducts from the historical on-site incinerator operations.

5.5 East End Park

The XRF field screening values and laboratory confirmation results for lead at East End Park are summarized in **Table 6** with the results and sample locations illustrated on **Figures 6A and 6B**. Results of the additional SVOC and HSL metals analyses are summarized in **Table 8**.

As indicated, XRF field screening and laboratory confirmation testing of surficial soils performed to date have identified several soil sample locations above the Residential PSRG. Of the 20 surface soil samples collected for lead analysis during the July 2023 field assessment activities, three sample locations (SS-24, SS-90, and SS-101) exhibited lead above the Residential PSRG. Two of these sample locations (SS-90 and SS-101) were located within the gated/restricted area (i.e. not accessible to the public or included in park operations) on the southern portion of the property. The laboratory analytical results also did not identify concentrations of lead above the Residential PSRG for the paired samples collected at depth from approximately 12 inches BLS [SS-EE-81 (1') and SS-EE-82 (1')] Field evidence of incinerator ash deposits such as glass or porcelain fragments was also not encountered during hand auger boring advancement at these locations. Finally, a natural/background lead concentration of 13.2 mg/kg was reported in the soil sample collected from beneath the unlined playground (SS-EE-Playground) and associated overlying mulch layer.

Cobalt and arsenic were reported at concentrations above their respective Residential PSRGs in one of the two soil samples collected for additional SVOC and HSL metals analyses (SS-EE-54, collected from a location exhibiting a natural/background lead concentration of 24.8 mg/kg) but at concentrations considered to be naturally occurring. HSL metals were not reported above their respective Residential PSRGs for sample SS-EE-104, which exhibited a higher lead concentration of 134 mg/kg. SVOCs were not reported in either of the samples at concentrations above laboratory detection limits. In general, the reported HSL metals and lead concentrations appear to reflect an inverse relationship based on comparison of the above soil samples for East End Park.

Based on the results of the field screening and confirmatory soil sampling activities performed to date, the Residential PSRG exceedance of lead reported at sample location SS-24 (772 mg/kg) appears to be an isolated occurrence with respect to the accessible and/or unrestricted areas within the park. This sample was collected from an area located adjacent to the former community center (a painted cinderblock structure within the park). Historical aerial images show this building was present at the park beginning in the early to mid 1960's and, therefore, a potential source of lead found in the surface soil sample collected at SS-24 may potentially be associated with peeling and/or chipping of paint from the nearby structure.

6.0 SUMMARY, CONCLUSIONS, AND RECOMMENDATIONS

The overall objective of this investigation was to rapidly assess surface soil in these five parks for the presence of lead and other potential contaminants, since contact with these soils appears to be the most likely exposure pathway to the public. As such, Mid-Atlantic offers the following summary of assessment activities and results:

- Northgate Park: Mid-Atlantic screened and/or sampled 259 locations at Northgate Park and collected a paired sample for lead analysis at 12 inches BLS at sample location SS-226. A sample from 12-18 inches BLS was also collected beneath a playground area which exhibited lead impacts above its Residential PSRG. The other two playgrounds at the park were equipped with a fabric liner and overlain by approximately one foot of mulch (restricting access to the underlying soils). Of the 34 samples collected, one exhibited lead impacts above the Residential PSRG. Three HSL metals (arsenic, cobalt, manganese) were reported in sample SS-NG-153 above their Residential PSRGs. The reported concentrations of these metals appear to be consistent with natural background levels. Elevated lead concentrations in soil (above 280 mg/kg but below 400 mg/kg) on the eastern portion of the park near Acadia Street and along the perimeter of an adjoining parking lot suggests lead deposition from historical automobile traffic as a potential source of lead impacts.
- Lyon Park: Assessment at Lyon Park included screening at 81 locations. In addition, one sample was taken 12 inches BLS at sample location SS-45. The two playgrounds at the park were equipped with fabric liners underneath the mulch and were not sampled for lead. One of the 15 samples collected, the duplicate for sample SS-LY-45 (located adjacent to the upgradient former off-site incinerator property), exhibited lead at a concentration (553 mg/kg) above its Residential PSRG. The remaining samples did not exhibit lead at concentrations above its Residential PSRG. Other HSL metals, except for arsenic and cobalt at reported concentrations consistent with naturally occurring background levels, and SVOCs were not reported at concentrations above their respective Residential PSRGs.
- Walltown Park: Eleven samples at Walltown Park exhibited lead impacts to soil above its Residential PSRG out of the 27 samples collected. A total of eight surface sample locations were identified with lead concentrations above its Residential PSRG, with seven of these locations located within 50 feet of the UT to Ellerbe Creek which bisects the central portion of the park. The three paired samples from 12 inches BLS also exhibited lead at concentrations above its Residential PSRG, two of which exhibited greater lead concentrations at depth. Materials often considered to be characteristic of incinerator ash deposits were encountered during hand auger advancement at the park. Arsenic, cadmium, and lead were identified in sample SS-WT-50 at concentrations above their respective Residential PSRGs. Cobalt and manganese were also reported in the sample above their Residential PSRGs, but at concentrations consistent with naturally occurring background levels. SVOCs were not reported in soil above laboratory method detection limits. Since the playground at the park was equipped with a fabric liner under approximately one foot of mulch, a playground sample was not collected at the park.

- East Durham Park: Out of 19 soil samples collected at East Durham Park, laboratory confirmation testing indicated the presence of lead above its Residential PSRG in eleven samples. The laboratory reported lead concentrations above its Residential PSRG in three of the four paired samples from 12 inches BLS, with two of these locations exhibiting increasing lead concentrations in the samples collected at depth. Materials often considered to be characteristic of incinerator ash deposits were encountered during hand auger advancement at these three locations. Elevated lead impacts appear to be primarily located in an open field on the southeast portion of the property and an open field on the western portion of the park located adjacent to the recreational shelter. HSL metals including arsenic, cadmium, cobalt, copper, and manganese were also present at concentrations above their respective Residential PSRGs. The reported concentrations of arsenic, cobalt, and manganese were consistent with naturally occurring background levels. SVOCs were not reported in soil above laboratory method detection limits.
- East End Park: Of the 23 soil samples collected for lead analysis at East End Park, three exhibited lead above its Residential PSRG. One of these samples was collected adjacent to a former community center on the park grounds and two consisted of soil collected at a former sign and signal shop south of the public access areas for the park. White and yellow strips of road paint on the pavement next to the paint shop and the paint applied to the park structure adjacent to SS-24 are possible sources of lead that has migrated to soil. The two paired samples collected from 12 inches BLS located at the former paint shop did not exhibit lead at concentrations above its Residential PSRG. Except for arsenic and cobalt at concentrations consistent with natural background levels, HSL metals nor SVOCs were reported in soil above their respective Residential PSRGs. Two playground areas were encountered at the park, one of which was equipped with a fabric liner and approximately one foot of mulch overburden and one that was not. The sample collected beneath the playground without a liner did not exhibit lead impacts to soil above its Residential PSRG.

Based on these results, Mid-Atlantic offers the following conclusions:

- Based on surficial XRF screening, laboratory confirmation testing and field observations, widespread surficial lead impacts to soil do not appear to be present at Northgate Park or Lyon Park which would present a potential exposure risk to the public. The elevated lead in the playground at Northgate Park was located under approximately 1-foot of mulch while sample location SS-45 at Lyon Park was located east of the on-site UT to Third Fork Creek and on the opposite side of the UT from the baseball field and other main access areas within the park.
- Based on surficial XRF screening, laboratory confirmation testing and field observations, widespread surficial lead impacts to soil do not appear to be present within the accessible/unrestricted areas of East End Park. It appears lead-based

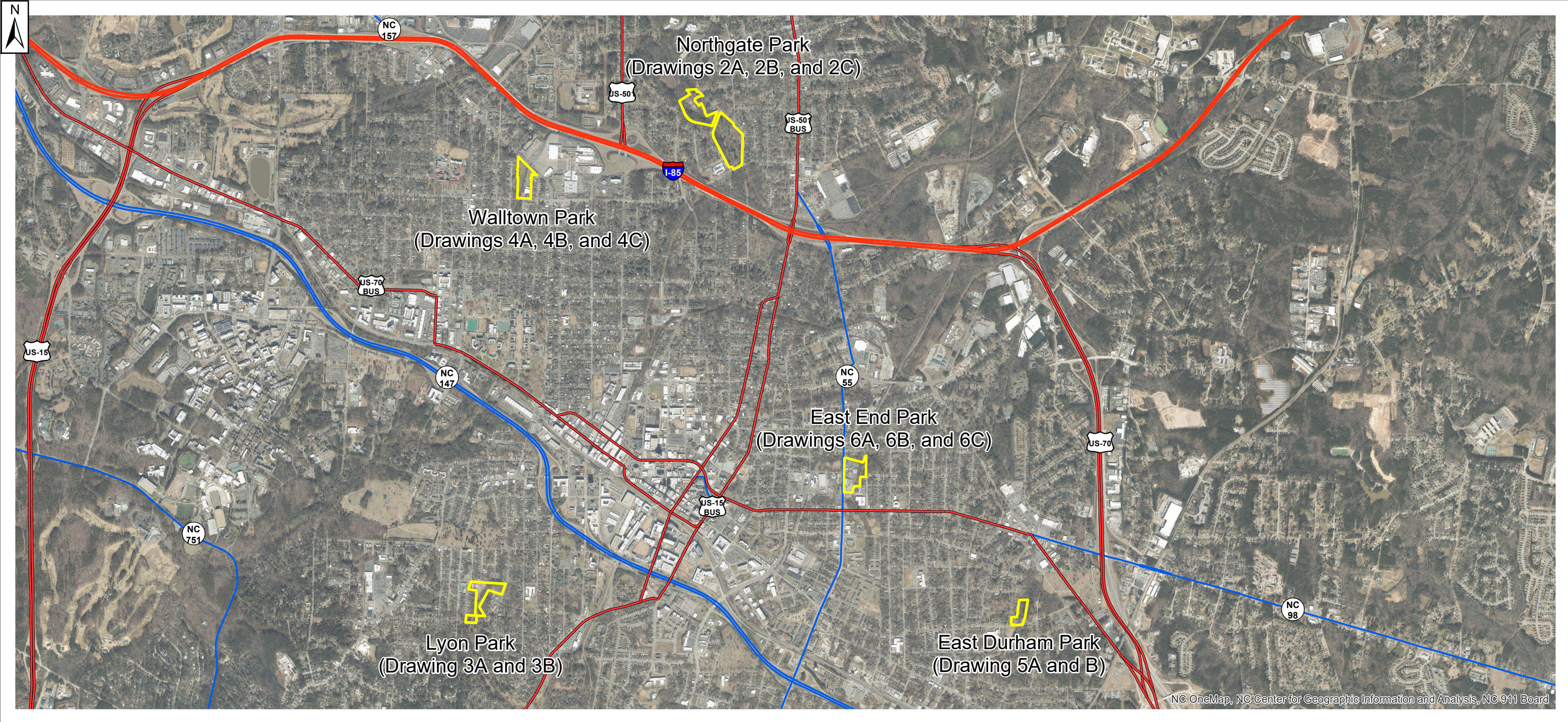
paint may have contributed to lead concentrations reported in samples collected from the sign and signal shop (a fenced area not accessible to the public) on the southern portion of the property and/or in the vicinity of sample location SS-24.

- Arsenic, cobalt, and/or manganese were reported in soil samples collected from Northgate Park, Lyon Park, and East End Park above their respective Residential PSRGs but at concentrations considered to be naturally occurring.
- Based on surficial XRF screening, laboratory confirmation testing, paired shallow/deep soil sample analyses and field observations, incinerator ash/debris appears to have been disposed at Walltown Park and East Durham Park.
- HSL metals appear to exhibit a direct proportional relationship to elevated lead concentrations at the parks which exhibited apparent incinerator ash deposition (Walltown Park and East Durham Park).
- SVOCs were not detected at concentrations above their respective laboratory detection limits and/or Residential PSRGs. As such, it appears that lead is the main contaminant of concern associated with the former incineration activities.

Based on these conclusions, Mid-Atlantic offers the following recommendations:

- Submit this report to the NCDEQ IHSB for review.
- Restrict access to areas where lead impacts to soil were identified above its Residential PSRG to prevent exposure.
- Further investigation to delineate lead impacts to soil and confirm whether lead-based paint is a source contributing to lead impacts.
- Evaluate remedial and/or mitigation strategies to prevent potential future exposure to the lead impacted soil. These options may include excavation of lead-impacted soil, access and/or land use restrictions, placement of a cap over impacted soil, and/or lead stabilization.

FIGURES



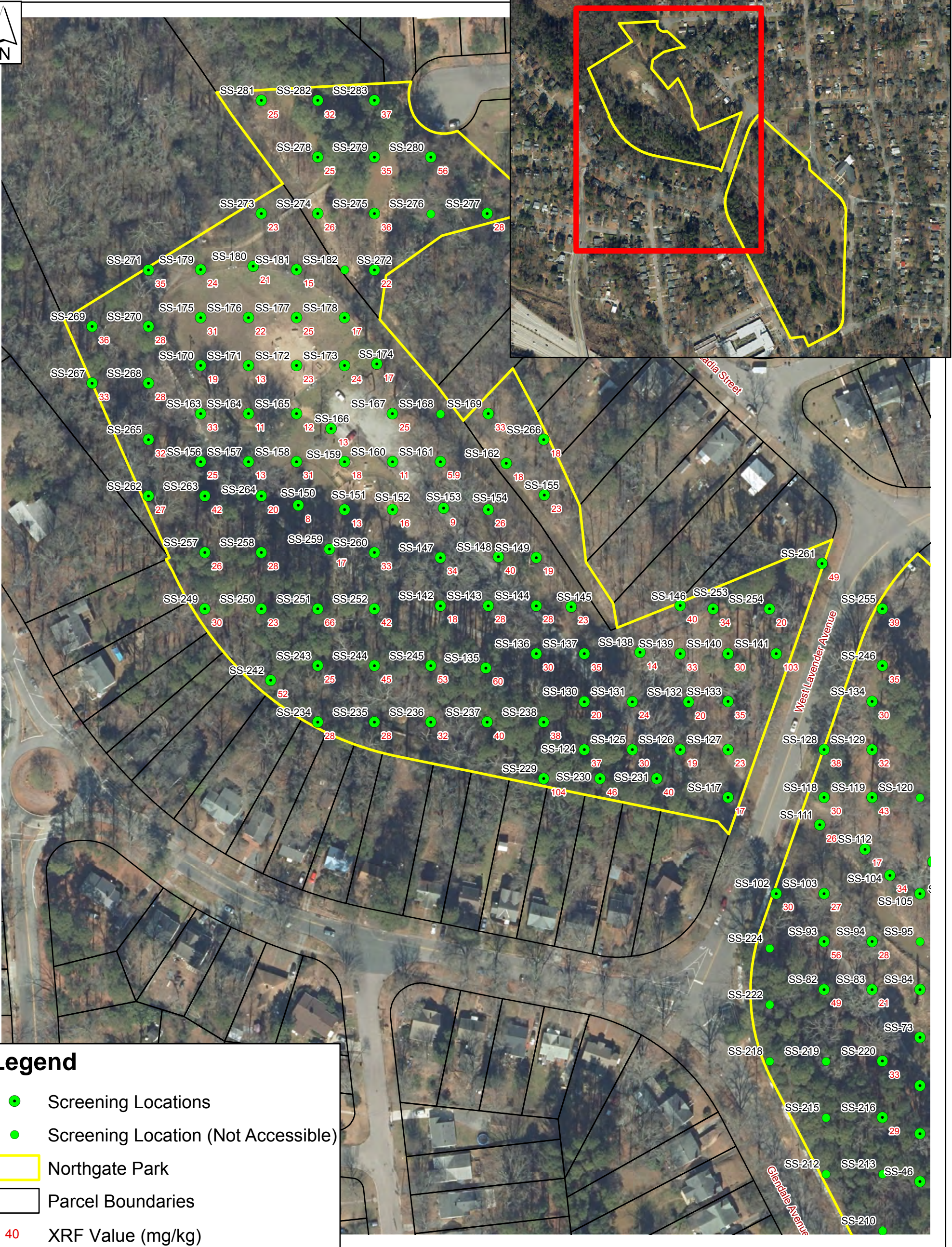
- REFERENCES:
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. HIGHWAY DATA FROM NCDOT.

1 inch = 2,500 feet



PARK LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 DURHAM, NORTH CAROLINA

| | |
|------------------|---------------------------------|
| DRAWN BY: KRC | DATE: AUGUST 2023 |
| DRAFT CHECK: CBH | JOB NO: R4370.00 |
| ENG. CHECK: | GIS NO: 03G-R4370.00-1-Overview |
| APPROVAL: CBH | FIG NO: 1 |



Legend

- Screening Locations
- Screening Location (Not Accessible)
- Northgate Park
- Parcel Boundaries
- 40 XRF Value (mg/kg)

REFERENCES:

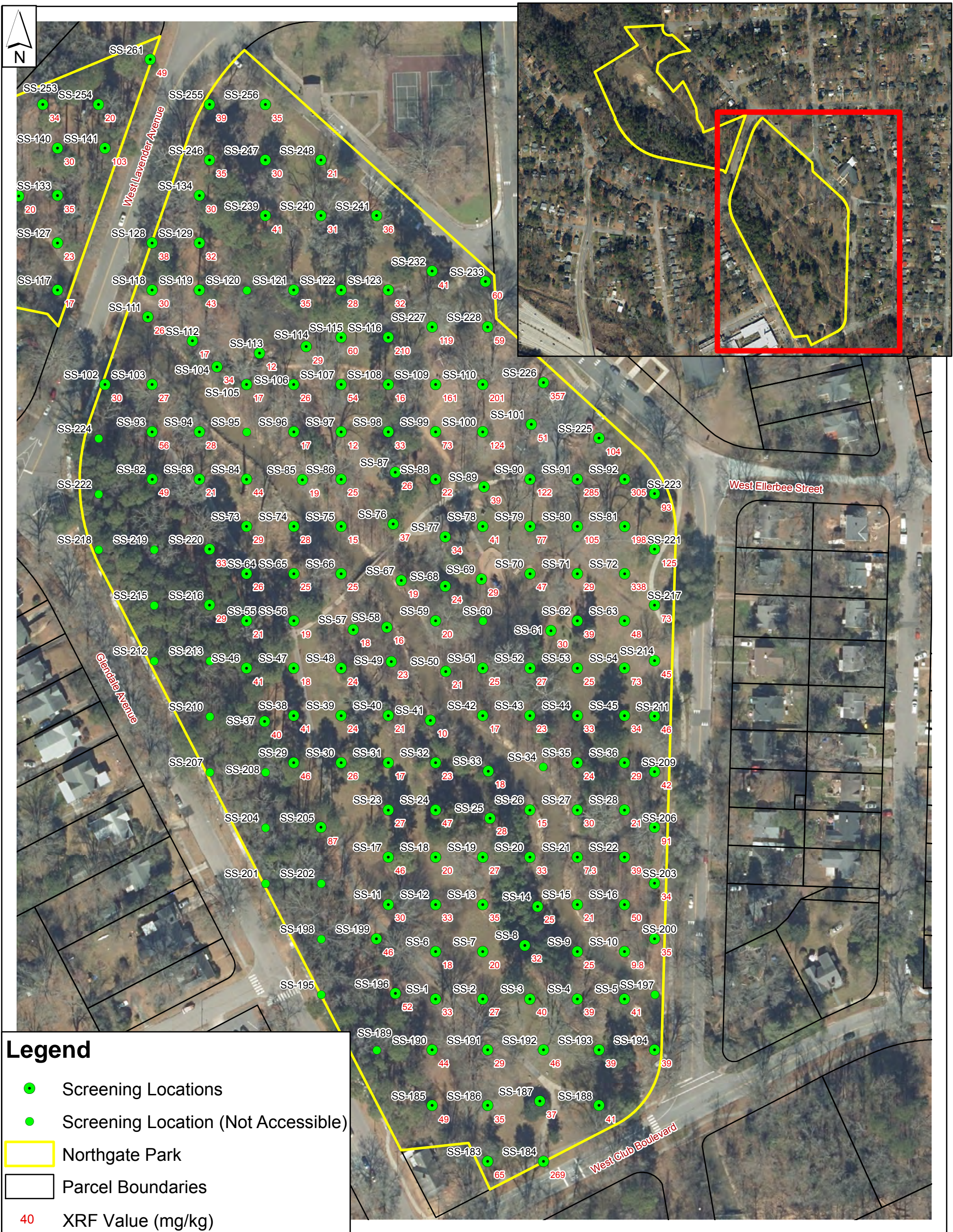
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
2. MID-ATLANTIC FIELD NOTES.

1 inch = 120 feet



SOIL SCREENING LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 NORTHERN PORTION OF
 NORTHGATE PARK
 300 WEST CLUB BOULEVARD
 404 WEST LAVENDER AVENUE AND
 2623 ACADIA STREET

| | | |
|--------------|-----|---------------------------------|
| DRAWN BY: | KRC | DATE: AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: R4370.00 |
| ENG. CHECK: | | GIS NO: 03G-R4370.00-2A-NG□N |
| APPROVAL: | CBH | FIG NO: 2A |

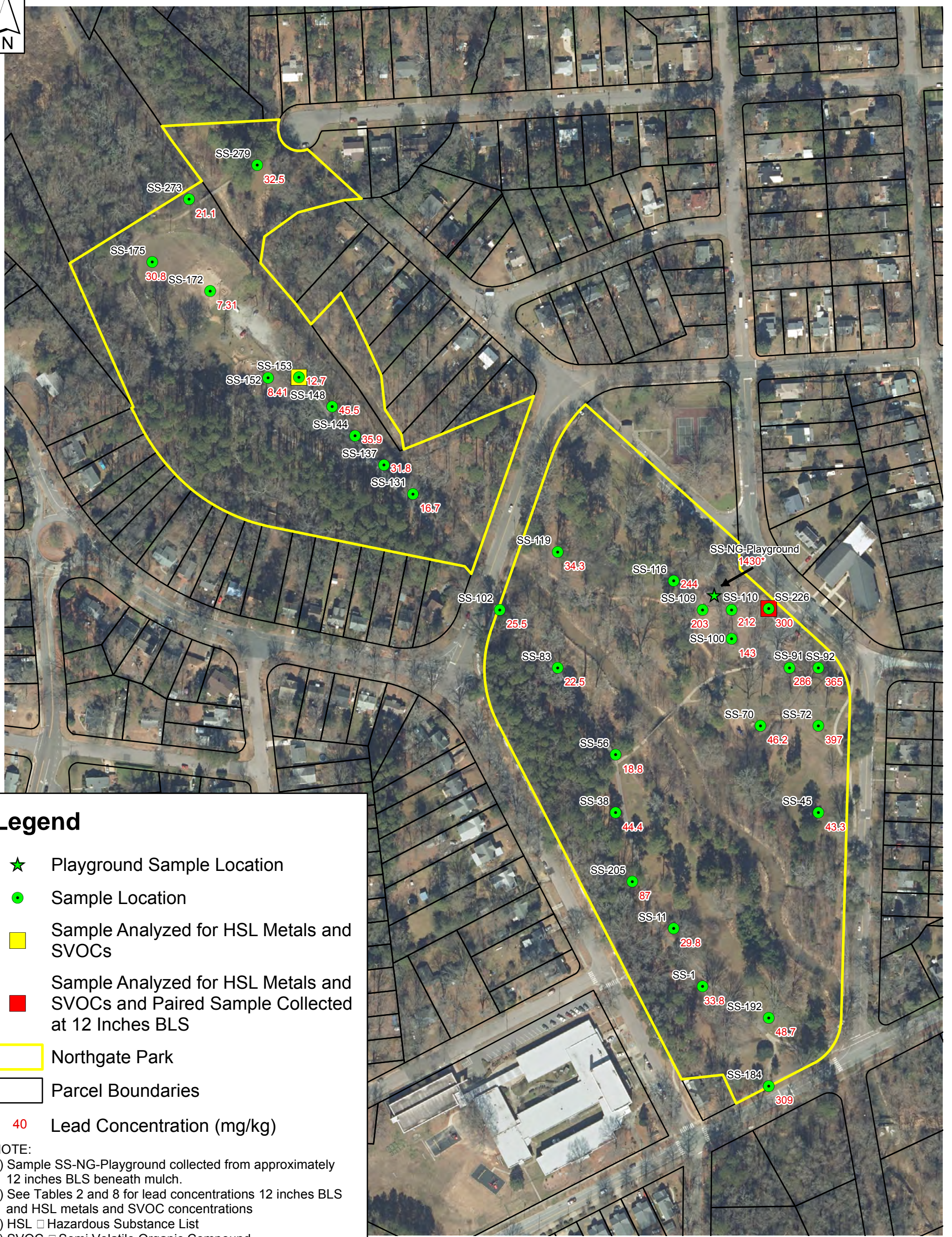


REFERENCES:
 1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. MID-ATLANTIC FIELD NOTES.

SOIL SCREENING LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 SOUTHERN PORTION OF
 NORTHGATE PARK
 300 WEST CLUB BOULEVARD
 404 WEST LAVENDER AVENUE AND
 2623 ACADIA STREET

| | | | |
|--------------|-----|---------|----------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-2B-NGCS |
| APPROVAL: | CBH | FIG NO: | 2B |





Legend

- ★ Playground Sample Location
- Sample Location
- Sample Analyzed for HSL Metals and SVOCs
- Sample Analyzed for HSL Metals and SVOCs and Paired Sample Collected at 12 Inches BLS
- Northgate Park
- Parcel Boundaries
- 40 Lead Concentration (mg/kg)

NOTE:

- 1) Sample SS-NG-Playground collected from approximately 12 inches BLS beneath mulch.
- 2) See Tables 2 and 8 for lead concentrations 12 inches BLS and HSL metals and SVOC concentrations
- 3) HSL Hazardous Substance List
- 4) SVOC Semi Volatile Organic Compound

REFERENCES:

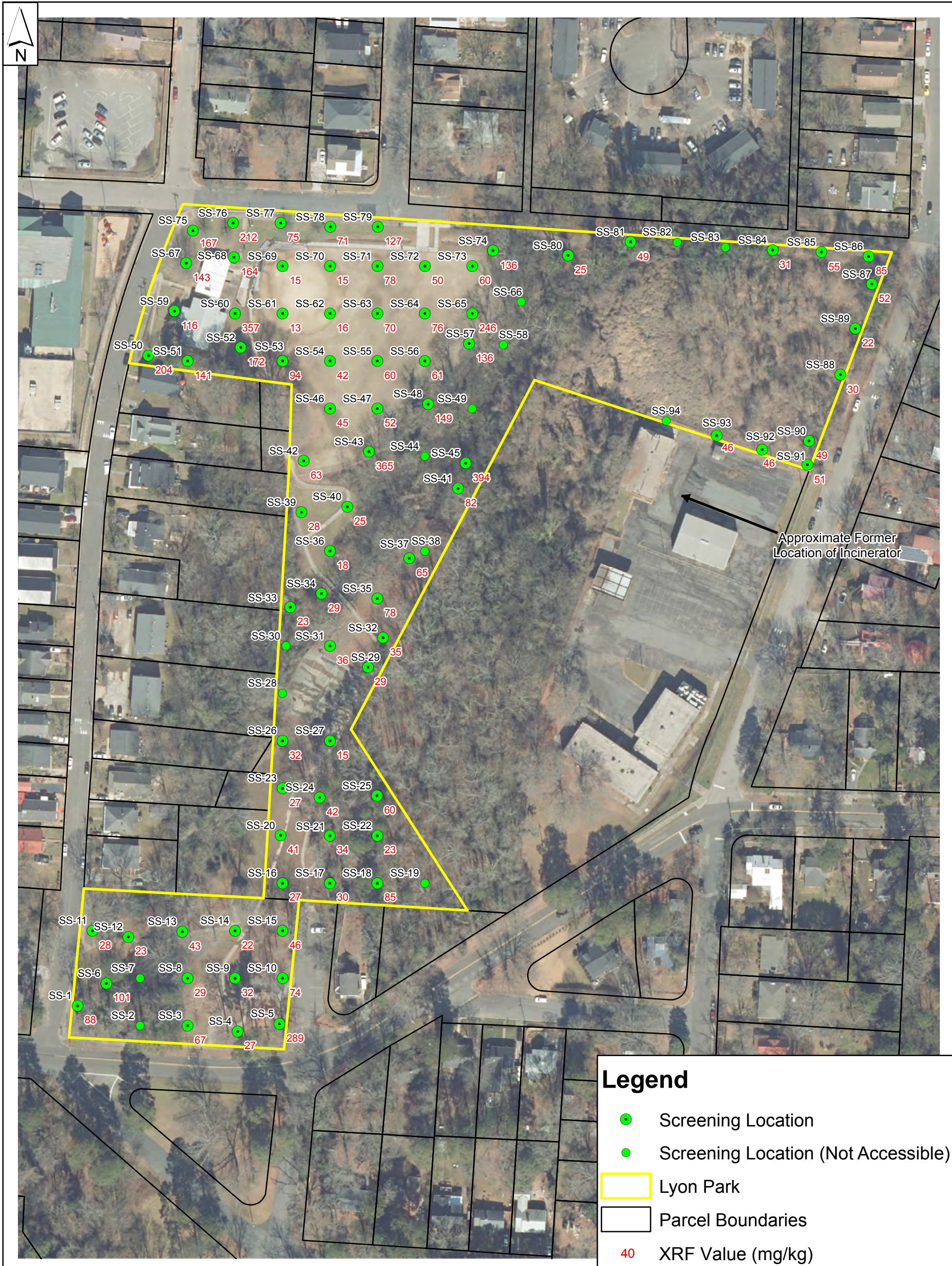
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
2. MID-ATLANTIC FIELD NOTES.

1 inch 200 feet



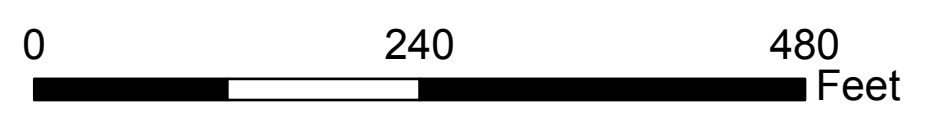
SOIL SAMPLE LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 NORTHGATE PARK
 300 WEST CLUB BOULEVARD
 404 WEST LAVENDER AVENUE AND
 2623 ACADIA STREET

| | | |
|--------------|-----|--|
| DRAWN BY: | KRC | DATE: AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: R4370.00 |
| ENG. CHECK: | | GIS NO: 03G-R4370.00-2C-NG- <input type="checkbox"/> LB |
| APPROVAL: | CBH | FIG NO: 2C |



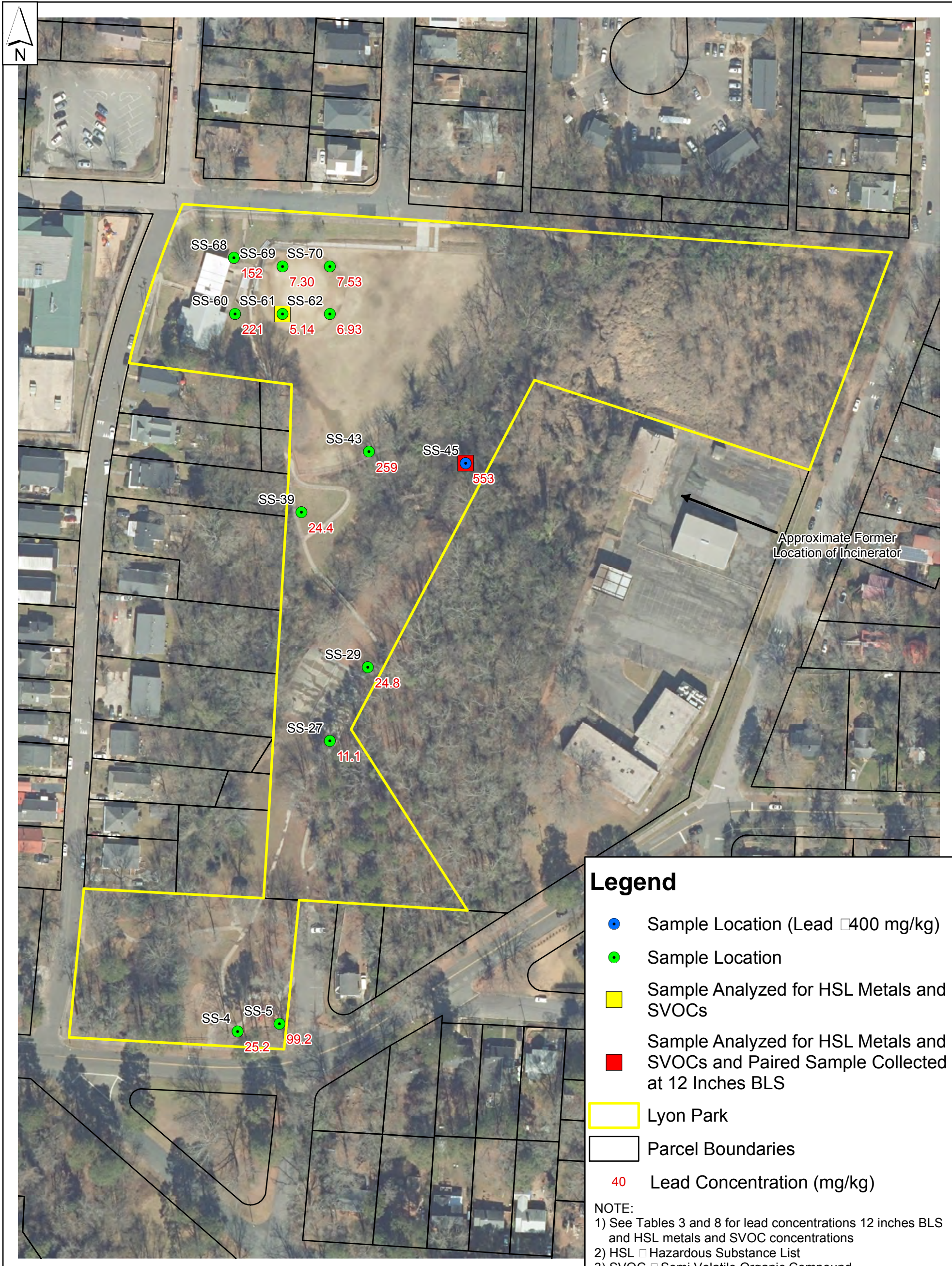
- REFERENCES:
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. CERTIFIED SANBORN MAP REPORT BY ENVIRONMENTAL DATA RESOURCES, INC. DATED JUNE 27, 2023
 3. MID-ATLANTIC FIELD NOTES

1 inch = 120 feet



SOIL SCREENING LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 LYON PARK
 1101 CORNELL STREET AND
 1200 WEST LAKEWOOD AVENUE
 DURHAM, NORTH CAROLINA

| | | | |
|--------------|-----|---------|--------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | DHN | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-3A-LY |
| APPROVAL: | DHN | FIG NO: | 3A |



REFERENCES:

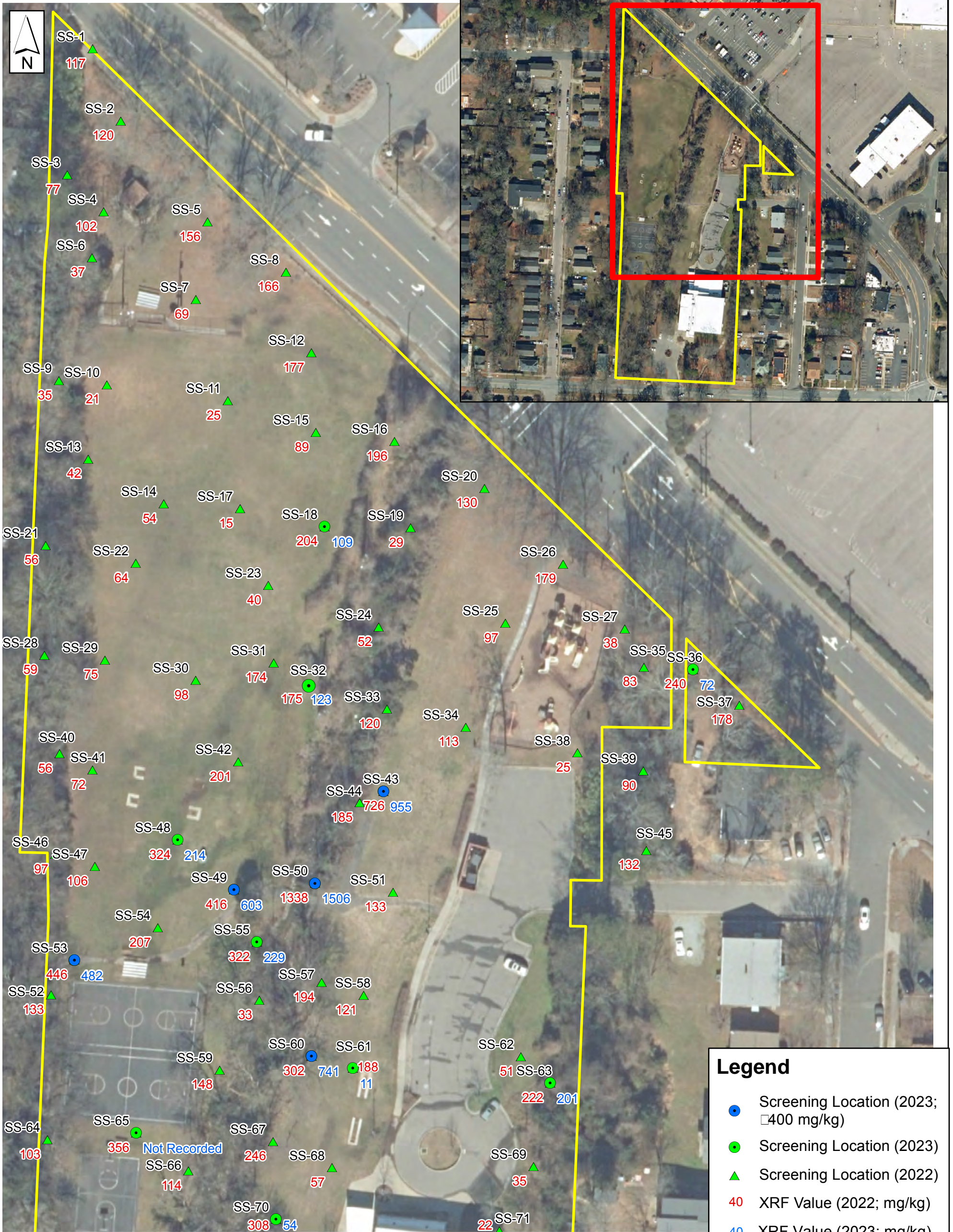
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
2. CERTIFIED SANBORN MAP REPORT BY ENVIRONMENTAL DATA RESOURCES, INC. DATED JUNE 27, 2023
3. MID-ATLANTIC FIELD NOTES

1 inch \square 120 feet



**SAMPLE LOCATION MAP
DURHAM PARK LEAD ASSESSMENT
LYON PARK**
1101 CORNELL STREET AND
1200 WEST LAKEWOOD AVENUE
DURHAM, NORTH CAROLINA

| | | | |
|--------------|-----|---------|--------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | DHN | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-3B-LY |
| APPROVAL: | DHN | FIG NO: | 3B |



- REFERENCES:
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022
 3. MID-ATLANTIC FIELD NOTES.

1 inch = 60 feet



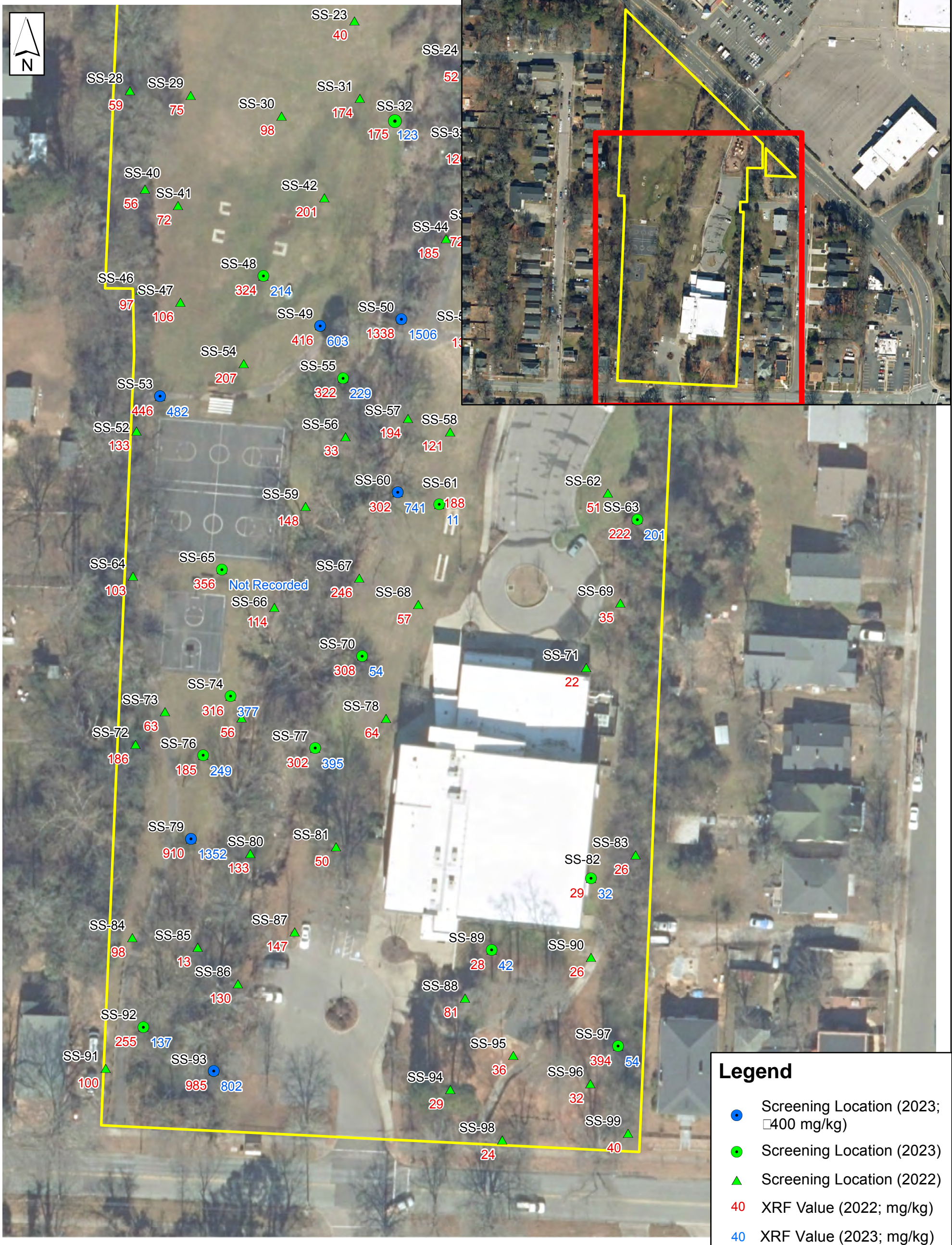
Legend

- Screening Location (2023; 400 mg/kg)
- Screening Location (2023)
- ▲ Screening Location (2022)
- 40 XRF Value (2022; mg/kg)
- 40 XRF Value (2023; mg/kg)



SCREENING LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 NORTHERN PORTION OF WALLTOWN PARK
 1308 WEST CLUB BOULEVARD
 DURHAM, NORTH CAROLINA

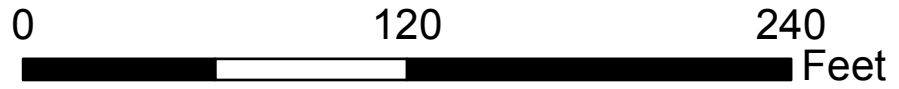
| | | | |
|--------------|-----|---------|--------------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-4A-Walltown |
| APPROVAL: | CBH | FIG NO: | 4A |



| Legend | |
|--------------------------------------|--|
| ● | Screening Location (2023; □400 mg/kg) |
| ● | Screening Location (2023) |
| ▲ | Screening Location (2022) |
| 40 | XRF Value (2022; mg/kg) |
| 40 | XRF Value (2023; mg/kg) |

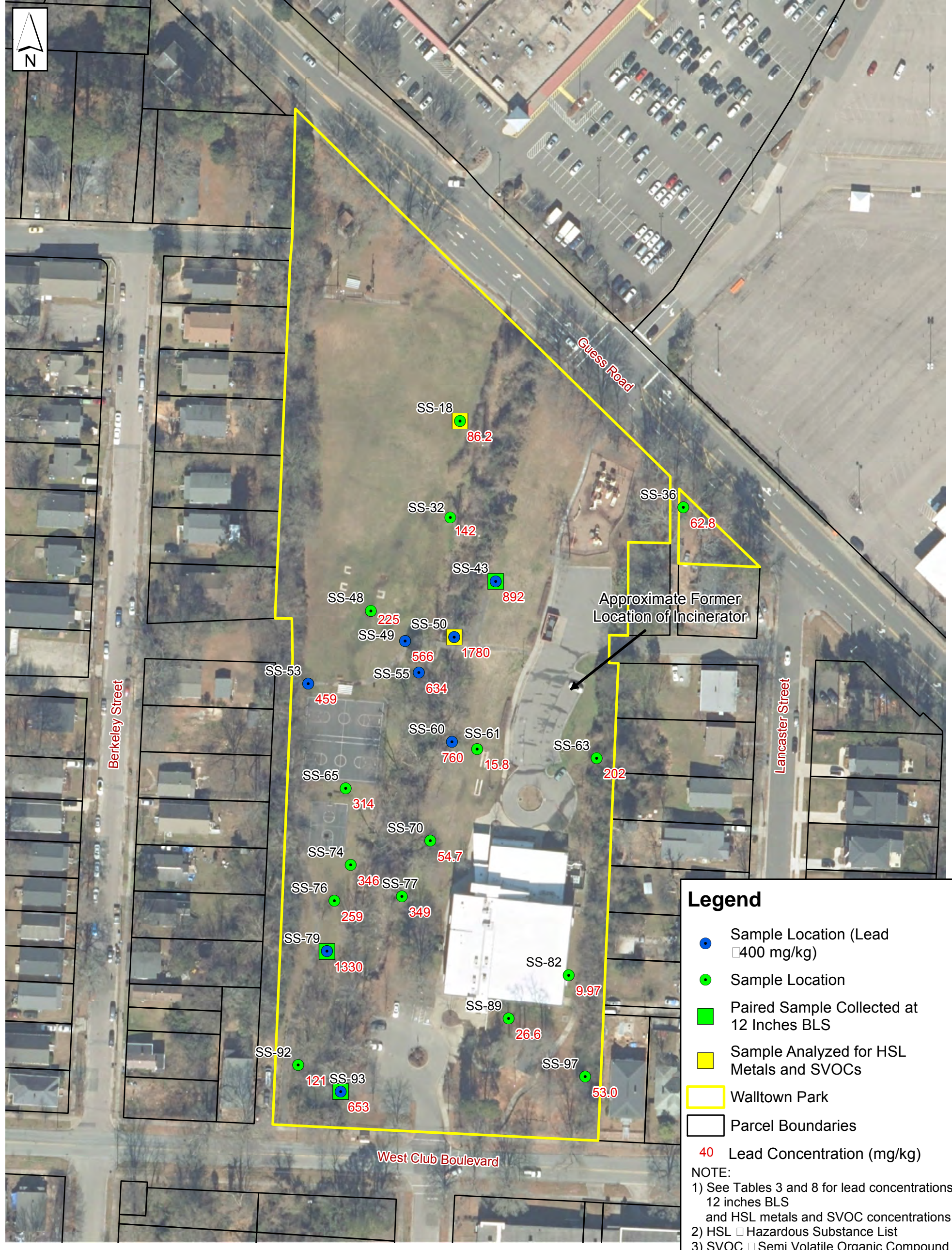
- REFERENCES:
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022
 3. MID-ATLANTIC FIELD NOTES.

1 inch □ 60 feet



**SCREENING LOCATION MAP
DURHAM PARK LEAD ASSESSMENT
SOUTHERN PORTION OF WALLTOWN PARK
1308 WEST CLUB BOULEVARD
DURHAM, NORTH CAROLINA**

| | | | |
|--------------|-----|---------|--------------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-4B-Walltown |
| APPROVAL: | CBH | FIG NO: | 4B |



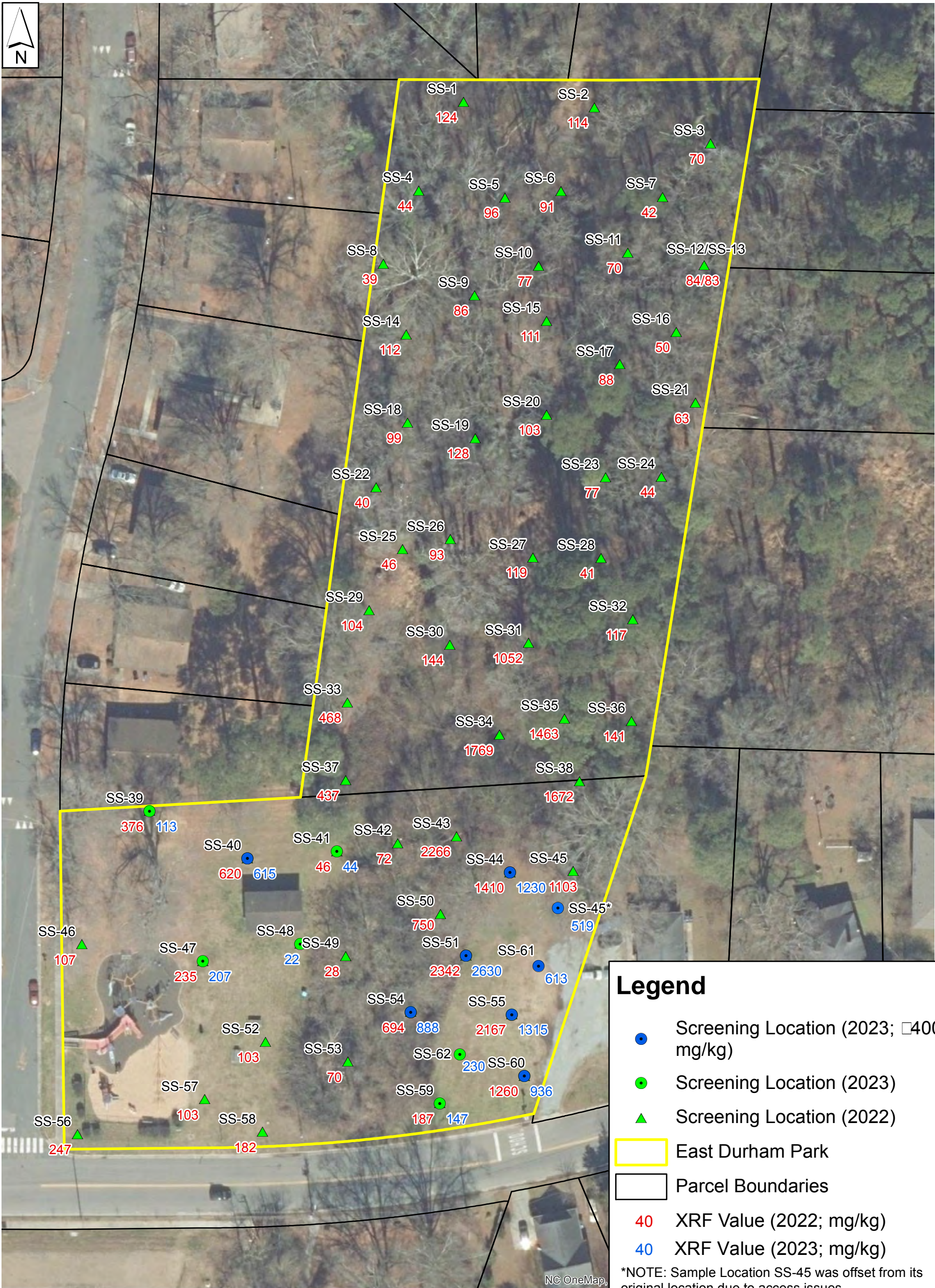
- REFERENCES:**
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022
 3. MID-ATLANTIC FIELD NOTES.

1 inch □ 100 feet



SCREENING LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 SOUTHERN PORTION OF WALLTOWN PARK
 1308 WEST CLUB BOULEVARD
 DURHAM, NORTH CAROLINA

| | | | |
|--------------|-----|---------|--------------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-4C-Walltown |
| APPROVAL: | CBH | FIG NO: | 4C |

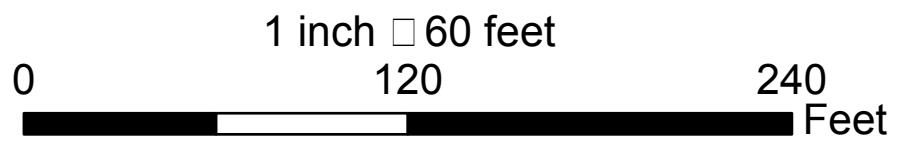


Legend

- Screening Location (2023; \square 400 mg/kg)
- Screening Location (2023)
- ▲ Screening Location (2022)
- East Durham Park
- Parcel Boundaries
- 40 XRF Value (2022; mg/kg)
- 40 XRF Value (2023; mg/kg)

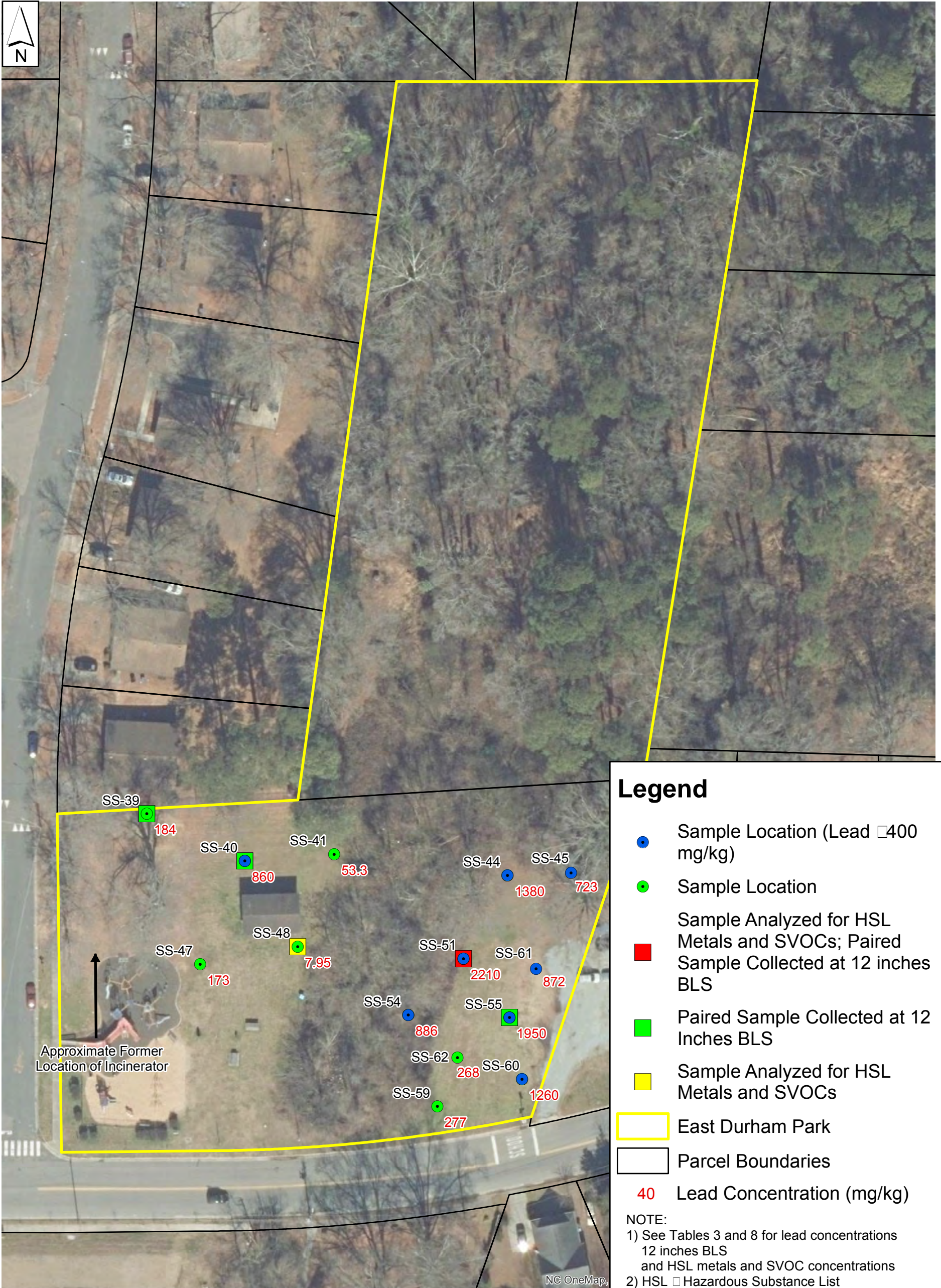
*NOTE: Sample Location SS-45 was offset from its original location due to access issues

- REFERENCES:
- AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 - Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022
 - MID-ATLANTIC FIELD NOTES

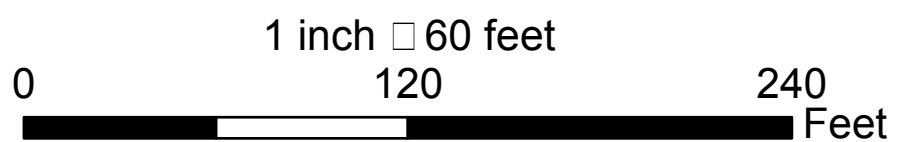


SCREENING LOCATION MAP
 EAST DURHAM PARK
 2601 EAST MAIN STREET AND
 300 GARY STREET
 DURHAM, NORTH CAROLINA

| | | | |
|--------------|-----|---------|----------------------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-5A-East Durham Park |
| APPROVAL: | CBH | FIG NO: | 5A |

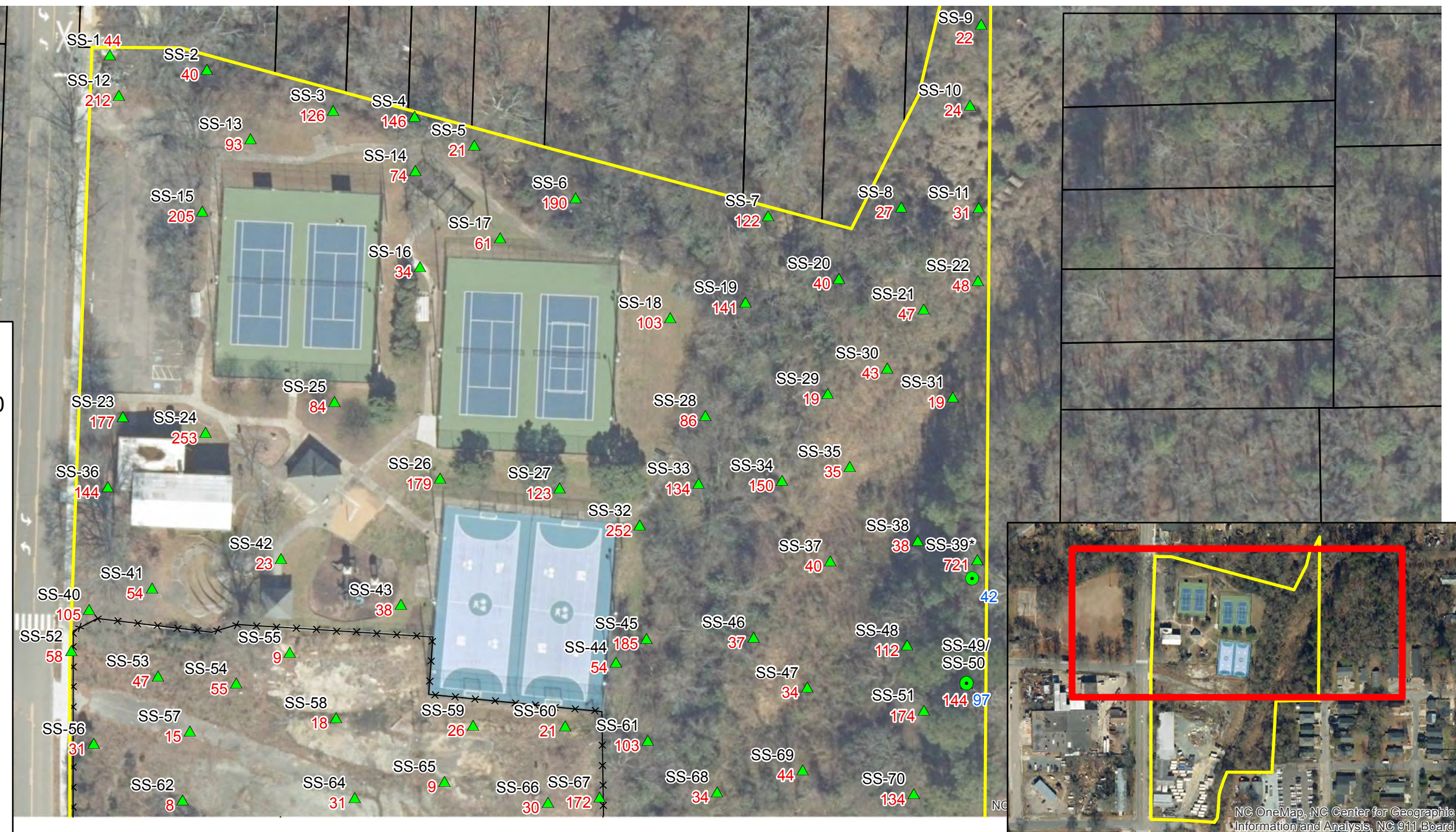


- REFERENCES:**
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. MID-ATLANTIC FIELD NOTES
 3. Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022



SAMPLE LOCATION MAP
 EAST DURHAM PARK
 2601 EAST MAIN STREET AND
 300 GARY STREET
 DURHAM, NORTH CAROLINA

| | | | |
|--------------|-----|---------|----------------------------------|
| DRAWN BY: | KRC | DATE: | AUGUST 2023 |
| DRAFT CHECK: | CBH | JOB NO: | R4370.00 |
| ENG. CHECK: | | GIS NO: | 03G-R4370.00-5B-East Durham Park |
| APPROVAL: | CBH | FIG NO: | 5B |



Legend

- Screening Location (2023; □400 mg/kg)
- Screening Location (2023)
- ▲ Screening Location (2022)
- East End Park
- Parcel Boundaries
- Approximate Location of Fencing
- 40 XRF Value (2022; mg/kg)
- 40 XRF Value (2023; mg/kg)

NOTE:
 1) Locations denoted with an asterisk (*) indicate screening locations where the planned sample location had to be offset due to access issues.

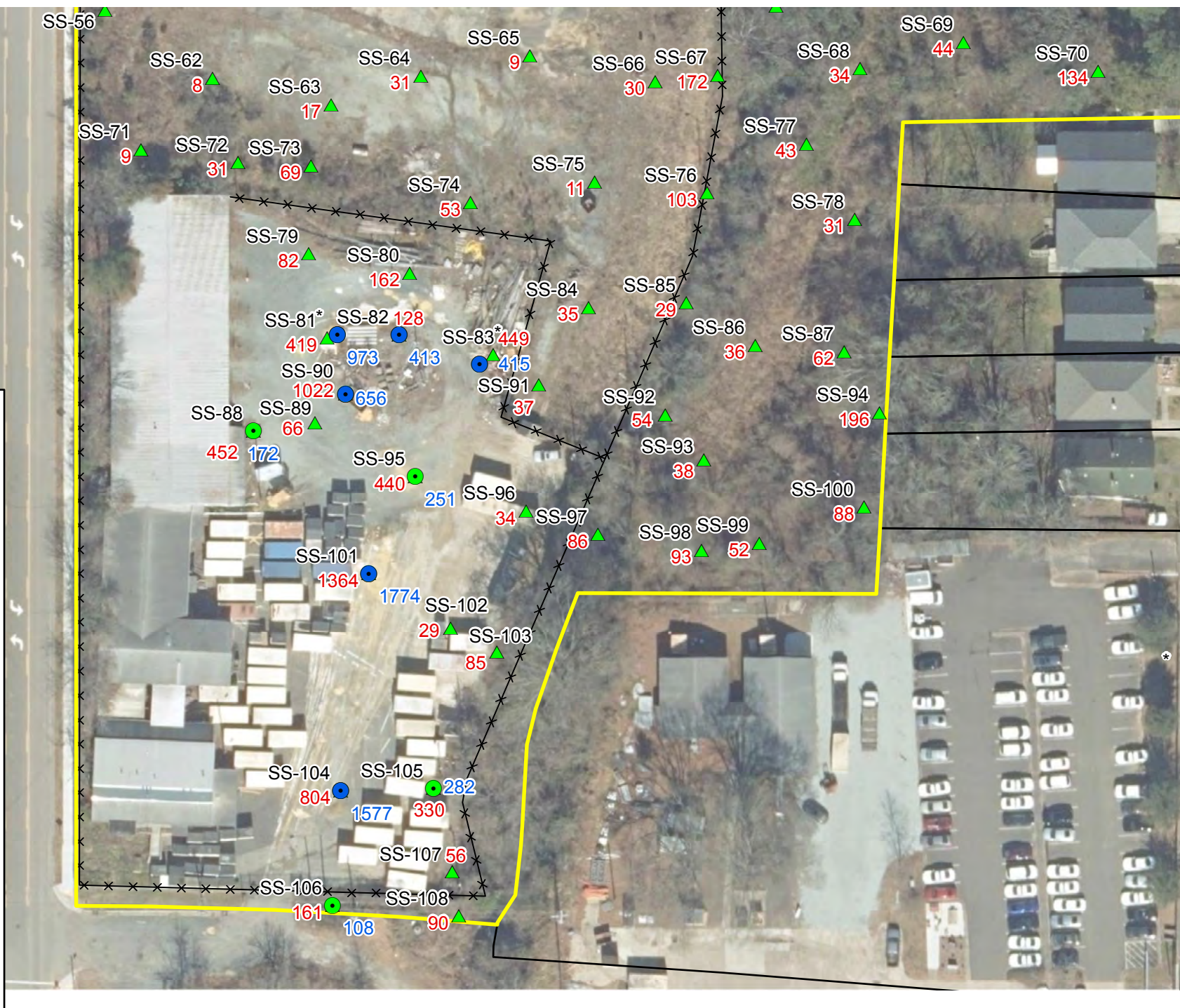
- REFERENCES:
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022
 3. MID-ATLANTIC FIELD NOTES

1 inch □ 70 feet



SCREENING LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 NORTHERN PORTION OF EAST END PARK
 2300 NORTH ALSTON AVENUE
 DURHAM, NORTH CAROLINA

| | |
|------------------|----------------------------------|
| DRAWN BY: KRC | DATE: AUGUST 2023 |
| DRAFT CHECK: CBH | JOB NO: R4370.00 |
| ENG. CHECK: | GIS NO: 03G-R4370.00-6A-East End |
| APPROVAL: CBH | FIG NO: 6A |



Legend

- Screening Location (2023; □400 mg/kg)
- Screening Location (2023)
- ▲ Screening Location (2022)
- East End Park
- Parcel Boundaries
- Approximate Location of Fencing
- 40 XRF Value (2022; mg/kg)
- 40 XRF Value (2023; mg/kg)

NOTE:
 1) Locations denoted with an asterisk (*) indicate screening locations where the planned sample location had to be offset due to access issues.

- REFERENCES:
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022
 3. MID-ATLANTIC FIELD NOTES



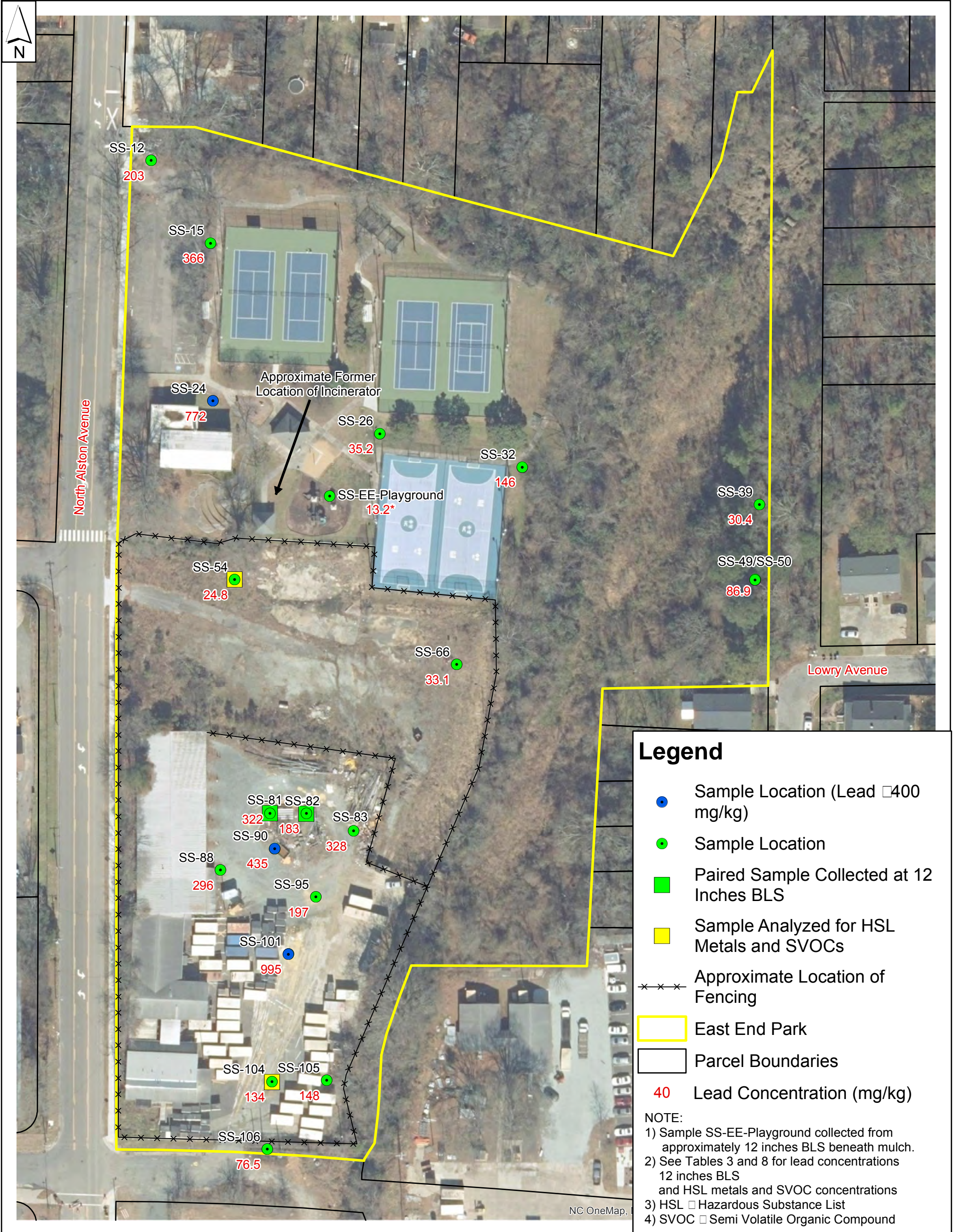
NC OneMap, NC Center for Geographic Information and Analysis, NC 911 Board

1 inch □ 70 feet

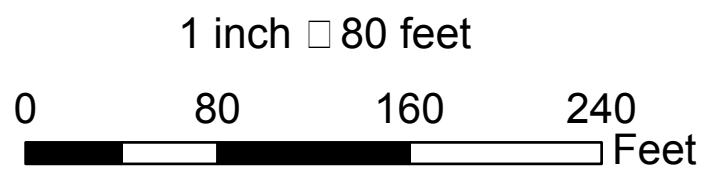


SCREENING LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 SOUTHERN PORTION OF EAST END PARK
 2300 NORTH ALSTON AVENUE
 DURHAM, NORTH CAROLINA

| | |
|------------------|----------------------------------|
| DRAWN BY: KRC | DATE: AUGUST 2023 |
| DRAFT CHECK: CBH | JOB NO: R4370.00 |
| ENG. CHECK: | GIS NO: 03G-R4370.00-6B-East End |
| APPROVAL: CBH | FIG NO: 6B |



- REFERENCES:**
1. AERIAL IMAGERY AND PARCEL BOUNDARIES FROM NC ONEMAP.
 2. Legacy Pb contamination in the soils of three Durham city parks: Do secondary forest organic horizons effectively blanket Pb in city park soils contaminated by historic waste incineration? Enikoe Bihari, December 16, 2022
 3. MID-ATLANTIC FIELD NOTES



SAMPLE LOCATION MAP
 DURHAM PARK LEAD ASSESSMENT
 EAST END PARK
 2300 NORTH ALSTON AVENUE
 DURHAM, NORTH CAROLINA

| | |
|------------------|----------------------------------|
| DRAWN BY: KRC | DATE: AUGUST 2023 |
| DRAFT CHECK: CBH | JOB NO: R4370.00 |
| ENG. CHECK: | GIS NO: 03G-R4370.00-6C-East_End |
| APPROVAL: CBH | FIG NO: 6C |

TABLES

**TABLE 1
SUMMARY OF FIELD ASSESSMENT ACTIVITIES
CITY OF DURHAM PARKS
DURHAM, DURHAM COUNTY, NORTH CAROLINA**

| DURHAM PARKS | Summary of Field Activities - XRF Field Screening and Soil Sampling Activities | | | | | | | Summary of Assessment Results | | | | Summary of Playground Areas | | |
|--------------|--|--|--|--|---|---|--|--|--|---|---|-----------------------------|------------------------|---|
| | # Initial XRF Screening Locations (Duke 2022) | # Confirmatory XRF Screening Locations (July 2023) | # Locations Inaccessible for the July 2023 Assessment* | # Surface Soil Samples for Lead Analysis (EPA 6010D/6020B) | # Samples for HSL Metals and SVOC Analyses (Refer to Table 8) | # Soil Samples for Characterization of Vertical Extent (~12 inches BLS) | # Soil Samples Collected from Playground Areas (EPA 6010D) | Total # Areas Assessed via Screening or Sampling | Total # Soil Samples for Laboratory Analysis | Total # Sample Locations Exceeding Lead > 400 mg/kg | % Assessed vs. Locations Exceeding Lead > 400 mg/kg | Total # of Playground Areas | Lined Playground Areas | Unlined Playground Areas (Sampled for Lead 6010D) |
| Northgate | N/A | 259 | 24 | 32 | 2 | 1 | 1 | 261 | 34 | 1 | 0.38% | 3 | 2 | 1 |
| Lyon | N/A | 81 | 13 | 14 | 2 | 1 | 0 | 83 | 15 | 1 | 1.20% | 1 | 1 | -- |
| Walltown | 99 | 23 | -- | 24 | 2 | 3 | 0 | 102 | 27 | 11 | 10.78% | 2 | 2 | -- |
| East Durham | 62 | 14 | 10 | 15 | 2 | 4 | 0 | 66 | 19 | 11 | **28.79% | 1 | 1 | -- |
| East End | 108 | 12 | -- | 20 | 2 | 2 | 1 | 111 | 23 | 3 | 2.70% | 2 | 1 | 1 |

Notes:

mg/kg = milligrams per kilogram

N/A = Not Applicable (Northgate Park and Lyon Park not included in the 2022 Duke Study)

BLS = Below Land Surface

XRF = X-Ray Fluorescence (field screening instrument for lead)

HSL = Hazardous Substance List (HSL) metals identified in IHSB's "Guidance for Assessment and Cleanup of Contaminated Sites" (September 2022) and analyzed according to EPA Methods 6020B and 7471B

SVOCs = Semi-Volatile Organic Compounds analyzed according to EPA Method 8270D

Soil samples submitted for laboratory analysis of lead only analyzed according to EPA Method 6010D

Surface soil samples collected from upper inch of the soil profile

* Locations deemed inaccessible during the July 2023 field activities due to interference from dense poison ivy and heavy forestation

** A total of 10 proposed sample locations previously screened by Duke were inaccessible during the July 2023 field activities; eight of these locations screened > 400 mg/kg during the Duke Study; as such, these eight locations were included in the percentage calculation

| TABLE 2 SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL NORTHGATE PARK 300 WEST CLUB BOULEVARD, 404 WEST LAVENDAR AVENUE, 2623 ACADIA STREET DURHAM, DURHAM COUNTY, NORTH CAROLINA | | | |
|---|---|--|--|
| Sample Name | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | Lead by EPA 6010D (Laboratory Testing; mg/kg or ppm) | Comments |
| SS-NG-1 | 33 | 33.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-2 | 27 | N/A | N/A |
| SS-3 | 40 | N/A | N/A |
| SS-4 | 39 | N/A | N/A |
| SS-5 | 41 | N/A | N/A |
| SS-6 | 18 | N/A | N/A |
| SS-7 | 20 | N/A | N/A |
| SS-8 | 32 | N/A | N/A |
| SS-9 | 25 | N/A | N/A |
| SS-10 | 9.8 | N/A | N/A |
| SS-NG-11 | 30 | 29.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-12 | 33 | N/A | N/A |
| SS-13 | 35 | N/A | N/A |
| SS-14 | 25 | N/A | N/A |
| SS-15 | 21 | N/A | N/A |
| SS-16 | 50 | N/A | N/A |
| SS-17 | 46 | N/A | N/A |
| SS-18 | 20 | N/A | N/A |
| SS-19 | 27 | N/A | N/A |
| SS-20 | 33 | N/A | N/A |
| SS-21 | 7.3 | N/A | N/A |
| SS-22 | 39 | N/A | N/A |
| SS-23 | 27 | N/A | N/A |
| SS-24 | 47 | N/A | N/A |
| SS-25 | 28 | N/A | N/A |
| SS-26 | 15 | N/A | N/A |
| SS-27 | 30 | N/A | N/A |
| SS-28 | 21 | N/A | N/A |
| SS-29 | 46 | N/A | N/A |
| SS-30 | 26 | N/A | N/A |
| SS-31 | 17 | N/A | N/A |
| SS-32 | 23 | N/A | N/A |
| SS-33 | 18 | N/A | N/A |
| SS-34 | N/A | N/A | Sample location not accessible |
| SS-35 | 24 | N/A | N/A |
| SS-36 | 29 | N/A | N/A |
| SS-37 | 40 | N/A | N/A |
| SS-NG-38 | 41, 39 (Duplicate) | 44.4 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-39 | 24 | N/A | N/A |
| SS-40 | 21 | N/A | N/A |
| SS-41 | 10 | N/A | N/A |
| SS-42 | 17 | N/A | N/A |
| SS-43 | 23 | N/A | N/A |
| SS-44 | 33 | N/A | N/A |
| SS-NG-45 | 34 | 43.3 | N/A |
| SS-46 | 41 | N/A | N/A |
| SS-47 | 18 | N/A | N/A |
| SS-48 | 24 | N/A | N/A |
| SS-49 | 23 | N/A | N/A |
| SS-50 | 21 | N/A | N/A |
| SS-51 | 25 | N/A | N/A |
| SS-52 | 27 | N/A | N/A |
| SS-53 | 25 | N/A | N/A |
| SS-54 | 73 | N/A | N/A |
| SS-55 | 21 | N/A | N/A |
| SS-NG-56 | 19 | 18.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-57 | 18 | N/A | N/A |
| SS-58 | 16 | N/A | N/A |
| SS-59 | 20 | N/A | N/A |
| SS-60 | N/A | N/A | Sample location not accessible |
| SS-61 | 30 | N/A | N/A |
| SS-62 | 39 | N/A | N/A |
| SS-63 | 48 | N/A | N/A |
| SS-64 | 26 | N/A | N/A |
| SS-65 | 25 | N/A | N/A |
| SS-66 | 25 | N/A | N/A |
| SS-67 | 19 | N/A | N/A |
| SS-68 | 24 | N/A | N/A |
| SS-69 | 29 | N/A | N/A |
| SS-NG-70 | 47 | 46.2 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-71 | 29 | N/A | N/A |
| SS-NG-72 | 335, 338 (Duplicate) | 397 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-73 | 29 | N/A | N/A |
| SS-74 | 28 | N/A | N/A |
| SS-75 | 15 | N/A | N/A |

| TABLE 2 SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL NORTHGATE PARK 300 WEST CLUB BOULEVARD, 404 WEST LAVENDAR AVENUE, 2623 ACADIA STREET DURHAM, DURHAM COUNTY, NORTH CAROLINA | | | |
|---|----------------------|-----------|---|
| SS-76 | 37 | N/A | N/A |
| SS-77 | 34 | N/A | N/A |
| SS-78 | 41 | N/A | N/A |
| SS-79 | 77 | N/A | N/A |
| SS-80 | 105 | N/A | N/A |
| SS-81 | 198 | N/A | N/A |
| SS-82 | 46, 49 (Duplicate) | N/A | N/A |
| SS-83 | 21 | 22.5 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-84 | 44 | N/A | N/A |
| SS-85 | 19 | N/A | N/A |
| SS-86 | 25 | N/A | N/A |
| SS-87 | 26 | N/A | N/A |
| SS-88 | 22 | N/A | N/A |
| SS-89 | 39 | N/A | N/A |
| SS-90 | 122 | N/A | N/A |
| SS-NG-91 SS-NG-Dup-1 | 285 | 283/286 | Primary/Duplicate; Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-NG-92 | 289, 305 (Duplicate) | 365 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-93 | 56 | N/A | N/A |
| SS-94 | 28 | N/A | N/A |
| SS-95 | N/A | N/A | Sample location not accessible |
| SS-96 | 17 | N/A | N/A |
| SS-97 | 12 | N/A | N/A |
| SS-98 | 33 | N/A | N/A |
| SS-99 | 73 | N/A | N/A |
| SS-NG-100 | 124 | 143 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-101 | 51 | N/A | N/A |
| SS-NG-102 | 30 | 25.5 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-103 | 27 | N/A | N/A |
| SS-104 | 34 | N/A | N/A |
| SS-105 | 17 | N/A | N/A |
| SS-106 | 26 | N/A | N/A |
| SS-107 | 54 | N/A | N/A |
| SS-108 | 16 | N/A | N/A |
| SS-NG-109 | 161 | 203 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-NG-110 | 201 | 212 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-111 | 26 | N/A | N/A |
| SS-112 | 17 | N/A | N/A |
| SS-113 | 12 | N/A | N/A |
| SS-114 | 29 | N/A | N/A |
| SS-115 | 60 | N/A | N/A |
| SS-NG-116 | 187, 210 (Duplicate) | 244 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-117 | 17 | N/A | N/A |
| SS-118 | 30 | N/A | N/A |
| SS-NG-119 | 43 | 34.3 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-120 | N/A | N/A | Sample location not accessible |
| SS-121 | 35 | N/A | N/A |
| SS-122 | 28 | N/A | N/A |
| SS-123 | 32 | N/A | N/A |
| SS-124 | 37 | N/A | N/A |
| SS-125 | 30 | N/A | N/A |
| SS-126 | 19 | N/A | N/A |
| SS-127 | 23 | N/A | N/A |
| SS-128 | 38 | N/A | N/A |
| SS-129 | 32 | N/A | N/A |
| SS-130 | 20 | N/A | N/A |
| SS-NG-131 | 20, 24 (Duplicate) | 16.7 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-132 | 20 | N/A | N/A |
| SS-133 | 35 | N/A | N/A |
| SS-134 | 30 | N/A | N/A |
| SS-135 | 60 | N/A | N/A |
| SS-136 | 30 | N/A | N/A |
| SS-NG-137 | 35 | 31.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-138 | 14 | N/A | N/A |
| SS-139 | 33 | N/A | N/A |
| SS-140 | 30 | N/A | N/A |
| SS-141 | 103 | N/A | N/A |
| SS-142 | 18 | N/A | N/A |
| SS-143 | 28 | N/A | N/A |
| SS-NG-144 SS-NG-Dup-2 | 28 | 35.9/32.9 | Primary/Duplicate; Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-145 | 23 | N/A | N/A |
| SS-146 | 40 | N/A | N/A |
| SS-147 | 34 | N/A | N/A |
| SS-NG-148 | 40 | 45.5 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-149 | 19 | N/A | N/A |
| SS-150 | 8 | N/A | N/A |

TABLE 2
SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL
NORTHGATE PARK
300 WEST CLUB BOULEVARD, 404 WEST LAVENDAR AVENUE, 2623 ACADIA STREET
DURHAM, DURHAM COUNTY, NORTH CAROLINA

| | | | |
|-----------|--------------------|------|---|
| SS-151 | 13 | N/A | N/A |
| SS-NG-152 | 16 | 8.41 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-NG-153 | 9.0 | 12.7 | Lead confirmation sampling (10% of samples screened under 280 mg/kg), and analysis of hazardous substance list metals and SVOCs |
| SS-154 | 26 | N/A | N/A |
| SS-155 | 23 | N/A | N/A |
| SS-156 | 25 | N/A | N/A |
| SS-157 | 13 | N/A | N/A |
| SS-158 | 31 | N/A | N/A |
| SS-159 | 18 | N/A | N/A |
| SS-160 | 11 | N/A | N/A |
| SS-161 | 5.9 | N/A | N/A |
| SS-162 | 18 | N/A | N/A |
| SS-163 | 33 | N/A | N/A |
| SS-164 | 11 | N/A | N/A |
| SS-165 | 12 | N/A | N/A |
| SS-166 | 13 | N/A | N/A |
| SS-167 | 25 | N/A | N/A |
| SS-168 | N/A | N/A | Sample location not accessible |
| SS-169 | 33 | N/A | N/A |
| SS-170 | 19 | N/A | N/A |
| SS-171 | 13 | N/A | N/A |
| SS-NG-172 | 23 | 7.31 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-173 | 24 | N/A | N/A |
| SS-174 | 17 | N/A | N/A |
| SS-NG-175 | 31 | 30.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-176 | 22 | N/A | N/A |
| SS-177 | 25 | N/A | N/A |
| SS-178 | 17 | N/A | N/A |
| SS-179 | 24 | N/A | N/A |
| SS-180 | 21 | N/A | N/A |
| SS-181 | 15 | N/A | N/A |
| SS-182 | N/A | N/A | Sample location not accessible |
| SS-183 | 65 | N/A | N/A |
| SS-NG-184 | 269 | 309 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-185 | 49 | N/A | N/A |
| SS-186 | 35 | N/A | N/A |
| SS-187 | 37 | N/A | N/A |
| SS-188 | 41 | N/A | N/A |
| SS-189 | N/A | N/A | Sample location not accessible |
| SS-190 | 44 | N/A | N/A |
| SS-191 | 29 | N/A | N/A |
| SS-NG-192 | 46 | 48.7 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-193 | 33, 39 (Duplicate) | N/A | N/A |
| SS-194 | 39 | N/A | N/A |
| SS-195 | N/A | N/A | Sample location not accessible |
| SS-196 | 52 | N/A | N/A |
| SS-197 | N/A | N/A | Sample location not accessible |
| SS-198 | N/A | N/A | Sample location not accessible |
| SS-199 | 39, 46 (Duplicate) | N/A | N/A |
| SS-200 | 35 | N/A | N/A |
| SS-201 | N/A | N/A | Sample location not accessible |
| SS-202 | N/A | N/A | Sample location not accessible |
| SS-203 | 34 | N/A | N/A |
| SS-204 | N/A | N/A | Sample location not accessible |
| SS-NG-205 | 87 | 87.0 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-206 | 91 | N/A | N/A |
| SS-207 | N/A | N/A | Sample location not accessible |
| SS-208 | N/A | N/A | Sample location not accessible |
| SS-209 | 42 | N/A | N/A |
| SS-210 | N/A | N/A | Sample location not accessible |
| SS-211 | 46 | N/A | N/A |
| SS-212 | N/A | N/A | Sample location not accessible |
| SS-213 | N/A | N/A | Sample location not accessible |
| SS-214 | 45 | N/A | N/A |
| SS-215 | N/A | N/A | Sample location not accessible |
| SS-216 | 29 | N/A | N/A |
| SS-217 | 73 | N/A | N/A |
| SS-218 | N/A | N/A | Sample location not accessible |
| SS-219 | N/A | N/A | Sample location not accessible |
| SS-220 | 33 | N/A | N/A |
| SS-221 | 125 | N/A | N/A |
| SS-222 | N/A | N/A | Sample location not accessible |
| SS-223 | 93 | N/A | N/A |
| SS-224 | N/A | N/A | Sample location not accessible |
| SS-225 | 104 | N/A | N/A |

TABLE 2
SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL
NORTHGATE PARK
300 WEST CLUB BOULEVARD, 404 WEST LAVENDAR AVENUE, 2623 ACADIA STREET
DURHAM, DURHAM COUNTY, NORTH CAROLINA

| | | | |
|------------------|---------------------------------------|-------------|--|
| SS-NG-226 | 357, 270 (Duplicate), 260 (Duplicate) | 300 | Lead confirmation sampling (sample screened above 280 mg/kg) and analysis of hazardous substance list metals and SVOCs |
| SS-NG-226 (1') | N/A | 283 | Sample collected 12 inches BLS |
| SS-227 | 119 | N/A | N/A |
| SS-228 | 59 | N/A | N/A |
| SS-229 | 101, 104 (Duplicate) | N/A | N/A |
| SS-230 | 46 | N/A | N/A |
| SS-231 | 40, 40 (Duplicate) | N/A | N/A |
| SS-232 | 41 | N/A | N/A |
| SS-233 | 60 | N/A | N/A |
| SS-234 | 28 | N/A | N/A |
| SS-235 | 28 | N/A | N/A |
| SS-236 | 32 | N/A | N/A |
| SS-237 | 40 | N/A | N/A |
| SS-238 | 38 | N/A | N/A |
| SS-239 | 41 | N/A | N/A |
| SS-240 | 31 | N/A | N/A |
| SS-241 | 36 | N/A | N/A |
| SS-242 | 52 | N/A | N/A |
| SS-243 | 25 | N/A | N/A |
| SS-244 | 45 | N/A | N/A |
| SS-245 | 53 | N/A | N/A |
| SS-246 | 35 | N/A | N/A |
| SS-247 | 30 | N/A | N/A |
| SS-248 | 21 | N/A | N/A |
| SS-249 | 30 | N/A | N/A |
| SS-250 | 23 | N/A | N/A |
| SS-251 | 66 | N/A | N/A |
| SS-252 | 42 | N/A | N/A |
| SS-253 | 34 | N/A | N/A |
| SS-254 | 20 | N/A | N/A |
| SS-255 | 39 | N/A | N/A |
| SS-256 | 35, 31 (Duplicate) | N/A | N/A |
| SS-257 | 26 | N/A | N/A |
| SS-258 | 28 | N/A | N/A |
| SS-259 | 17 | N/A | N/A |
| SS-260 | 33 | N/A | N/A |
| SS-261 | 49 | N/A | N/A |
| SS-262 | 27 | N/A | N/A |
| SS-263 | 42 | N/A | N/A |
| SS-264 | 20 | N/A | N/A |
| SS-265 | 32 | N/A | N/A |
| SS-266 | 18 | N/A | N/A |
| SS-267 | 33 | N/A | N/A |
| SS-268 | 28 | N/A | N/A |
| SS-269 | 36 | N/A | N/A |
| SS-270 | 28 | N/A | N/A |
| SS-271 | 35 | N/A | N/A |
| SS-272 | 22 | N/A | N/A |
| SS-NG-273 | 23 | 21.1 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-274 | 26 | N/A | N/A |
| SS-275 | 36 | N/A | N/A |
| SS-276 | N/A | N/A | Sample location not accessible |
| SS-277 | 28 | N/A | N/A |
| SS-278 | 25 | N/A | N/A |
| SS-NG-279 | 35 | 32.5 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-280 | 56 | N/A | N/A |
| SS-281 | 25 | N/A | N/A |
| SS-282 | 32 | N/A | N/A |
| SS-283 | 37 | N/A | N/A |
| SS-NG-Playground | N/A | 1430 | Sampling beneath a playground where a fabric liner was not encountered |

Notes:

XRF: X-ray fluorescence

BLS: Below land surface

N/A: Not applicable

mg/kg: milligram per kilogram (equivalent to parts per million; ppm)

Bold laboratory reported lead concentration exceeds the 400 mg/kg Residential PSRG

TABLE 3
SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL
LYON PARK
1101 CORNELL STREET AND 1200 WEST LAKEWOOD AVENUE
DURHAM, DURHAM COUNTY, NORTH CAROLINA

| Sample Name | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | Lead by EPA 6010D (Laboratory Testing; mg/kg or ppm) | Comments |
|--------------|---|--|--|
| SS-1 | 88 | N/A | N/A |
| SS-2 | N/A | N/A | Sample location not accessible |
| SS-3 | 67 | N/A | N/A |
| SS-LY-4 | 27 | 25.2 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-LY-5 | 281, 289 (Duplicate) | 99.2 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-6 | 101 | N/A | N/A |
| SS-7 | N/A | N/A | Sample location not accessible |
| SS-8 | 29 | N/A | N/A |
| SS-9 | 32 | N/A | N/A |
| SS-10 | 74 | N/A | N/A |
| SS-11 | 28 | N/A | N/A |
| SS-12 | 23 | N/A | N/A |
| SS-13 | 43 | N/A | N/A |
| SS-14 | 22 | N/A | N/A |
| SS-15 | 46 | N/A | N/A |
| SS-16 | 27 | N/A | N/A |
| SS-17 | 30 | N/A | N/A |
| SS-18 | 85 | N/A | N/A |
| SS-19 | N/A | N/A | Sample location not accessible |
| SS-20 | 41 | N/A | N/A |
| SS-21 | 34 | N/A | N/A |
| SS-22 | 23 | N/A | N/A |
| SS-23 | 27 | N/A | N/A |
| SS-24 | 42 | N/A | N/A |
| SS-25 | 59, 60 (Duplicate) | N/A | N/A |
| SS-26 | 32 | N/A | N/A |
| SS-LY-27 | 15 | 11.1 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-28 | N/A | N/A | Sample location not accessible |
| SS-LY-29 | 29 | 24.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-30 | N/A | N/A | Sample location not accessible |
| SS-31 | 36 | N/A | N/A |
| SS-32 | 35 | N/A | N/A |
| SS-33 | 23 | N/A | N/A |
| SS-34 | 29 | N/A | N/A |
| SS-35 | 78 | N/A | N/A |
| SS-36 | 18 | N/A | N/A |
| SS-37 | 65 | N/A | N/A |
| SS-38 | N/A | N/A | Sample location not accessible |
| SS-LY-39 | 28 | 24.4 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-40 | 25 | N/A | N/A |
| SS-41 | 82 | N/A | N/A |
| SS-42 | 63 | N/A | N/A |
| SS-LY-43 | 365, 358 (Duplicate) | 259 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-44 | N/A | N/A | Sample location not accessible |
| SS-LY-45(Pb) | 394 (Precision Check; see Table 7) | 384/553 | Primary/Duplicate; Lead confirmation sampling (sample screened above 280 mg/kg), and analysis of hazardous substance list metals and SVOCs |
| SS-LY-DUP1 | | | |
| SS-LY-45(1') | N/A | 248 | Sample collected from 12 inches BLS |
| SS-46 | 45 | N/A | N/A |
| SS-47 | 52, 51 (Duplicate) | N/A | N/A |
| SS-48 | 149 | N/A | N/A |
| SS-49 | N/A | N/A | Sample location not accessible |
| SS-50 | 204 | N/A | N/A |
| SS-51 | 141 | N/A | N/A |
| SS-52 | 172 | N/A | N/A |
| SS-53 | 94 | N/A | N/A |
| SS-54 | 42 | N/A | N/A |
| SS-55 | 60 | N/A | N/A |
| SS-56 | 61 | N/A | N/A |
| SS-57 | 136 | N/A | N/A |
| SS-58 | N/A | N/A | Sample location not accessible |
| SS-59 | 116 | N/A | N/A |
| SS-LY-60 | 357, 300 (Duplicate) | 221 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-LY-61 | 13 | 5.14 | Lead confirmation sampling (10% of samples screened under 280 mg/kg), and analysis of hazardous substance list metals and SVOCs |
| SS-LY-62 | 16 | 6.93 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-63 | 70 | N/A | N/A |
| SS-64 | 76 | N/A | N/A |
| SS-65 | 222, 246 (Duplicate) | N/A | N/A |
| SS-66 | N/A | N/A | Sample location not accessible |
| SS-67 | 143 | N/A | N/A |
| SS-LY-68 | 164 | 152 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-LY-69 | 15 | 7.30 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |

TABLE 3
SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL
LYON PARK
1101 CORNELL STREET AND 1200 WEST LAKEWOOD AVENUE
DURHAM, DURHAM COUNTY, NORTH CAROLINA

| | | | |
|----------|--------------------|------|--|
| SS-LY-70 | 15 | 7.53 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-71 | 78 | N/A | N/A |
| SS-72 | 50 | N/A | N/A |
| SS-73 | 60 | N/A | N/A |
| SS-74 | 136 | N/A | N/A |
| SS-75 | 167 | N/A | N/A |
| SS-76 | 212 | N/A | N/A |
| SS-77 | 75, 73 (Duplicate) | N/A | N/A |
| SS-78 | 71 | N/A | N/A |
| SS-79 | 127 | N/A | N/A |
| SS-80 | 25 | N/A | N/A |
| SS-81 | 49 | N/A | N/A |
| SS-82 | N/A | N/A | Sample location not accessible |
| SS-83 | N/A | N/A | Sample location not accessible |
| SS-84 | 31 | N/A | N/A |
| SS-85 | 55 | N/A | N/A |
| SS-86 | 85 | N/A | N/A |
| SS-87 | 52 | N/A | N/A |
| SS-88 | 30 | N/A | N/A |
| SS-89 | 22 | N/A | N/A |
| SS-90 | 49 | N/A | N/A |
| SS-91 | 51 | N/A | N/A |
| SS-92 | 46 | N/A | N/A |
| SS-93 | 46 | N/A | N/A |
| SS-94 | N/A | N/A | Sample location not accessible |

Notes:

- XRF: X-ray fluorescence
- BLS: Below land surface
- N/A: Not applicable
- mg/kg: miligram per kilogram (equivalent to parts per million; ppm)
- Bold** laboratory reported lead concentration exceeds the 400 mg/kg Residential PSRG

| TABLE 4 SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL WALLTOWN PARK 1308 WEST CLUB BOULEVARD DURHAM, DURHAM COUNTY, NORTH CAROLINA | | | | |
|---|--|---|--|--|
| Sample Name | Duke XRF Screening Value (mg/kg or ppm)* | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | Lead by EPA 6010D (Laboratory Testing; mg/kg or ppm) | Comments |
| SS-1 | 117 | N/A | N/A | N/A |
| SS-2 | 120 | N/A | N/A | N/A |
| SS-3 | 77 | N/A | N/A | N/A |
| SS-4 | 102 | N/A | N/A | N/A |
| SS-5 | 156 | N/A | N/A | N/A |
| SS-6 | 37 | N/A | N/A | N/A |
| SS-7 | 69 | N/A | N/A | N/A |
| SS-8 | 166 | N/A | N/A | N/A |
| SS-9 | 35 | N/A | N/A | N/A |
| SS-10 | 21 | N/A | N/A | N/A |
| SS-11 | 25 | N/A | N/A | N/A |
| SS-12 | 177 | N/A | N/A | N/A |
| SS-13 | 42 | N/A | N/A | N/A |
| SS-14 | 54 | N/A | N/A | N/A |
| SS-15 | 89 | N/A | N/A | N/A |
| SS-16 | 196 | N/A | N/A | N/A |
| SS-17 | 15 | N/A | N/A | N/A |
| SS-WT-18 | 204 | 109 | 86.2 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) and analysis of hazardous substance list metals and SVOCs |
| SS-19 | 29 | N/A | N/A | N/A |
| SS-20 | 130 | N/A | N/A | N/A |
| SS-21 | 56 | N/A | N/A | N/A |
| SS-22 | 64 | N/A | N/A | N/A |
| SS-23 | 40 | N/A | N/A | N/A |
| SS-24 | 52 | N/A | N/A | N/A |
| SS-25 | 97 | N/A | N/A | N/A |
| SS-26 | 179 | N/A | N/A | N/A |
| SS-27 | 38 | N/A | N/A | N/A |
| SS-28 | 59 | N/A | N/A | N/A |
| SS-29 | 75 | N/A | N/A | N/A |
| SS-30 | 98 | N/A | N/A | N/A |
| SS-31 | 174 | N/A | N/A | N/A |
| SS-WT-32 | 175 | 123 | 142 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-33 | 120 | N/A | N/A | N/A |
| SS-34 | 113 | N/A | N/A | N/A |
| SS-35 | 83 | N/A | N/A | N/A |
| SS-WT-36 WT-DUP1 | SS- 240 | 72 | 47.1/62.8 | Primary/Duplicate Sample; Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-37 | 178 | N/A | N/A | N/A |
| SS-38 | 25 | N/A | N/A | N/A |
| SS-39 | 90 | N/A | N/A | N/A |
| SS-40 | 56 | N/A | N/A | N/A |
| SS-41 | 72 | N/A | N/A | N/A |
| SS-42 | 201 | N/A | N/A | N/A |
| SS-WT-43 | 726 | 955 | 892 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-WT-43 (1') | N/A | N/A | 458 | Sample collected 12 inches BLS. Glass fragments encountered during hand augering. |
| SS-44 | 185 | N/A | N/A | N/A |
| SS-45 | 132 | N/A | N/A | N/A |
| SS-46 | 97 | N/A | N/A | N/A |
| SS-47 | 106 | N/A | N/A | N/A |
| SS-WT-48 | 324 | 214 | 225 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-WT-49 | 416 | 603 | 566 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-WT-50 | 1338 | 1506 | 1780 | Lead confirmation sampling (sample screened above 280 mg/kg) and analysis of hazardous substance list metals and SVOCs |
| SS-51 | 133 | N/A | N/A | N/A |
| SS-52 | 133 | N/A | N/A | N/A |
| SS-WT-53 | 446 | 482 (Precision Check; see Table 7) | 459 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-54 | 207 | N/A | N/A | N/A |
| SS-WT-55 | 322 | 229, 227 (Duplicate) | 634 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-56 | 33 | N/A | N/A | N/A |
| SS-57 | 194 | N/A | N/A | N/A |
| SS-58 | 121 | N/A | N/A | N/A |
| SS-59 | 148 | N/A | N/A | N/A |
| SS-WT-60 | 302 | 741 | 760 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-WT-61 | 188 | 11 | 15.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-62 | 51 | N/A | N/A | N/A |
| SS-WT-63 | 222 | 201 | 202 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-64 | 103 | N/A | N/A | N/A |
| SS-WT-65 | 356 | Not Recorded | 314 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-66 | 114 | N/A | N/A | N/A |
| SS-67 | 246 | N/A | N/A | N/A |
| SS-68 | 57 | N/A | N/A | N/A |
| SS-69 | 35 | N/A | N/A | N/A |
| SS-WT-70 | 308 | 54 | 54.7 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-71 | 22 | N/A | N/A | N/A |
| SS-72 | 186 | N/A | N/A | N/A |
| SS-73 | 63 | N/A | N/A | N/A |
| SS-WT-74 | 316 | 377 | 346 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-75 | 56 | N/A | N/A | N/A |
| SS-WT-76 | 185 | 249 | 259 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-WT-77 | 302 | 395 | 349 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-78 | 64 | N/A | N/A | N/A |
| SS-WT-79 | 910 | 1352, 1268 (Duplicate) | 1330 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-WT-79 (1') | N/A | N/A | 3480 | Sample collected 12 inches BLS. Glass and porcelain fragments encountered during hand augering. |

TABLE 4
SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL
WALLTOWN PARK
1308 WEST CLUB BOULEVARD
DURHAM, DURHAM COUNTY, NORTH CAROLINA

| | | | | |
|---------------|-----|--------------------|-------------|---|
| SS-80 | 133 | N/A | N/A | N/A |
| SS-81 | 50 | N/A | N/A | N/A |
| SS-WT-82 | 29 | 32, 28 (Duplicate) | 9.97 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-83 | 26 | N/A | N/A | N/A |
| SS-84 | 98 | N/A | N/A | N/A |
| SS-85 | 13 | N/A | N/A | N/A |
| SS-86 | 130 | N/A | N/A | N/A |
| SS-87 | 147 | N/A | N/A | N/A |
| SS-88 | 81 | N/A | N/A | N/A |
| SS-WT-89 | 28 | 42 | 26.6 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-90 | 26 | N/A | N/A | N/A |
| SS-91 | 100 | N/A | N/A | N/A |
| SS-WT-92 | 255 | 137 | 121 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-WT-93 | 985 | 802 | 653 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-WT-93 (1') | N/A | N/A | 2290 | Sample collected 12 inches BLS. Glass and porcelain fragments encountered during hand augering. |
| SS-94 | 29 | N/A | N/A | N/A |
| SS-95 | 36 | N/A | N/A | N/A |
| SS-96 | 32 | N/A | N/A | N/A |
| SS-WT-97 | 394 | 54 | 53.0 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-98 | 24 | N/A | N/A | N/A |
| SS-99 | 40 | N/A | N/A | N/A |

Notes:

- XRF: X-ray fluorescence
- BLS: Below land surface
- N/A: Not applicable
- mg/kg: miligram per kilogram (equivalent to parts per million; ppm)
- *: XRF screening values are reported in the Duke Report
- Bold** laboratory reported lead concentration exceeds the 400 mg/kg Residential PSRG

TABLE 5
SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL
EAST DURHAM PARK
2601 EAST MAIN STREET AND 300 GARY STREET
DURHAM, DURHAM COUNTY, NORTH CAROLINA

| Sample Name | Duke XRF Screening Value (mg/kg or ppm)* | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | Lead by EPA 6010D (Laboratory Testing; mg/kg or ppm) | Comments |
|------------------------|--|---|--|---|
| SS-1 | 124 | N/A | N/A | N/A |
| SS-2 | 114 | N/A | N/A | N/A |
| SS-3 | 70 | N/A | N/A | N/A |
| SS-4 | 44 | N/A | N/A | N/A |
| SS-5 | 96 | N/A | N/A | N/A |
| SS-6 | 91 | N/A | N/A | N/A |
| SS-7 | 42 | N/A | N/A | N/A |
| SS-8 | 39 | N/A | N/A | N/A |
| SS-9 | 86 | N/A | N/A | N/A |
| SS-10 | 77 | N/A | N/A | N/A |
| SS-11 | 70 | N/A | N/A | N/A |
| SS-12 | 84 | N/A | N/A | N/A |
| SS-13 | 83 | N/A | N/A | N/A |
| SS-14 | 112 | N/A | N/A | N/A |
| SS-15 | 111 | N/A | N/A | N/A |
| SS-16 | 50 | N/A | N/A | N/A |
| SS-17 | 88 | N/A | N/A | N/A |
| SS-18 | 99 | N/A | N/A | N/A |
| SS-19 | 128 | N/A | N/A | N/A |
| SS-20 | 103 | N/A | N/A | N/A |
| SS-21 | 63 | N/A | N/A | N/A |
| SS-22 | 40 | N/A | N/A | N/A |
| SS-23 | 77 | N/A | N/A | N/A |
| SS-24 | 44 | N/A | N/A | N/A |
| SS-25 | 46 | N/A | N/A | Sample location not accessible |
| SS-26 | 93 | N/A | N/A | N/A |
| SS-27 | 119 | N/A | N/A | N/A |
| SS-28 | 41 | N/A | N/A | N/A |
| SS-29 | 104 | N/A | N/A | N/A |
| SS-30 | 144 | N/A | N/A | N/A |
| SS-31 | 1052 | N/A | N/A | Sample location not accessible |
| SS-32 | 117 | N/A | N/A | N/A |
| SS-33 | 468 | N/A | N/A | Sample location not accessible |
| SS-34 | 1769 | N/A | N/A | Sample location not accessible |
| SS-35 | 1463 | N/A | N/A | Sample location not accessible |
| SS-36 | 141 | N/A | N/A | Sample location not accessible |
| SS-37 | 437 | N/A | N/A | Sample location not accessible |
| SS-38 | 1672 | N/A | N/A | Sample location not accessible |
| SS-ED-39 | 376 | 113 | 184 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-ED-39 (1') | N/A | N/A | 12.8 | Sample collected 12 inches BLS |
| SS-ED-40 | 620 | 615 | 860 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-ED-40 (1') | N/A | N/A | 3180 | Sample collected 12 inches BLS. Glass and porcelain fragments encountered during hand augering. |
| SS-ED-41 | 46 | 44 | 53.3 | Lead confirmation sampling (sample screened below 280 mg/kg) |
| SS-42 | 72 | N/A | N/A | N/A |
| SS-43 | 2266 | N/A | N/A | Sample location not accessible |
| SS-ED-44 | 1410 | 1230 | 1380 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-ED-45** | 1103 | 519 | 723 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-46 | 107 | N/A | N/A | N/A |
| SS-ED-47 | 235 | 207 | 173 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-ED-48 | 37 | 22 | 7.95 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) and analysis of hazardous substance list metals and SVOCs |
| SS-49 | 28 | N/A | N/A | N/A |
| SS-50 | 750 | N/A | N/A | Sample location not accessible |
| SS-ED-51 SS-ED-DUP1 | 2342 | 2630 (Precision Check; see Table 7) | 1510/2210 | Primary/Duplicate Sample; Lead confirmation sampling (sample screened above 280 mg/kg), and analysis of hazardous substance list metals and SVOCs |
| SS-ED-51 (1') | N/A | N/A | 2530 | Sample collected 12 inches BLS. Glass and porcelain fragments encountered during hand augering. |
| SS-52 | 103 | N/A | N/A | N/A |
| SS-53 | 70 | N/A | N/A | N/A |
| SS-ED-54 | 694 | 888 | 886 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-ED-55 | 2167 | 1315 | 1950 | Lead confirmation sampling and lead sampling 1 ft BLS |
| SS-ED-55 (1') | N/A | N/A | 1740 | Sample collected 12 inches BLS. Glass and porcelain fragments encountered during hand augering. |
| SS-56 | 247 | N/A | N/A | N/A |
| SS-57 | 103 | N/A | N/A | N/A |
| SS-58 | 182 | N/A | N/A | N/A |
| SS-ED-59 | 187 | 147 | 277 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-ED-60 | 1260 | 936 | 1260 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-ED-61 | N/A | 613 | 872 | Additional sample location in grassy area |
| SS-ED-62 | N/A | 230 | 268 | Additional sample location in grassy area |

Notes:

XRF: X-ray fluorescence
BLS: Below land surface
N/A: Not applicable
mg/kg: miligram per kilogram (equivalent to parts per million; ppm)
*: XRF screening values are reported in the Duke Report
**: Location offset due to access issues
Bold laboratory reported lead concentration exceeds the 400 mg/kg Residential PSRG

| TABLE 6 SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL EAST END PARK 1200 NORTH ALSTON AVENUE DURHAM, DURHAM COUNTY, NORTH CAROLINA | | | | |
|---|--|---|--|--|
| Sample Name | Duke XRF Screening Value (mg/kg or ppm)* | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | Lead by EPA 6010D (Laboratory Testing; mg/kg or ppm) | Comments |
| SS-1 | 44 | N/A | N/A | N/A |
| SS-2 | 40 | N/A | N/A | N/A |
| SS-3 | 126 | N/A | N/A | N/A |
| SS-4 | 146 | N/A | N/A | N/A |
| SS-5 | 21 | N/A | N/A | N/A |
| SS-6 | 190 | N/A | N/A | N/A |
| SS-7 | 122 | N/A | N/A | N/A |
| SS-8 | 27 | N/A | N/A | N/A |
| SS-9 | 22 | N/A | N/A | N/A |
| SS-10 | 24 | N/A | N/A | N/A |
| SS-11 | 31 | N/A | N/A | N/A |
| SS-EE-12 | 212 | N/A | 203 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-13 | 93 | N/A | N/A | N/A |
| SS-14 | 74 | N/A | N/A | N/A |
| SS-EE-15 SS-EE-DUP1 | 205 | N/A | 222/366 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) Primary/Duplicate Sampling |
| SS-16 | 34 | N/A | N/A | N/A |
| SS-17 | 61 | N/A | N/A | N/A |
| SS-18 | 103 | N/A | N/A | N/A |
| SS-19 | 141 | N/A | N/A | N/A |
| SS-20 | 40 | N/A | N/A | N/A |
| SS-21 | 47 | N/A | N/A | N/A |
| SS-22 | 48 | N/A | N/A | N/A |
| SS-23 | 177 | N/A | N/A | N/A |
| SS-EE-24 | 253 | N/A | 772 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-25 | 84 | N/A | N/A | N/A |
| SS-EE-26 | 179 | N/A | 35.2 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-27 | 123 | N/A | N/A | N/A |
| SS-28 | 86 | N/A | N/A | N/A |
| SS-29 | 19 | N/A | N/A | N/A |
| SS-30 | 43 | N/A | N/A | N/A |
| SS-31 | 19 | N/A | N/A | N/A |
| SS-EE-32 | 252 | N/A | 146 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-33 | 134 | N/A | N/A | N/A |
| SS-34 | 150 | N/A | N/A | N/A |
| SS-35 | 35 | N/A | N/A | N/A |
| SS-36 | 144 | N/A | N/A | N/A |
| SS-37 | 40 | N/A | N/A | N/A |
| SS-38 | 38 | N/A | N/A | N/A |
| SS-EE-39** | 721 | 42 | 30.4 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-40 | 105 | N/A | N/A | N/A |
| SS-41 | 54 | N/A | N/A | N/A |
| SS-42 | 23 | N/A | N/A | N/A |
| SS-43 | 38 | N/A | N/A | N/A |
| SS-44 | 54 | N/A | N/A | N/A |
| SS-45 | 185 | N/A | N/A | N/A |
| SS-46 | 37 | N/A | N/A | N/A |
| SS-47 | 34 | N/A | N/A | N/A |
| SS-48 | 112 | N/A | N/A | N/A |
| SS-EE-49/SS-50 | 144 | 97 | 86.9 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-51 | 174 | N/A | N/A | N/A |
| SS-52 | 58 | N/A | N/A | N/A |
| SS-53 | 47 | N/A | N/A | N/A |
| SS-EE-54 | 55 | N/A | 24.8 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) and analysis of hazardous substance list metals and SVOCs |
| SS-55 | 9 | N/A | N/A | N/A |
| SS-56 | 31 | N/A | N/A | N/A |
| SS-57 | 15 | N/A | N/A | N/A |
| SS-58 | 18 | N/A | N/A | N/A |
| SS-59 | 26 | N/A | N/A | N/A |
| SS-60 | 21 | N/A | N/A | N/A |
| SS-61 | 103 | N/A | N/A | N/A |
| SS-62 | 8 | N/A | N/A | N/A |
| SS-63 | 17 | N/A | N/A | N/A |
| SS-64 | 31 | N/A | N/A | N/A |
| SS-65 | 9 | N/A | N/A | N/A |
| SS-EE-66 | 30 | N/A | 33.1 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-67 | 172 | N/A | N/A | N/A |
| SS-68 | 34 | N/A | N/A | N/A |
| SS-69 | 44 | N/A | N/A | N/A |
| SS-70 | 134 | N/A | N/A | N/A |
| SS-71 | 9 | N/A | N/A | N/A |
| SS-72 | 31 | N/A | N/A | N/A |
| SS-73 | 69 | N/A | N/A | N/A |
| SS-74 | 53 | N/A | N/A | N/A |
| SS-75 | 11 | N/A | N/A | N/A |
| SS-76 | 103 | N/A | N/A | N/A |
| SS-77 | 43 | N/A | N/A | N/A |
| SS-78 | 31 | N/A | N/A | N/A |
| SS-79 | 82 | N/A | N/A | N/A |
| SS-80 | 162 | N/A | N/A | N/A |
| SS-EE-81** | 419 | 973 (Precision Check; see Table 7) | 322 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-EE-81 (1') | N/A | N/A | 49.0 | Sample collected 12 inches BLS |
| SS-EE-82 | 128 | 413 | 183 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-EE-82 (1') | N/A | N/A | 28.0 | Sample collected 12 inches BLS |
| SS-EE-83** | 449 | 415 | 328 | Lead confirmation sampling (sample screened above 280 mg/kg) |

TABLE 6
SUMMARY OF XRF FIELD SCREENING RESULTS AND LEAD CONCENTRATIONS DETECTED IN SOIL
EAST END PARK
1200 NORTH ALSTON AVENUE
DURHAM, DURHAM COUNTY, NORTH CAROLINA

| | | | | |
|------------------|------|------|------------|--|
| SS-84 | 35 | N/A | N/A | N/A |
| SS-85 | 29 | N/A | N/A | N/A |
| SS-86 | 36 | N/A | N/A | N/A |
| SS-87 | 62 | N/A | N/A | N/A |
| SS-EE-88 | 452 | 172 | 296 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-89 | 66 | N/A | N/A | N/A |
| SS-EE-90 | 1022 | 656 | 435 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-91 | 37 | N/A | N/A | N/A |
| SS-92 | 54 | N/A | N/A | N/A |
| SS-93 | 38 | N/A | N/A | N/A |
| SS-94 | 196 | N/A | N/A | N/A |
| SS-EE-95 | 440 | 251 | 197 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-96 | 34 | N/A | N/A | N/A |
| SS-97 | 86 | N/A | N/A | N/A |
| SS-98 | 93 | N/A | N/A | N/A |
| SS-99 | 52 | N/A | N/A | N/A |
| SS-100 | 88 | N/A | N/A | N/A |
| SS-EE-101 | 1364 | 1774 | 995 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-102 | 29 | N/A | N/A | N/A |
| SS-103 | 85 | N/A | N/A | N/A |
| SS-EE-104 | 804 | 1577 | 134 | Lead confirmation sampling (samples screened above 280 mg/kg), and analysis of hazardous substance list metals and SVOCs |
| SS-EE-105 | 330 | 282 | 148 | Lead confirmation sampling (sample screened above 280 mg/kg) |
| SS-EE-106 | 161 | 108 | 76.5 | Lead confirmation sampling (10% of samples screened under 280 mg/kg) |
| SS-107 | 56 | N/A | N/A | N/A |
| SS-108 | 90 | N/A | N/A | N/A |
| SS-EE-Playground | N/A | N/A | 13.2 | Sampling beneath a playground where a fabric liner was not encountered |

Notes:

- XRF: X-ray fluorescence
- BLS: Below land surface
- N/A: Not applicable
- mg/kg: miligram per kilogram (equivalent to parts per million; ppm)
- *: XRF screening values are reported in the Duke Report
- ** : Location offset due to access issues
- Bold** laboratory reported lead concentration exceeds the 400 mg/kg Residential PSRG

| Table 7 Quality Control Summary City of Durham Parks Durham, North Carolina | | | | |
|--|---|--------------------------------------|---|---------------------------------|
| PRECISION CHECKS | | | | |
| Northgate Park | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | Standard Deviation (mg/kg or ppm) | Average Concentration (mg/kg or ppm) | Relative Standard Deviation (%) |
| SS-173 | 24 | 2.19 | 29 | 7.68 |
| | 30 | | | |
| | 31 | | | |
| | 29 | | | |
| | 30 | | | |
| | 27 | | | |
| SS-141 | 29 | 8.90 | 86 | 10.34 |
| | 103 | | | |
| | 74 | | | |
| | 86 | | | |
| | 88 | | | |
| | 85 | | | |
| SS-77 | 90 | 2.91 | 35 | 8.26 |
| | 76 | | | |
| | 34 | | | |
| | 39 | | | |
| | 35 | | | |
| | 34 | | | |
| Lyon Park | 40 | Standard Deviation | Average Concentration | Relative Standard Deviation |
| | 31 | | | |
| | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | | | |
| | 394 | | | |
| | 379 | | | |
| | 312 | | | |
| | 355 | | | |
| Walltown Park | 350 | Standard Deviation | Average Concentration | Relative Standard Deviation |
| | 373 | | | |
| | 376 | | | |
| | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | | | |
| | 482 | | | |
| | 465 | | | |
| | 489 | | | |
| East Durham Park | 492 | Standard Deviation | Average Concentration | Relative Standard Deviation |
| | 481 | | | |
| | 499 | | | |
| | 485 | | | |
| | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | | | |
| | 2630 | | | |
| | 2535 | | | |
| East End Park | 2437 | Standard Deviation | Average Concentration | Relative Standard Deviation |
| | 2554 | | | |
| | 2571 | | | |
| | 2428 | | | |
| | 2248 | | | |
| | Mid-Atlantic XRF Screening Value (mg/kg or ppm) | | | |
| | 973 | | | |
| 854 | | | | |
| 815 | | | | |
| 849 | | | | |
| 854 | | | | |
| 889 | | | | |
| 894 | | | | |

| Table 7 Quality Control Summary City of Durham Parks Durham, North Carolina | | |
|--|---------------------------------|--|
| PERFORMANCE CHECKS | | |
| Northgate Park | Reading on Blank (180-647) | Reading on RCRApp 180-661 (500 ppm Pb) |
| 7/19/23 at 1105 | 5.9 | 462 |
| 7/19/23 at 1313 | 7, 5.5 (second shot) | 448 |
| 7/19/23 at 1338 | Not Detected | 505 |
| 7/19/23 at 1738 | 6.5 | 523 |
| 7/19/23 at 1809 | Not Detected | 459 |
| 7/20/23 at 0645 | 5.6 | 485 |
| 7/20/23 at 0902 | 5.0 | 463 |
| 7/20/23 at 1117 | 7.4, Not Detected (second shot) | 488 |
| 7/20/23 at 1256 | Not Detected | 507 |
| 7/20/23 at 1410 | Not Detected | 536 |
| 7/20/23 at 1621 | 6.0 | 490 |
| 7/20/23 at 1652 | Not Detected | 570 |
| 7/21/23 at 0630 | Not Detected | 503 |
| 7/21/23 at 0817 | 5.5 | 511 |
| 7/21/23 at 0929 | Not Detected | 551 |
| 7/21/23 at 1052 | 8.1 | 483 |
| 7/21/23 at 1200 | Not Detected | 565 |
| 7/21/23 at 1400 | Not Detected | 489 |
| Lyon Park | Reading on Blank (180-647) | Reading on RCRApp 180-661 (500 ppm Pb) |
| 7/24/23 at 0741 | Not Detected | 513 |
| 7/24/23 at 0902 | Not Detected | 501 |
| 7/24/23 at 1102 | 8.8 | 491 |
| 7/24/23 at 1119 | Not Detected | 492 |
| 7/24/23 at 1224 | 8.0 | 500 |
| 7/24/23 at 1515 | 8.1 | 465 |
| Walltown Park | Reading on Blank (180-647) | Reading on RCRApp 180-661 (500 ppm Pb) |
| 7/25/23 at 0750 | 6.9 | 492 |
| 7/25/23 at 0916 | Not Detected | 478 |
| 7/25/23 at 0957 | Not Detected | 519 |
| 7/25/23 at 1142 | Not Detected | 507 |
| East Durham Park | Reading on Blank (180-647) | Reading on RCRApp 180-661 (500 ppm Pb) |
| 7/25/23 at 1406 | Not Detected | 520 |
| 7/25/23 at 1615 | Not Detected | 496 |
| East End Park | Reading on Blank (180-647) | Reading on RCRApp 180-661 (500 ppm Pb) |
| 7/26/23 at 0752 | Not Detected | 507 |
| 7/26/23 at 0946 | Not Detected | 518 |

Notes:

- XRF: X-ray fluorescence
- BLS: Below land surface
- N/A: Not applicable
- mg/kg: miligram per kilogram (equivalent to parts per million; ppm)

| TABLE 8 SUMMARY OF METALS AND SEMI-VOLATILE ORGANIC COMPOUNDS DETECTED IN SOIL CITY OF DURHAM PARKS DURHAM, NORTH CAROLINA MID-ATLANTIC JOB NO. R4370.00 | | | | | | | | | | | | | |
|---|-----------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|--|--------------------------------------|---|
| PARAMETER | SAMPLING LOCATION | | | | | | | | | | PRELIMINARY SOIL REMEDIATION GOALS (PSRGs; JULY 2023) | | |
| | Northgate | | Lyon Park | | Walltown Park | | East Durham Park | | East End Park | | Residential (mg/kg) | Industrial/ Commercial (mg/kg) | Protection of Groundwater (mg/kg) |
| | SS-NG-153 07/21/23 | SS-NG-226 07/21/23 | SS-LY-45 07/24/23 | SS-LY-61 07/24/23 | SS-WT-18 07/25/23 | SS-WT-50 07/25/23 | SS-ED-48 07/25/23 | SS-ED-51 07/25/23 | SS-EE-54 07/26/23 | SS-EE-104 07/26/23 | | | |
| Metals by Method 6020B/7471A | | | | | | | | | | | | | |
| Antimony | <0.300 | 0.336 | <u>1.84</u> | <0.261 | <0.275 | <u>5.61</u> | <0.293 | <u>5.42</u> | <0.266 | <0.256 | 6.3 | 93.0 | 0.9 |
| Arsenic | 1.11 | 2.26 | 5.04 | 1.12 | 2.10 | 16.8 | 0.315 | 7.18 | 4.52 | 0.377 | 0.68 | 3.0 | 5.8 |
| Barium | 60.9 | 105 | 153 | 22.7 | 71.3 | <u>1160</u> | 25.6 | <u>612</u> | 26.1 | 9.56 | 3100 | 47000 | 580 |
| Beryllium | 0.309 | 0.391 | 0.531 | <0.261 | 0.446 | 0.685 | <0.293 | 0.522 | <0.266 | <0.256 | 31 | 470 | 63 |
| Cadmium | <0.300 | 0.439 | 1.15 | <0.261 | <0.275 | 3.30 | <0.293 | 2.38 | <0.266 | <0.256 | 1.4 | 20 | 3.0 |
| Cobalt | 7.72 | <u>3.19</u> | 5.95 | <u>2.43</u> | <u>4.70</u> | 8.16 | <u>1.44</u> | 6.40 | 5.20 | <u>2.51</u> | 4.7 | 70 | 0.9 |
| Chromium (Total) | 25.2 | 14.4 | 22.3 | 17.3 | 12.6 | 41.6 | 3.70 | 34.5 | 12.5 | 32.7 | 23000 | 350000 | 360000 |
| Copper | 21 | 55.5 | 102 | 6.61 | 37.0 | 436 | 4.57 | 647 | 17.1 | 7.06 | 630 | 9300 | 700 |
| Lead | 12.7 | 300 | 384/553 | 5.14 | 86.2 | 1780 | 7.95 | 1510 | 24.8 | 134 | 400 | 800 | 270 |
| Manganese | 726 | <u>209</u> | <u>298</u> | <u>72.6</u> | <u>163</u> | 749 | <u>67.0</u> | 482 | <u>169</u> | <u>67.7</u> | 380 | 5600 | 65 |
| Mercury | 0.0488 | 0.174 | 0.198 | 0.0230 J | 0.0657 | 0.0618 | <0.0351 | 0.173 | <0.0319 | <0.0307 | 4.7 | 70 | NE |
| Nickel | 16.7 | 7.63 | 17.8 | 9.64 | 6.71 | 24.4 | 1.57 | 16.3 | 16.9 | 6.54 | 310 | 4700 | 130 |
| Selenium | <0.300 | 0.352 | 0.612 | <0.260 | 0.524 | 0.74 | <0.292 | 0.531 | <0.266 | <0.255 | 78 | 1200 | 2.1 |
| Silver | 0.768 | 0.58 | <0.477 | <0.261 | <0.275 | 2.31 | <0.293 | 1.05 | <0.266 | <0.256 | 78 | 1200 | 3.4 |
| Thallium | <0.300 | <0.301 | <0.477 | <0.261 | <0.275 | <0.365 | <0.293 | <0.341 | <0.266 | <0.256 | 0.16 | 2.3 | 2.8 |
| Vanadium | 24.6 | 28.0 | 19.3 | 17.8 | 36.8 | 18.0 | 5.50 | 6.40 | 15.2 | 13.9 | 78 | 1200 | 140 |
| Zinc | 75 | 172 | 494 | 23 | 112 | <u>2280</u> | 23.4 | <u>1550</u> | 52.0 | 18.2 | 4700 | 70000 | 1200 |
| SVOCs by Method 8270E | | | | | | | | | | | | | |
| Benzo(b)flouranthene | 1.14J | <0.176 | <0.417 | <0.152 | <0.643 | <0.852 | <0.683 | <0.795 | <0.621 | <1.20 | 1.1 | 21 | 1.2 |
| Benzoic Acid | 6.29J | <0.697 | <1.66 | <0.604 | <2.56 | <3.39 | <2.72 | <3.16 | <2.47 | <4.75 | 5400 | 66000 | 120 |
| Chrysene | 0.700J | <0.170 | <0.406 | <0.148 | <0.625 | <0.829 | <0.665 | <0.773 | <0.604 | <1.17 | 110 | 2100 | 36 |
| Pyrene | 1.03J | <0.161 | <0.383 | <0.139 | <0.590 | <0.782 | <0.627 | <0.730 | <0.570 | <1.10 | 360 | 4500 | 440 |
| NOTES: All samples collected from at land surface All values reported in milligrams per kilogram (mg/kg) SVOCs = Semi-Volatile Organic Compounds <# = Not Detected at or above laboratory method detection limits Bold values exceed the Residential PSRG Shaded values exceed Industrial/Commercial PSRG Underlined values exceed Protection of Groundwater PSRGs J = Concentration was detected between the method detection limit and the reporting limit; value is an estimation. | | | | | | | | | | | | | |

APPENDIX A

**SELECTED HISTORICAL BACKGROUND
INFORMATION**

**Legacy Pb contamination in the soils
of three Durham city parks:
Do secondary forest organic horizons effectively
blanket Pb in city park soils contaminated by
historic waste incineration?**

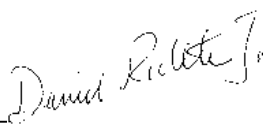
Enikoe Bihari
Master of Environmental Management & Master of Forestry
Nicholas School of the Environment

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16 December, 2022

Enikoe Bihari _____



Dr. Daniel Richter _____



I. Executive Summary

Lead (Pb) has historically been used in many products such as gasoline, paint, batteries, ceramics, pipes and plumbing, solders, and cosmetics, and Pb contamination from these materials and their waste streams is widespread around the world. Pb is a highly insoluble and persistent contaminant that accumulates in the environment, especially in urban soils; to this day, soil Pb concentrations remain high in many cities, posing a significant long-term public health and environmental risk. Some remediation options are available for Pb, with the most effective being removal and replacement of the contaminated soil. However, plants that can tolerate soil Pb may be effective at phytostabilization. In phytostabilization, soil Pb is immobilized both physically and chemically by the roots, while also being sequestered by new layers of organic matter and soil that accumulate on the surface.

Throughout the early 1900s, the city of Durham, NC operated neighborhood municipal incinerators which combusted most of the city's waste, including waste collected from homes, businesses, and public street cleaning. Around 1950, the four of the incinerator sites were closed and converted into public parks, with playgrounds, grass fields, picnic benches, sports facilities, and walking paths. These are now Walltown, East End, East Durham, and Lyon Parks. The parks currently contain streams and large areas of secondary forest cover, which have been largely unmanaged throughout the last century. From local newspaper articles, we have direct evidence for the disposal of incinerator refuse at these sites and other Durham parks. While historic news accounts describe the incinerator sites being covered with topsoil, until this study there has been no monitoring of the status of contaminant metals in the soils throughout the parks. We hypothesized that the surface soils of these parks had elevated Pb concentrations as the result of the parks' history of incineration.

Our primary objectives were to:

1. Measure total mineral surface soil Pb concentrations across three of Durham's urban parks which were historically used for waste incineration (Walltown, East End, and East Durham Parks).

2. Assess whether secondary hardwood forests have accumulated organic horizons that were effective barriers to Pb-contaminated mineral soil below.

We sampled mineral surface soil and organic horizon according to a stratified random sampling design, and the samples were measured for total Pb with an Olympus Vanta pXRF instrument. Data were analyzed using R and ArcGIS Pro, resulting in statistical models and spatial interpolations.

Our main results were:

1. Mineral soil Pb concentrations across Walltown, East End, and East Durham Parks are elevated above both geologic background levels and several EPA hazard thresholds, especially in some highly-trafficked areas.
2. Hardwood forest organic horizons provide a blanket for highly Pb-contaminated mineral soil, but a significant amounts of surface soil Pb is mixed up into these O horizons. Thus, exposure risk is not eliminated and can remain quite high.

Our results show that all three parks have total Pb in surface soils (0-2.5 cm) well above the geologic background (0-30 ppm), with many soils exceeding the US EPA's hazard thresholds for gardening (100 ppm), residential play areas (400 ppm), and residential non-play areas (1200 ppm). For all three parks combined, mineral soil Pb ranged from 8 to 2342 ppm, with a mean of 201 ppm and a median of 93 ppm. A notable hotspot with extremely high Pb was mapped throughout the southeastern portion of East Durham Park north of East Main St., spanning a grassy field and part a secondary forest (Figure 12). Mineral soil Pb in this hotspot ranged from 694 to 2342 ppm. This is of particular concern because this field is adjacent to an apartment building, and residents appear to use this area to play, garden, and park their cars.

Additionally, our study demonstrates that while hardwood O horizons provide a physical barrier to exposure for highly contaminated mineral soil, a significant amount of mineral soil Pb is mixed up into the O horizons. This relationship differed significantly between the upper O1/O2 and the lower O3 horizons. Pb concentration in the lower O3 horizon increased by 0.6 ppm for every 1 ppm increase in Pb increase in the mineral soil, with an adjusted R^2 of 0.86.

This means that the lower O3 horizon has about 60% of the Pb concentration of the mineral soil below. In contrast, Pb concentration in the upper O1/O2 horizon increased by 0.1 ppm for every 1 ppm increase in Pb increase in the mineral soil, with an adjusted R^2 of 0.49. This means that the upper O1/O2 horizons have about 10% of the Pb concentration of the mineral soil below,

Our results suggest limitations to phytostabilization as tool to reduce Pb exposure, particularly in hardwood forests where there is relatively rapid decomposition and bioturbation in the O horizons compared to many coniferous forests. Overall, the spatial distribution of soil Pb concentrations demonstrates the complicated land use history of these landscapes, pointing towards multiple sources of Pb inputs and outputs throughout the 20th century.

Based on articles in historic newspapers from five cities across the USA, many municipalities may have public parks converted from historic waste incinerator sites; these sites may be contaminated with Pb and other metals that would have accumulated in ash and cinders, posing an exposure risk to residents who visit the parks.

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III. Abstract

As a result of its historical uses in common materials, lead (Pb) tends to accumulate in urban soils throughout the world. Durham, NC operated at least four waste incinerators in the first half of the 20th century, and around 1950, these sites were converted into public parks containing large areas of secondary urban forest. Our objective was to measure total mineral surface soil Pb in three of these parks and to assess whether secondary hardwood organic horizons (O horizons) effectively blanket Pb-contaminated soil below. Our results show that all the parks have total Pb in surface soils (0-2.5 cm) well above the geologic background (0-30 ppm), with many soils exceeding the US EPA's hazard thresholds for gardening (100 ppm), residential play areas (400 ppm), and residential non-play areas (1200 ppm). Additionally, our study demonstrates that while hardwood O horizons provide a physical barrier to exposure for highly contaminated mineral soil, a significant amount of mineral soil Pb is mixed up into the O horizons. The upper O1 and O2 horizons have about 10% of the Pb concentration of the mineral soil below, and the lower O3 horizon has about 60% of the Pb concentration of the mineral soil below. This highlights the limitations of phytostabilization as tool to reduce Pb exposure, particularly in hardwood forests where there is rapid decomposition and bioturbation in the O horizons. Based on historic newspapers from cities across the USA, we suggest that many municipalities have public parks with contaminant metals from historic waste incineration, posing a similar exposure threat to residents.

IV. Introduction

Soil Pb and Phytostabilization:

Lead (Pb) has historically been used in many products such as gasoline, paint, batteries, ceramics, pipes and plumbing, solders, and cosmetics, and residual Pb contamination from these materials is widespread around the world¹⁻³. Even at low levels of exposure, Pb can cause dire health issues for both children and adults, ranging from cardiovascular stress to neurological damage⁴⁻⁸. Cognitive and behavioral impairments in children have been thoroughly demonstrated by large environmental health data sets⁴⁻⁸.

It is a highly persistent and insoluble contaminant in the environment, and to this day, soil concentrations remain high in many cities, posing a significant long-term public health and environmental risk^{2,6,9,10}. Soil Pb is garnering increased attention in the environmental and public health fields, being studied globally as a pathway to exposure⁹. Many studies demonstrate Pb exposure through soil, through activities such as gardening, building, playing, and tracking dust into home¹¹⁻¹⁴. Children are especially vulnerable to this kind of exposure due to their behaviors, especially through ingestion and inhalation, and there is a direct relationship between soil Pb and blood Pb levels in children^{1,11,13-16}.

The health risks associated with Pb exposure pose a serious environmental justice problem, since marginalized and socioeconomically disadvantaged communities tend to have higher Pb exposures than the rest of the population^{3,7,17}. This trend is also evident in soil Pb exposure, since many black and other minority communities have been systemically driven to live and work in and around structures that serve as Pb sources (such as older houses, gas stations, factories, and waste incinerators and landfills)^{3,7,17,18}.

Pb is present naturally at low levels in many soils found around the world, due to the underlying rock that the soil is created from. These geologic background levels range from 10-30 ppm, on average¹⁹⁻²¹. The US EPA has set several concentration thresholds for soil Pb to limit human exposure (Table 1). In 1994, it set soil screening levels (SSLs) which state that a

soil Pb hazard is present when soil from a residential play area surpasses 400 ppm Pb, and when soil from a residential non-play area surpasses 1,200 ppm Pb ²². Then, in 2014, it published a technical review that recommended keeping soil under 100 ppm Pb for safe gardening activities ²³.

Table 1: Hazardous soil Pb thresholds set by the US EPA ^{22,23}.

| Concentration | Threshold | Source |
|----------------------|-------------------------------------|---------------|
| <30 ppm | Background geologic levels | See above |
| <100 ppm | Safe for gardening activities | EPA, 2014 |
| <400 ppm | Safe for residential play areas | EPA, 1994 |
| <1200 ppm | Safe for residential non-play areas | EPA, 1994 |

Some remediation options are available for Pb, with the most effective being removal and replacement of the contaminated soil, or stabilizing and burying the soil ^{2,10}. Some other methods are also used, such as chemical stabilization/solidification for sequestration or chemical mobilization for extraction by soil washing ^{24–26}. Much literature exists on the possibilities of phytoextraction of soil Pb, with some studies suggesting that plants can relocate Pb from the soil into their tissues, particularly in the presence of soil amendments such as chelates, lime, and cement ^{25,27}. However, most plants have physiological mechanisms that exclude Pb from their tissues, and even if they do take up Pb, it usually stays in the roots and is not transferred to stems and foliage – which is actually considered phytostabilization ^{10,25,27–29}. One recent meta-analysis found that no plants actually meet hyperaccumulator criteria without amendments, meaning that plants are largely unable to extract Pb in the quantities and time frames necessary for remediation projects ^{10,27}. Several studies and review papers also underpin the ineffectiveness of Pb phytoextraction as a remediation tool, despite the fact that plants can effectively accumulate some other heavy metals in their aerial tissues, such as cadmium, nickel, and zinc ^{10,27,30–32,32}.

However, plants that can tolerate soil Pb may be effective at phytostabilization ^{10,27,31}. In phytostabilization, soil Pb is immobilized both physically and chemically by the roots, while also being sequestered by new layers of organic matter and soil that accumulate on the surface ^{3,10,24,31,33,34}. This reduces exposure from direct contact, soil erosion/migration, air turbation (inhalation of contaminated particulates), or water leaching (ingestion of contaminated water) ^{10,33}. Many studies have enhanced phytostabilization with various amendments such as compost, manure, biochar, acids, phosphorus, mycorrhizal fungi, and chelates, which help by stimulating

plant growth, improving plant Pb tolerance, increasing root Pb uptake, decreasing Pb bioavailability, and improving soil structure (by creating water stable aggregates and irregular porosity)^{25,32,34-39}. It is important to note, however, that phytostabilization is only effective in the root zone of plants²⁴.

Durham's Waste Incinerators:

Throughout the early 1900s, the city of Durham, NC operated four municipal incinerators which processed most of the city's waste, including waste collected from homes, businesses, and public street cleaning (Figures 1-4)⁴⁰⁻⁴⁵. Each incinerator had a capacity of processing 15-20 tons of waste⁴³. They went out of commission around 1940, when the city constructed a new centralized incinerator in northeast Durham^{40,41,44,46-48}. Some incinerators were demolished soon after, while others were left abandoned for longer periods of time, such as the facility located at what is now East Durham Park⁴⁹⁻⁵². There is evidence of lively public debate over the fate of both the old and new incinerators, with many Durham residents reporting, petitioning, and suing over concerns that they are significant nuisances in their neighborhoods^{44-47,53,54}.

Around 1950, all four of the unused incinerator sites were converted into public parks, with playgrounds, grass fields, picnic benches, sports facilities, and walking paths^{49,51,55}. These are now Walltown, East End, East Durham, and Lyon Parks. There is evidence that potentially high Pb materials were used as fill in some of these parks during the landscaping process. For example, fill for some of the playgrounds came from dirt and rubble from streets that were being renovated⁴⁹. Additionally, "500 truckloads" of ash and cinders from refuse piles at the Walltown Park incinerator were used as fill covered by topsoil at another Durham park⁵⁵. However, "2000 truckloads" of cinders and ash were removed from the Walltown site in total, which could have been used as fill at other similar sites⁵⁵.

All four parks currently contain streams and large areas of secondary forest cover, which appear to have been unmanaged throughout the last century. Walltown Park has 1.06 ha of forest cover (42% of its total area), East End Park has 1.38 ha of forest cover (44% of its total area), and East Durham Park has 1.10 ha of forest cover (75% of its total area). They are dominated by

native hardwood trees and invasive plants, with some native pines present in East Durham and East End Parks. The forest canopies range from being fairly open to entirely closed, depending on the soil characteristics. Based on airplane and satellite imagery from the 1900s, it seems that most of these incinerator sites were barren or covered in low-lying shrubs in the early 20th century, and much of this land has been left to undergo natural succession, which has produced the secondary forests present today (Figure 5). Most of the incinerator buildings can be easily identified in 1940 aerial photography, along with the roads and refuse piles associated with them (Figure 4).

We hypothesized that these parks would have high levels of soil Pb contamination, since the waste processed at these incinerators included many common household products that contained Pb, including batteries, ceramics, pipes, solders, and cosmetics, as well as housepaint and gasoline exhaust that accumulated on the streets. Many studies from around the world have concluded that waste incineration is a source of heavy metal contamination in surrounding soils^{18,56–60}. We also anticipated the contamination levels and patterns to be different among the sites, considering their different land use histories. Additionally, the presence of nearly 70-year-old secondary hardwood forests with well-developed organic horizons (O horizons) allowed us to study the effectiveness of organic matter as a stabilization and exposure mitigation tool. This part of the study relied on the knowledge that this organic matter from canopy litterfall did not contain appreciable Pb, since plants are unable to accumulate Pb in their stems, branches, and foliage, and that there have been no recent anthropogenic Pb inputs, since these forests appear unmanaged since the 1950's.

Project Objectives:

Our primary objectives were to:

3. Measure total mineral soil Pb concentrations across three of Durham's urban parks which used to be waste incinerator sites.
4. Assess whether secondary hardwood organic horizons provide an effective barrier to Pb-contaminated mineral soil below.

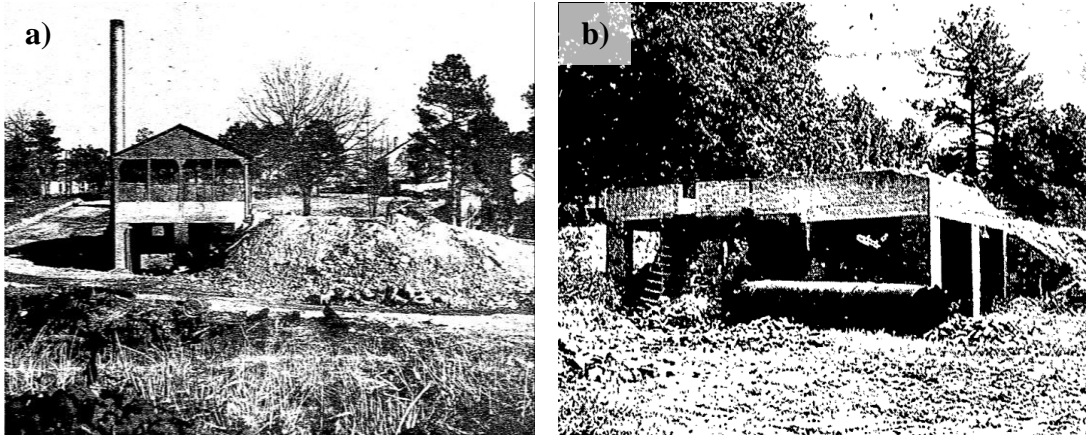


Figure 1: Newspaper photographs of Durham's historical waste incinerators; a) A photograph of one of the four incinerators, published in the Durham Morning Herald in 1940⁴⁴; b) A photograph of the partially-demolished Walltown incinerator, published in the Durham Morning Herald in 1950⁵¹.

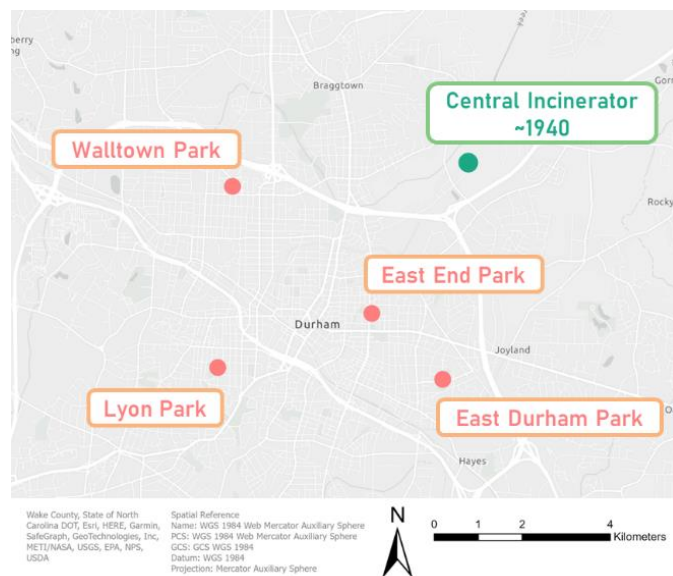


Figure 2: The locations of the four original waste incinerators and the new centralized waste incinerator built around 1940, shown on a current map of Durham, NC.



Figure 3: A 1937 Map of Durham, published by the Durham Department of Public Works, with the four original waste incinerator sites labelled along with their waste-processing capacity⁴³.

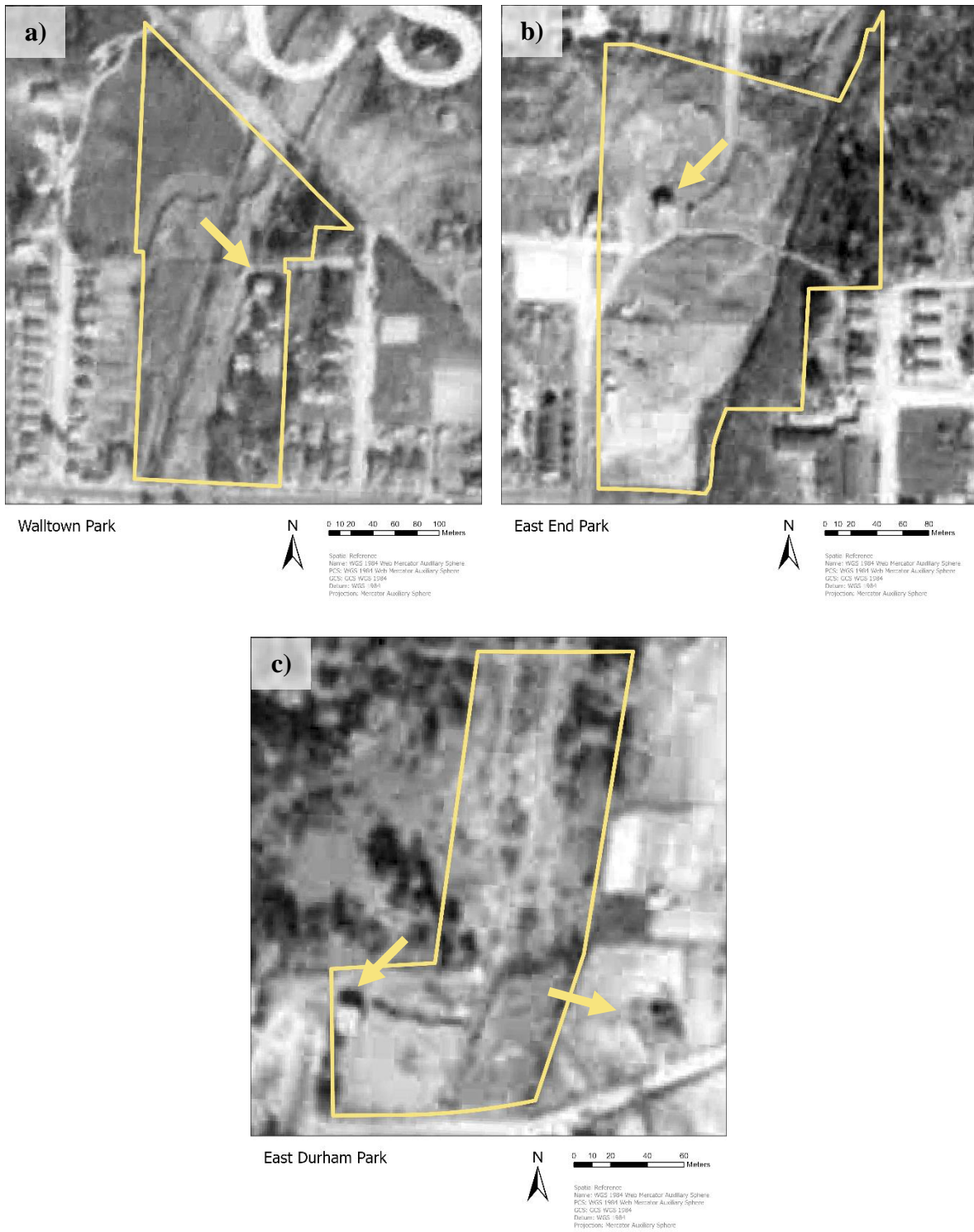


Figure 4: 1940 aerial imagery of three of the parks which used to be waste incinerator sites, with lines showing the current extent of the parks and arrows indicating the possible locations of the incinerator buildings; a) Walltown Park; b) East End Park; c) East Durham Park ⁶¹.

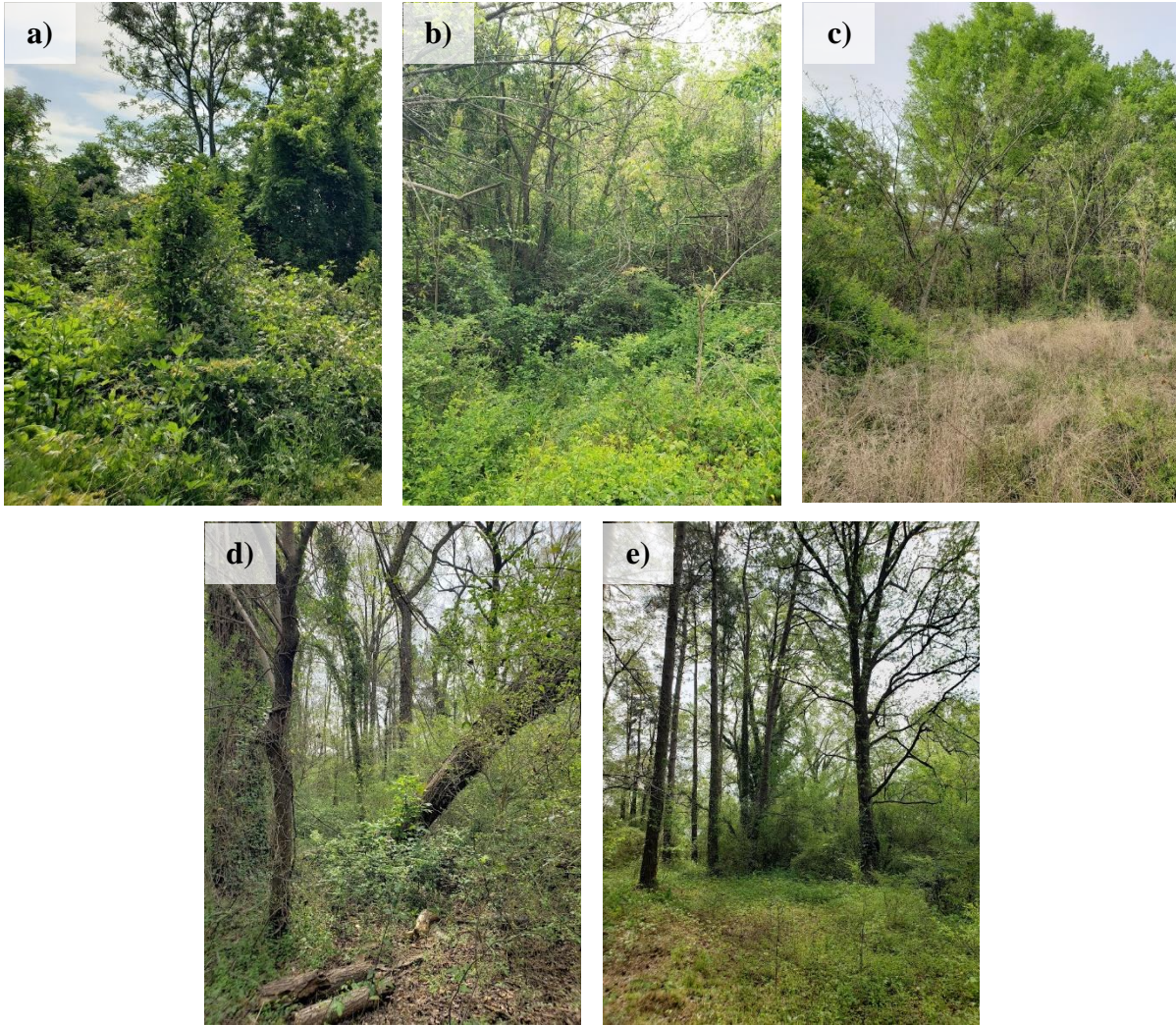


Figure 5: Photographs of the current forest cover in the three of the parks which used to be waste incinerator sites; a) Walltown Park; b) East End Park; c) East End Park; d) East Durham Park; e) East Durham Park.

V. Methods

Background Research:

We conducted preliminary research on the location and history of the incinerator sites at Walltown, East End, and East Durham Parks in order to create an appropriate sample design. Lyon Park was left out of our study due to time constraints and the fact that the old incinerator location is not a heavily-trafficked part of the park. The incinerator sites that would become city parks are explicitly labelled on a 1937 street map of Durham (Figure 3), and I georectified this map along with 1940, 1955, and 1972 North Carolina aerial imagery (Figure 4)^{43,61}. Overlaying these maps and photos, I found the geographic locations of the incinerators on their respective city blocks. Buildings are easy to identify this way, even in low-resolution imagery, since they have distinct shapes, colors, and shadows. However, these locations are only best estimates, since the 1937 map could only be used to identify the city blocks on which the incinerators were located, and the precise locations were based on information pieced together from the imagery and local newspaper articles. At East Durham Park, I identified multiple buildings which could have been the waste incinerator site, piecing together information from newspaper articles, aerial imagery, and Pb contamination patterns. We used these layers both to qualitatively inform our understanding of land cover/land use at the time and to create point features for the incinerators.

After initial visits to each park to collect preliminary soil samples and qualify the land cover, I divided each park into different sampling strata based on current land cover and inferred land use history (Figure 6). I used ArcGIS Online to acquire shapefiles for Durham's parks and ArcGIS Pro to subdivide them into the sampling strata. For these delineations, I used aerial imagery from 1940, 1955, and 1972, and Google Earth satellite imagery from different seasons that date back to the 1980's⁶¹. I removed buildings and paved surfaces from the sampleable areas. I used ArcGIS Pro to generate random sample points about 15 meters apart in each stratum, with a final sampling density of about 1 point per 250 m². This resulted in a total number of 269 sample points across all three parks. This stratified random sampling was chosen in order to help ensure coverage of all land cover types within the parks while also avoiding any

regularly-spaced vegetative, edaphic, geologic, or topographic patterns that might coincide with our sample point density.

Field Sampling:

Throughout September 2021 to May 2021, we conducted mineral surface soil sampling at these sample points in Walltown, East End, and East Durham Parks. At each sample point, we composited four samples from the upper 2.5 cm of mineral soil (A horizon) from a 30x30 cm area, excluding O horizons³.

In October 2022, we conducted O horizon sampling at East Durham Park, across a gradient of mineral soil Pb concentrations under secondary forests. This park was selected because it had the widest range of mineral soil Pb under a consistent and well-developed O horizon, ranging from 28 to 2266 ppm. This allowed us to test whether mineral soil Pb is bioturbated up into the O horizon. We collected the upper and lower O horizon layers from an area with a 30 cm diameter at each point, along with a sample of the mineral soil directly below. We classified the upper O horizon as O1/O2, which included fresh litter and debris, with individual components such as leaves, twigs, and bark mostly intact and easily recognizable. We classified the lower O horizon as O3, which included organic matter that was well decomposed into unrecognizable, amorphous humus that had begun to mix with the mineral soil below. Our O1, O2, and O3 classes correspond directly to Oi, Oe, and Oa designations often used by others.

Lab Analysis:

In the lab, the mineral soil samples were air dried, homogenized and passed through a 2 mm sieve. The O horizon samples were air dried, homogenized, subsampled, and ground with a Wiley Mill using a 0.4 mm screen. These homogenized samples were then measured for total Pb with an Olympus Vanta pXRF instrument that was calibrated for measuring total Pb between 5 and 50,000 mg/kg (ppm)³.

Data Analysis:

I used R to clean and compile the chemical and spatial data into a single data set that could be used for statistical and geospatial analysis. For the statistical models, I calculated several relevant environmental variables for each sample point in ArcGIS Pro. I calculated each point's elevation, slope, and topographic position index from an NC digital elevation model, and I calculated each point's distance to the incinerators and nearby roads ⁶². Thus, I created one master data set with the location, Pb concentration, and environmental variables for each soil sample.

Using ArcGIS Pro, I interpolated the sample point Pb concentrations in order to create a full Pb map for each park. I tested multiple interpolation methods, including simpler ones like natural neighbor, inverse distance weighted, and spline, as well as more complex ones such as kriging. I decided to use the maps produced by the inverse distance weighted interpolation, as it seemed like the most straightforward and parsimonious way to estimate Pb levels between sample points (Figures 10-12). I used a variable search radius of 10 points and a power of 2 for the exponent of distance. This method allowed interpolation of the entire park areas, not just the extent of the sample points, as is the case with natural neighbor. It also retained some of the true spatial heterogeneity in Pb levels that was smoothed over by kriging. The land use history of these parks is clearly complex – many gradual processes and sporadic events have interacted to create contemporary soil Pb distributions. Thus, it was difficult to find equations that accurately model the underlying spatial autocorrelation of sample points, and the kriging process created maps with strikingly low variation in Pb levels.

I created many generalized linear models in R to relate environmental variables to mineral soil Pb concentrations across the three parks. Due to the strong skew of the data, they were log-transformed to fulfill the assumption of normality. However, after trying many combinations of explanatory variables and random effects, I decided to leave most of these statistical models out of my final results. The relationships between variables were mostly inconsistent between the parks, meaning that the significant explanatory variables also differed greatly between the parks. This is likely related to the complicated and diverse land use history of these incinerator sites, which is not fully captured by current environmental variables and probably explains some of the spatial variation in Pb concentration.

To model the relationship of O horizon Pb concentrations to mineral soil Pb concentrations, I generated simple linear regressions in R, which appeared to capture the relationships well. I regressed the O1/O2 and O3 horizon Pb with mineral soil Pb, and I regressed the O1/O2 horizon Pb with the O3 horizon Pb to explore the patterns occurring within the O horizon.



Figure 6: Sampling strata used for mineral surface soil samples in three of the parks which used to be waste incinerator sites, with Google Earth imagery from May 2017; a) Walltown Park; b) East End Park; c) East Durham Park.

VI. Results

Soil Pb:

Mineral surface soil (0-2.5 cm) Pb levels in all parks reached levels well above geologic background levels of 0-30 ppm¹⁹⁻²¹. In all three parks, the historic incinerators were apparently located in what are now highly-trafficked areas such as grass fields, sports facilities, playgrounds, and picnic areas. The parks also had alarmingly high Pb levels in some such areas. For all three parks combined, mineral soil Pb ranged from 8 to 2342 ppm, with its distribution having a strong right skew, a mean of 201 ppm, and a median of 93 ppm (Figure 7).

When data from all three parks is aggregated and parks are accounted for as an explanatory variable, it appears that the current presence of forest cover may have a slightly negative effect on mineral soil Pb concentrations (Figure 9). In areas with forest cover, Pb concentration is predicted to be lower by a factor of 0.25 than areas without forest cover, at a significance level of $P = 0.074$. However, as mentioned in the methods, these patterns could be attributed to inconsistent Pb inputs and other human activities.

Walltown Park: Mineral soil Pb in Walltown park ranged from 13 to 1338 ppm, with its distribution having a strong right skew, a mean of 162 ppm, and a median of 105 ppm (Figure 8). Many samples were on the lower end of the range (but still well above geologic background levels), with several Pb hotspots spread out along the vegetated riparian zone running north-south through the middle of the park. Additionally, some of the grassy areas near the basketball courts and horseshoe pits had elevated Pb. In contrast, some areas where clean fill was used during landscaping and construction, such as baseball fields and the community center, had relatively low Pb (Figure 10).

East End Park: Mineral soil Pb in East End Park ranged from 8 to 1364 ppm, with its distribution having a strong right skew, a mean of 127 ppm, and a median of 57 ppm (Figure 8). Many samples were on the lower end of the range (but still well above geologic background levels), especially between the tennis courts and throughout the riparian zone in the forested area.

In the southern region of the park, behind a fence with a locked gate, Pb was very high in a number of soil samples. While this area was likely not affected by historic waste incineration, it was historically used by the city for paint and sign production. This is concerning because this area lacks much vegetative cover and contaminated surface soil particles can be easily eroded by wind and water into the neighboring environment. Just north of the paint and sign shop, there is an area of extremely low Pb, which is mostly covered by impermeable concrete and gravel; these surfaces may act as a barrier to the contaminated soil below and likely allow all new Pb inputs to be eroded into adjacent soil (Figure 11).

East Durham Park: Mineral soil Pb in East Durham Park ranged from 28 to 2342 ppm, with its distribution having a strong right skew, a mean of 405 ppm, and a median of 107 ppm (Figure 8). Many samples were on the lower end of the range (but still well above geologic background levels), especially throughout the northern forested area, with a smaller hotspot on the western grassy area just north of the playground. A notable hotspot with extremely high Pb was mapped throughout the southeastern region of the park, spanning a grassy field and part the forested areas (Figure 12). Mineral soil Pb in this hotspot ranged from 694 to 2342 ppm. This is of particular concern because this field is adjacent to an apartment building, and residents appear to use this area to play, garden, and park their cars. This hotspot indicates a large, direct input of Pb into the soil, possibly from a refuse pile, which supports the possibility that the incinerator may have actually been located near the southeastern boundary of the park and not near the current playground. This possibility is also underpinned by several newspaper articles from the 1950s, which detail that playground construction had begun by 1950, but that the incinerator building and its buried debris were still present somewhere on that site in 1952 (experiencing an underground fire in that year)^{49,51,52}.

O Horizon Pb:

Pb concentration in the O horizons in East Durham Park was positively correlated with the Pb concentration in the underlying mineral soil (A horizon) Pb (Figures 13-14). This relationship differed significantly between the upper O1/O2 horizon and the lower O3 horizon. Pb concentration in the lower O3 horizon increased by 0.6 ppm for every 1 ppm increase in Pb

increase in the mineral soil, with an adjusted R^2 of 0.86. This means that 86% of the variability in O1/O2 horizon Pb can be explained by Pb in the mineral soil. In contrast, Pb concentration in the upper O1/O2 horizon increased by 0.1 ppm for every 1 ppm increase in Pb increase in the mineral soil, with an adjusted R^2 of 0.49. This means that 49% of the variability in O1/O2 horizon Pb can be explained by Pb in the mineral soil. When O1/O2 horizon Pb is regressed against O3 horizon Pb, O1/O2 horizon Pb increases by 0.1 ppm for every 1 ppm increase in in the O3 horizon Pb, with an adjusted R^2 of 0.35. These results demonstrate that much lower quantities of soil Pb are mixed up into the upper O horizon than the lower O horizon; the upper O horizon maintains at least an order of magnitude lower Pb levels than the mineral soil below it. The lower O horizon does have lower Pb levels than the mineral soil below it, but clearly a significant amount of soil Pb is mixed up into this layer.

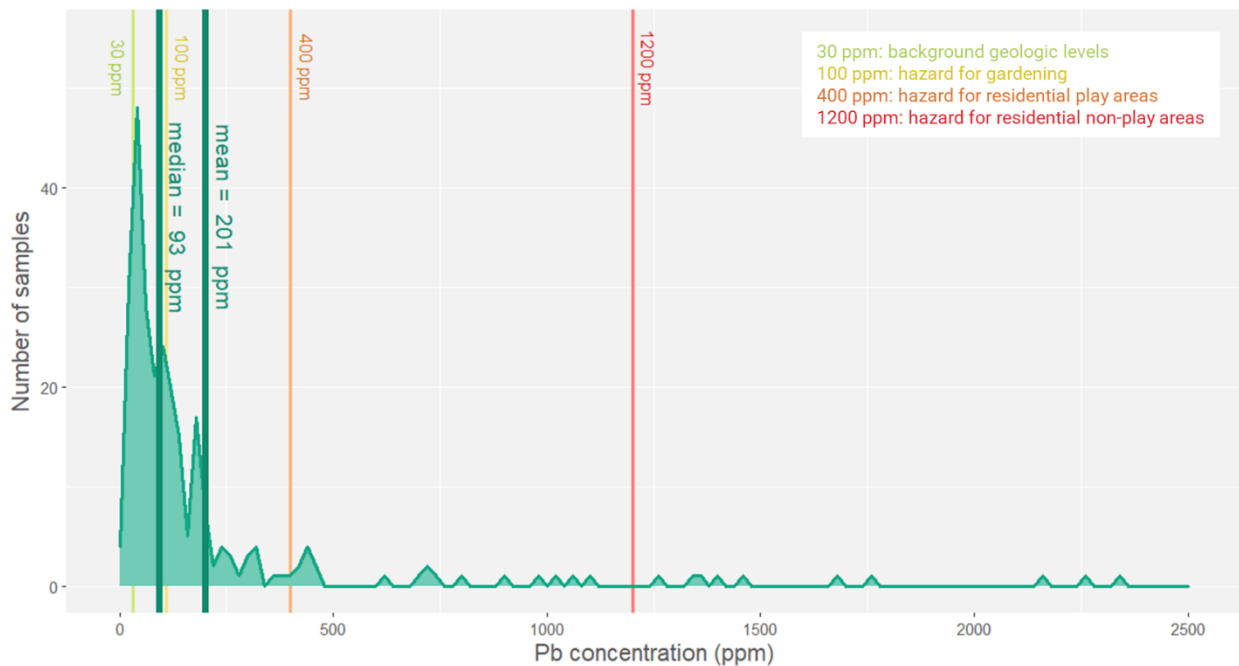


Figure 7: Distribution of Pb concentration in soil samples across all parks, with geologic background levels and US EPA hazard thresholds (Table 1).

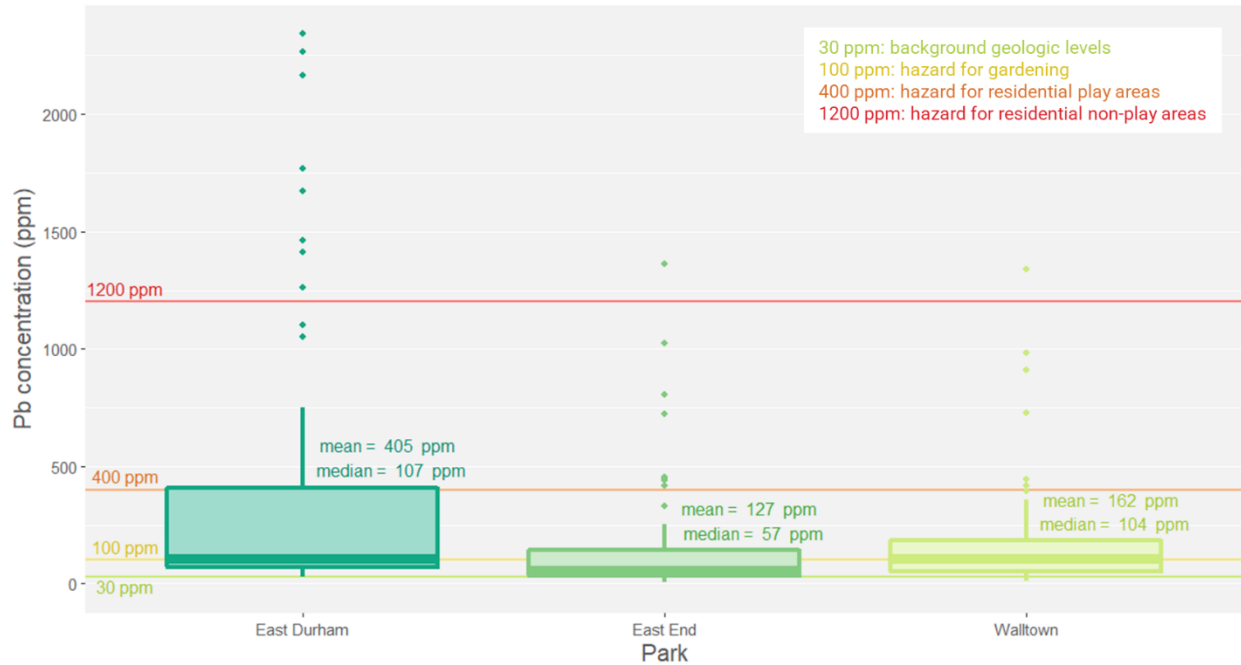


Figure 8: Distribution of Pb concentration in soil samples broken down per park, with geologic background levels and US EPA hazard thresholds (Table 1).

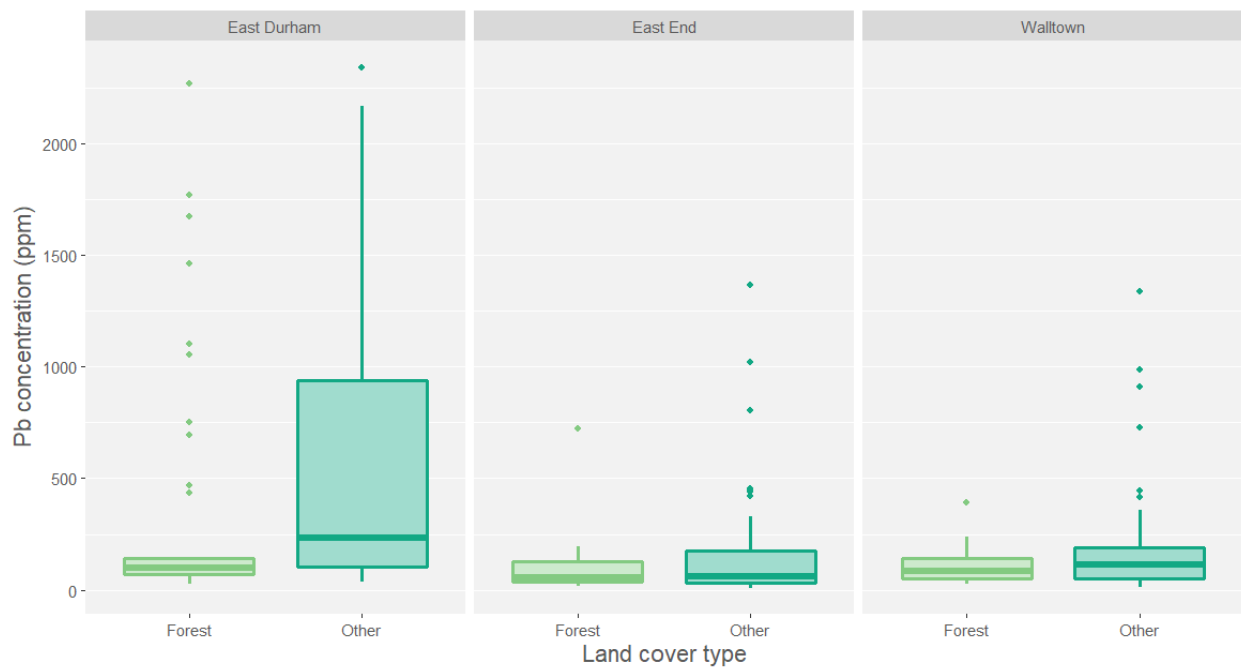


Figure 9: Distribution of Pb concentration in soil samples broken down per park and land cover type.

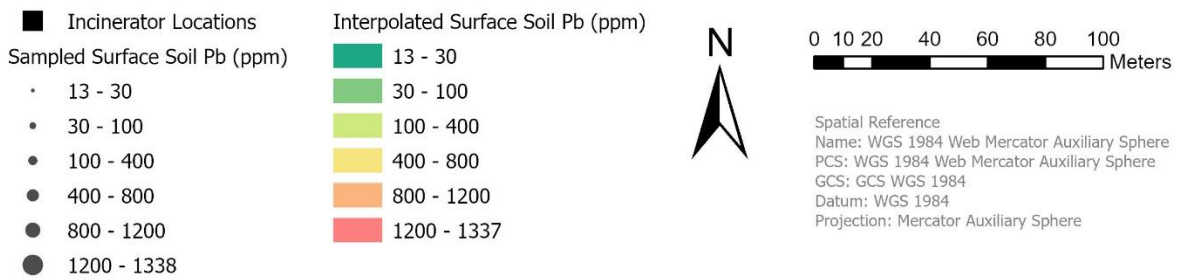
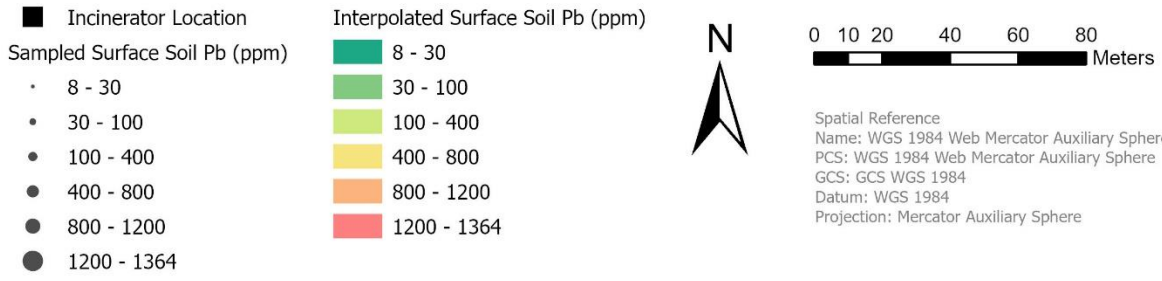


Figure 10: Map of interpolated mineral soil Pb concentrations in Walltown Park.



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 Wake County, State of North
 Carolina DOT, © OpenStreetMap,
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 SafeGraph, GeoTechnologies, Inc,
 METI/NASA, USGS, EPA, NPS, US
 Census Bureau, USDA



Spatial Reference
 Name: WGS 1984 Web Mercator Auxiliary Sphere
 PCS: WGS 1984 Web Mercator Auxiliary Sphere
 GCS: GCS WGS 1984
 Datum: WGS 1984
 Projection: Mercator Auxiliary Sphere

Figure 11: Map of interpolated mineral soil Pb concentrations in East End Park.

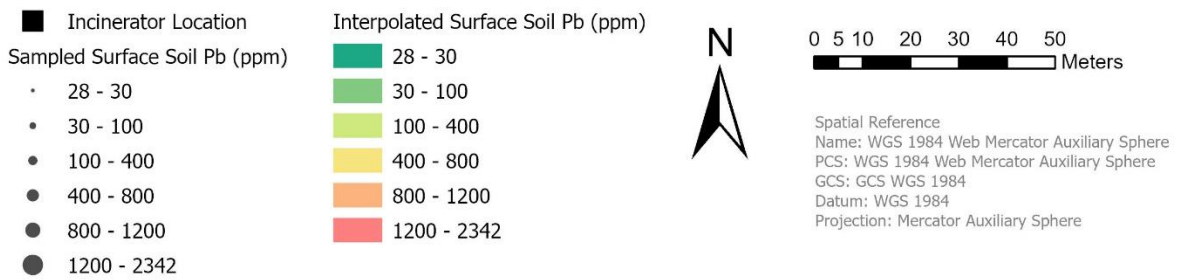
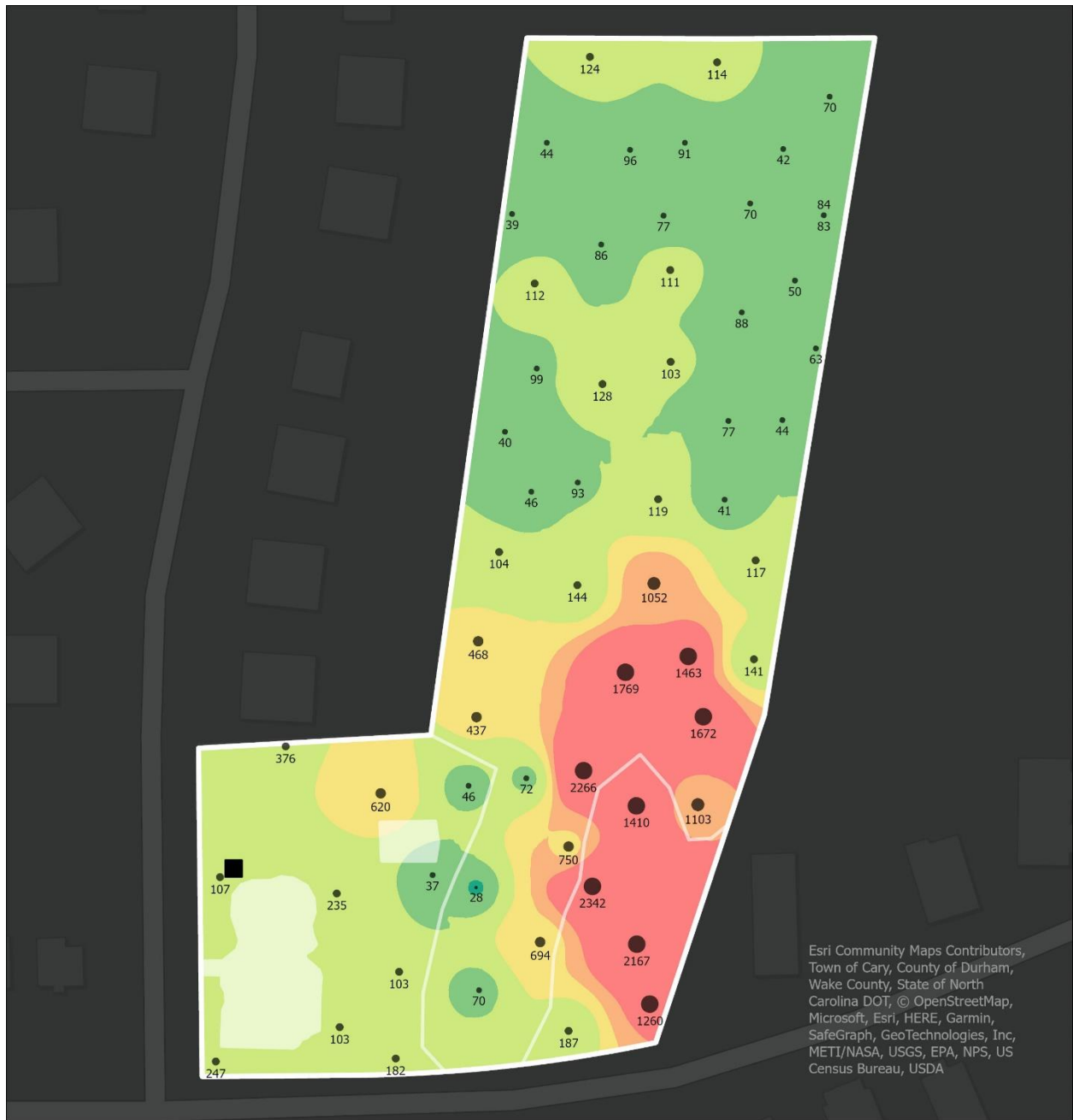


Figure 12: Map of interpolated mineral soil Pb concentrations in East Durham Park.

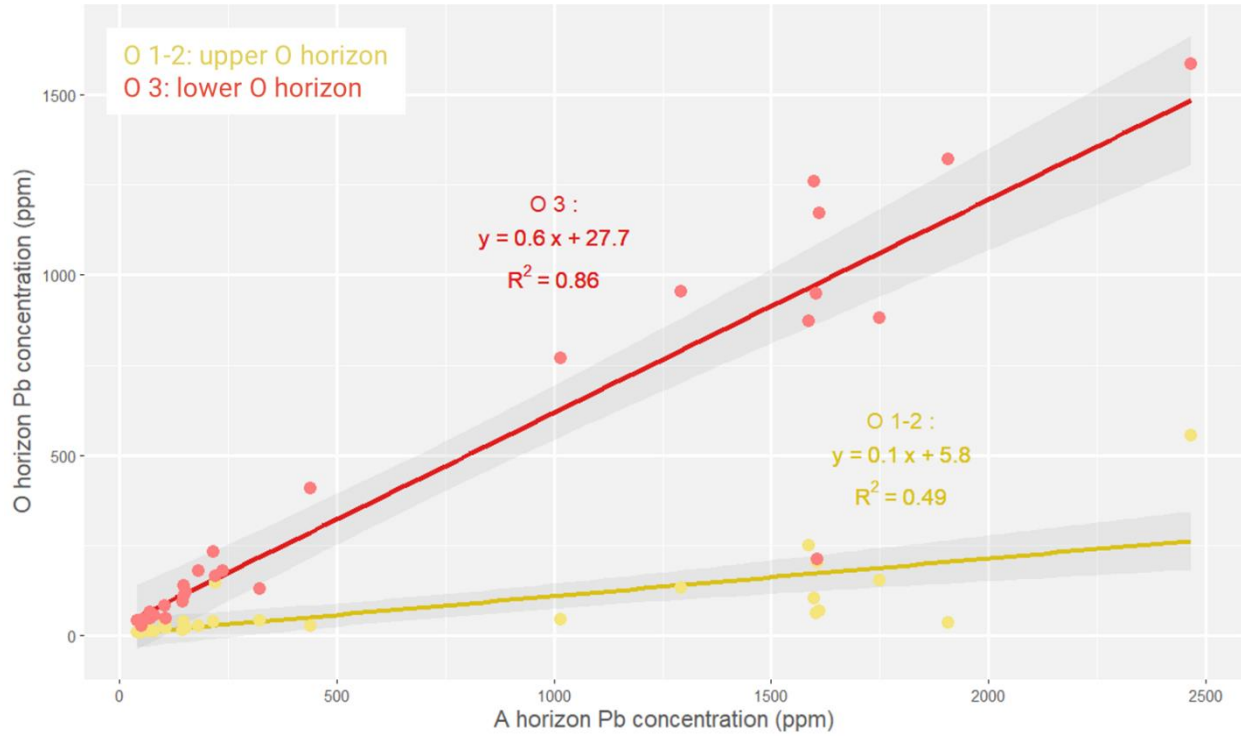


Figure 13: Graph of O horizon (organic matter) Pb concentrations vs. A horizon (mineral soil) Pb concentrations, with respective the linear regressions.

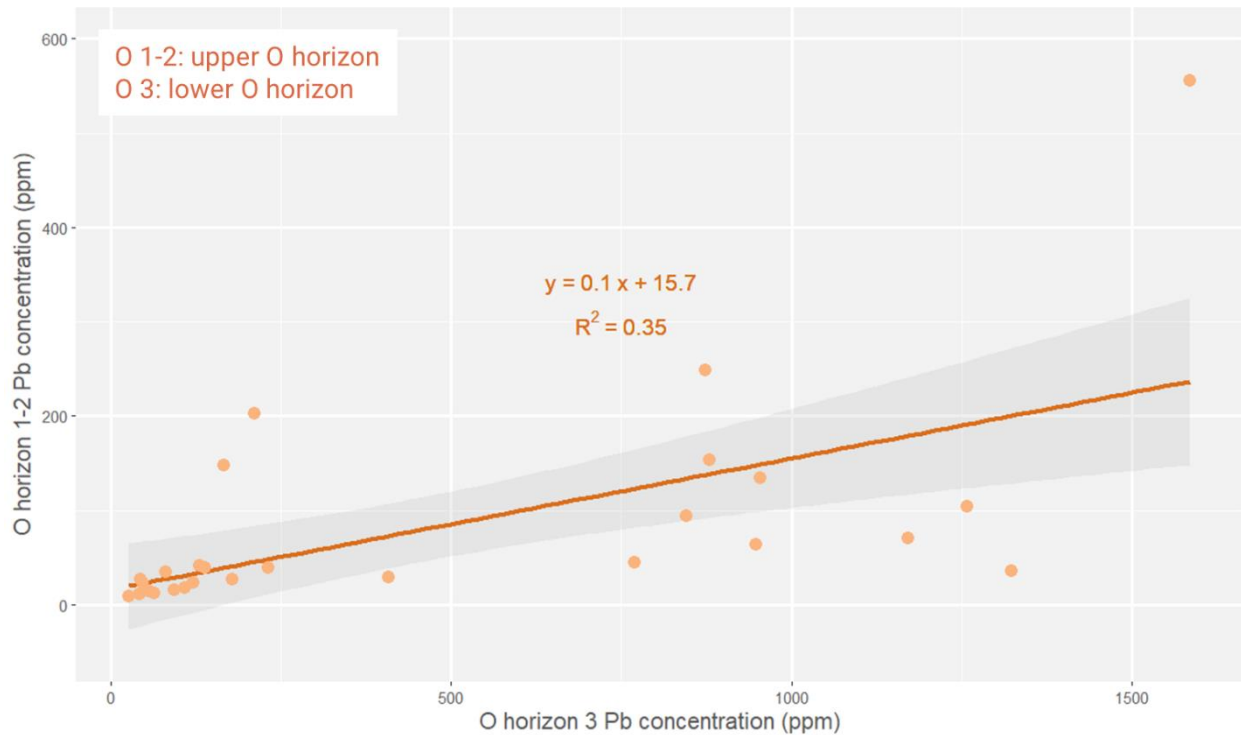


Figure 14: Graph of upper O1/O2 horizon Pb concentrations vs. upper O3 horizon Pb concentrations, with the linear regression.

VII. Discussion

Soil Pb:

Our results show that Walltown, East End, and East Durham Parks all have mineral soil Pb well above the geologic background, with many areas exceeding the US EPA's hazard thresholds for gardening (100 ppm), residential play areas (400 ppm), and residential non-play areas (1200 ppm)^{22,23}. The Pb levels in the soil samples from our hotspots were elevated when compared to soil samples from a 2021 study by Wade et al., which extensively sampled soil from Pb-contaminated sites across the city of Durham³. Our samples had elevated Pb compared to samples from street sides and residential yards in Durham, and our samples had similar Pb to samples from residential foundations in Durham³. Additionally, the geospatial distribution of soil Pb concentrations demonstrates the complicated land use history of these land parcels, pointing towards multiple sources of Pb inputs and outputs throughout the 20th century. From local newspaper articles, we have direct evidence for the disposal of incinerator refuse on these sites, along with the removal and addition of soil, gravel, and other landscaping materials. While the contamination patterns in our study are clearly related to the historic waste incinerators at these sites, Pb has many other well-known historical sources which could have also contributed to these patterns. Some studies from around the world demonstrate some difficulty in parsing out the sources of metal contamination and the effects of other environmental variables (such as soil type and wind direction) at incinerator site soils^{18,57,59,60}.

O Horizon Pb:

Our study also demonstrates that hardwood secondary forest O horizons provide a blanket for highly Pb-contaminated mineral soil. However, a significant amount of mineral soil Pb is mixed up into the O horizons, especially into the lower O3 horizons; this layer experiences more bioturbation as uncontaminated organic materials are decomposed into smaller particles and incorporated into the contaminated mineral soil below. Additionally, this barrier depends strongly on the fact that there is a sustained and substantial input of leaf litter and other plant

debris, and that this organic matter then remains in place without disturbance. Organic matter is not necessarily a stationary or robust layer, and it is prone to many disturbances from both humans and the natural environment, which can create a direct pathway of exposure to contaminated soil below. This highlights the limitations of phytostabilization as tool to reduce Pb exposure, particularly in hardwood forests where there is relatively rapid decomposition and bioturbation in the O horizons compared to some coniferous forests.

VIII. Conclusion

Our main conclusions were:

3. Mineral soil Pb concentrations across Walltown, East End, and East Durham Parks are elevated above both geologic background levels and several EPA hazard thresholds, especially in some highly-trafficked areas.
4. Hardwood forest organic horizons provide a blanket for highly Pb-contaminated mineral soil, but a significant amounts of mineral soil Pb is mixed up into these O horizons. Thus, exposure risk is not eliminated and can remain quite high.

Significance:

The highly-contaminated and high-use areas in our study, such as the southeastern portion of East Durham Park, need to be remediated. Surrounding areas, such as those near the southeastern boundary of East Durham Park along East Main St., should be sampled for soil Pb contamination as well, and exposure monitoring for residents may also be beneficial. Based on historic newspapers from five cities across the USA, many municipalities may have public parks with contaminant metals from historic waste incineration, posing a similar exposure threat to residents.

Additionally, the urban parks in our study provide countless services to the Durham community, and the forests within them have great potential for management activities that would further increase their value as natural areas. They are ideal targets for invasive species management and increasing trail connectivity throughout the city, but these activities should be guided by knowledge each park's history, particularly the contamination and subsequent exposure risks for the people who would manage and use the parks.

Future Recommendations:

Going forward, I suggest exploring the vertical distribution of soil Pb at these sites through soil coring, as this can give greater insight into the exact land use history and how this

impacted soil Pb accumulation throughout the last century. I also recommend comparing hardwood and conifer O horizons in terms of their ability to provide a barrier to Pb exposure from contaminated soil. Conifer litter decomposes much more slowly with less bioturbation, allowing thicker, denser layers to accumulate on the forest floor. Thus, it may be expected that Pb is mixed up into the O horizon less in a conifer forests than hardwood forests. This kind of comparison can be carried out with other plant types and ecosystems as well.

I also suggest sampling mineral soil and O horizon Pb at Lyon Park, which was also a historic waste incinerator site but was left out of our study due to time constraints. This park also has a riparian zone and a large area of unmanaged forest in and around the old incinerator site. Additionally, other parks such as Northgate Park received ash and cinders as fill from the historic incinerators during their construction in the 1950s⁵⁵. These should also be sampled for mineral soil and O horizon Pb contamination.

The areas surrounding the newer centralized incinerator in northeast Durham should be sampled, especially the adjacent, low-lying swamp in which ash and cinders were dumped throughout the lifetime of the facility⁵³. This incinerator was sited in this location in part because of this potential dumping area just north of the incinerator, which is likely to be very high in many heavy metal contaminants^{40,53}.

Additionally, a more controlled experiment or study should be done that corrects for the highly variable land use history and Pb inputs present in our study areas. It should use study areas that have had the same type and amount of Pb inputs over the same time frame and have not been affected by different human activities since that time.

IX. Acknowledgements

Collaborators:

I would like to extend my gratitude to the following people and organizations for making this project possible:

- Dr. Daniel Richter, Professor, Nicholas School of the Environment – for serving as my faculty advisor and guiding me through the process of developing and implementing this research project
- Paul Heine & Will Cook, Research associates, Soils Laboratory, Nicholas School of the Environment – for providing training in lab safety and XRF analysis
- Adam Skinner & Carson Lambert, MEM graduate students, Nicholas School of the Environment – for helping with soil sampling and lab analysis
- Rett Grewal & Julia Kagiliery, Undergraduate students, Duke University – for helping with soil sampling and lab analysis
- Durham Parks and Recreation Department – for providing access to city-owned land at the parks

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City Parks Have Undergone Thorough Face Lifting During Past Few Years

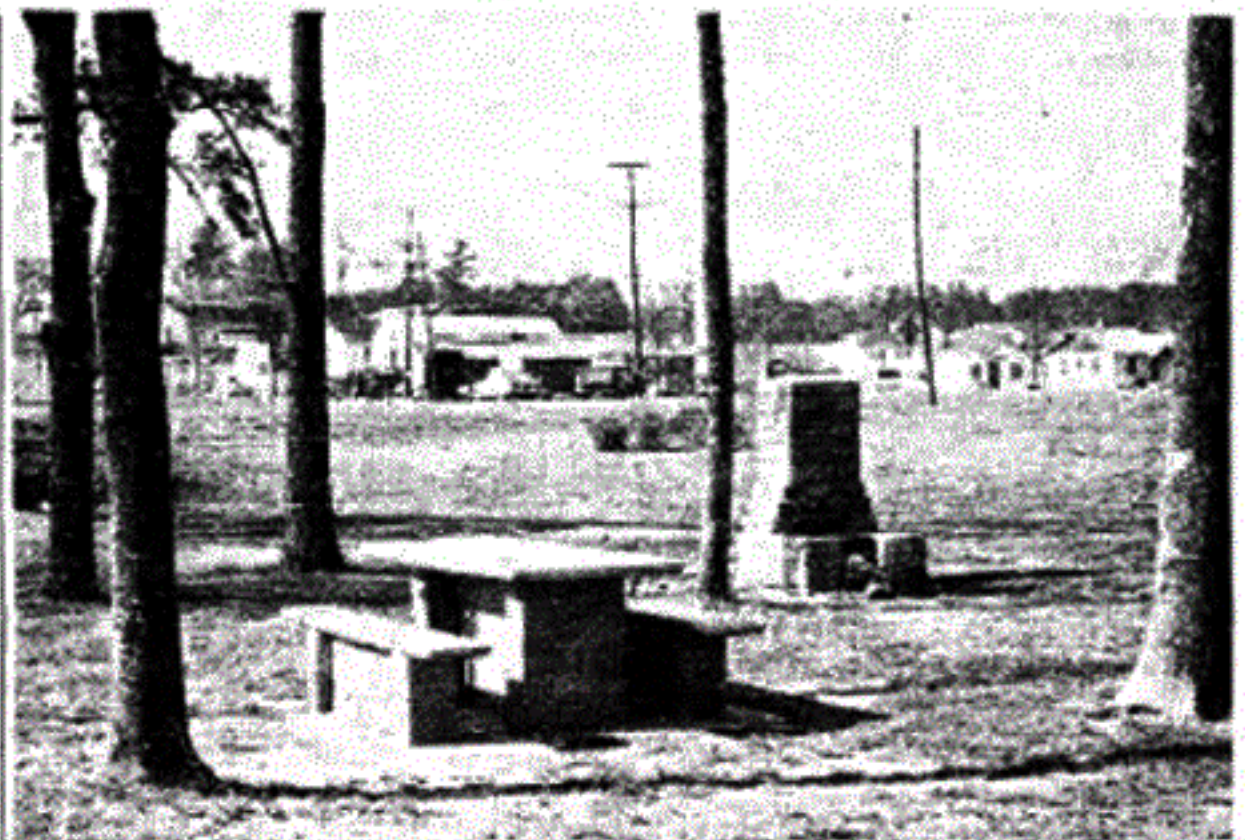
By BILL STRAWN

Private citizens and city officials often comment on improvements made to various city parks within the past two or three years. Several have had a thorough "face lifting."

City Building Inspector E. H. Johnson, who is in charge of park and heavy recreational maintenance, says that the improvements at several parks include landscaping, construction of permanent picnic facilities and walkways.

Johnson listed major improvements at the various parks, including the following:

Duke Park—construction of a paved walkway system, with the paved walks serving also as a drainage system; removing several hundred diseased and over-crowded trees; closing a large open ditch which ran north from Knox Street parallel to Acadia Street; construction of a paved road, which also serves for off-street parking, through the park; construction of a large number of "permanent type picnic areas



East End Park — landscaped and picnic facilities constructed.

East Durham Community Center and park—development of entire park in less than three years, including the construction of the center building which Johnson's department supervised; provision of a modern athletic field; numerous undesirable trees removed; outdoor fireplaces built; development of parking lot with 50-car capacity; concrete walks constructed around building.

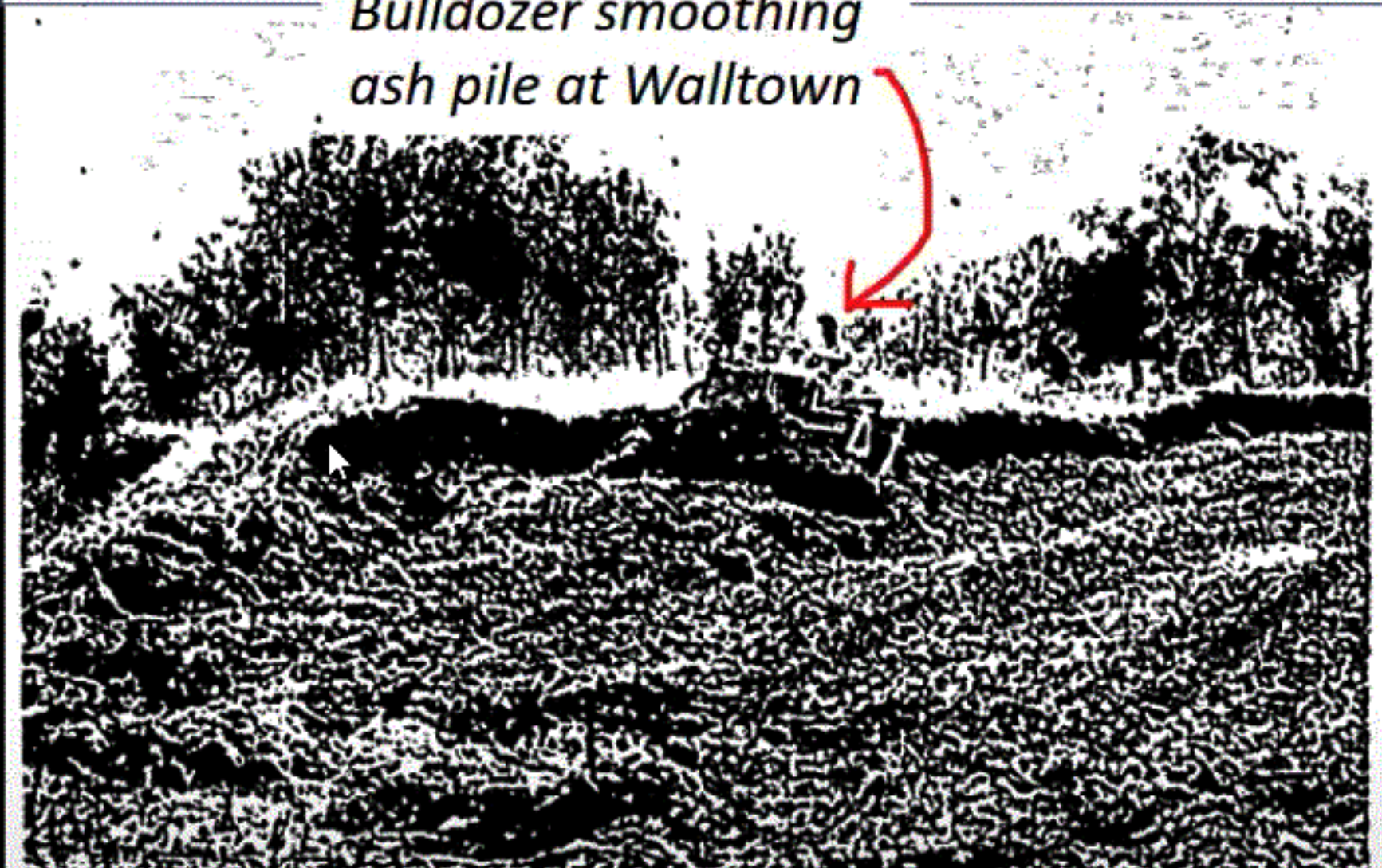
Walltown Park—elimination of old city incinerator dump; removal of some 2,000 truck loads of cinders; construction of rain shelter and a foot bridge across the creek in the park; the erection of bleacher seats next to the athletic field; and landscaping of entire park.

Northgate Park—removal of several hundred trees; making submarginal land on the east side usable by dumping thereon 500 truck loads of cinders from Walltown Park and covering them with topsoil; Ellerbee Creek dredged through park; landscaping park; rain shelter built; construction of numerous


outdoor ovens and other picnic facilities; parking lot within park constructed.

From Incinerator Site To Playground

Bulldozer smoothing ash pile at Walltown



The old Walltown incinerator site which stretches from Club Boulevard to Guess Road is taking on a new look. Work of converting the site into a City playground for children of that section of the city began this week. The two pictures above illustrate graphically the change which is taking place as the old gives way to the new. Two other incinerator sites in the city also are being converted to playgrounds. These are at Lyon Park and East Durham. All three playgrounds are expected to be completed in the near future. (Staff Photos)



Lyon Park
1101 Cornell St
Durham, NC 27707

Inquiry Number: 7374693.2

June 27, 2023

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06/27/23

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1101 Cornell St
Durham, NC 27707
EDR Inquiry # 7374693.2

Client Name:

Mid-Atlantic Associates
409 Rogers View Ct
Raleigh, NC 27610
Contact: Kevin Clay



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1979



Volume 2, Sheet 228
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Volume 1, Sheet 227
1950



Volume 1, Sheet 228
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1937 Source Sheets



Volume 1, Sheet 227
1937



Volume 1, Sheet 228
1937

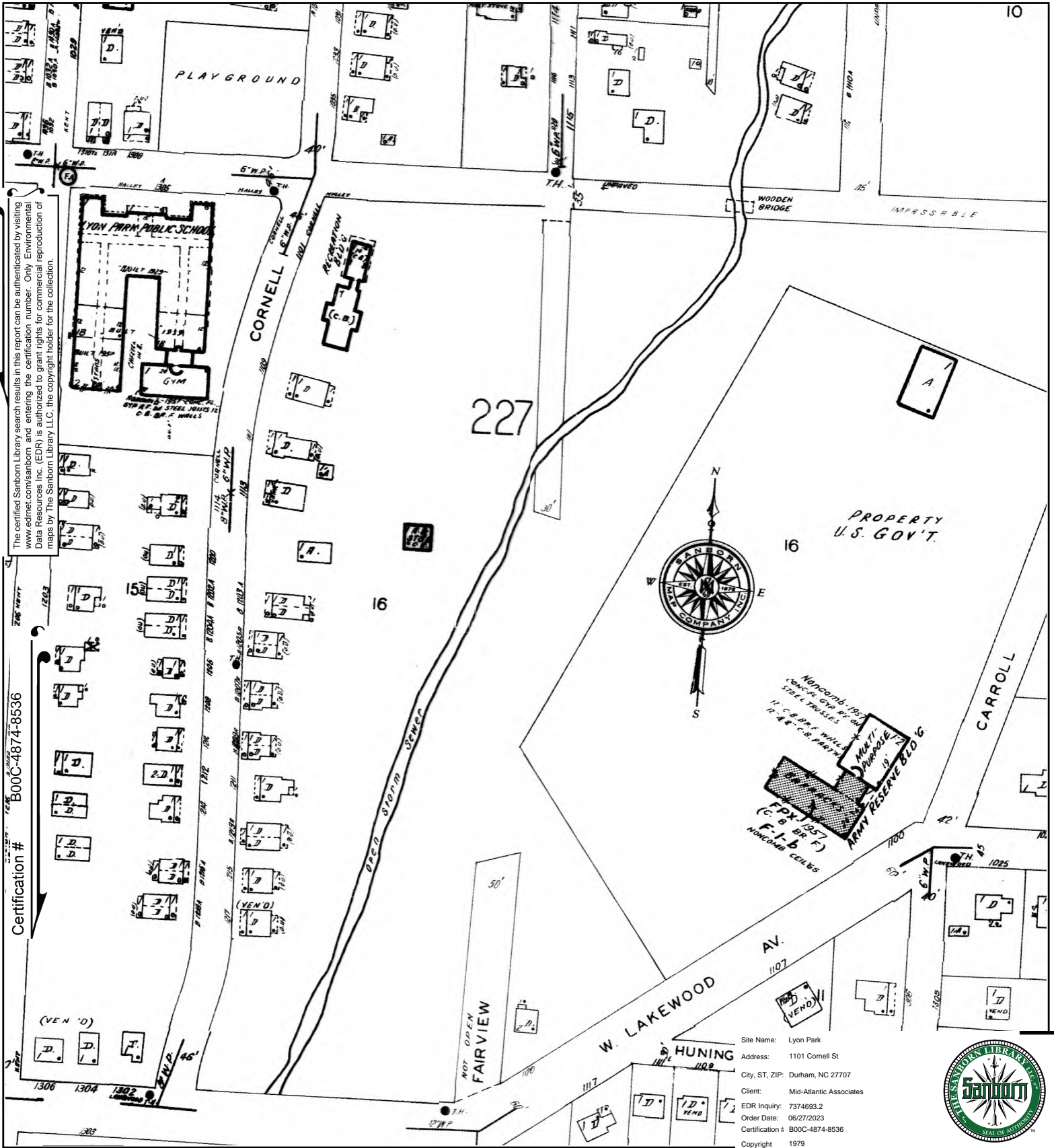
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Volume 1, Sheet 75
1913



Volume 1, Sheet 12
1913



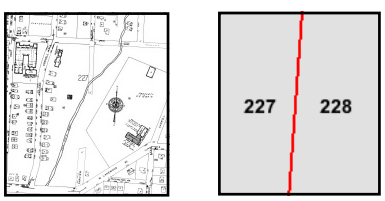
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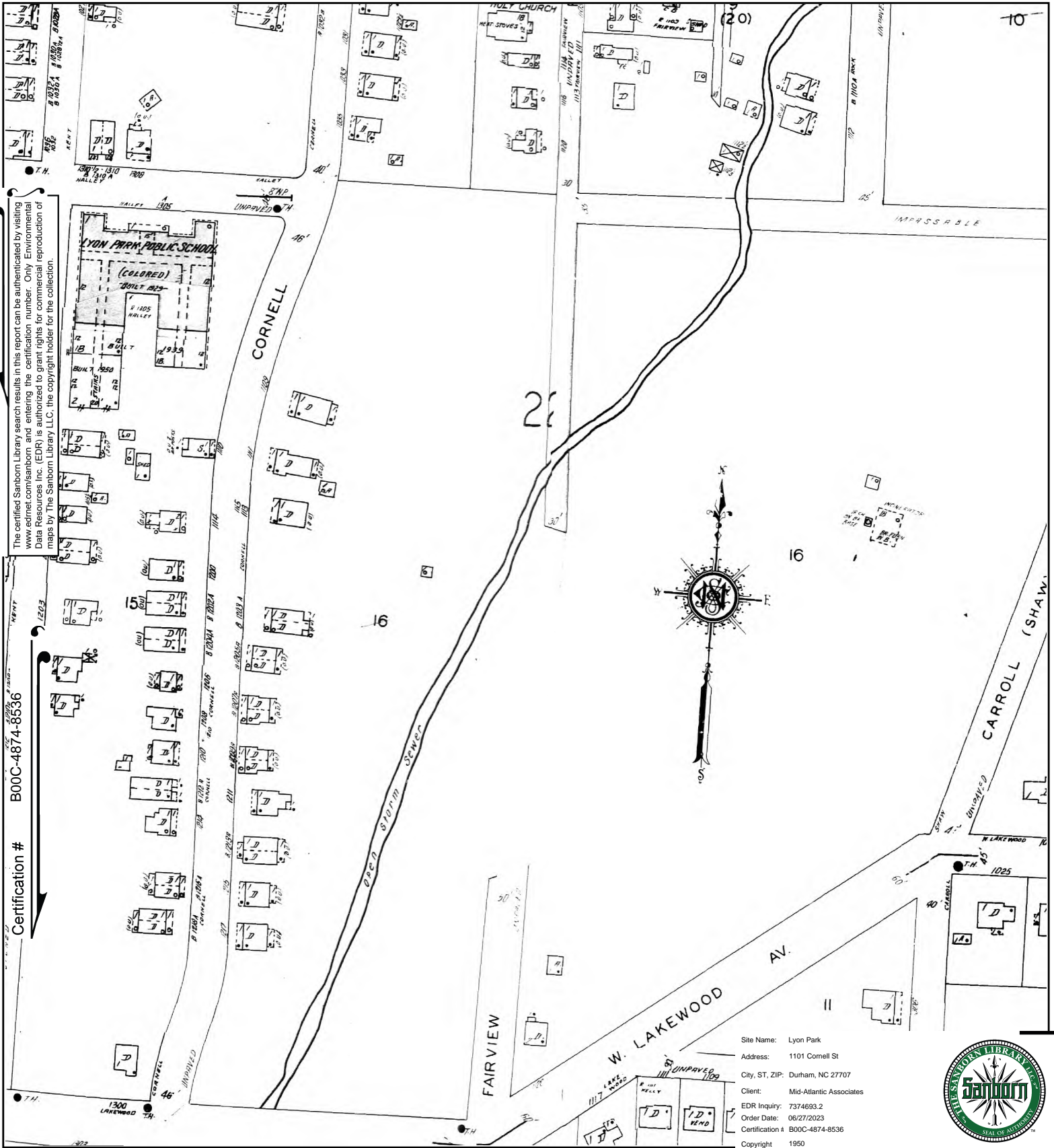
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 City, ST, ZIP: Durham, NC 27707
 Client: Mid-Atlantic Associates
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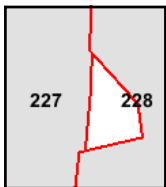
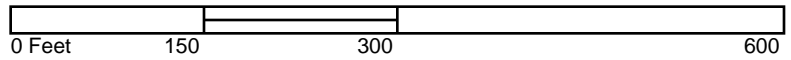
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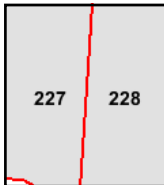
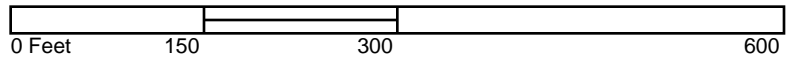


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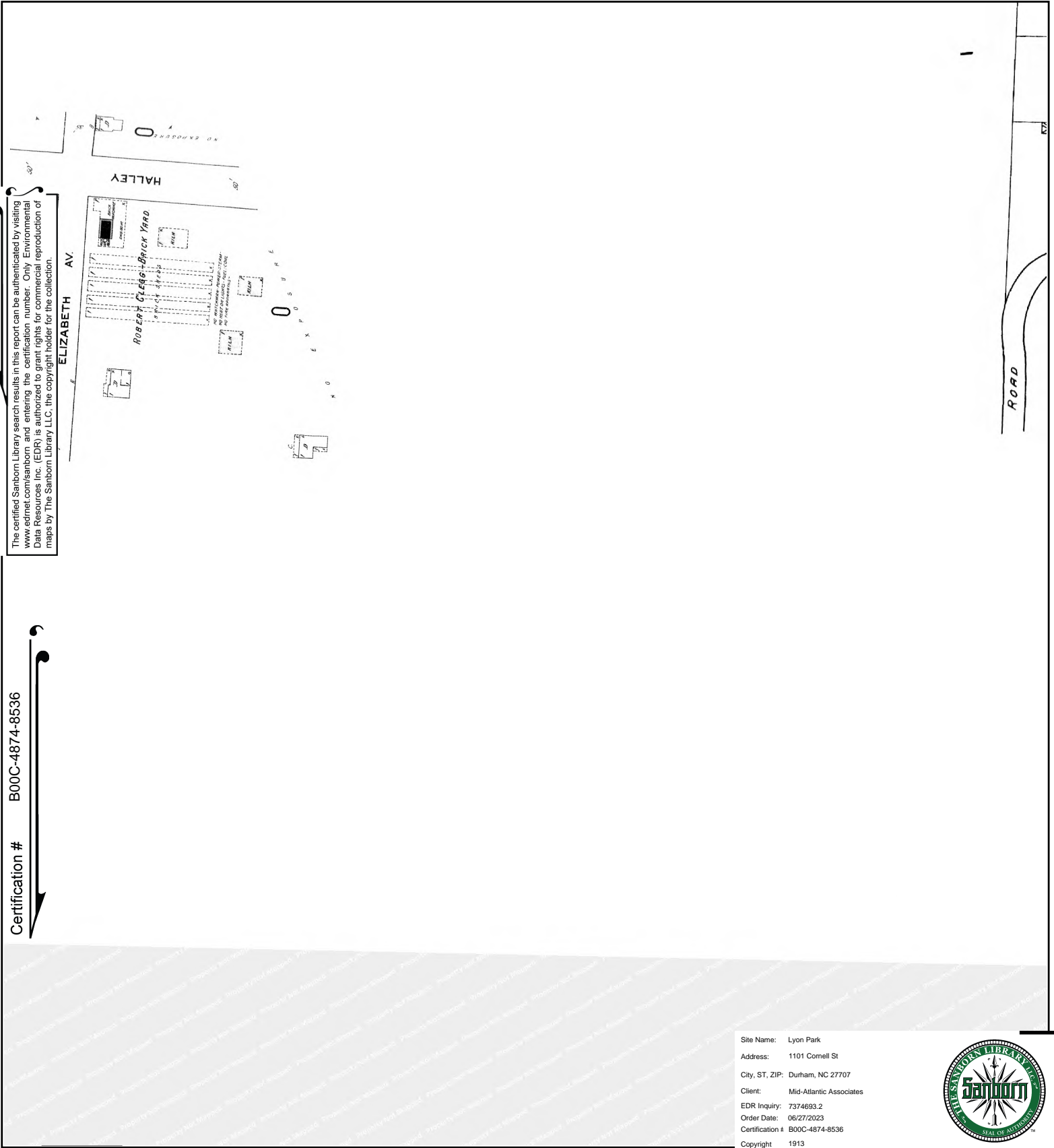


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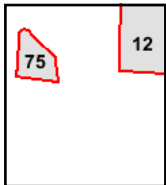
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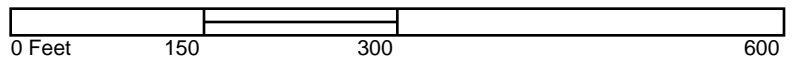


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Walltown Park
1700 Guess Rd
Durham, NC 27705

Inquiry Number: 7386247.3

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Sanborn Sheet Key

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1979 Source Sheets



Volume 1, Sheet 54
1979

1950 Source Sheets



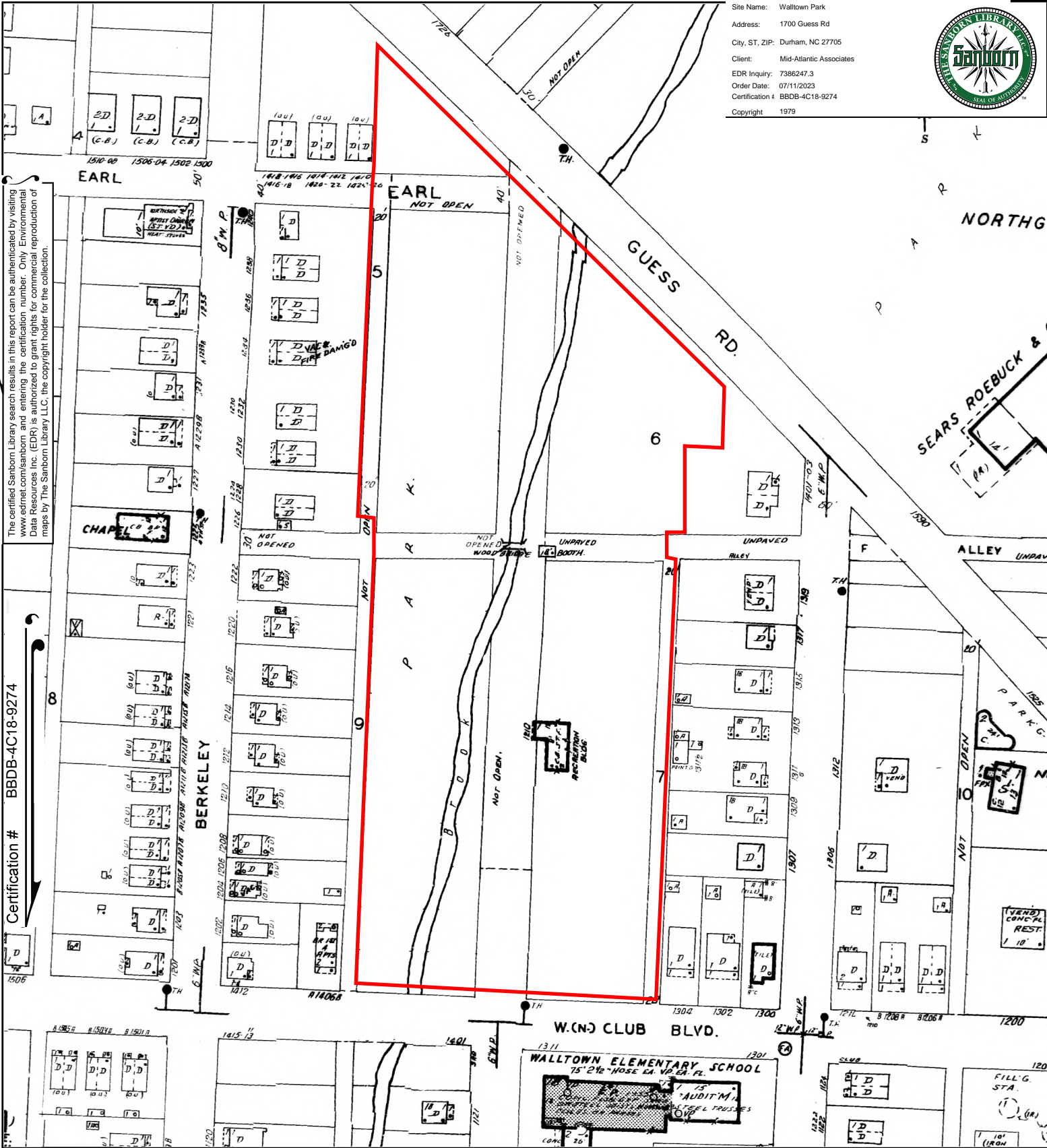
Volume 1, Sheet 54
1950

1937 Source Sheets



Volume 1, Sheet 54
1937

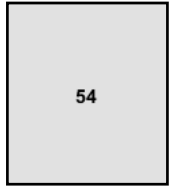
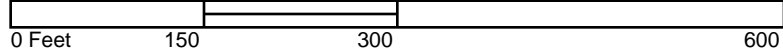
Site Name: Walltown Park
 Address: 1700 Guess Rd
 City, ST, ZIP: Durham, NC 27705
 Client: Mid-Atlantic Associates
 EDR Inquiry: 7386247.3
 Order Date: 07/11/2023
 Certification #: BBDB-4C18-9274
 Copyright: 1979



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Certification # BBDB-4C18-9274

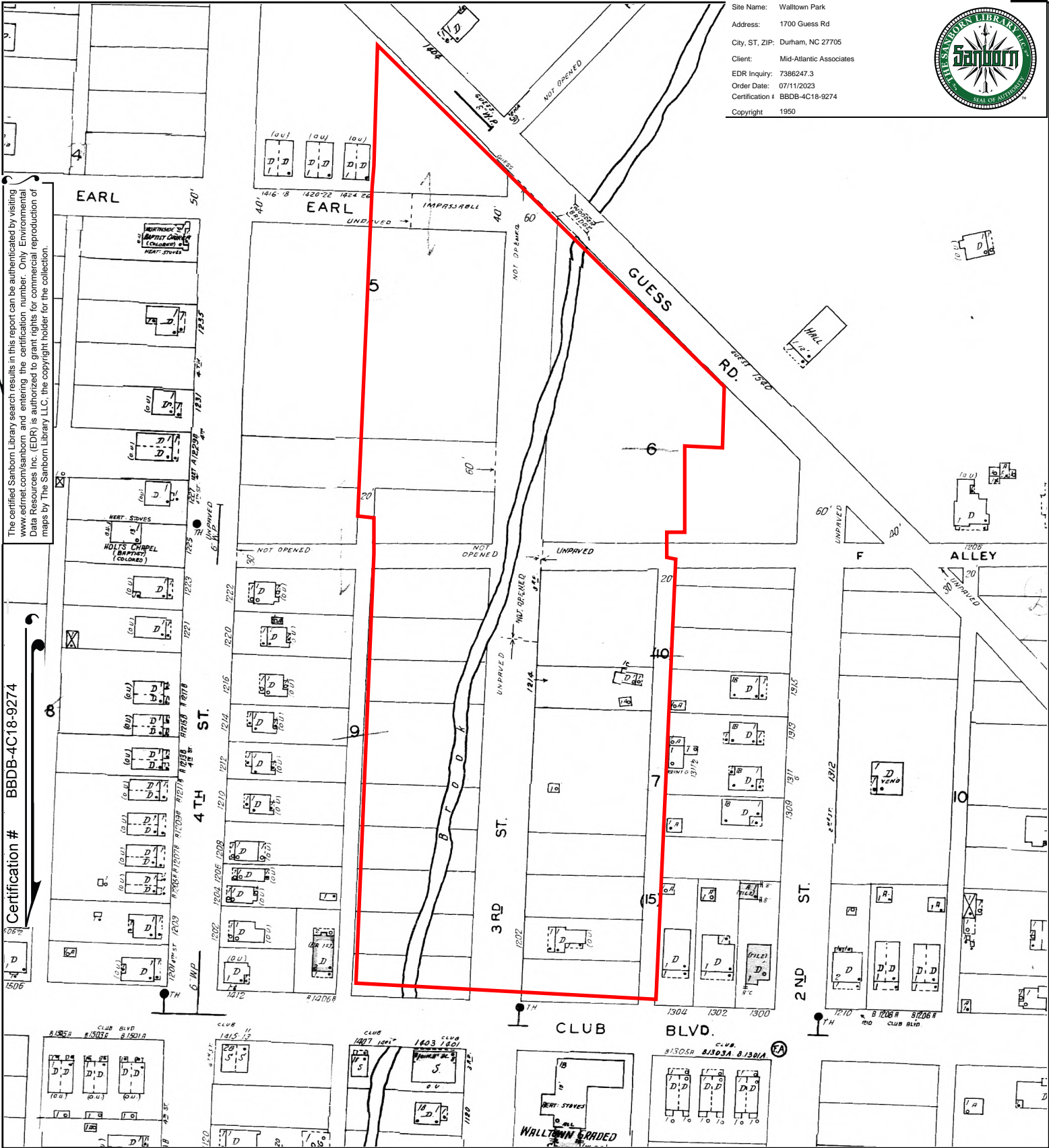
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 54



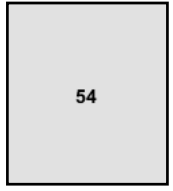
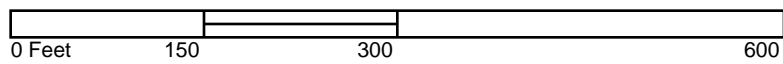
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 Address: 1700 Guess Rd
 City, ST, ZIP: Durham, NC 27705
 Client: Mid-Atlantic Associates
 EDR Inquiry: 7386247.3
 Order Date: 07/11/2023
 Certification #: BBDB-4C18-9274
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Certification # BBDB-4C18-9274

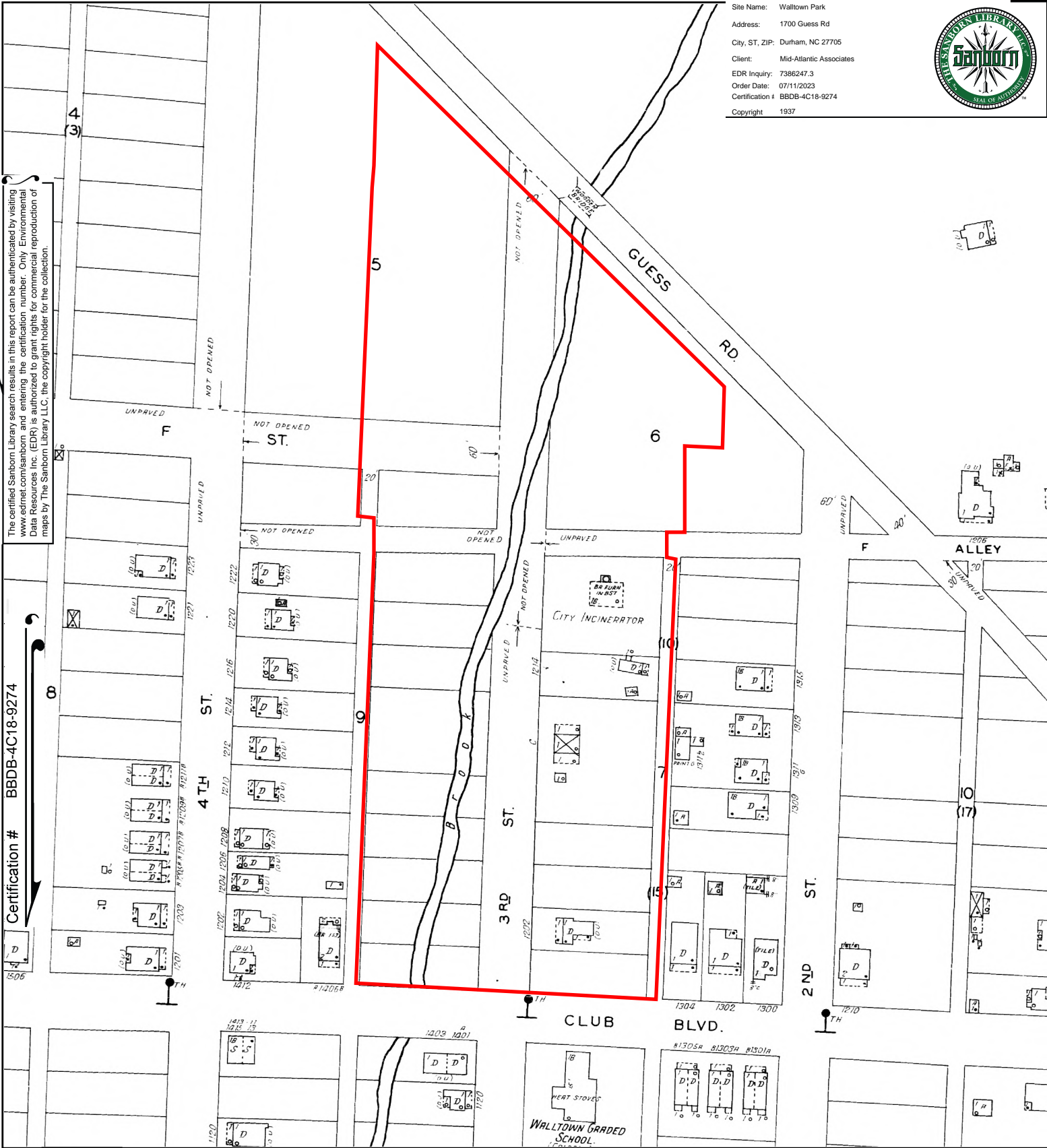
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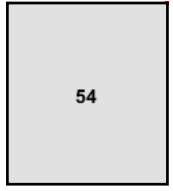
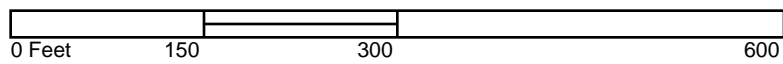
Volume 1, Sheet 54



Site Name: Walltown Park
 Address: 1700 Guess Rd
 City, ST, ZIP: Durham, NC 27705
 Client: Mid-Atlantic Associates
 EDR Inquiry: 7386247.3
 Order Date: 07/11/2023
 Certification #: BBDB-4C18-9274
 Copyright: 1937




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Volume 1, Sheet 54





East Durham Park
2601 East Main Street
Durham, NC 27703

Inquiry Number: 7386252.3

July 11, 2023

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

07/11/23

Site Name:

East Durham Park
2601 East Main Street
Durham, NC 27703
EDR Inquiry # 7386252.3

Client Name:

Mid-Atlantic Associates
409 Rogers View Ct
Raleigh, NC 27610
Contact: Kevin Clay



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Certified Sanborn Results:

Certification # 0BC7-4AAF-AB8A
PO # R4370.00
Project R4370.00

Maps Provided:

1979
1950
1937



Sanborn® Library search results

Certification #: 0BC7-4AAF-AB8A

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- Library of Congress
- University Publications of America
- EDR Private Collection

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Sanborn Sheet Key

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1979 Source Sheets



Volume 1, Sheet 81
1979



Volume 1, Sheet 36
1979

1950 Source Sheets



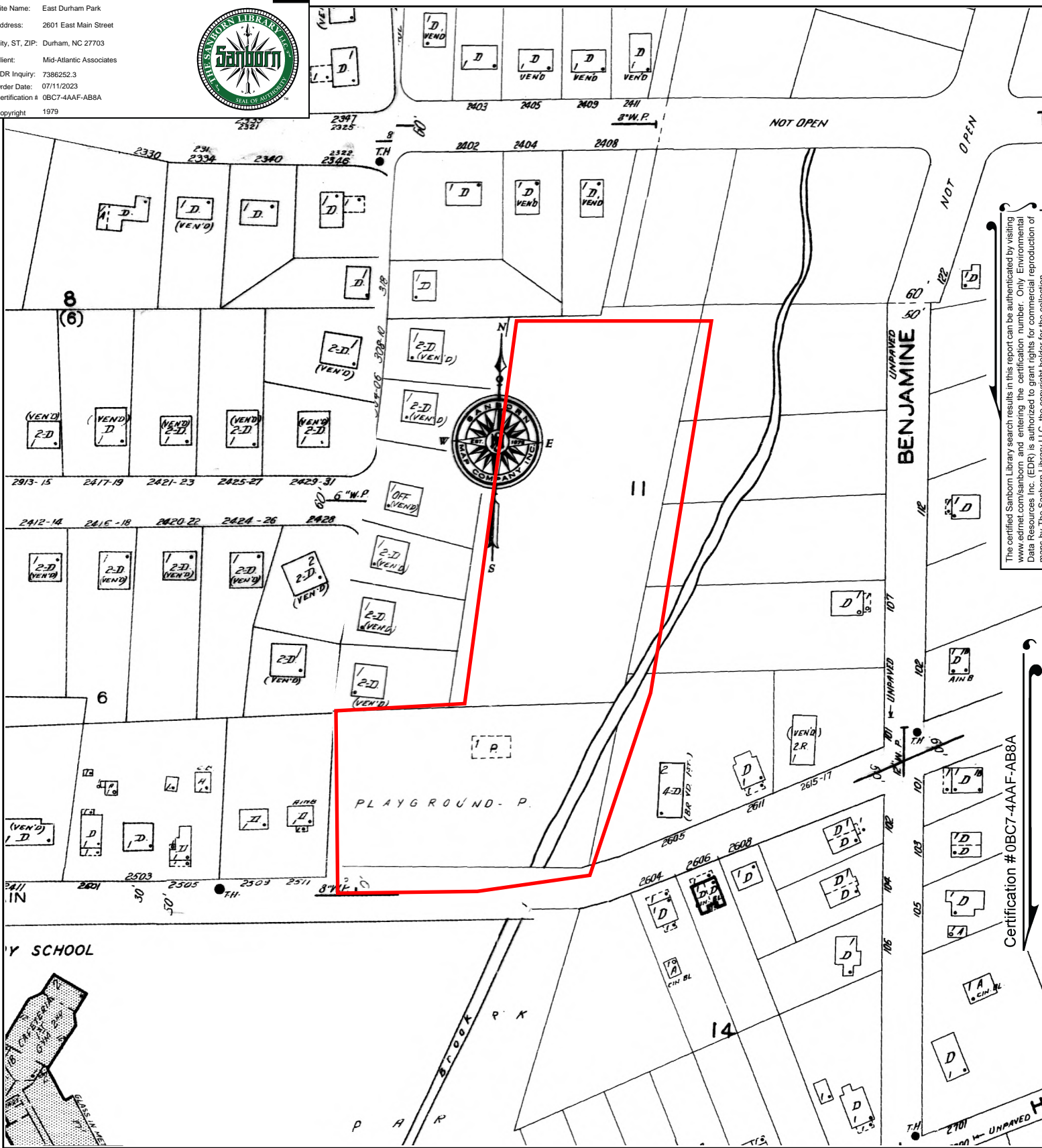
Volume 1, Sheet 36
1950

1937 Source Sheets



Volume 1, Sheet 36
1937

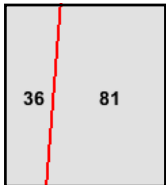
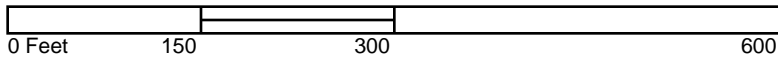
Site Name: East Durham Park
Address: 2601 East Main Street
City, ST, ZIP: Durham, NC 27703
Client: Mid-Atlantic Associates
EDR Inquiry: 7386252.3
Order Date: 07/11/2023
Certification # 0BC7-4AAF-AB8A
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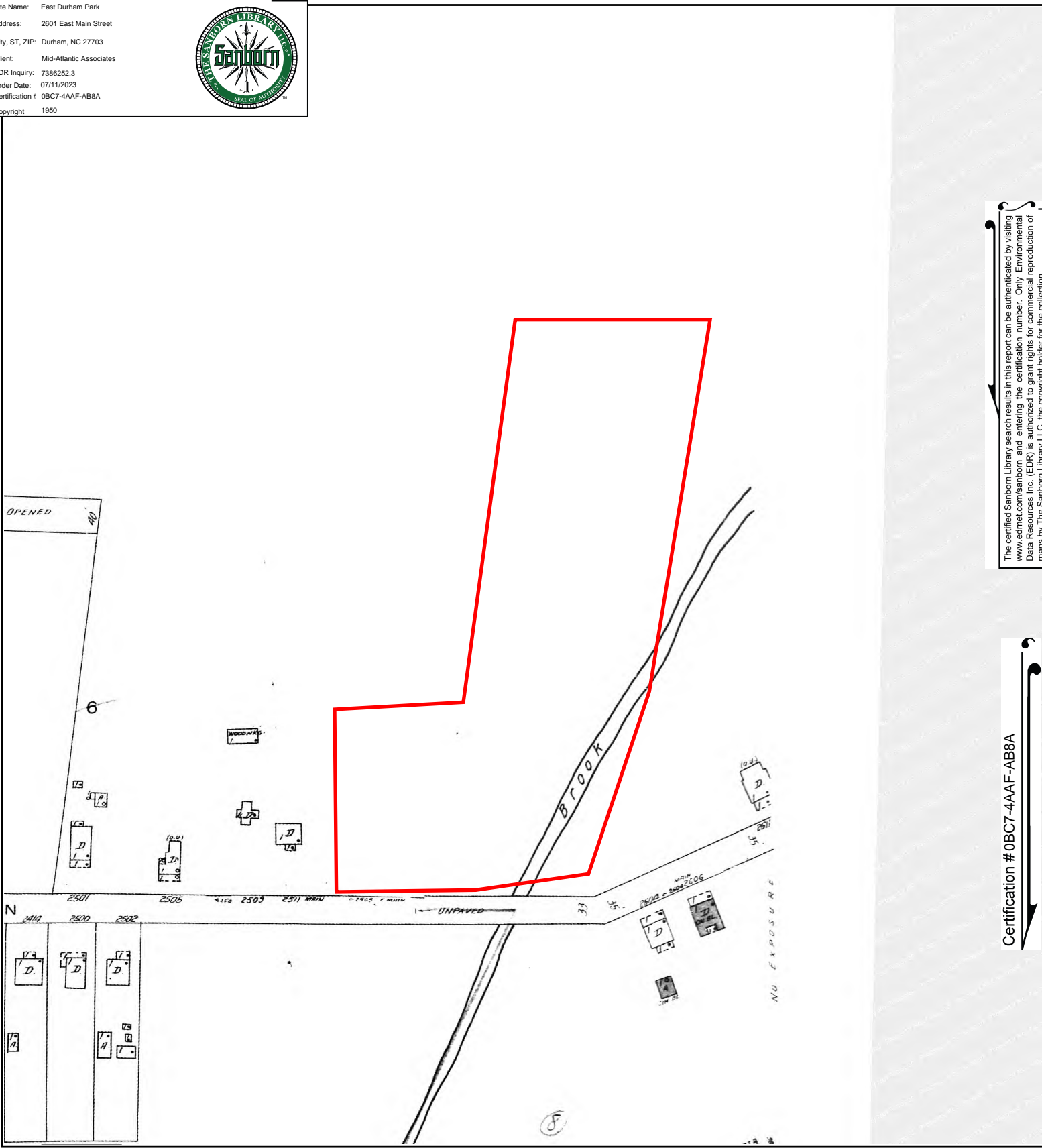
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 36
Volume 1, Sheet 81



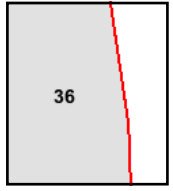
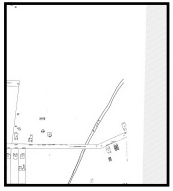
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 Copyright: 1950



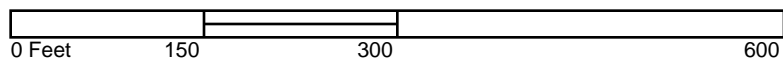
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Volume 1, Sheet 36



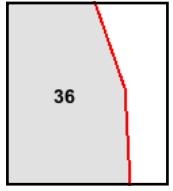
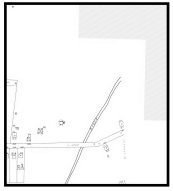
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 City, ST, ZIP: Durham, NC 27703
 Client: Mid-Atlantic Associates
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Volume 1, Sheet 36





East End Park
1100 N ALSTON AVE
Durham, NC 27701

Inquiry Number: 7386249.3

July 11, 2023

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

07/11/23

Site Name:

East End Park
1100 N ALSTON AVE
Durham, NC 27701
EDR Inquiry # 7386249.3

Client Name:

Mid-Atlantic Associates
409 Rogers View Ct
Raleigh, NC 27610
Contact: Kevin Clay



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Certified Sanborn Results:

Certification # EAE1-4E36-B475

PO # R4370.00

Project R4370.00

Maps Provided:

1979
1950
1937



Sanborn® Library search results

Certification #: EAE1-4E36-B475

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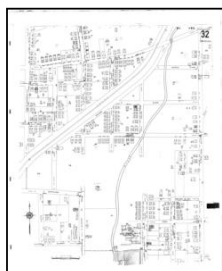


1979 Source Sheets



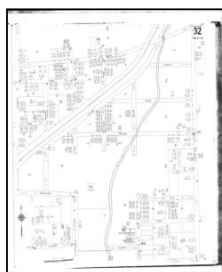
Volume 1, Sheet 32
1979

1950 Source Sheets

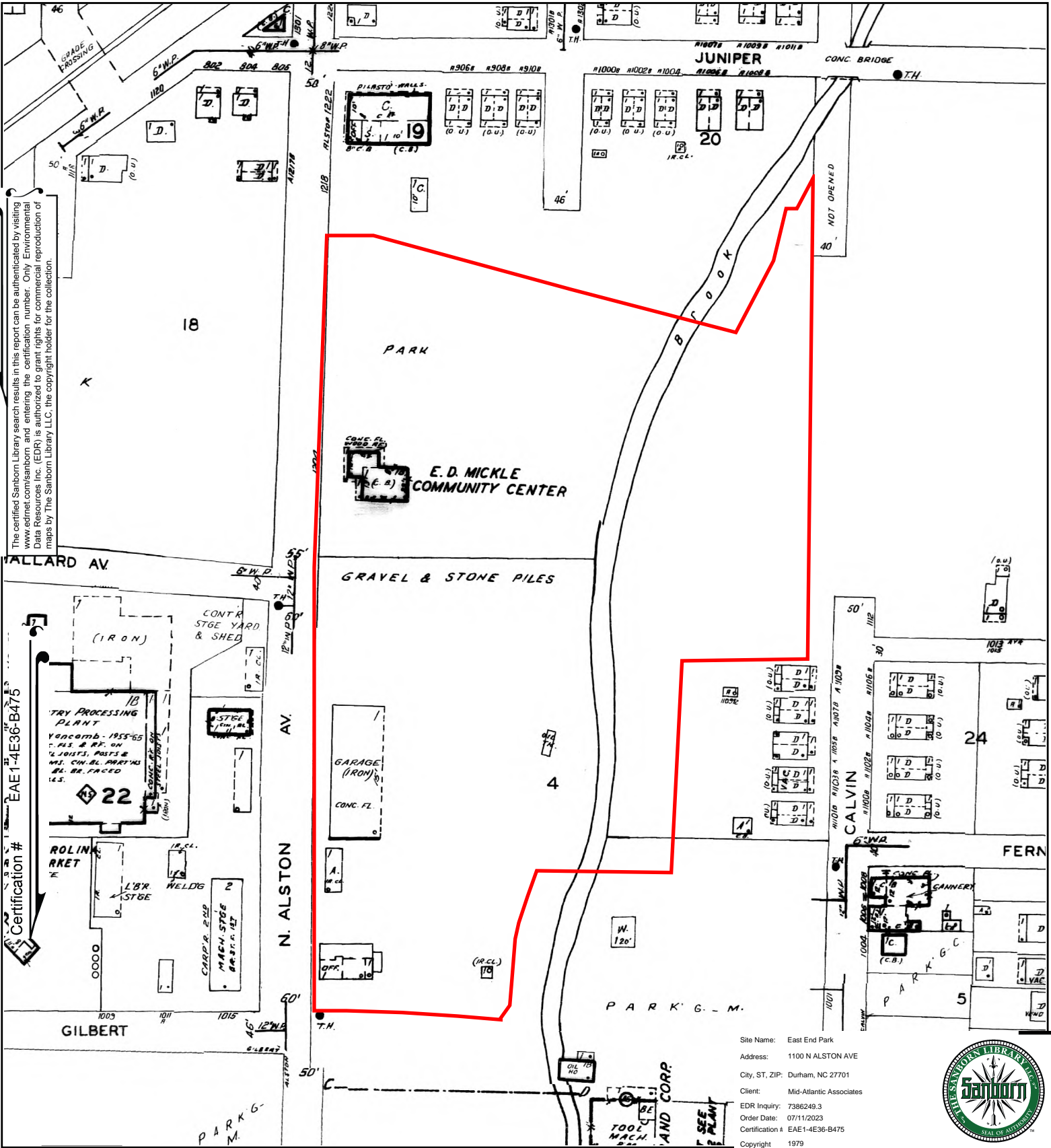


Volume 1, Sheet 32
1950

1937 Source Sheets



Volume 1, Sheet 32
1937



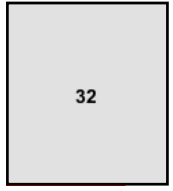
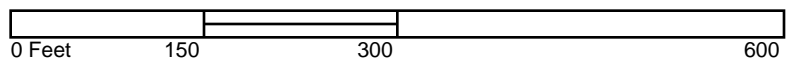
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Certification # EAE1-4E36-B475

Site Name: East End Park
 Address: 1100 N ALSTON AVE
 City, ST, ZIP: Durham, NC 27701
 Client: Mid-Atlantic Associates
 EDR Inquiry: 7386249.3
 Order Date: 07/11/2023
 Certification # EAE1-4E36-B475
 Copyright 1979

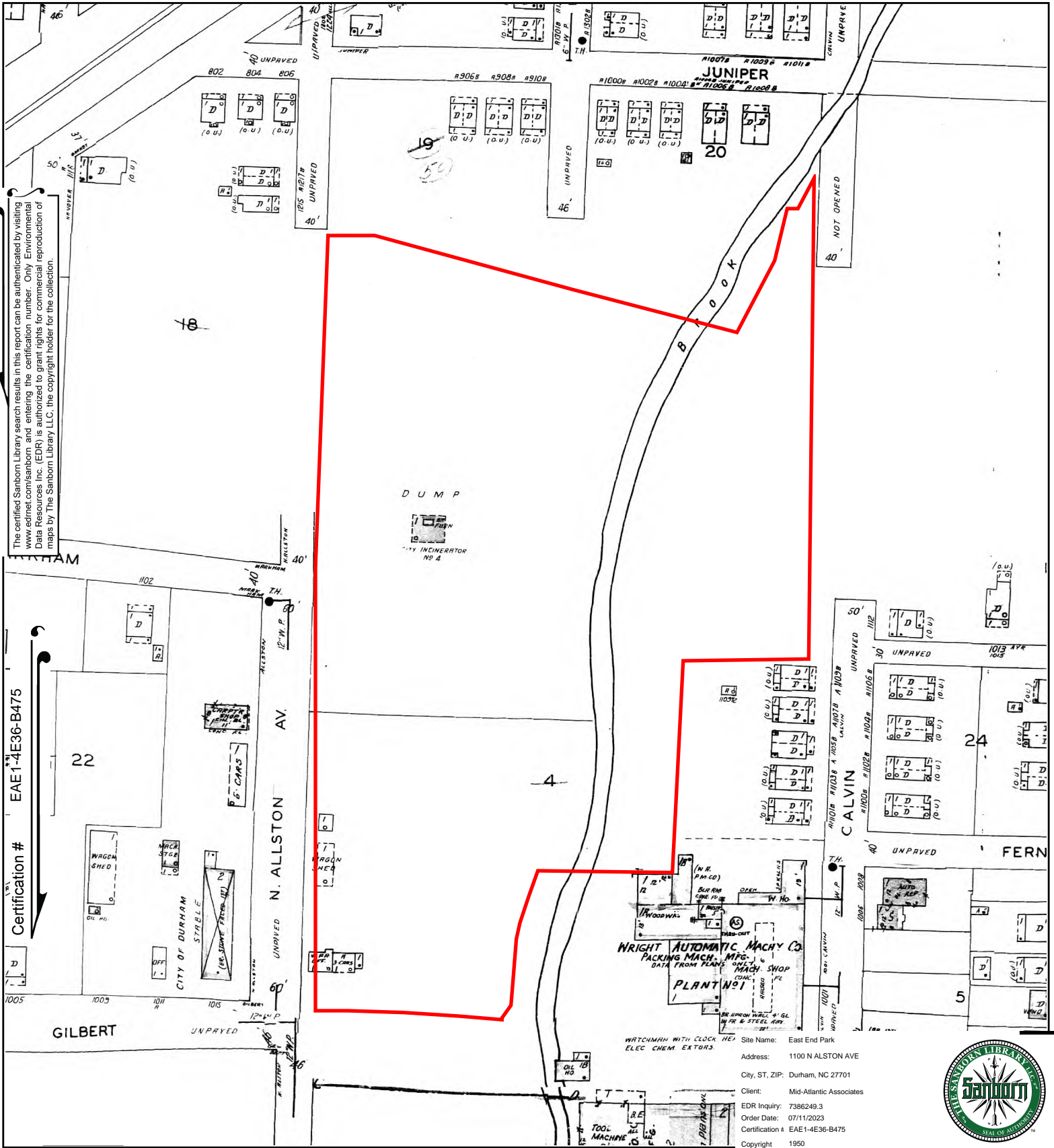


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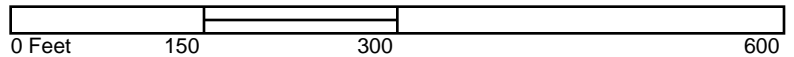


Volume 1, Sheet 32



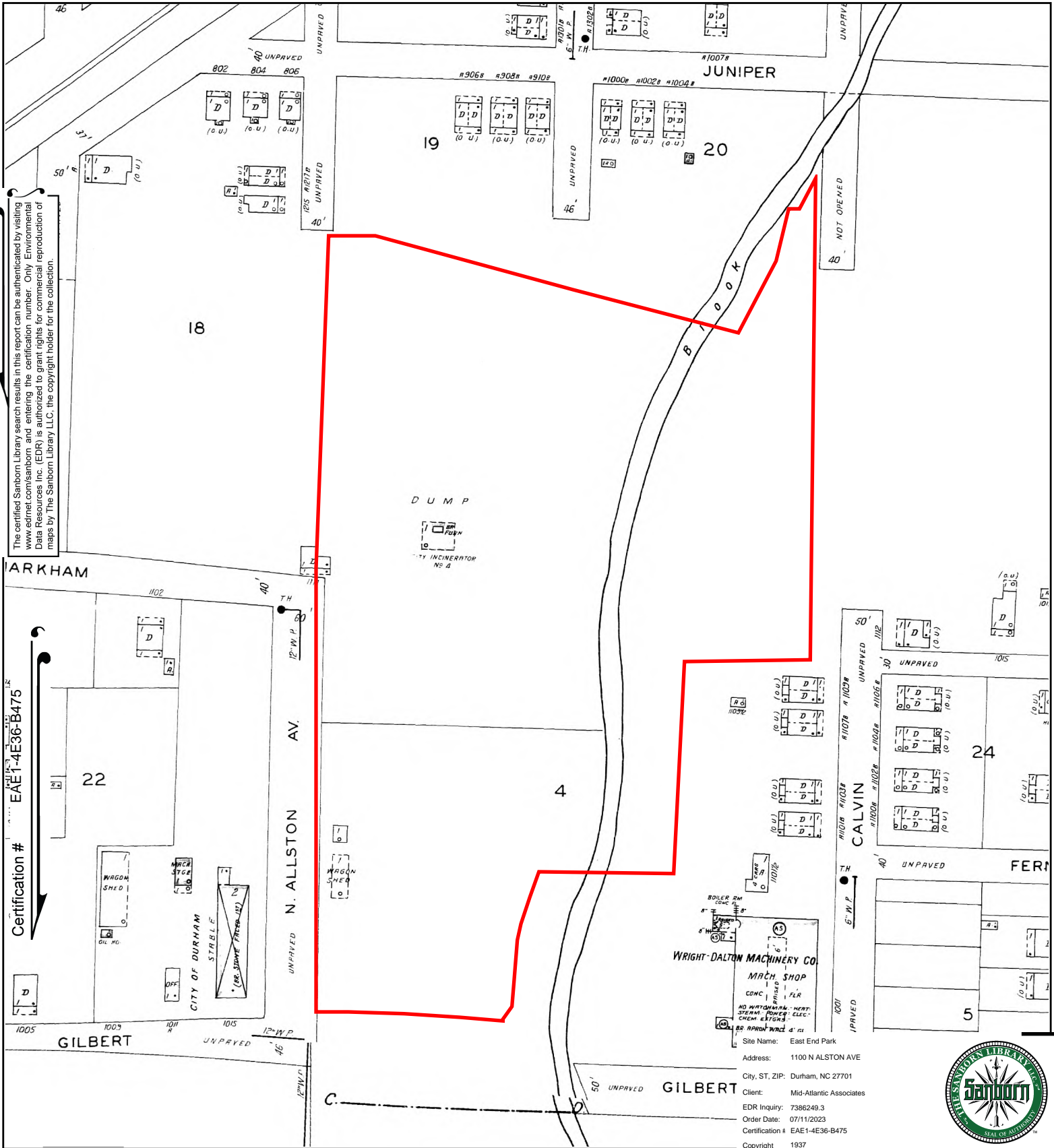


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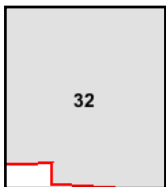
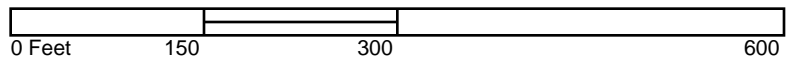


Volume 1, Sheet 32





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Volume 1, Sheet 32



APPENDIX B

LABORATORY ANALYTICAL REPORTS AND CHAIN-OF-CUSTODY RECORDS



8/16/2023

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh, NC, 27610

Ref: Analytical Testing
Revised Lab Report Number: 23-206-0058
Client Project Description: R4370.00

Dear Kevin Clay:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 7/25/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Angela D Overcash
Senior Project Manager

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2024 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |

Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

| State | Program | Lab ID | Expiration Date |
|----------------|-----------------------|------------|-----------------|
| Alabama | State Program | 40750 | 02/29/2024 |
| Arkansas | State Program | 88-0650 | 02/07/2024 |
| California | State Program | 2904 | 06/30/2024 |
| Florida | State Program - NELAP | E871157 | 06/30/2024 |
| Georgia | State Program | C044 | 11/14/2025 |
| Georgia | State Program | 04015 | 06/30/2024 |
| Illinois | State Program - NELAP | 200078 | 10/10/2024 |
| Kentucky | State Program | 80215 | 06/30/2024 |
| Kentucky | State Program | KY90047 | 12/31/2023 |
| Louisiana | State Program - NELAP | LA037 | 12/31/2023 |
| Louisiana | State Program - NELAP | 04015 | 06/30/2024 |
| Mississippi | State Program | MS | 11/14/2025 |
| North Carolina | State Program | 47701 | 07/31/2024 |
| North Carolina | State Program | 415 | 12/31/2023 |
| Pennsylvania | State Program - NELAP | 68-03195 | 05/31/2024 |
| South Carolina | State Program | 84002 | 06/30/2023 |
| Tennessee | State Program | 02027 | 11/14/2025 |
| Texas | State Program - NELAP | T104704180 | 09/30/2023 |
| Virginia | State Program | 00106 | 06/30/2024 |
| Virginia | State Program - NELAP | 460181 | 09/14/2023 |

Sample Summary Table

Report Number: 23-206-0058

Client Project Description: R4370.00

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received | Method | Lab ID |
|--------|------------------|--------|------------------|------------------|--------|--------|
| 90502 | SS-NG-175 | Solids | 07/21/2023 15:52 | 07/25/2023 13:00 | | |
| 90503 | SS-NG-56 | Solids | 07/21/2023 14:58 | 07/25/2023 13:00 | | |
| 90504 | SS-NG-172 | Solids | 07/21/2023 15:48 | 07/25/2023 13:00 | | |
| 90505 | SS-NG-83 | Solids | 07/21/2023 15:03 | 07/25/2023 13:00 | | |
| 90506 | SS-NG-192 | Solids | 07/21/2023 14:25 | 07/25/2023 13:00 | | |
| 90507 | SS-NG-11 | Solids | 07/21/2023 14:35 | 07/25/2023 13:00 | | |
| 90508 | SS-NG-38 | Solids | 07/21/2023 14:55 | 07/25/2023 13:00 | | |
| 90509 | SS-NG-110 | Solids | 07/21/2023 16:15 | 07/25/2023 13:00 | | |
| 90510 | SS-NG-109 | Solids | 07/21/2023 16:21 | 07/25/2023 13:00 | | |
| 90511 | SS-NG-226 | Solids | 07/21/2023 16:23 | 07/25/2023 13:00 | | |
| 90511 | SS-NG-226 | Solids | 07/21/2023 16:23 | 07/25/2023 13:00 | 6020B | WP MTN |
| 90512 | SS-NG-266 @ 1' | Solids | 07/21/2023 16:26 | 07/25/2023 13:00 | | |
| 90513 | SS-NG-148 | Solids | 07/21/2023 15:20 | 07/25/2023 13:00 | | |
| 90514 | SS-NG-70 | Solids | 07/21/2023 16:35 | 07/25/2023 13:00 | | |
| 90515 | SS-NG-119 | Solids | 07/21/2023 16:02 | 07/25/2023 13:00 | | |
| 90516 | SS-NG-Playground | Solids | 07/21/2023 06:20 | 07/25/2023 13:00 | | |
| 90517 | SS-NG-Dup-2 | Solids | 07/21/2023 15:11 | 07/25/2023 13:00 | | |
| 90518 | SS-NG-152 | Solids | 07/21/2023 15:30 | 07/25/2023 13:00 | | |
| 90519 | SS-NG-72 | Solids | 07/21/2023 15:58 | 07/25/2023 13:00 | | |
| 90520 | SS-NG-279 | Solids | 07/21/2023 15:38 | 07/25/2023 13:00 | | |
| 90521 | SS-NG-144 | Solids | 07/21/2023 15:15 | 07/25/2023 13:00 | | |
| 90522 | SS-NG-137 | Solids | 07/21/2023 15:11 | 07/25/2023 13:00 | | |
| 90523 | SS-NG-131 | Solids | 07/21/2023 15:08 | 07/25/2023 13:00 | | |
| 90524 | SS-NG-91 | Solids | 07/21/2023 14:15 | 07/25/2023 13:00 | | |
| 90525 | SS-NG-Dup-1 | Solids | 07/21/2023 14:16 | 07/25/2023 13:00 | | |
| 90526 | SS-NG-45 | Solids | 07/21/2023 16:40 | 07/25/2023 13:00 | | |
| 90527 | SS-NG-1 | Solids | 07/21/2023 14:30 | 07/25/2023 13:00 | | |

WP MTN - Memphis, TN: Waypoint Analytical - TN, Memphis, TN

Sample Summary Table

Report Number: 23-206-0058

Client Project Description: R4370.00

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received | Method | Lab ID |
|--------|------------------|--------|------------------|------------------|--------|--------|
| 90528 | SS-NG-184 | Solids | 07/21/2023 14:28 | 07/25/2023 13:00 | | |
| 90529 | SS-NG-116 | Solids | 07/21/2023 16:10 | 07/25/2023 13:00 | | |
| 90530 | SS-NG-226 | Solids | 07/21/2023 14:47 | 07/25/2023 13:00 | | |
| 90531 | SS-NG-205 | Solids | 07/21/2023 14:48 | 07/25/2023 13:00 | | |
| 90532 | SS-NG-273 | Solids | 07/21/2023 15:44 | 07/25/2023 13:00 | | |
| 90533 | SS-NG-92 | Solids | 07/21/2023 15:45 | 07/25/2023 13:00 | | |
| 90534 | SS-NG-100 | Solids | 07/21/2023 16:20 | 07/25/2023 13:00 | | |
| 90536 | SS-NG-102 | Solids | 07/21/2023 15:24 | 07/25/2023 13:00 | | |
| 90536 | SS-NG-102 | Solids | 07/21/2023 15:24 | 07/25/2023 13:00 | 6020B | WP MTN |
| 90537 | SS-NG-153 | Solids | 07/21/2023 15:24 | 07/25/2023 13:00 | | |
| 90537 | SS-NG-153 | Solids | 07/21/2023 15:24 | 07/25/2023 13:00 | 6020B | WP MTN |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-206-0058

| Client Sample ID | Lab Sample ID | | | | |
|------------------|----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-NG-175 | V 90502 | | | | |
| 6010D | Lead | 30.8 | mg/Kg - dry | 0.359 | 08/03/2023 19:54 |
| SW-DRYWT | Moisture | 16.6 | % | | 07/26/2023 12:30 |
| SS-NG-56 | V 90503 | | | | |
| 6010D | Lead | 18.8 | mg/Kg - dry | 0.402 | 08/03/2023 19:58 |
| SW-DRYWT | Moisture | 25.5 | % | | 07/26/2023 12:30 |
| SS-NG-172 | V 90504 | | | | |
| 6010D | Lead | 7.31 | mg/Kg - dry | 0.395 | 08/03/2023 20:02 |
| SW-DRYWT | Moisture | 24.2 | % | | 07/26/2023 12:30 |
| SS-NG-83 | V 90505 | | | | |
| 6010D | Lead | 22.5 | mg/Kg - dry | 0.490 | 08/07/2023 18:46 |
| SW-DRYWT | Moisture | 38.8 | % | | 07/26/2023 12:30 |
| SS-NG-192 | V 90506 | | | | |
| 6010D | Lead | 48.7 | mg/Kg - dry | 0.416 | 08/07/2023 18:50 |
| SW-DRYWT | Moisture | 27.9 | % | | 07/26/2023 12:30 |
| SS-NG-11 | V 90507 | | | | |
| 6010D | Lead | 29.8 | mg/Kg - dry | 0.385 | 08/07/2023 18:55 |
| SW-DRYWT | Moisture | 22.2 | % | | 07/26/2023 12:30 |
| SS-NG-38 | V 90508 | | | | |
| 6010D | Lead | 44.4 | mg/Kg - dry | 0.375 | 08/07/2023 19:17 |
| SW-DRYWT | Moisture | 20.2 | % | | 07/26/2023 12:30 |
| SS-NG-110 | V 90509 | | | | |
| 6010D | Lead | 212 | mg/Kg - dry | 1.66 | 08/08/2023 16:20 |
| SW-DRYWT | Moisture | 9.48 | % | | 07/26/2023 12:30 |
| SS-NG-109 | V 90510 | | | | |
| 6010D | Lead | 203 | mg/Kg - dry | 1.80 | 08/08/2023 16:29 |
| SW-DRYWT | Moisture | 16.8 | % | | 07/26/2023 12:30 |
| SS-NG-226 | V 90511 | | | | |
| 6020B | Antimony | 0.336 | mg/Kg - dry | 0.301 | 08/01/2023 13:50 |
| 6020B | Arsenic | 2.26 | mg/Kg - dry | 0.301 | 08/01/2023 13:50 |
| 6020B | Barium | 105 | mg/Kg - dry | 0.300 | 08/01/2023 13:50 |
| 6020B | Beryllium | 0.391 | mg/Kg - dry | 0.301 | 08/02/2023 14:34 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-206-0058

| Client Sample ID | Lab Sample ID | | | | |
|-------------------------|-----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-NG-226 | V 90511 | | | | |
| 6020B | Cadmium | 0.439 | mg/Kg - dry | 0.301 | 08/01/2023 13:50 |
| 6020B | Chromium | 14.4 | mg/Kg - dry | 0.300 | 08/01/2023 13:50 |
| 6020B | Cobalt | 3.19 | mg/Kg - dry | 0.300 | 08/01/2023 13:50 |
| 6020B | Copper | 55.5 | mg/Kg - dry | 1.50 | 08/02/2023 14:30 |
| 6020B | Manganese | 209 | mg/Kg - dry | 0.300 | 08/01/2023 13:50 |
| 6020B | Nickel | 7.63 | mg/Kg - dry | 0.301 | 08/01/2023 13:50 |
| 6020B | Selenium | 0.352 | mg/Kg - dry | 0.300 | 08/01/2023 13:50 |
| 6020B | Silver | 0.580 | mg/Kg - dry | 0.301 | 08/01/2023 13:50 |
| 6020B | Vanadium | 28.0 | mg/Kg - dry | 1.50 | 08/01/2023 13:50 |
| 6020B | Zinc | 172 | mg/Kg - dry | 3.01 | 08/01/2023 13:50 |
| 7471B | Mercury (Total) | 0.174 | mg/Kg - dry | 0.0361 | 07/28/2023 15:54 |
| SW-DRYWT | Moisture | 16.9 | % | | 07/26/2023 12:30 |
| SS-NG-266 @ 1' | V 90512 | | | | |
| 6010D | Lead | 283 | mg/Kg - dry | 1.97 | 08/08/2023 16:25 |
| SW-DRYWT | Moisture | 23.8 | % | | 07/26/2023 12:30 |
| SS-NG-148 | V 90513 | | | | |
| 6010D | Lead | 45.5 | mg/Kg - dry | 0.453 | 08/07/2023 19:43 |
| SW-DRYWT | Moisture | 33.9 | % | | 07/26/2023 12:30 |
| SS-NG-70 | V 90514 | | | | |
| 6010D | Lead | 46.2 | mg/Kg - dry | 0.408 | 08/07/2023 19:47 |
| SW-DRYWT | Moisture | 26.6 | % | | 07/26/2023 13:50 |
| SS-NG-119 | V 90515 | | | | |
| 6010D | Lead | 34.3 | mg/Kg - dry | 0.528 | 08/07/2023 19:52 |
| SW-DRYWT | Moisture | 43.2 | % | | 07/26/2023 13:50 |
| SS-NG-Playground | V 90516 | | | | |
| 6010D | Lead | 1430 | mg/Kg - dry | 18.0 | 08/09/2023 18:48 |
| SW-DRYWT | Moisture | 16.5 | % | | 07/26/2023 13:50 |
| SS-NG-Dup-2 | V 90517 | | | | |
| 6010D | Lead | 32.9 | mg/Kg - dry | 0.400 | 08/07/2023 20:00 |
| SW-DRYWT | Moisture | 25.0 | % | | 07/26/2023 13:50 |
| SS-NG-152 | V 90518 | | | | |
| 6010D | Lead | 8.41 | mg/Kg - dry | 0.322 | 08/07/2023 20:05 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-206-0058

| Client Sample ID | Lab Sample ID | | | | |
|--------------------|----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-NG-152 | V 90518 | | | | |
| SW-DRYWT | Moisture | 7.09 | % | | 07/26/2023 13:50 |
| SS-NG-72 | V 90519 | | | | |
| 6010D | Lead | 397 | mg/Kg - dry | 4.98 | 08/09/2023 19:01 |
| SW-DRYWT | Moisture | 39.8 | % | | 07/26/2023 13:50 |
| SS-NG-279 | V 90520 | | | | |
| 6010D | Lead | 32.5 | mg/Kg - dry | 0.390 | 08/07/2023 20:14 |
| SW-DRYWT | Moisture | 23.1 | % | | 07/26/2023 13:50 |
| SS-NG-144 | V 90521 | | | | |
| 6010D | Lead | 35.9 | mg/Kg - dry | 0.390 | 08/07/2023 20:18 |
| SW-DRYWT | Moisture | 23.1 | % | | 07/26/2023 13:50 |
| SS-NG-137 | V 90522 | | | | |
| 6010D | Lead | 31.8 | mg/Kg - dry | 0.362 | 08/01/2023 13:15 |
| SW-DRYWT | Moisture | 17.2 | % | | 07/26/2023 13:50 |
| SS-NG-131 | V 90523 | | | | |
| 6010D | Lead | 16.7 | mg/Kg - dry | 0.329 | 08/01/2023 13:21 |
| SW-DRYWT | Moisture | 8.86 | % | | 07/26/2023 13:50 |
| SS-NG-91 | V 90524 | | | | |
| 6010D | Lead | 283 | mg/Kg - dry | 1.79 | 08/02/2023 16:44 |
| SW-DRYWT | Moisture | 16.4 | % | | 07/26/2023 13:50 |
| SS-NG-Dup-1 | V 90525 | | | | |
| 6010D | Lead | 286 | mg/Kg - dry | 3.16 | 08/02/2023 16:49 |
| SW-DRYWT | Moisture | 52.5 | % | | 07/26/2023 13:50 |
| SS-NG-45 | V 90526 | | | | |
| 6010D | Lead | 43.3 | mg/Kg - dry | 0.452 | 08/01/2023 14:18 |
| SW-DRYWT | Moisture | 33.7 | % | | 07/26/2023 13:50 |
| SS-NG-1 | V 90527 | | | | |
| 6010D | Lead | 33.8 | mg/Kg - dry | 0.437 | 08/01/2023 14:22 |
| SW-DRYWT | Moisture | 31.4 | % | | 07/26/2023 13:50 |
| SS-NG-184 | V 90528 | | | | |
| 6010D | Lead | 309 | mg/Kg - dry | 1.72 | 08/02/2023 16:53 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-206-0058

| Client Sample ID | Lab Sample ID | | | | |
|------------------|----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-NG-184 | V 90528 | | | | |
| SW-DRYWT | Moisture | 12.9 | % | | 07/26/2023 13:50 |
| SS-NG-116 | V 90529 | | | | |
| 6010D | Lead | 244 | mg/Kg - dry | 1.99 | 08/02/2023 16:58 |
| SW-DRYWT | Moisture | 24.6 | % | | 07/26/2023 13:50 |
| SS-NG-226 | V 90530 | | | | |
| 6010D | Lead | 300 | mg/Kg - dry | 1.91 | 08/02/2023 17:02 |
| SW-DRYWT | Moisture | 21.4 | % | | 07/26/2023 13:50 |
| SS-NG-205 | V 90531 | | | | |
| 6010D | Lead | 87.0 | mg/Kg - dry | 0.335 | 08/02/2023 17:07 |
| SW-DRYWT | Moisture | 10.6 | % | | 07/26/2023 13:50 |
| SS-NG-273 | V 90532 | | | | |
| 6010D | Lead | 21.1 | mg/Kg - dry | 0.337 | 08/01/2023 15:11 |
| SW-DRYWT | Moisture | 11.1 | % | | 07/26/2023 13:50 |
| SS-NG-92 | V 90533 | | | | |
| 6010D | Lead | 365 | mg/Kg - dry | 3.21 | 08/02/2023 17:11 |
| SW-DRYWT | Moisture | 53.2 | % | | 07/26/2023 13:50 |
| SS-NG-100 | V 90534 | | | | |
| 6010D | Lead | 143 | mg/Kg - dry | 1.64 | 08/02/2023 17:15 |
| SW-DRYWT | Moisture | 8.66 | % | | 07/27/2023 10:36 |
| SS-NG-102 | V 90536 | | | | |
| 6020B | Lead | 25.5 | mg/Kg - dry | 0.311 | 08/01/2023 13:54 |
| SW-DRYWT | Moisture | 19.6 | % | | 07/28/2023 10:38 |
| SS-NG-153 | V 90537 | | | | |
| 6020B | Arsenic | 1.11 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 |
| 6020B | Barium | 60.9 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 |
| 6020B | Beryllium | 0.309 | mg/Kg - dry | 0.300 | 08/02/2023 14:50 |
| 6020B | Chromium | 25.2 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 |
| 6020B | Cobalt | 7.72 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 |
| 6020B | Copper | 21.0 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 |
| 6020B | Lead | 12.7 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 |
| 6020B | Manganese | 726 | mg/Kg - dry | 1.20 | 08/02/2023 14:46 |
| 6020B | Nickel | 16.7 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-206-0058

| Client Sample ID | Lab Sample ID | | | | | |
|------------------|----------------------|--------|-------------|--------------|------------------|------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
| SS-NG-153 | V 90537 | | | | | |
| 6020B | Silver | 0.768 | mg/Kg - dry | 0.300 | 08/01/2023 13:58 | |
| 6020B | Vanadium | 24.6 | mg/Kg - dry | 1.50 | 08/01/2023 13:58 | |
| 6020B | Zinc | 75.0 | mg/Kg - dry | 3.00 | 08/01/2023 13:58 | |
| 7471B | Mercury (Total) | 0.0488 | mg/Kg - dry | 0.0361 | 07/28/2023 15:59 | |
| 8270E | Benzo(b)fluoranthene | 1.14 | mg/Kg - dry | 0.701 | 07/28/2023 16:30 | J |
| 8270E | Benzoic Acid | 6.29 | mg/Kg - dry | 2.79 | 07/28/2023 16:30 | J |
| 8270E | Chrysene | 0.700 | mg/Kg - dry | 0.682 | 07/28/2023 16:30 | J |
| 8270E | Pyrene | 1.03 | mg/Kg - dry | 0.644 | 07/28/2023 16:30 | J |
| SW-DRYWT | Moisture | 16.8 | % | | 07/28/2023 10:38 | |



Client: Mid-Atlantic Associates, Inc. - Raleigh
Project: R4370.00
Lab Report Number: 23-206-0058
Date: 8/16/2023

CASE NARRATIVE

Report Comments

Revised report: Revision 1
Co and V have been added to be reported.

Metals Analysis Method 6010D

Sample 90534 (SS-NG-100)

Analyte: Lead

QC Batch No: V36145/V35953

Matrix spike/matrix spike duplicate recoveries are outside of control limits. Acceptable LCS recovery indicates the system was in control, but the reported result could be affected by matrix interference.

Sample 90507 (SS-NG-11)

Analyte: Lead

QC Batch No: V36316/V36086

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Analyte: Lead

QC Batch No: V36421/V36086

LLC failed high. Result 10x concentration. Result not affected.

Metals Analyses Method 6020B

Sample 90647 (SS-LY-45)

Analyte: Arsenic

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Barium

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Copper

QC Batch No: L696547/L695858

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Manganese

QC Batch No: L696237/L695858

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Nickel

QC Batch No: L696237/L695858

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Lead

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Antimony

QC Batch No: L696547/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Thallium

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Zinc

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Semivolatile Organic Compounds - GC/MS Method 8270E

Sample 90537 (SS-NG-153)

QC Batch No: V35874/V35831

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Analyte: Benzoic Acid

QC Batch No: V35874/V35831

Refer to LCS/LCSD.

Sample 90683

Analyte: Hexachlorocyclopentadiene

QC Batch No: V35874/V35831

Relative Percent Difference (RPD) for the duplicate analysis was outside of the allowable QC limits.

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90502**

Matrix: **Solids**

Sample ID : **SS-NG-175**

Sampled: **7/21/2023 15:52**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 16.6 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 30.8 | mg/Kg - dry | 0.359 | 1 | 08/03/23 19:54 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90503**

Matrix: **Solids**

Sample ID : **SS-NG-56**

Sampled: **7/21/2023 14:58**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 25.5 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 18.8 | mg/Kg - dry | 0.402 | 1 | 08/03/23 19:58 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90504**

Matrix: **Solids**

Sample ID : **SS-NG-172**

Sampled: **7/21/2023 15:48**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 24.2 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 7.31 | mg/Kg - dry | 0.395 | 1 | 08/03/23 20:02 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90505**

Matrix: **Solids**

Sample ID : **SS-NG-83**

Sampled: **7/21/2023 15:03**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 38.8 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 22.5 | mg/Kg - dry | 0.490 | 1 | 08/07/23 18:46 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90506**

Matrix: **Solids**

Sample ID : **SS-NG-192**

Sampled: **7/21/2023 14:25**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 27.9 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 48.7 | mg/Kg - dry | 0.416 | 1 | 08/07/23 18:50 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90507**

Matrix: **Solids**

Sample ID : **SS-NG-11**

Sampled: **7/21/2023 14:35**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 22.2 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 29.8 | mg/Kg - dry | 0.385 | 1 | 08/07/23 18:55 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90508**

Matrix: **Solids**

Sample ID : **SS-NG-38**

Sampled: **7/21/2023 14:55**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 20.2 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 44.4 | mg/Kg - dry | 0.375 | 1 | 08/07/23 19:17 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90509**

Matrix: **Solids**

Sample ID : **SS-NG-110**

Sampled: **7/21/2023 16:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 9.48 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 212 | mg/Kg - dry | 1.66 | 5 | 08/08/23 16:20 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90510**

Matrix: **Solids**

Sample ID : **SS-NG-109**

Sampled: **7/21/2023 16:21**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 16.8 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 203 | mg/Kg - dry | 1.80 | 5 | 08/08/23 16:29 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90511**

Matrix: **Solids**

Sample ID : **SS-NG-226**

Sampled: **7/21/2023 16:23**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|--------------|-------------|-----|--------|----|----------------------|-----|-------------------|
| Moisture | 16.9 | % | | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Antimony | 0.336 | mg/Kg - dry | | 0.301 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Arsenic | 2.26 | mg/Kg - dry | | 0.301 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Barium | 105 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Beryllium | 0.391 | mg/Kg - dry | | 0.301 | 5 | 08/02/23 14:34 | CPW | 6020B |
| Cadmium | 0.439 | mg/Kg - dry | | 0.301 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Chromium | 14.4 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Cobalt | 3.19 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Copper | 55.5 | mg/Kg - dry | | 1.50 | 25 | 08/02/23 14:30 | CPW | 6020B |
| Manganese | 209 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Mercury (Total) | 0.174 | mg/Kg - dry | | 0.0361 | 1 | 07/28/23 15:54 | JKC | 7471B |
| Nickel | 7.63 | mg/Kg - dry | | 0.301 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Selenium | 0.352 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Silver | 0.580 | mg/Kg - dry | | 0.301 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Thallium | <0.301 | mg/Kg - dry | | 0.301 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Vanadium | 28.0 | mg/Kg - dry | | 1.50 | 5 | 08/01/23 13:50 | CPW | 6020B |
| Zinc | 172 | mg/Kg - dry | | 3.01 | 5 | 08/01/23 13:50 | CPW | 6020B |

**Qualifiers/
Definitions**

B
J

Analyte detected in blank
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

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Kevin Clay
409 Rogers View Court
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Project R4370.00
Information :

Original Report Date : 08/10/2023
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Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90511**

Matrix: **Solids**

Sample ID : **SS-NG-226**

Sampled: **7/21/2023 16:23**

Analytical Method: 8270E **Prep Batch(es):** **V35831** 07/27/23 11:30
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Acenaphthene | <0.139 | mg/Kg - dry | 0.139 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Acenaphthylene | <0.126 | mg/Kg - dry | 0.126 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Aniline | <0.182 | mg/Kg - dry | 0.182 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Anthracene | <0.172 | mg/Kg - dry | 0.172 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Benzo(a)anthracene | <0.167 | mg/Kg - dry | 0.167 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Benzo(a)pyrene | <0.176 | mg/Kg - dry | 0.176 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Benzo(b)fluoranthene | <0.175 | mg/Kg - dry | 0.175 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Benzo(g,h,i)perylene | <0.163 | mg/Kg - dry | 0.163 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Benzo(k)fluoranthene | <0.164 | mg/Kg - dry | 0.164 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Benzoic Acid | <0.697 | mg/Kg - dry | 0.697 | 2.41 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Benzyl alcohol | <0.126 | mg/Kg - dry | 0.126 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Bis(2-Chloroethoxy)methane | <0.141 | mg/Kg - dry | 0.141 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Bis(2-Chloroethyl)ether | <0.128 | mg/Kg - dry | 0.128 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Bis(2-Chloroisopropyl)ether | <0.163 | mg/Kg - dry | 0.163 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Bis(2-ethylhexyl)phthalate | <0.144 | mg/Kg - dry | 0.144 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 4-Bromophenyl phenyl ether | <0.131 | mg/Kg - dry | 0.131 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Butyl benzyl phthalate | <0.135 | mg/Kg - dry | 0.135 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 4-Chloro-3-methylphenol | <0.111 | mg/Kg - dry | 0.111 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 4-Chloroaniline | <0.134 | mg/Kg - dry | 0.134 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2-Chloronaphthalene | <0.139 | mg/Kg - dry | 0.139 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2-Chlorophenol | <0.118 | mg/Kg - dry | 0.118 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 4-Chlorophenyl phenyl ether | <0.151 | mg/Kg - dry | 0.151 | 1.20 | 1 | 07/28/23 15:22 | AMP | V35874 |

| Qualifiers/Definitions | B | Analyte detected in blank | DF | Dilution Factor |
|------------------------|---|---------------------------|-----|---------------------------|
| | J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90511**

Matrix: **Solids**

Sample ID : **SS-NG-226**

Sampled: **7/21/2023 16:23**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Chrysene | <0.170 | mg/Kg - dry | 0.170 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Dibenz(a,h)anthracene | <0.276 | mg/Kg - dry | 0.276 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Dibenzofuran | <0.143 | mg/Kg - dry | 0.143 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 1,2-Dichlorobenzene | <0.113 | mg/Kg - dry | 0.113 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 1,3-Dichlorobenzene | <0.117 | mg/Kg - dry | 0.117 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 1,4-Dichlorobenzene | <0.117 | mg/Kg - dry | 0.117 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 3,3'-Dichlorobenzidine | <0.176 | mg/Kg - dry | 0.176 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2,4-Dichlorophenol | <0.115 | mg/Kg - dry | 0.115 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Diethyl phthalate | <0.216 | mg/Kg - dry | 0.216 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Dimethyl phthalate | <0.209 | mg/Kg - dry | 0.209 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2,4-Dimethylphenol | <0.129 | mg/Kg - dry | 0.129 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Di-n-butyl phthalate | <0.128 | mg/Kg - dry | 0.128 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 4,6-Dinitro-2-methylphenol | <0.288 | mg/Kg - dry | 0.288 | 1.81 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2,4-Dinitrophenol | <0.625 | mg/Kg - dry | 0.625 | 1.81 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2,4-Dinitrotoluene | <0.116 | mg/Kg - dry | 0.116 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2,6-Dinitrotoluene | <0.129 | mg/Kg - dry | 0.129 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Di-n-Octyl Phthalate | <0.172 | mg/Kg - dry | 0.172 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Fluoranthene | <0.148 | mg/Kg - dry | 0.148 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Fluorene | <0.154 | mg/Kg - dry | 0.154 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Hexachlorobenzene | <0.127 | mg/Kg - dry | 0.127 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Hexachlorobutadiene | <0.117 | mg/Kg - dry | 0.117 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Hexachlorocyclopentadiene | <0.188 | mg/Kg - dry | 0.188 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90511**

Matrix: **Solids**

Sample ID : **SS-NG-226**

Sampled: **7/21/2023 16:23**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.095 | mg/Kg - dry | 0.095 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Indeno(1,2,3-cd)pyrene | <0.215 | mg/Kg - dry | 0.215 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Isophorone | <0.229 | mg/Kg - dry | 0.229 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 1-Methylnaphthalene | <0.127 | mg/Kg - dry | 0.127 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2-Methylnaphthalene | <0.120 | mg/Kg - dry | 0.120 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2-Methylphenol | <0.116 | mg/Kg - dry | 0.116 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 3&4 Methylphenol | <0.102 | mg/Kg - dry | 0.102 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Naphthalene | <0.173 | mg/Kg - dry | 0.173 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2-Nitroaniline | <0.116 | mg/Kg - dry | 0.116 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 3-Nitroaniline | <0.144 | mg/Kg - dry | 0.144 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 4-Nitroaniline | <0.112 | mg/Kg - dry | 0.112 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Nitrobenzene | <0.139 | mg/Kg - dry | 0.139 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2-Nitrophenol | <0.106 | mg/Kg - dry | 0.106 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 4-Nitrophenol | <0.140 | mg/Kg - dry | 0.140 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| N-Nitrosodimethylamine | <0.316 | mg/Kg - dry | 0.316 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| N-Nitrosodiphenylamine | <0.217 | mg/Kg - dry | 0.217 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| N-Nitroso-di-n-propylamine | <0.141 | mg/Kg - dry | 0.141 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Pentachlorophenol | <0.417 | mg/Kg - dry | 0.417 | 1.20 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Phenanthrene | <0.250 | mg/Kg - dry | 0.250 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Phenol | <0.134 | mg/Kg - dry | 0.134 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Pyrene | <0.161 | mg/Kg - dry | 0.161 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Pyridine | <0.095 | mg/Kg - dry | 0.095 | 0.397 | 1 | 07/28/23 15:22 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90511**

Matrix: **Solids**

Sample ID : **SS-NG-226**

Sampled: **7/21/2023 16:23**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|-------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.128 | mg/Kg - dry | 0.128 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2,4,5-Trichlorophenol | <0.115 | mg/Kg - dry | 0.115 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| 2,4,6-Trichlorophenol | <0.116 | mg/Kg - dry | 0.116 | 0.794 | 1 | 07/28/23 15:22 | AMP | V35874 |
| Surrogate: Phenol-d5 | 67.3 | | Limits: 34-121% | | 1 | 07/28/23 15:22 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 83.8 | | Limits: 44-115% | | 1 | 07/28/23 15:22 | AMP | V35874 |
| Surrogate: 2-Fluorophenol | 71.5 | | Limits: 35-115% | | 1 | 07/28/23 15:22 | AMP | V35874 |
| Surrogate: Nitrobenzene-d5 | 79.0 | | Limits: 37-122% | | 1 | 07/28/23 15:22 | AMP | V35874 |
| Surrogate: 4-Terphenyl-d14 | 97.0 | | Limits: 54-127% | | 1 | 07/28/23 15:22 | AMP | V35874 |
| Surrogate: 2,4,6-Tribromophenol | 75.1 | | Limits: 39-132% | | 1 | 07/28/23 15:22 | AMP | V35874 |

**Qualifiers/
Definitions**

B
J

Analyte detected in blank
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90512**

Matrix: **Solids**

Sample ID : **SS-NG-266 @ 1'**

Sampled: **7/21/2023 16:26**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 23.8 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 283 | mg/Kg - dry | 1.97 | 5 | 08/08/23 16:25 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90513**

Matrix: **Solids**

Sample ID : **SS-NG-148**

Sampled: **7/21/2023 15:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 33.9 | % | | 1 | 07/26/23 12:30 | CNC | SW-DRYWT |
| Lead | 45.5 | mg/Kg - dry | 0.453 | 1 | 08/07/23 19:43 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90514**

Matrix: **Solids**

Sample ID : **SS-NG-70**

Sampled: **7/21/2023 16:35**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 26.6 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 46.2 | mg/Kg - dry | 0.408 | 1 | 08/07/23 19:47 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90515**

Matrix: **Solids**

Sample ID : **SS-NG-119**

Sampled: **7/21/2023 16:02**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 43.2 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 34.3 | mg/Kg - dry | 0.528 | 1 | 08/07/23 19:52 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90516**

Matrix: **Solids**

Sample ID : **SS-NG-Playground**

Sampled: **7/21/2023 6:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 16.5 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 1430 | mg/Kg - dry | 18.0 | 50 | 08/09/23 18:48 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90517**

Matrix: **Solids**

Sample ID : **SS-NG-Dup-2**

Sampled: **7/21/2023 15:11**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 25.0 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 32.9 | mg/Kg - dry | 0.400 | 1 | 08/07/23 20:00 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90518**

Matrix: **Solids**

Sample ID : **SS-NG-152**

Sampled: **7/21/2023 15:30**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 7.09 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 8.41 | mg/Kg - dry | 0.322 | 1 | 08/07/23 20:05 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90519**

Matrix: **Solids**

Sample ID : **SS-NG-72**

Sampled: **7/21/2023 15:58**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 39.8 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 397 | mg/Kg - dry | 4.98 | 10 | 08/09/23 19:01 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90520**

Matrix: **Solids**

Sample ID : **SS-NG-279**

Sampled: **7/21/2023 15:38**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 23.1 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 32.5 | mg/Kg - dry | 0.390 | 1 | 08/07/23 20:14 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

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Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90521**

Matrix: **Solids**

Sample ID : **SS-NG-144**

Sampled: **7/21/2023 15:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 23.1 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 35.9 | mg/Kg - dry | 0.390 | 1 | 08/07/23 20:18 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90522**

Matrix: **Solids**

Sample ID : **SS-NG-137**

Sampled: **7/21/2023 15:11**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 17.2 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 31.8 | mg/Kg - dry | 0.362 | 1 | 08/01/23 13:15 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90523**

Matrix: **Solids**

Sample ID : **SS-NG-131**

Sampled: **7/21/2023 15:08**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 8.86 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 16.7 | mg/Kg - dry | 0.329 | 1 | 08/01/23 13:21 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90524**
Sample ID : **SS-NG-91**

Matrix: **Solids**
Sampled: **7/21/2023 14:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 16.4 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 283 | mg/Kg - dry | 1.79 | 5 | 08/02/23 16:44 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90525**

Matrix: **Solids**

Sample ID : **SS-NG-Dup-1**

Sampled: **7/21/2023 14:16**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 52.5 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 286 | mg/Kg - dry | 3.16 | 5 | 08/02/23 16:49 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

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Original Report Date : 08/10/2023
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Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90526**

Matrix: **Solids**

Sample ID : **SS-NG-45**

Sampled: **7/21/2023 16:40**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 33.7 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 43.3 | mg/Kg - dry | 0.452 | 1 | 08/01/23 14:18 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90527**

Matrix: **Solids**

Sample ID : **SS-NG-1**

Sampled: **7/21/2023 14:30**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 31.4 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 33.8 | mg/Kg - dry | 0.437 | 1 | 08/01/23 14:22 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90528**

Matrix: **Solids**

Sample ID : **SS-NG-184**

Sampled: **7/21/2023 14:28**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 12.9 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 309 | mg/Kg - dry | 1.72 | 5 | 08/02/23 16:53 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90529**

Matrix: **Solids**

Sample ID : **SS-NG-116**

Sampled: **7/21/2023 16:10**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 24.6 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 244 | mg/Kg - dry | 1.99 | 5 | 08/02/23 16:58 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90530**

Matrix: **Solids**

Sample ID : **SS-NG-226**

Sampled: **7/21/2023 14:47**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 21.4 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 300 | mg/Kg - dry | 1.91 | 5 | 08/02/23 17:02 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90531**

Matrix: **Solids**

Sample ID : **SS-NG-205**

Sampled: **7/21/2023 14:48**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 10.6 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 87.0 | mg/Kg - dry | 0.335 | 1 | 08/02/23 17:07 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90532**

Matrix: **Solids**

Sample ID : **SS-NG-273**

Sampled: **7/21/2023 15:44**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 11.1 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 21.1 | mg/Kg - dry | 0.337 | 1 | 08/01/23 15:11 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90533**

Matrix: **Solids**

Sample ID : **SS-NG-92**

Sampled: **7/21/2023 15:45**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 53.2 | % | | 1 | 07/26/23 13:50 | CNC | SW-DRYWT |
| Lead | 365 | mg/Kg - dry | 3.21 | 5 | 08/02/23 17:11 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

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Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90534**

Matrix: **Solids**

Sample ID : **SS-NG-100**

Sampled: **7/21/2023 16:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 8.66 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 143 | mg/Kg - dry | 1.64 | 5 | 08/02/23 17:15 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90536**

Matrix: **Solids**

Sample ID : **SS-NG-102**

Sampled: **7/21/2023 15:24**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 19.6 | % | | 1 | 07/28/23 10:38 | CNC | SW-DRYWT |
| Lead | 25.5 | mg/Kg - dry | 0.311 | 5 | 08/01/23 13:54 | CPW | 6020B |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

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Information :

Original Report Date : 08/10/2023
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Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90537**

Matrix: **Solids**

Sample ID : **SS-NG-153**

Sampled: **7/21/2023 15:24**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|---------------|-------------|-----|--------|----|----------------------|-----|-------------------|
| Moisture | 16.8 | % | | | 1 | 07/28/23 10:38 | CNC | SW-DRYWT |
| Antimony | <0.300 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Arsenic | 1.11 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Barium | 60.9 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Beryllium | 0.309 | mg/Kg - dry | | 0.300 | 5 | 08/02/23 14:50 | CPW | 6020B |
| Cadmium | <0.300 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Chromium | 25.2 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Cobalt | 7.72 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Copper | 21.0 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Lead | 12.7 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Manganese | 726 | mg/Kg - dry | | 1.20 | 20 | 08/02/23 14:46 | CPW | 6020B |
| Mercury (Total) | 0.0488 | mg/Kg - dry | | 0.0361 | 1 | 07/28/23 15:59 | JKC | 7471B |
| Nickel | 16.7 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Selenium | <0.300 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Silver | 0.768 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Thallium | <0.300 | mg/Kg - dry | | 0.300 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Vanadium | 24.6 | mg/Kg - dry | | 1.50 | 5 | 08/01/23 13:58 | CPW | 6020B |
| Zinc | 75.0 | mg/Kg - dry | | 3.00 | 5 | 08/01/23 13:58 | CPW | 6020B |

**Qualifiers/
Definitions**

B
J

Analyte detected in blank
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90537**

Matrix: **Solids**

Sample ID : **SS-NG-153**

Sampled: **7/21/2023 15:24**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------------|-------------|-------|------|----|----------------------|-----|------------------|
| Acenaphthene | <0.557 | mg/Kg - dry | 0.557 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Acenaphthylene | <0.504 | mg/Kg - dry | 0.504 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Aniline | <0.730 | mg/Kg - dry | 0.730 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Anthracene | <0.687 | mg/Kg - dry | 0.687 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Benzo(a)anthracene | <0.668 | mg/Kg - dry | 0.668 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Benzo(a)pyrene | <0.706 | mg/Kg - dry | 0.706 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Benzo(b)fluoranthene | 1.14 J | mg/Kg - dry | 0.701 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Benzo(g,h,i)perylene | <0.653 | mg/Kg - dry | 0.653 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Benzo(k)fluoranthene | <0.658 | mg/Kg - dry | 0.658 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Benzoic Acid | 6.29 J | mg/Kg - dry | 2.79 | 9.62 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Benzyl alcohol | <0.504 | mg/Kg - dry | 0.504 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Bis(2-Chloroethoxy)methane | <0.567 | mg/Kg - dry | 0.567 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Bis(2-Chloroethyl)ether | <0.514 | mg/Kg - dry | 0.514 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Bis(2-Chloroisopropyl)ether | <0.653 | mg/Kg - dry | 0.653 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Bis(2-ethylhexyl)phthalate | <0.576 | mg/Kg - dry | 0.576 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 4-Bromophenyl phenyl ether | <0.524 | mg/Kg - dry | 0.524 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Butyl benzyl phthalate | <0.543 | mg/Kg - dry | 0.543 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 4-Chloro-3-methylphenol | <0.444 | mg/Kg - dry | 0.444 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 4-Chloroaniline | <0.538 | mg/Kg - dry | 0.538 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2-Chloronaphthalene | <0.557 | mg/Kg - dry | 0.557 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2-Chlorophenol | <0.472 | mg/Kg - dry | 0.472 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 4-Chlorophenyl phenyl ether | <0.605 | mg/Kg - dry | 0.605 | 4.81 | 4 | 07/28/23 16:30 | AMP | V35874 |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh, NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90537**

Matrix: **Solids**

Sample ID : **SS-NG-153**

Sampled: **7/21/2023 15:24**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|----------------|-------------|-------|------|----|----------------------|-----|------------------|
| Chrysene | 0.700 J | mg/Kg - dry | 0.682 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Dibenz(a,h)anthracene | <1.11 | mg/Kg - dry | 1.11 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Dibenzofuran | <0.572 | mg/Kg - dry | 0.572 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 1,2-Dichlorobenzene | <0.454 | mg/Kg - dry | 0.454 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 1,3-Dichlorobenzene | <0.467 | mg/Kg - dry | 0.467 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 1,4-Dichlorobenzene | <0.468 | mg/Kg - dry | 0.468 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 3,3'-Dichlorobenzidine | <0.706 | mg/Kg - dry | 0.706 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2,4-Dichlorophenol | <0.460 | mg/Kg - dry | 0.460 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Diethyl phthalate | <0.865 | mg/Kg - dry | 0.865 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Dimethyl phthalate | <0.836 | mg/Kg - dry | 0.836 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2,4-Dimethylphenol | <0.519 | mg/Kg - dry | 0.519 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Di-n-butyl phthalate | <0.514 | mg/Kg - dry | 0.514 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 4,6-Dinitro-2-methylphenol | <1.15 | mg/Kg - dry | 1.15 | 7.21 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2,4-Dinitrophenol | <2.50 | mg/Kg - dry | 2.50 | 7.21 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2,4-Dinitrotoluene | <0.463 | mg/Kg - dry | 0.463 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2,6-Dinitrotoluene | <0.519 | mg/Kg - dry | 0.519 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Di-n-Octyl Phthalate | <0.687 | mg/Kg - dry | 0.687 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Fluoranthene | <0.591 | mg/Kg - dry | 0.591 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Fluorene | <0.615 | mg/Kg - dry | 0.615 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Hexachlorobenzene | <0.509 | mg/Kg - dry | 0.509 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Hexachlorobutadiene | <0.468 | mg/Kg - dry | 0.468 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Hexachlorocyclopentadiene | <0.754 | mg/Kg - dry | 0.754 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90537**

Matrix: **Solids**

Sample ID : **SS-NG-153**

Sampled: **7/21/2023 15:24**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------------|-------------|-------|------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.381 | mg/Kg - dry | 0.381 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Indeno(1,2,3-cd)pyrene | <0.860 | mg/Kg - dry | 0.860 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Isophorone | <0.918 | mg/Kg - dry | 0.918 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 1-Methylnaphthalene | <0.509 | mg/Kg - dry | 0.509 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2-Methylnaphthalene | <0.480 | mg/Kg - dry | 0.480 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2-Methylphenol | <0.466 | mg/Kg - dry | 0.466 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 3&4 Methylphenol | <0.408 | mg/Kg - dry | 0.408 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Naphthalene | <0.692 | mg/Kg - dry | 0.692 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2-Nitroaniline | <0.465 | mg/Kg - dry | 0.465 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 3-Nitroaniline | <0.576 | mg/Kg - dry | 0.576 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 4-Nitroaniline | <0.448 | mg/Kg - dry | 0.448 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Nitrobenzene | <0.557 | mg/Kg - dry | 0.557 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2-Nitrophenol | <0.426 | mg/Kg - dry | 0.426 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 4-Nitrophenol | <0.562 | mg/Kg - dry | 0.562 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| N-Nitrosodimethylamine | <1.26 | mg/Kg - dry | 1.26 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| N-Nitrosodiphenylamine | <0.870 | mg/Kg - dry | 0.870 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| N-Nitroso-di-n-propylamine | <0.567 | mg/Kg - dry | 0.567 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Pentachlorophenol | <1.67 | mg/Kg - dry | 1.67 | 4.81 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Phenanthrene | <1.00 | mg/Kg - dry | 1.00 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Phenol | <0.538 | mg/Kg - dry | 0.538 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Pyrene | 1.03 J | mg/Kg - dry | 0.644 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Pyridine | <0.381 | mg/Kg - dry | 0.381 | 1.59 | 4 | 07/28/23 16:30 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/25/2023

Report Number : **23-206-0058**

REPORT OF ANALYSIS

Lab No : **90537**

Matrix: **Solids**

Sample ID : **SS-NG-153**

Sampled: **7/21/2023 15:24**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.514 | mg/Kg - dry | 0.514 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2,4,5-Trichlorophenol | <0.462 | mg/Kg - dry | 0.462 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| 2,4,6-Trichlorophenol | <0.463 | mg/Kg - dry | 0.463 | 3.17 | 4 | 07/28/23 16:30 | AMP | V35874 |
| Surrogate: Phenol-d5 | 61.3 | | Limits: 34-121% | | 4 | 07/28/23 16:30 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 76.6 | | Limits: 44-115% | | 4 | 07/28/23 16:30 | AMP | V35874 |
| Surrogate: 2-Fluorophenol | 61.0 | | Limits: 35-115% | | 4 | 07/28/23 16:30 | AMP | V35874 |
| Surrogate: Nitrobenzene-d5 | 71.3 | | Limits: 37-122% | | 4 | 07/28/23 16:30 | AMP | V35874 |
| Surrogate: 4-Terphenyl-d14 | 85.0 | | Limits: 54-127% | | 4 | 07/28/23 16:30 | AMP | V35874 |
| Surrogate: 2,4,6-Tribromophenol | 68.5 | | Limits: 39-132% | | 4 | 07/28/23 16:30 | AMP | V35874 |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35953 **QC Analytical Batch(es):** V36101,V36145
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V35953 Matrix: SOL
Associated Lab Samples: 90522, 90523, 90524, 90525, 90526, 90527, 90528, 90529, 90530, 90531, 90532, 90533, 90534

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/01/23 13:07 |

Laboratory Control Sample LCS-V35953

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.83 | 117 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90534-MS-V35953 V 90534-MSD-V35953

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Lead | mg/Kg | 131 | 5.00 | 5.00 | 123 | 128 | 0.0* | 0.0* | 75-125 | 3.9 | 20 |

Post Digestion Spike V 90534-PDS-V35953

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 72.7 | 284* | 08/02/23 17:20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V36086 **QC Analytical Batch(es):** V36213,V36316
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36086 Matrix: SOL
 Associated Lab Samples: 90502, 90503, 90504, 90505, 90506, 90507, 90508, 90509, 90510, 90512, 90513, 90514, 90515, 90516, 90517, 90518, 90519, 90520, 90521

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/03/23 19:45 |

Laboratory Control Sample LCS-V36086

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.67 | 113 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90507-MS-V36086 V 90507-MSD-V36086

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Lead | mg/Kg | 23.2 | 5.00 | 5.00 | 30.0 | 30.0 | 136* | 136* | 75-125 | 0.0 | 20 |

Post Digestion Spike V 90507-PDS-V36086

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 25.6 | 107 | 08/07/23 18:59 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: L695858 **QC Analytical Batch(es):** L696237,L696547,L698986
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Lab Reagent Blank LRB-L695858 Matrix: SOL
Associated Lab Samples: 90511, 90536, 90537

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Antimony | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Arsenic | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Barium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Beryllium | mg/Kg | <0.250 | 0.250 | 08/02/23 14:22 |
| Cadmium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Chromium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Cobalt | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Copper | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Lead | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Manganese | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Nickel | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Selenium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Silver | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Thallium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Vanadium | mg/Kg | <1.25 | 1.25 | 08/01/23 13:34 |
| Zinc | mg/Kg | <2.50 | 2.50 | 08/01/23 13:34 |

Laboratory Control Sample LCS-L695858

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Antimony | mg/Kg | 5.00 | 4.69 | 94.0 | 80-120 |
| Arsenic | mg/Kg | 2.50 | 2.38 | 95.0 | 80-120 |
| Barium | mg/Kg | 5.00 | 4.59 | 92.0 | 80-120 |
| Beryllium | mg/Kg | 2.50 | 2.38 | 95.0 | 80-120 |
| Cadmium | mg/Kg | 0.500 | 0.480 | 96.0 | 80-120 |
| Chromium | mg/Kg | 5.00 | 4.77 | 95.0 | 80-120 |
| Cobalt | mg/Kg | 5.00 | 4.70 | 94.0 | 80-120 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: L695858 **QC Analytical Batch(es):** L696237,L696547,L698986
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Laboratory Control Sample LCS-L695858

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Copper | mg/Kg | 2.50 | 2.52 | 101 | 80-120 |
| Lead | mg/Kg | 2.50 | 2.34 | 94.0 | 80-120 |
| Manganese | mg/Kg | 5.00 | 5.10 | 102 | 80-120 |
| Nickel | mg/Kg | 2.50 | 2.44 | 98.0 | 80-120 |
| Selenium | mg/Kg | 5.00 | 4.84 | 97.0 | 80-120 |
| Silver | mg/Kg | 0.500 | 0.470 | 94.0 | 80-120 |
| Thallium | mg/Kg | 0.500 | 0.464 | 93.0 | 80-120 |
| Vanadium | mg/Kg | 25.0 | 23.0 | 92.0 | 80-120 |
| Zinc | mg/Kg | 25.0 | 24.0 | 96.0 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90647-MS-L695858 V 90647-MSD-L695858

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Antimony | mg/Kg | 0.964 | 4.98 | 4.82 | 3.09 | 2.49 | 43.0* | 32.0* | 75-125 | 21.5 | 80 |
| Arsenic | mg/Kg | 2.64 | 2.49 | 2.41 | 8.13 | 4.82 | 221* | 91.0 | 75-125 | 51.1 | 80 |
| Barium | mg/Kg | 80.1 | 4.98 | 4.82 | 86.5 | 95.6 | 129* | 322* | 75-125 | 9.9 | 80 |
| Beryllium | mg/Kg | 0.278 | 2.49 | 2.41 | 2.56 | 2.82 | 92.0 | 106 | 75-125 | 9.6 | 80 |
| Cadmium | mg/Kg | 0.600 | 0.498 | 0.482 | 1.14 | 1.05 | 109 | 93.0 | 75-125 | 8.2 | 80 |
| Chromium | mg/Kg | 11.7 | 4.98 | 4.82 | 16.6 | 15.9 | 98.0 | 87.0 | 75-125 | 4.3 | 80 |
| Cobalt | mg/Kg | 3.12 | 4.98 | 4.82 | 8.15 | 7.50 | 101 | 91.0 | 75-125 | 8.3 | 80 |
| Copper | mg/Kg | 53.2 | 2.49 | 2.41 | 60.8 | 54.6 | 306* | 58.0* | 75-125 | 10.7 | 80 |
| Lead | mg/Kg | 188 | 2.49 | 2.41 | 203 | 186 | 603* | 0.0* | 75-125 | 8.7 | 80 |
| Manganese | mg/Kg | 156 | 4.98 | 4.82 | 180 | 174 | 482* | 374* | 75-125 | 3.3 | 80 |
| Nickel | mg/Kg | 9.31 | 2.49 | 2.41 | 13.6 | 11.3 | 172* | 83.0 | 75-125 | 18.4 | 80 |
| Selenium | mg/Kg | 0.321 | 4.98 | 4.82 | 4.43 | 4.43 | 83.0 | 85.0 | 75-125 | 0.0 | 80 |
| Silver | mg/Kg | <0.250 | 0.498 | 0.482 | 0.689 | 0.686 | 91.0 | 94.0 | 75-125 | 0.4 | 80 |

* QC Fail

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: L695858 **QC Analytical Batch(es):** L696237,L696547,L698986
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Matrix Spike & Matrix Spike Duplicate V 90647-MS-L695858 V 90647-MSD-L695858

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Thallium | mg/Kg | <0.250 | 0.498 | 0.482 | 0.492 | 0.489 | 74.0* | 76.0 | 75-125 | 0.6 | 80 |
| Vanadium | mg/Kg | 10.1 | 24.9 | 24.1 | 31.8 | 31.3 | 87.0 | 88.0 | 75-125 | 1.5 | 80 |
| Zinc | mg/Kg | 259 | 24.9 | 24.1 | 334 | 281 | 302* | 91.0 | 75-125 | 17.2 | 80 |

Post Digestion Spike V 90647-PDS-L695858

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Antimony | mg/Kg | 2.26 | 92.0 | 08/02/23 16:09 |
| Arsenic | mg/Kg | 1.36 | 95.0 | 08/01/23 14:36 |
| Barium | mg/Kg | 10.2 | 99.0 | 08/01/23 14:36 |
| Beryllium | mg/Kg | 1.13 | 94.0 | 08/02/23 16:09 |
| Cadmium | mg/Kg | 0.288 | 98.0 | 08/01/23 14:36 |
| Chromium | mg/Kg | 3.42 | 97.0 | 08/01/23 14:36 |
| Cobalt | mg/Kg | 2.58 | 97.0 | 08/01/23 14:36 |
| Copper | mg/Kg | 2.50 | 112 | 08/02/23 15:41 |
| Lead | mg/Kg | 19.8 | 99.0 | 08/01/23 14:36 |
| Manganese | mg/Kg | 17.4 | 97.0 | 08/01/23 14:36 |
| Nickel | mg/Kg | 2.08 | 99.0 | 08/01/23 14:36 |
| Selenium | mg/Kg | 2.32 | 97.0 | 08/01/23 14:36 |
| Silver | mg/Kg | <0.250 | 94.0 | 08/01/23 14:36 |
| Thallium | mg/Kg | <0.250 | 94.0 | 08/01/23 14:36 |
| Vanadium | mg/Kg | 12.2 | 96.0 | 08/01/23 14:36 |
| Zinc | mg/Kg | 36.6 | 97.0 | 08/01/23 14:36 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35873 **QC Analytical Batch(es):** V35952
QC Prep Batch Method: 7471B (Prep) **Analysis Method:** 7471B
Analysis Description: Solids Total Mercury Analysis - CVAA

Lab Reagent Blank LRB-V35873 Matrix: SOL
Associated Lab Samples: 90511, 90537

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------------|-------|--------------|--------|----------------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.0300 | 07/28/23 15:43 |

Laboratory Control Sample LCS-V35873

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------|-------|-------------|------------|----------|--------------|
| Mercury (Total) | mg/Kg | 0.417 | 0.451 | 108 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90819-MS-V35873 V 90819-MSD-V35873

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------|-------|---------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.410 | 0.397 | 0.400 | 0.362 | 98.0 | 91.0 | 80-120 | 9.9 | 20 |

Post Digestion Spike V 90819-PDS-V35873

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------------|-------|------------|------------|----------------|
| Mercury (Total) | mg/Kg | 0.200 | 101 | 07/28/23 16:15 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V35831 Matrix: SOL
Associated Lab Samples: 90511, 90537

| Parameter | Units | Blank Result | MDL | SQL | Analyzed | % Recovery | % Rec Limits |
|-----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| Acenaphthene | mg/Kg | <0.116 | 0.116 | 0.660 | 07/27/23 16:49 | | |
| Acenaphthylene | mg/Kg | <0.105 | 0.105 | 0.660 | 07/27/23 16:49 | | |
| Aniline | mg/Kg | <0.152 | 0.152 | 0.660 | 07/27/23 16:49 | | |
| Anthracene | mg/Kg | <0.143 | 0.143 | 0.660 | 07/27/23 16:49 | | |
| Benzo(a)anthracene | mg/Kg | <0.139 | 0.139 | 0.660 | 07/27/23 16:49 | | |
| Benzo(a)pyrene | mg/Kg | <0.147 | 0.147 | 0.660 | 07/27/23 16:49 | | |
| Benzo(b)fluoranthene | mg/Kg | <0.146 | 0.146 | 0.660 | 07/27/23 16:49 | | |
| Benzo(g,h,i)perylene | mg/Kg | <0.136 | 0.136 | 0.660 | 07/27/23 16:49 | | |
| Benzo(k)fluoranthene | mg/Kg | <0.137 | 0.137 | 0.660 | 07/27/23 16:49 | | |
| Benzoic Acid | mg/Kg | <0.580 | 0.580 | 2.00 | 07/27/23 16:49 | | |
| Benzyl alcohol | mg/Kg | <0.105 | 0.105 | 0.660 | 07/27/23 16:49 | | |
| Bis(2-Chloroethoxy)methane | mg/Kg | <0.118 | 0.118 | 0.660 | 07/27/23 16:49 | | |
| Bis(2-Chloroethyl)ether | mg/Kg | <0.107 | 0.107 | 0.660 | 07/27/23 16:49 | | |
| Bis(2-Chloroisopropyl)ether | mg/Kg | <0.136 | 0.136 | 0.330 | 07/27/23 16:49 | | |
| Bis(2-ethylhexyl)phthalate | mg/Kg | <0.120 | 0.120 | 0.660 | 07/27/23 16:49 | | |
| 4-Bromophenyl phenyl ether | mg/Kg | <0.109 | 0.109 | 0.660 | 07/27/23 16:49 | | |
| Butyl benzyl phthalate | mg/Kg | <0.113 | 0.113 | 0.330 | 07/27/23 16:49 | | |
| 4-Chloro-3-methylphenol | mg/Kg | <0.092 | 0.092 | 0.660 | 07/27/23 16:49 | | |
| 4-Chloroaniline | mg/Kg | <0.112 | 0.112 | 0.330 | 07/27/23 16:49 | | |
| 2-Chloronaphthalene | mg/Kg | <0.116 | 0.116 | 0.660 | 07/27/23 16:49 | | |
| 2-Chlorophenol | mg/Kg | <0.098 | 0.098 | 0.660 | 07/27/23 16:49 | | |
| 4-Chlorophenyl phenyl ether | mg/Kg | <0.126 | 0.126 | 1.00 | 07/27/23 16:49 | | |
| Chrysene | mg/Kg | <0.142 | 0.142 | 0.660 | 07/27/23 16:49 | | |
| Dibenz(a,h)anthracene | mg/Kg | <0.230 | 0.230 | 0.660 | 07/27/23 16:49 | | |
| Dibenzofuran | mg/Kg | <0.119 | 0.119 | 0.660 | 07/27/23 16:49 | | |
| 1,2-Dichlorobenzene | mg/Kg | <0.094 | 0.094 | 0.660 | 07/27/23 16:49 | | |
| 1,3-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.660 | 07/27/23 16:49 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V35831 Matrix: SOL
Associated Lab Samples: 90511, 90537

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 1,4-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.330 | 07/27/23 16:49 | | |
| 3,3'-Dichlorobenzidine | mg/Kg | <0.147 | 0.147 | 0.660 | 07/27/23 16:49 | | |
| 2,4-Dichlorophenol | mg/Kg | <0.095 | 0.095 | 0.660 | 07/27/23 16:49 | | |
| Diethyl phthalate | mg/Kg | <0.180 | 0.180 | 0.660 | 07/27/23 16:49 | | |
| Dimethyl phthalate | mg/Kg | <0.174 | 0.174 | 0.660 | 07/27/23 16:49 | | |
| 2,4-Dimethylphenol | mg/Kg | <0.108 | 0.108 | 0.330 | 07/27/23 16:49 | | |
| Di-n-butyl phthalate | mg/Kg | <0.107 | 0.107 | 0.660 | 07/27/23 16:49 | | |
| 4,6-Dinitro-2-methylphenol | mg/Kg | <0.240 | 0.240 | 1.50 | 07/27/23 16:49 | | |
| 2,4-Dinitrophenol | mg/Kg | <0.520 | 0.520 | 1.50 | 07/27/23 16:49 | | |
| 2,4-Dinitrotoluene | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 2,6-Dinitrotoluene | mg/Kg | <0.108 | 0.108 | 0.660 | 07/27/23 16:49 | | |
| Di-n-Octyl Phthalate | mg/Kg | <0.143 | 0.143 | 0.330 | 07/27/23 16:49 | | |
| Fluoranthene | mg/Kg | <0.123 | 0.123 | 0.660 | 07/27/23 16:49 | | |
| Fluorene | mg/Kg | <0.128 | 0.128 | 0.660 | 07/27/23 16:49 | | |
| Hexachlorobenzene | mg/Kg | <0.106 | 0.106 | 0.660 | 07/27/23 16:49 | | |
| Hexachlorobutadiene | mg/Kg | <0.097 | 0.097 | 0.660 | 07/27/23 16:49 | | |
| Hexachlorocyclopentadiene | mg/Kg | <0.157 | 0.157 | 0.660 | 07/27/23 16:49 | | |
| Hexachloroethane | mg/Kg | <0.079 | 0.079 | 0.660 | 07/27/23 16:49 | | |
| Indeno(1,2,3-cd)pyrene | mg/Kg | <0.179 | 0.179 | 0.660 | 07/27/23 16:49 | | |
| Isophorone | mg/Kg | <0.191 | 0.191 | 0.660 | 07/27/23 16:49 | | |
| 1-Methylnaphthalene | mg/Kg | <0.106 | 0.106 | 0.660 | 07/27/23 16:49 | | |
| 2-Methylnaphthalene | mg/Kg | <0.100 | 0.100 | 0.660 | 07/27/23 16:49 | | |
| 2-Methylphenol | mg/Kg | <0.097 | 0.097 | 0.660 | 07/27/23 16:49 | | |
| 3&4 Methylphenol | mg/Kg | <0.084 | 0.084 | 0.660 | 07/27/23 16:49 | | |
| Naphthalene | mg/Kg | <0.144 | 0.144 | 0.660 | 07/27/23 16:49 | | |
| 2-Nitroaniline | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 3-Nitroaniline | mg/Kg | <0.120 | 0.120 | 0.660 | 07/27/23 16:49 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V35831 Matrix: SOL
 Associated Lab Samples: 90511, 90537

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 4-Nitroaniline | mg/Kg | <0.093 | 0.093 | 0.330 | 07/27/23 16:49 | | |
| Nitrobenzene | mg/Kg | <0.116 | 0.116 | 0.330 | 07/27/23 16:49 | | |
| 2-Nitrophenol | mg/Kg | <0.088 | 0.088 | 0.660 | 07/27/23 16:49 | | |
| 4-Nitrophenol | mg/Kg | <0.117 | 0.117 | 0.660 | 07/27/23 16:49 | | |
| N-Nitrosodimethylamine | mg/Kg | <0.263 | 0.263 | 0.660 | 07/27/23 16:49 | | |
| N-Nitrosodiphenylamine | mg/Kg | <0.181 | 0.181 | 0.660 | 07/27/23 16:49 | | |
| N-Nitroso-di-n-propylamine | mg/Kg | <0.118 | 0.118 | 0.660 | 07/27/23 16:49 | | |
| Pentachlorophenol | mg/Kg | <0.347 | 0.347 | 1.00 | 07/27/23 16:49 | | |
| Phenanthrene | mg/Kg | <0.208 | 0.208 | 0.660 | 07/27/23 16:49 | | |
| Phenol | mg/Kg | <0.112 | 0.112 | 0.660 | 07/27/23 16:49 | | |
| Pyrene | mg/Kg | <0.134 | 0.134 | 0.660 | 07/27/23 16:49 | | |
| Pyridine | mg/Kg | <0.079 | 0.079 | 0.330 | 07/27/23 16:49 | | |
| 1,2,4-Trichlorobenzene | mg/Kg | <0.107 | 0.107 | 0.660 | 07/27/23 16:49 | | |
| 2,4,5-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 2,4,6-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 2-Fluorobiphenyl (S) | | | | | 07/27/23 16:49 | 90.4 | 44-115 |
| 2-Fluorophenol (S) | | | | | 07/27/23 16:49 | 83.1 | 35-115 |
| Nitrobenzene-d5 (S) | | | | | 07/27/23 16:49 | 86.8 | 37-122 |
| 4-Terphenyl-d14 (S) | | | | | 07/27/23 16:49 | 102 | 54-127 |
| 2,4,6-Tribromophenol (S) | | | | | 07/27/23 16:49 | 69.9 | 39-132 |
| Phenol-d5 (S) | | | | | 07/27/23 16:49 | 75.6 | 34-121 |

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------|-------|-------------|------------|----------|--------------|
| Acenaphthene | mg/Kg | 1.67 | 1.55 | 92.8 | 40-123 |
| Acenaphthylene | mg/Kg | 1.67 | 1.57 | 94.0 | 32-132 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------------------|-------|-------------|------------|----------|--------------|
| Aniline | mg/Kg | 1.67 | 2.61 | 156 | 12-197 |
| Anthracene | mg/Kg | 1.67 | 1.75 | 105 | 47-123 |
| Benzo(a)anthracene | mg/Kg | 1.67 | 1.70 | 102 | 49-126 |
| Benzo(a)pyrene | mg/Kg | 1.67 | 1.89 | 113 | 45-129 |
| Benzo(b)fluoranthene | mg/Kg | 1.67 | 1.85 | 111 | 45-132 |
| Benzo(g,h,i)perylene | mg/Kg | 1.67 | 1.69 | 101 | 43-134 |
| Benzo(k)fluoranthene | mg/Kg | 1.67 | 1.70 | 102 | 47-132 |
| Benzoic Acid | mg/Kg | 1.67 | 0.641 | 38.3 | 10-83 |
| Benzyl alcohol | mg/Kg | 1.67 | 1.58 | 94.6 | 29-122 |
| Bis(2-Chloroethoxy)methane | mg/Kg | 1.67 | 1.41 | 84.4 | 36-121 |
| Bis(2-Chloroethyl)ether | mg/Kg | 1.67 | 1.49 | 89.2 | 31-120 |
| Bis(2-Chloroisopropyl)ether | mg/Kg | 1.67 | 1.62 | 97.0 | 33-131 |
| Bis(2-ethylhexyl)phthalate | mg/Kg | 1.67 | 1.87 | 112 | 51-133 |
| 4-Bromophenyl phenyl ether | mg/Kg | 1.67 | 1.67 | 100 | 46-124 |
| Butyl benzyl phthalate | mg/Kg | 1.67 | 1.86 | 111 | 48-132 |
| 4-Chloro-3-methylphenol | mg/Kg | 1.67 | 1.37 | 82.0 | 45-122 |
| 4-Chloroaniline | mg/Kg | 1.67 | 1.50 | 89.8 | 17-106 |
| 2-Chloronaphthalene | mg/Kg | 1.67 | 1.54 | 92.2 | 41-114 |
| 2-Chlorophenol | mg/Kg | 1.67 | 1.50 | 89.8 | 34-121 |
| 4-Chlorophenyl phenyl ether | mg/Kg | 1.67 | 1.54 | 92.2 | 45-121 |
| Chrysene | mg/Kg | 1.67 | 1.65 | 98.8 | 50-124 |
| Dibenz(a,h)anthracene | mg/Kg | 1.67 | 1.74 | 104 | 45-134 |
| Dibenzofuran | mg/Kg | 1.67 | 1.53 | 91.6 | 44-120 |
| 1,2-Dichlorobenzene | mg/Kg | 1.67 | 1.35 | 80.8 | 33-117 |
| 1,3-Dichlorobenzene | mg/Kg | 1.67 | 1.32 | 79.0 | 30-115 |
| 1,4-Dichlorobenzene | mg/Kg | 1.67 | 1.32 | 79.0 | 31-115 |
| 3,3'-Dichlorobenzidine | mg/Kg | 1.67 | 1.59 | 95.2 | 22-121 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------------------|-------|-------------|------------|----------|--------------|
| 2,4-Dichlorophenol | mg/Kg | 1.67 | 1.33 | 79.6 | 40-122 |
| Diethyl phthalate | mg/Kg | 1.67 | 1.69 | 101 | 50-124 |
| Dimethyl phthalate | mg/Kg | 1.67 | 1.67 | 100 | 48-124 |
| 2,4-Dimethylphenol | mg/Kg | 1.67 | 1.82 | 109 | 30-127 |
| Di-n-butyl phthalate | mg/Kg | 1.67 | 1.94 | 116 | 51-128 |
| 4,6-Dinitro-2-methylphenol | mg/Kg | 1.67 | 1.59 | 95.2 | 29-132 |
| 2,4-Dinitrophenol | mg/Kg | 1.67 | 1.36 | 81.4 | 27-129 |
| 2,4-Dinitrotoluene | mg/Kg | 1.67 | 1.71 | 102 | 48-126 |
| 2,6-Dinitrotoluene | mg/Kg | 1.67 | 1.67 | 100 | 46-124 |
| Di-n-Octyl Phthalate | mg/Kg | 1.67 | 2.05 | 123 | 45-140 |
| Fluoranthene | mg/Kg | 1.67 | 1.70 | 102 | 50-127 |
| Fluorene | mg/Kg | 1.67 | 1.57 | 94.0 | 43-125 |
| Hexachlorobenzene | mg/Kg | 1.67 | 1.58 | 94.6 | 45-122 |
| Hexachlorobutadiene | mg/Kg | 1.67 | 1.23 | 73.6 | 32-123 |
| Hexachlorocyclopentadiene | mg/Kg | 1.67 | 1.41 | 84.4 | 32-117 |
| Hexachloroethane | mg/Kg | 1.67 | 1.31 | 78.4 | 28-117 |
| Indeno(1,2,3-cd)pyrene | mg/Kg | 1.67 | 1.72 | 103 | 45-133 |
| Isophorone | mg/Kg | 1.67 | 1.25 | 74.8 | 30-122 |
| 1-Methylnaphthalene | mg/Kg | 1.67 | 1.29 | 77.2 | 40-119 |
| 2-Methylnaphthalene | mg/Kg | 1.67 | 1.26 | 75.4 | 38-122 |
| 2-Methylphenol | mg/Kg | 1.67 | 1.58 | 94.6 | 32-122 |
| 3&4 Methylphenol | mg/Kg | 1.67 | 1.42 | 85.0 | 34-119 |
| Naphthalene | mg/Kg | 1.67 | 1.27 | 76.0 | 35-123 |
| 2-Nitroaniline | mg/Kg | 1.67 | 1.77 | 106 | 44-127 |
| 3-Nitroaniline | mg/Kg | 1.67 | 1.77 | 106 | 33-119 |
| 4-Nitroaniline | mg/Kg | 1.67 | 1.80 | 108 | 63-147 |
| Nitrobenzene | mg/Kg | 1.67 | 1.29 | 77.2 | 34-122 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------------------|-------|-------------|------------|----------|--------------|
| 2-Nitrophenol | mg/Kg | 1.67 | 1.31 | 78.4 | 36-123 |
| 4-Nitrophenol | mg/Kg | 1.67 | 1.81 | 108 | 30-132 |
| N-Nitrosodimethylamine | mg/Kg | 1.67 | 1.35 | 80.8 | 10-146 |
| N-Nitrosodiphenylamine | mg/Kg | 1.67 | 2.02 | 121 | 38-127 |
| N-Nitroso-di-n-propylamine | mg/Kg | 1.67 | 1.57 | 94.0 | 36-120 |
| Pentachlorophenol | mg/Kg | 1.67 | 1.63 | 97.6 | 25-133 |
| Phenanthrene | mg/Kg | 1.67 | 1.67 | 100 | 50-121 |
| Phenol | mg/Kg | 1.67 | 1.50 | 89.8 | 34-121 |
| Pyrene | mg/Kg | 1.67 | 1.56 | 93.4 | 47-127 |
| Pyridine | mg/Kg | 1.67 | 1.08 | 64.6 | 10-80 |
| 1,2,4-Trichlorobenzene | mg/Kg | 1.67 | 1.18 | 70.6 | 34-118 |
| 2,4,5-Trichlorophenol | mg/Kg | 1.67 | 1.59 | 95.2 | 41-124 |
| 2,4,6-Trichlorophenol | mg/Kg | 1.67 | 1.54 | 92.2 | 39-126 |
| 2-Fluorobiphenyl (S) | | | | 92.2 | 44-115 |
| 2-Fluorophenol (S) | | | | 88.8 | 35-115 |
| Nitrobenzene-d5 (S) | | | | 77.8 | 37-122 |
| 4-Terphenyl-d14 (S) | | | | 97.6 | 54-127 |
| 2,4,6-Tribromophenol (S) | | | | 79.5 | 39-132 |
| Phenol-d5 (S) | | | | 78.3 | 34-121 |

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|----------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Acenaphthene | mg/Kg | <0.116 | 1.67 | 1.67 | 1.48 | 1.39 | 88.6 | 83.2 | 40-123 | 6.2 | 20 |
| Acenaphthylene | mg/Kg | <0.105 | 1.67 | 1.67 | 1.48 | 1.39 | 88.6 | 83.2 | 32-132 | 6.2 | 20 |
| Aniline | mg/Kg | <0.152 | 1.67 | 1.67 | 2.55 | 2.32 | 153 | 139 | 12-197 | 9.4 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Anthracene | mg/Kg | <0.143 | 1.67 | 1.67 | 1.65 | 1.60 | 98.8 | 95.8 | 47-123 | 3.0 | 20 |
| Benzo(a)anthracene | mg/Kg | <0.139 | 1.67 | 1.67 | 1.63 | 1.55 | 97.6 | 92.8 | 49-126 | 5.0 | 20 |
| Benzo(a)pyrene | mg/Kg | <0.147 | 1.67 | 1.67 | 1.84 | 1.77 | 110 | 106 | 45-129 | 3.8 | 20 |
| Benzo(b)fluoranthene | mg/Kg | <0.146 | 1.67 | 1.67 | 1.74 | 1.64 | 104 | 98.2 | 45-132 | 5.9 | 20 |
| Benzo(g,h,i)perylene | mg/Kg | <0.136 | 1.67 | 1.67 | 1.61 | 1.52 | 96.4 | 91.0 | 43-134 | 5.7 | 20 |
| Benzo(k)fluoranthene | mg/Kg | <0.137 | 1.67 | 1.67 | 1.67 | 1.58 | 100 | 94.6 | 47-132 | 5.5 | 20 |
| Benzoic Acid | mg/Kg | <0.580 | 1.67 | 1.67 | <0.580 | <0.580 | 0.0* | 0.0* | 10-83 | 0.0 | 20 |
| Benzyl alcohol | mg/Kg | <0.105 | 1.67 | 1.67 | 1.48 | 1.41 | 88.6 | 84.4 | 29-122 | 4.8 | 20 |
| Bis(2-Chloroethoxy)methane | mg/Kg | <0.118 | 1.67 | 1.67 | 1.33 | 1.24 | 79.6 | 74.2 | 36-121 | 7.0 | 20 |
| Bis(2-Chloroethyl)ether | mg/Kg | <0.107 | 1.67 | 1.67 | 1.46 | 1.31 | 87.4 | 78.4 | 31-120 | 10.8 | 20 |
| Bis(2-Chloroisopropyl)ether | mg/Kg | <0.136 | 1.67 | 1.67 | 1.51 | 1.37 | 90.4 | 82.0 | 33-131 | 9.7 | 20 |
| Bis(2-ethylhexyl)phthalate | mg/Kg | <0.120 | 1.67 | 1.67 | 1.85 | 1.80 | 111 | 108 | 51-133 | 2.7 | 20 |
| 4-Bromophenyl phenyl ether | mg/Kg | <0.109 | 1.67 | 1.67 | 1.59 | 1.53 | 95.2 | 91.6 | 46-124 | 3.8 | 20 |
| Butyl benzyl phthalate | mg/Kg | <0.113 | 1.67 | 1.67 | 1.94 | 1.83 | 116 | 110 | 48-132 | 5.8 | 20 |
| 4-Chloro-3-methylphenol | mg/Kg | <0.092 | 1.67 | 1.67 | 1.33 | 1.33 | 79.6 | 79.6 | 45-122 | 0.0 | 20 |
| 4-Chloroaniline | mg/Kg | <0.112 | 1.67 | 1.67 | 1.43 | 1.37 | 85.6 | 82.0 | 17-106 | 4.2 | 20 |
| 2-Chloronaphthalene | mg/Kg | <0.116 | 1.67 | 1.67 | 1.48 | 1.37 | 88.6 | 82.0 | 41-114 | 7.7 | 20 |
| 2-Chlorophenol | mg/Kg | <0.098 | 1.67 | 1.67 | 1.46 | 1.31 | 87.4 | 78.4 | 34-121 | 10.8 | 20 |
| 4-Chlorophenyl phenyl ether | mg/Kg | <0.126 | 1.67 | 1.67 | 1.46 | 1.41 | 87.4 | 84.4 | 45-121 | 3.4 | 20 |
| Chrysene | mg/Kg | <0.142 | 1.67 | 1.67 | 1.57 | 1.50 | 94.0 | 89.8 | 50-124 | 4.5 | 20 |
| Dibenz(a,h)anthracene | mg/Kg | <0.230 | 1.67 | 1.67 | 1.61 | 1.46 | 96.4 | 87.4 | 45-134 | 9.7 | 20 |
| Dibenzofuran | mg/Kg | <0.119 | 1.67 | 1.67 | 1.47 | 1.40 | 88.0 | 83.8 | 44-120 | 4.8 | 20 |
| 1,2-Dichlorobenzene | mg/Kg | <0.094 | 1.67 | 1.67 | 1.27 | 1.12 | 76.0 | 67.0 | 33-117 | 12.5 | 20 |
| 1,3-Dichlorobenzene | mg/Kg | <0.097 | 1.67 | 1.67 | 1.27 | 1.10 | 76.0 | 65.8 | 30-115 | 14.3 | 20 |
| 1,4-Dichlorobenzene | mg/Kg | <0.097 | 1.67 | 1.67 | 1.24 | 1.09 | 74.2 | 65.2 | 31-115 | 12.8 | 20 |
| 3,3'-Dichlorobenzidine | mg/Kg | <0.147 | 1.67 | 1.67 | 1.56 | 1.51 | 93.4 | 90.4 | 22-121 | 3.2 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|----------------------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-------|---------|
| 2,4-Dichlorophenol | mg/Kg | <0.095 | 1.67 | 1.67 | 1.32 | 1.19 | 79.0 | 71.2 | 40-122 | 10.3 | 20 |
| Diethyl phthalate | mg/Kg | <0.180 | 1.67 | 1.67 | 1.61 | 1.54 | 96.4 | 92.2 | 50-124 | 4.4 | 20 |
| Dimethyl phthalate | mg/Kg | <0.174 | 1.67 | 1.67 | 1.54 | 1.51 | 92.2 | 90.4 | 48-124 | 1.9 | 30 |
| 2,4-Dimethylphenol | mg/Kg | <0.108 | 1.67 | 1.67 | 1.80 | 1.68 | 108 | 101 | 30-127 | 6.8 | 20 |
| Di-n-butyl phthalate | mg/Kg | <0.107 | 1.67 | 1.67 | 1.78 | 1.73 | 107 | 104 | 51-128 | 2.8 | 20 |
| 4,6-Dinitro-2-methylphenol | mg/Kg | <0.240 | 1.67 | 1.67 | 1.46 | 1.37 | 87.4 | 82.0 | 29-132 | 6.3 | 20 |
| 2,4-Dinitrophenol | mg/Kg | <0.520 | 1.67 | 1.67 | 1.26 | 1.15 | 75.4 | 68.8 | 27-129 | 9.1 | 20 |
| 2,4-Dinitrotoluene | mg/Kg | <0.096 | 1.67 | 1.67 | 1.60 | 1.50 | 95.8 | 89.8 | 48-126 | 6.4 | 20 |
| 2,6-Dinitrotoluene | mg/Kg | <0.108 | 1.67 | 1.67 | 1.55 | 1.46 | 92.8 | 87.4 | 46-124 | 5.9 | 20 |
| Di-n-Octyl Phthalate | mg/Kg | <0.143 | 1.67 | 1.67 | 2.13 | 2.03 | 128 | 122 | 45-140 | 4.8 | 20 |
| Fluoranthene | mg/Kg | <0.123 | 1.67 | 1.67 | 1.46 | 1.42 | 87.4 | 85.0 | 50-127 | 2.7 | 20 |
| Fluorene | mg/Kg | <0.128 | 1.67 | 1.67 | 1.49 | 1.42 | 89.2 | 85.0 | 43-125 | 4.8 | 20 |
| Hexachlorobenzene | mg/Kg | <0.106 | 1.67 | 1.67 | 1.47 | 1.43 | 88.0 | 85.6 | 45-122 | 2.7 | 20 |
| Hexachlorobutadiene | mg/Kg | <0.097 | 1.67 | 1.67 | 1.18 | 1.11 | 70.6 | 66.4 | 32-123 | 6.1 | 20 |
| Hexachlorocyclopentadiene | mg/Kg | <0.157 | 1.67 | 1.67 | 1.22 | 0.607 | 73.0 | 36.3 | 32-117 | 67.1* | 20 |
| Hexachloroethane | mg/Kg | <0.079 | 1.67 | 1.67 | 1.22 | 1.10 | 73.0 | 65.8 | 28-117 | 10.3 | 20 |
| Indeno(1,2,3-cd)pyrene | mg/Kg | <0.179 | 1.67 | 1.67 | 1.68 | 1.56 | 101 | 93.4 | 45-133 | 7.4 | 20 |
| Isophorone | mg/Kg | <0.191 | 1.67 | 1.67 | 1.19 | 1.08 | 71.2 | 64.6 | 30-122 | 9.6 | 20 |
| 1-Methylnaphthalene | mg/Kg | <0.106 | 1.67 | 1.67 | 1.22 | 1.18 | 73.0 | 70.6 | 40-119 | 3.3 | 20 |
| 2-Methylnaphthalene | mg/Kg | <0.100 | 1.67 | 1.67 | 1.23 | 1.16 | 73.6 | 69.4 | 38-122 | 5.8 | 20 |
| 2-Methylphenol | mg/Kg | <0.097 | 1.67 | 1.67 | 1.52 | 1.39 | 91.0 | 83.2 | 32-122 | 8.9 | 20 |
| 3&4 Methylphenol | mg/Kg | <0.084 | 1.67 | 1.67 | 1.34 | 1.28 | 80.2 | 76.6 | 34-119 | 4.5 | 20 |
| Naphthalene | mg/Kg | <0.144 | 1.67 | 1.67 | 1.22 | 1.11 | 73.0 | 66.4 | 35-123 | 9.4 | 20 |
| 2-Nitroaniline | mg/Kg | <0.096 | 1.67 | 1.67 | 1.61 | 1.58 | 96.4 | 94.6 | 44-127 | 1.8 | 20 |
| 3-Nitroaniline | mg/Kg | <0.120 | 1.67 | 1.67 | 1.65 | 1.59 | 98.8 | 95.2 | 33-119 | 3.7 | 20 |
| 4-Nitroaniline | mg/Kg | <0.093 | 1.67 | 1.67 | 1.65 | 1.62 | 98.8 | 97.0 | 63-147 | 1.8 | 20 |

* QC Fail

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|----------------------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Nitrobenzene | mg/Kg | <0.116 | 1.67 | 1.67 | 1.21 | 1.10 | 72.4 | 65.8 | 34-122 | 9.5 | 20 |
| 2-Nitrophenol | mg/Kg | <0.088 | 1.67 | 1.67 | 1.25 | 1.16 | 74.8 | 69.4 | 32-123 | 7.4 | 20 |
| 4-Nitrophenol | mg/Kg | <0.117 | 1.67 | 1.67 | 1.70 | 1.60 | 102 | 95.8 | 30-132 | 6.0 | 20 |
| N-Nitrosodimethylamine | mg/Kg | <0.263 | 1.67 | 1.67 | 1.22 | 1.06 | 73.0 | 63.4 | 10-146 | 14.0 | 30 |
| N-Nitrosodiphenylamine | mg/Kg | <0.181 | 1.67 | 1.67 | 1.91 | 1.84 | 114 | 110 | 38-127 | 3.7 | 20 |
| N-Nitroso-di-n-propylamine | mg/Kg | <0.118 | 1.67 | 1.67 | 1.48 | 1.37 | 88.6 | 82.0 | 36-120 | 7.7 | 20 |
| Pentachlorophenol | mg/Kg | <0.347 | 1.67 | 1.67 | 1.27 | 1.23 | 76.0 | 73.6 | 25-133 | 3.2 | 20 |
| Phenanthrene | mg/Kg | <0.208 | 1.67 | 1.67 | 1.56 | 1.51 | 93.4 | 90.4 | 50-121 | 3.2 | 20 |
| Phenol | mg/Kg | <0.112 | 1.67 | 1.67 | 1.41 | 1.32 | 84.4 | 79.0 | 34-121 | 6.5 | 20 |
| Pyrene | mg/Kg | <0.134 | 1.67 | 1.67 | 1.58 | 1.54 | 94.6 | 92.2 | 47-127 | 2.5 | 20 |
| Pyridine | mg/Kg | <0.079 | 1.67 | 1.67 | 1.04 | 0.903 | 62.2 | 54.0 | 10-80 | 14.1 | 20 |
| 1,2,4-Trichlorobenzene | mg/Kg | <0.107 | 1.67 | 1.67 | 1.14 | 1.07 | 68.2 | 64.0 | 34-118 | 6.3 | 20 |
| 2,4,5-Trichlorophenol | mg/Kg | <0.096 | 1.67 | 1.67 | 1.42 | 1.39 | 85.0 | 83.2 | 41-124 | 2.1 | 20 |
| 2,4,6-Trichlorophenol | mg/Kg | <0.096 | 1.67 | 1.67 | 1.39 | 1.29 | 83.2 | 77.2 | 39-126 | 7.4 | 20 |
| 2-Fluorobiphenyl (S) | | | | | | | 85.0 | 76.6 | 44-115 | | |
| 2-Fluorophenol (S) | | | | | | | 79.5 | 69.1 | 35-115 | | |
| Nitrobenzene-d5 (S) | | | | | | | 74.2 | 64.6 | 37-122 | | |
| 4-Terphenyl-d14 (S) | | | | | | | 95.8 | 89.2 | 54-127 | | |
| 2,4,6-Tribromophenol (S) | | | | | | | 69.3 | 59.5 | 39-132 | | |
| Phenol-d5 (S) | | | | | | | 74.1 | 67.0 | 34-121 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Analytical Batch: V35776
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90505-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 38.8 | 39.9 | 2.7 | 20.0 | 07/26/23 12:30 |

Duplicate V 90574-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 25.2 | 25.7 | 1.9 | 20.0 | 07/26/23 12:30 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Analytical Batch: V35779
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90516-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 16.5 | 16.5 | 0.0 | 20.0 | 07/26/23 13:50 |

Duplicate V 90519-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 39.8 | 39.6 | 0.5 | 20.0 | 07/26/23 13:50 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-206-0058

QC Analytical Batch: V35809
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90635-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 20.1 | 19.9 | 1.0 | 20.0 | 07/27/23 10:36 |

Duplicate V 90691-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 21.3 | 21.8 | 2.3 | 20.0 | 07/27/23 10:36 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-206-0058

QC Analytical Batch: V35859
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90537-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 16.8 | 16.5 | 1.8 | 20.0 | 07/28/23 10:38 |

Duplicate V 90733-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 27.9 | 29.9 | 6.9 | 20.0 | 07/28/23 10:38 |

Shipment Receipt Form

Customer Number: **01139**
 Customer Name: **Mid-Atlantic Associates, Inc. - Raleigh**
 Report Number: **23-206-0058**

Shipping Method

Fed Ex US Postal Lab Other :
 UPS Client Courier Thermometer ID:

| | | | |
|---|--------------------------------------|---|--|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

Comments:

Signature:

Date & Time:



449 Springbrook Road
 Charlotte, NC 28217
 Phone 704-529-6384 Fax 704-525-0409

Client Company Name: Mid-Atlantic HSSA

Report To/Contact Name: Kevin Day

Reporting Address: 409 Rogers View Dr Raleigh, N.C. 27610

Phone: _____ Fax (Yes)(No): _____

Email Address: _____

EDD Type: PDF Excel Other _____

Site Location Name: _____

Site Location Physical Address: _____

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1 QUOTE # TO ENSURE PROPER BILLING: Durham Parks

Project Name: Durham Parks Short Hold Analysis (Yes) (No) Yes (No) No UST Project: (Yes) (No) Yes (No) No

*Please ATTACH any project specific reporting (QC LEVEL III III IV) provisions and/or QC Requirements

Invoice To: STATE

Address: STATE

Purchase Order No./Billing Reference: P437000

Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days

"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved

Samples received after 15:00 will be processed next business day. Turnaround time is based on business days, excluding weekends and holidays. (SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

LAB USE ONLY

| | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| Samples INTACT upon arrival? | YES | NO | N/A |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>RT-15</u> Observed <u>1.4</u> °C/Corr <u>1.9</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC _____ SC _____ Other _____ N/A _____

Water Chlorinated: YES _____ NO _____

Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|---------|--------|
| | | | | TYPE SEE BELOW | NO. | SIZE | | | | |
| 55-N6-175 | 7/21/23 | 1552 | SOIL | | | | | | | |
| 55-N6-56 | | 1458 | | | | | | | | |
| 55-N6-172 | | 1548 | | | | | | | | |
| 55-N6-83 | | 1503 | | | | | | | | |
| 55-N6-192 | | 1425 | | | | | | | | |
| 55-N6-11 | | 1435 | | | | | | | | |
| 55-N6-38 | | 1455 | | | | | | | | |
| 55-N6-110 | | 1615 | | | | | | | | |
| 55-N6-109 | | 1621 | | | | | | | | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Carly Hirschler Affiliation: MAHA

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

Relinquished By (Signature): [Signature] Received By (Signature): [Signature] Date: 7-24-23 Military/Hours: 13:00

Relinquished By (Signature): [Signature] Received By (Signature): [Signature] Date: 7-24-23 Military/Hours: 15:29

Relinquished By (Signature): [Signature] Received For Waypoint Analytical By: [Signature] Date: 7/25/23 Military/Hours: 1300

Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

Fed Ex UPS Hand-delivered Waypoint Analytical Lead Service Other
 NCS SC UST: GROUNDWATER: DRINKING WATER: SOLID WASTE: RCRA: BROWNFIELD LANDFILL OTHER:
 NCS SC UST: GROUNDWATER: DRINKING WATER: SOLID WASTE: RCRA: BROWNFIELD LANDFILL OTHER:
 NCS SC UST: GROUNDWATER: DRINKING WATER: SOLID WASTE: RCRA: BROWNFIELD LANDFILL OTHER:

LAB USE ONLY
 Site Arrival Time: _____
 Site Departure Time: _____
 Field Tech Fee: _____
 Mileage: _____
SEE REVERSE FOR TERMS & CONDITIONS
 ORIGINAL



449 Springbrook Road • Charlotte, NC 28227
 Phone 704.529.8364 • Fax 704.525.0408

Client Company Name: Mid-Atlantic HSS, Inc

Report To/Contact Name: Kevin Chen

Reporting Address: 2018 Hwy 9, Raleigh, NC 27610

Phone: 919 250-9918 Fax (Yes/No): 919 250-9950

Email Address:

EDD Type: PDF Excel Other

Site Location Physical Address:

CHAIN OF CUSTODY RECORD

PAGE 2 OF 4 QUOTE # TO ENSURE PROPER BILLING:

Project Name: Durham Parks Short Hold Analysis (Yes) (No) (No) UST Project: (Yes) (No) (No)

*Please ATTACH any project specific reporting (QC LEVEL I III IV) provisions and/or QC Requirements

Invoice To: SHAW

Address: SHAW

Purchase Order No./Billing Reference: R4376.00

Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
 6-9 Days Standard 10 days Rush Work Must Be Pre Approved

“Working Days” 6-9 Days will be processed next business day. Turnaround time is based on business days, excluding weekends and holidays. (SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

LAB USE ONLY

Samples INTACT upon arrival? YES NO N/A

Received IN ICE? YES NO N/A

PROPER PRESERVATIVES indicated? YES NO N/A

Received WITHIN HOLDING TIMES? YES NO N/A

CUSTODY SEALS INTACT? YES NO N/A

VOLATILES rec'd W/OUT HEADSPACE? YES NO N/A

PROPER CONTAINERS used? YES NO N/A

TEMP. Therm ID: 105-15 Observed 1.9 °C / Cor. 1.9 °C

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC Other N/A

Water Chlorinated: YES NO

Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|---------|--------|
| | | | | *TYPE | NO. | SIZE | | | | |
| 55-N6-226 | 7/21/23 | 1626 | SOL | | | | | | | |
| 55-N6-148 | | 1520 | | | | | | | | |
| 55-N6-70 | | 1635 | | | | | | | | |
| 55-N6-119 | | 1602 | | | | | | | | |
| 55-N6-Background | | 0620 | | | | | | | | |
| 55-N6-Dup-A | | 1511 | | | | | | | | |
| 55-N6-152 | | 1530 | | | | | | | | |
| 55-N6-72 | 7/20/23 | 1558 | | | | | | | | |
| 55-N6-279 | 7/21/23 | 1538 | | | | | | | | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Cory A. Fisk Affiliation: M.A.H.

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

Relinquished By (Signature): [Signature] Date: 7-24-23 Millian/Hours: 13:00

Relinquished By (Signature): [Signature] Date: 7-24-23 Millian/Hours: 15:29

Relinquished By (Signature): [Signature] Date: 7/24/23 Millian/Hours: 1300

Additional Comments:

Method of Shipment: Fed Ex UPS Hand-delivered

NPDES: NC SC Groundwater: Drinking Water: Solid Waste: RCRA: BRWNFLD LANDFILL OTHER: NC SC

NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

SEE REVERSE FOR TERMS & CONDITIONS ORIGINAL



Waypoint ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704.529.6364 • Fax 704.529.0409

Client Company Name: Mid-Atlantic HSS&C
Report To/Contact Name: Kevin Clay
Reporting Address: Raleigh, N.C. 27610
Phone: 919 258-9918 Fax (Yes/No): 919 258-9918

Email Address: _____
EDD Type: PDF Excel Other
Site Location Name: _____
Site Location Physical Address: _____

CHAIN OF CUSTODY RECORD

PAGE 3 OF 4 QUOTE # TO ENSURE PROPER BILLING:

Project Name: Durham Parks Yes No
Short Hold Analysis (Yes) (No) Yes No
*Please ATTACH any project specific reporting (QC LEVEL I III IV) provisions and/or QC Requirements
Invoice To: STATE
Address: _____
Purchase Order No./Billing Reference: R4370.00

Requested Due Date: 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

LAB USE ONLY

Samples INTACT upon arrival? YES NO N/A
Received IN ICE? YES NO N/A
PROPER PRESERVATIVES indicated? YES NO N/A
Received WITHIN HOLDING TIMES? YES NO N/A
CUSTODY SEALS INTACT? YES NO N/A
VOLATILES rec'd W/OUT HEADSPACE? YES NO N/A
PROPER CONTAINERS used? YES NO N/A
TEMP: Therm ID: 1.9 Observed 1.9 °C/Corr. 1.9 °C

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC
Other: _____ N/A
Water Chlorinated: YES NO
Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|---------|--------|
| | | | | TYPE SEE BELOW | NO. | SIZE | | | | |
| 55-N6-144 | 7/21/23 | 1515 | Soil | | | | | | | |
| 55-N6-137 | | 1511 | | | | | | | | |
| 55-N6-131 | | 1508 | | | | | | | | |
| 55-N6-91 | 7/20/23 | 1415 | | | | | | | | |
| 55-N6-Dug-1 | | 1416 | | | | | | | | |
| 55-N6-45 | 7/21/23 | 1640 | | | | | | | | |
| 55-N6-1 | | 1430 | | | | | | | | |
| 55-N6-184 | | 1428 | | | | | | | | |
| 55-N6-116 | | 1610 | | | | | | | | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: Frank Fields Sampled By (Print Name): Don A. Fiske Affiliation: WPA

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

Relinquished By (Signature): Frank Fields Date: 7-24-23 Military/Hours: 13:00
Received By (Signature): Don A. Fiske Date: 7-24-23 Military/Hours: 15:29
Relinquished By (Signature): Kevin Clay Received For Waypoint Analytical By: Kevin Clay

Additional Comments:

Site Arrival Time: _____
Site Departure Time: _____
Field Tech Fee: _____
Mileage: _____

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other

NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEAL FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

NPDES: NC SC Groundwater: NC SC Drinking Water: NC SC Solid Waste: NC SC RCRA: NC SC Brownfield: NC SC Landfill: NC SC Other: NC SC

SEE REVERSE FOR TERMS & CONDITIONS
ORIGINAL

Waypoint



449 Springbrook Road • Charlotte, NC 28217
Phone 704.529.6364 • Fax: 704.529.0409

ANALYTICAL

Client Company Name: Mid-Atlantic Assoc

Report To/Contact Name: Kevin Cleary

Reporting Address: 409 Rogers View Ct Raleigh, N.C. 27610

Phone: 919 250-4418 Fax (Yes/No): (919) 250-4450

Email Address:

EDD Type: PDF Excel Other

Site Location Name:

Site Location Physical Address:

CHAIN OF CUSTODY RECORD

PAGE 4 OF 4 QUOTE # TOENSURE PROPER BILLING:

Project Name: Durham Parks UST Project: (Yes) (No)

Short Hold Analysis (Yes) (No)

*Please ATTACH any project specific reporting (QC LEVEL I III IV) provisions and/or QC Requirements

Invoice To: Same

Address: Same

Purchase Order No./Billing Reference: 1437000

Requested Due Date: 1 Day 2 Days 3 Days 4 Days 5 Days

"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved

Samples received after 15:00 will be processed next business day.

Turnaround time is based on business days, excluding weekends and holidays.

(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

LAB USE ONLY

Samples INTACT upon arrival? YES NO N/A

Received IN ICE? YES NO N/A

PROPER PRESERVATIVES indicated? YES NO N/A

Received WITHIN HOLDING TIMES? YES NO N/A

CUSTODY SEALS INTACT? YES NO N/A

VOLATILES rec'd W/OUT HEADSPACE? YES NO N/A

PROPER CONTAINERS used? YES NO N/A

TEMP: Therm ID: WT-15 Observed 1.9 °C (Corr. 1.9 °C)

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC Other N/A

Water Chlorinated: YES NO

Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|------------------------|---------|--------|
| | | | | TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-N6-226 | 7/20/23 | 1447 | Soil | | | | | Lead Haz Metals SVOC's | | |
| SS-N6-205 | 7/21/23 | 1448 | | | | | | | | |
| SS-N6-273 | 7/26/23 | 1544 | | | | | | | | |
| SS-N6-92 | 7/26/23 | 1545 | | | | | | | | |
| SS-N6-100 | 7/21/23 | 1620 | | | | | | | | |
| SS-N6-153 | | 1524 | | | | | | | | |
| SS-N6-102 | | 1505 | | | | | | | | |
| SS-N6-153 | | 1524 | | | | | | | | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: Janet Fields

Sampled By (Print Name): Coryth Aske

Affiliation: PAH

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

Relinquished By (Signature): Janet Fields

Received By (Signature): Coryth Aske

Date: 7-24-23 Military/Hours: 13:00

Relinquished By (Signature): Janet Fields

Received By (Signature): Coryth Aske

Date: 7-24-23 Military/Hours: 15:29

Relinquished By (Signature): Janet Fields

Received By (Signature): Coryth Aske

Date: 7-25-23 Military/Hours: 1300

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other

NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

NPDES: UST: Groundwater: Drinking Water: Solid Waste: RCRA: Brownfield: Landfill: Other:

LAB USE ONLY

Site Arrival Time:

Site Departure Time:

Field Tech Fee:

Mileage:



Mid-Atlantic Associates, Inc. - Raleigh
R4370.00

23-206-0058
01139
07-25-2023
14:04:59

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL

8/16/2023

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh, NC, 27610

Ref: Analytical Testing
Revised Lab Report Number: 23-207-0017
Client Project Description: R4370.00

Dear Kevin Clay:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 7/26/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,



Angela D Overcash
Senior Project Manager

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2024 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |

Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

| State | Program | Lab ID | Expiration Date |
|----------------|-----------------------|------------|-----------------|
| Alabama | State Program | 40750 | 02/29/2024 |
| Arkansas | State Program | 88-0650 | 02/07/2024 |
| California | State Program | 2904 | 06/30/2024 |
| Florida | State Program - NELAP | E871157 | 06/30/2024 |
| Georgia | State Program | C044 | 11/14/2025 |
| Georgia | State Program | 04015 | 06/30/2024 |
| Illinois | State Program - NELAP | 200078 | 10/10/2024 |
| Kentucky | State Program | 80215 | 06/30/2024 |
| Kentucky | State Program | KY90047 | 12/31/2023 |
| Louisiana | State Program - NELAP | LA037 | 12/31/2023 |
| Louisiana | State Program - NELAP | 04015 | 06/30/2024 |
| Mississippi | State Program | MS | 11/14/2025 |
| North Carolina | State Program | 47701 | 07/31/2024 |
| North Carolina | State Program | 415 | 12/31/2023 |
| Pennsylvania | State Program - NELAP | 68-03195 | 05/31/2024 |
| South Carolina | State Program | 84002 | 06/30/2023 |
| Tennessee | State Program | 02027 | 11/14/2025 |
| Texas | State Program - NELAP | T104704180 | 09/30/2023 |
| Virginia | State Program | 00106 | 06/30/2024 |
| Virginia | State Program - NELAP | 460181 | 09/14/2023 |

Sample Summary Table

Report Number: 23-207-0017

Client Project Description: R4370.00

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received | Method | Lab ID |
|--------|------------------|--------|------------------|------------------|--------|--------|
| 90635 | SS-LY-5 | Solids | 07/24/2023 08:00 | 07/26/2023 13:30 | | |
| 90636 | SS-LY-43 | Solids | 07/24/2023 10:53 | 07/26/2023 13:30 | | |
| 90637 | SS-LY-60 | Solids | 07/24/2023 12:53 | 07/26/2023 13:30 | | |
| 90638 | SS-LY-68 | Solids | 07/24/2023 15:48 | 07/26/2023 13:30 | | |
| 90639 | SS-LY-61 | Solids | 07/24/2023 15:55 | 07/26/2023 13:30 | | |
| 90639 | SS-LY-61 | Solids | 07/24/2023 15:55 | 07/26/2023 13:30 | 7471A | WP MTN |
| 90639 | SS-LY-61 | Solids | 07/24/2023 15:55 | 07/26/2023 13:30 | 6020B | WP MTN |
| 90640 | SS-LY-69 | Solids | 07/24/2023 16:00 | 07/26/2023 13:30 | | |
| 90641 | SS-LY-70 | Solids | 07/24/2023 16:02 | 07/26/2023 13:30 | | |
| 90642 | SS-LY-62 | Solids | 07/24/2023 16:04 | 07/26/2023 13:30 | | |
| 90643 | SS-LY-39 | Solids | 07/24/2023 16:10 | 07/26/2023 13:30 | | |
| 90644 | SS-LY-29 | Solids | 07/24/2023 16:28 | 07/26/2023 13:30 | | |
| 90645 | SS-LY-27 | Solids | 07/24/2023 16:32 | 07/26/2023 13:30 | | |
| 90646 | SS-LY-4 | Solids | 07/24/2023 16:38 | 07/26/2023 13:30 | | |
| 90647 | SS-LY-45 | Solids | 07/24/2023 16:18 | 07/26/2023 13:30 | | |
| 90647 | SS-LY-45 | Solids | 07/24/2023 16:18 | 07/26/2023 13:30 | 6020B | WP MTN |
| 90648 | SS-LY-45(1') | Solids | 07/24/2023 16:20 | 07/26/2023 13:30 | | |
| 90649 | SS-LY-45(Pb) | Solids | 07/24/2023 10:15 | 07/26/2023 13:30 | | |
| 90650 | SS-LY-DUP1 | Solids | 07/24/2023 10:20 | 07/26/2023 13:30 | | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-207-0017

| Client Sample ID | Lab Sample ID | Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|------------------|-----------------|--------|------------|--------|-------------|--------------|------------------|------------|
| SS-LY-5 | V 90635 | | | | | | | |
| 6010D | Lead | | | 99.2 | mg/Kg - dry | 0.375 | 08/02/2023 17:56 | |
| SW-DRYWT | Moisture | | | 20.1 | % | | 07/27/2023 10:36 | |
| SS-LY-43 | V 90636 | | | | | | | |
| 6010D | Lead | | | 259 | mg/Kg - dry | 1.78 | 08/07/2023 17:09 | |
| SW-DRYWT | Moisture | | | 15.5 | % | | 07/27/2023 10:36 | |
| SS-LY-60 | V 90637 | | | | | | | |
| 6010D | Lead | | | 221 | mg/Kg - dry | 1.88 | 08/07/2023 17:14 | |
| SW-DRYWT | Moisture | | | 20.0 | % | | 07/27/2023 10:36 | |
| SS-LY-68 | V 90638 | | | | | | | |
| 6010D | Lead | | | 152 | mg/Kg - dry | 1.63 | 08/07/2023 17:36 | |
| SW-DRYWT | Moisture | | | 8.02 | % | | 07/27/2023 10:36 | |
| SS-LY-61 | V 90639 | | | | | | | |
| 6020B | Arsenic | | | 1.12 | mg/Kg - dry | 0.261 | 08/01/2023 14:02 | |
| 6020B | Barium | | | 22.7 | mg/Kg - dry | 0.260 | 08/01/2023 14:02 | |
| 6020B | Chromium | | | 17.3 | mg/Kg - dry | 0.260 | 08/01/2023 14:02 | |
| 6020B | Cobalt | | | 2.43 | mg/Kg - dry | 0.260 | 08/01/2023 14:02 | |
| 6020B | Copper | | | 6.61 | mg/Kg - dry | 0.261 | 08/01/2023 14:02 | |
| 6020B | Lead | | | 5.14 | mg/Kg - dry | 0.261 | 08/01/2023 14:02 | |
| 6020B | Manganese | | | 72.6 | mg/Kg - dry | 0.260 | 08/01/2023 14:02 | |
| 6020B | Nickel | | | 9.64 | mg/Kg - dry | 0.261 | 08/01/2023 14:02 | |
| 6020B | Vanadium | | | 17.8 | mg/Kg - dry | 1.30 | 08/01/2023 14:02 | |
| 6020B | Zinc | | | 23.0 | mg/Kg - dry | 2.61 | 08/01/2023 14:02 | |
| 7471A | Mercury (Total) | | | 0.0230 | mg/Kg - dry | 0.0205 | 08/04/2023 10:38 | J |
| SW-DRYWT | Moisture | | | 4.10 | % | | 07/27/2023 10:36 | |
| SS-LY-69 | V 90640 | | | | | | | |
| 6010D | Lead | | | 7.30 | mg/Kg - dry | 0.332 | 08/02/2023 18:40 | |
| SW-DRYWT | Moisture | | | 9.74 | % | | 07/27/2023 10:36 | |
| SS-LY-70 | V 90641 | | | | | | | |
| 6010D | Lead | | | 7.53 | mg/Kg - dry | 0.305 | 08/02/2023 18:45 | |
| SW-DRYWT | Moisture | | | 1.94 | % | | 07/27/2023 10:36 | |
| SS-LY-62 | V 90642 | | | | | | | |
| 6010D | Lead | | | 6.93 | mg/Kg - dry | 0.312 | 08/02/2023 18:49 | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-207-0017

| Client Sample ID | Lab Sample ID | Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|---------------------|-----------------|--------|------------|--------|-------------|--------------|------------------|------------|
| SS-LY-62 | V 90642 | | | | | | | |
| SW-DRYWT | Moisture | | | 4.12 | % | | 07/27/2023 10:36 | |
| SS-LY-39 | V 90643 | | | | | | | |
| 6010D | Lead | | | 24.4 | mg/Kg - dry | 0.359 | 08/02/2023 18:54 | |
| SW-DRYWT | Moisture | | | 16.5 | % | | 07/27/2023 10:36 | |
| SS-LY-29 | V 90644 | | | | | | | |
| 6010D | Lead | | | 24.8 | mg/Kg - dry | 0.361 | 08/02/2023 18:58 | |
| SW-DRYWT | Moisture | | | 17.1 | % | | 07/28/2023 10:30 | |
| SS-LY-27 | V 90645 | | | | | | | |
| 6010D | Lead | | | 11.1 | mg/Kg - dry | 0.398 | 08/02/2023 19:02 | |
| SW-DRYWT | Moisture | | | 24.7 | % | | 07/28/2023 10:30 | |
| SS-LY-4 | V 90646 | | | | | | | |
| 6010D | Lead | | | 25.2 | mg/Kg - dry | 0.336 | 08/02/2023 19:07 | |
| SW-DRYWT | Moisture | | | 10.8 | % | | 07/28/2023 10:30 | |
| SS-LY-45 | V 90647 | | | | | | | |
| 6020B | Antimony | | | 1.84 | mg/Kg - dry | 0.477 | 08/02/2023 15:57 | |
| 6020B | Arsenic | | | 5.04 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Barium | | | 153 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Beryllium | | | 0.531 | mg/Kg - dry | 0.477 | 08/02/2023 15:57 | |
| 6020B | Cadmium | | | 1.15 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Chromium | | | 22.3 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Cobalt | | | 5.95 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Copper | | | 102 | mg/Kg - dry | 2.39 | 08/02/2023 15:29 | |
| 6020B | Manganese | | | 298 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Nickel | | | 17.8 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Selenium | | | 0.612 | mg/Kg - dry | 0.477 | 08/01/2023 14:24 | |
| 6020B | Vanadium | | | 19.3 | mg/Kg - dry | 2.39 | 08/01/2023 14:24 | |
| 6020B | Zinc | | | 494 | mg/Kg - dry | 4.77 | 08/01/2023 14:24 | |
| 7471B | Mercury (Total) | | | 0.198 | mg/Kg - dry | 0.0573 | 07/28/2023 16:02 | |
| SW-DRYWT | Moisture | | | 47.6 | % | | 07/31/2023 11:05 | |
| SS-LY-45(1') | V 90648 | | | | | | | |
| 6010D | Lead | | | 248 | mg/Kg - dry | 1.78 | 08/07/2023 17:40 | |
| SW-DRYWT | Moisture | | | 15.6 | % | | 07/28/2023 10:30 | |

| |
|-------------------------------------|
| Summary of Detected Analytes |
|-------------------------------------|

Project: R4370.00
Report Number: 23-207-0017

| Client Sample ID | Lab Sample ID | | | | | |
|---------------------|----------------|--------|-------------|--------------|------------------|------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
| SS-LY-45(Pb) | V 90649 | | | | | |
| 6010D | Lead | 384 | mg/Kg - dry | 2.37 | 08/07/2023 17:53 | |
| SW-DRYWT | Moisture | 36.7 | % | | 07/28/2023 10:30 | |
| SS-LY-DUP1 | V 90650 | | | | | |
| 6010D | Lead | 553 | mg/Kg - dry | 4.46 | 08/07/2023 17:58 | |
| SW-DRYWT | Moisture | 32.7 | % | | 07/28/2023 10:30 | |

Client: Mid-Atlantic Associates, Inc. - Raleigh
Project: R4370.00
Lab Report Number: 23-207-0017
Date: 8/16/2023

CASE NARRATIVE

Report Comments

Revised report: Revision 1
Co and V have been added to be reported.

Metals Analysis Method 6010D

Sample 90637 (SS-LY-60)

Analyte: Lead

QC Batch No: V36316/V36022

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Metals Analyses Method 6020B

Sample 90647 (SS-LY-45)

Analyte: Arsenic

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Barium

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Copper

QC Batch No: L696547/L695858

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Manganese

QC Batch No: L696237/L695858

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Nickel

QC Batch No: L696237/L695858

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Lead



QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Antimony

QC Batch No: L696547/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Thallium

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90647 (SS-LY-45)

Analyte: Zinc

QC Batch No: L696237/L695858

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Semivolatile Organic Compounds - GC/MS Method 8270E

Analyte: Benzoic Acid

QC Batch No: V35874/V35831

Refer to LCS/LCSD.

Sample 90683

Analyte: Hexachlorocyclopentadiene

QC Batch No: V35874/V35831

Relative Percent Difference (RPD) for the duplicate analysis was outside of the allowable QC limits.

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90635**
Sample ID : **SS-LY-5**

Matrix: **Solids**
Sampled: **7/24/2023 8:00**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 20.1 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 99.2 | mg/Kg - dry | 0.375 | 1 | 08/02/23 17:56 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90636**

Matrix: **Solids**

Sample ID : **SS-LY-43**

Sampled: **7/24/2023 10:53**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 15.5 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 259 | mg/Kg - dry | 1.78 | 5 | 08/07/23 17:09 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90637**

Matrix: **Solids**

Sample ID : **SS-LY-60**

Sampled: **7/24/2023 12:53**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 20.0 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 221 | mg/Kg - dry | 1.88 | 5 | 08/07/23 17:14 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90638**

Matrix: **Solids**

Sample ID : **SS-LY-68**

Sampled: **7/24/2023 15:48**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 8.02 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 152 | mg/Kg - dry | 1.63 | 5 | 08/07/23 17:36 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90639**

Matrix: **Solids**

Sample ID : **SS-LY-61**

Sampled: **7/24/2023 15:55**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|-----------------|-------------|--------|-------|----|----------------------|-----|-------------------|
| Moisture | 4.10 | % | | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Antimony | <0.261 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Arsenic | 1.12 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Barium | 22.7 | mg/Kg - dry | | 0.260 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Beryllium | <0.261 | mg/Kg - dry | | 0.261 | 5 | 08/02/23 14:58 | CPW | 6020B |
| Cadmium | <0.261 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Chromium | 17.3 | mg/Kg - dry | | 0.260 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Cobalt | 2.43 | mg/Kg - dry | | 0.260 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Copper | 6.61 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Lead | 5.14 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Manganese | 72.6 | mg/Kg - dry | | 0.260 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Mercury (Total) | 0.0230 J | mg/Kg - dry | 0.0205 | 0.170 | 1 | 08/04/23 10:38 | FDS | 7471A |
| Nickel | 9.64 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Selenium | <0.260 | mg/Kg - dry | | 0.260 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Silver | <0.261 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Thallium | <0.261 | mg/Kg - dry | | 0.261 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Vanadium | 17.8 | mg/Kg - dry | | 1.30 | 5 | 08/01/23 14:02 | CPW | 6020B |
| Zinc | 23.0 | mg/Kg - dry | | 2.61 | 5 | 08/01/23 14:02 | CPW | 6020B |

**Qualifiers/
Definitions**

B
J

Analyte detected in blank
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90639**

Matrix: **Solids**

Sample ID : **SS-LY-61**

Sampled: **7/24/2023 15:55**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Acenaphthene | <0.120 | mg/Kg - dry | 0.120 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Acenaphthylene | <0.109 | mg/Kg - dry | 0.109 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Aniline | <0.158 | mg/Kg - dry | 0.158 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Anthracene | <0.149 | mg/Kg - dry | 0.149 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Benzo(a)anthracene | <0.144 | mg/Kg - dry | 0.144 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Benzo(a)pyrene | <0.153 | mg/Kg - dry | 0.153 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Benzo(b)fluoranthene | <0.152 | mg/Kg - dry | 0.152 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Benzo(g,h,i)perylene | <0.141 | mg/Kg - dry | 0.141 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Benzo(k)fluoranthene | <0.142 | mg/Kg - dry | 0.142 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Benzoic Acid | <0.604 | mg/Kg - dry | 0.604 | 2.09 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Benzyl alcohol | <0.109 | mg/Kg - dry | 0.109 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Bis(2-Chloroethoxy)methane | <0.123 | mg/Kg - dry | 0.123 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Bis(2-Chloroethyl)ether | <0.111 | mg/Kg - dry | 0.111 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Bis(2-Chloroisopropyl)ether | <0.141 | mg/Kg - dry | 0.141 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Bis(2-ethylhexyl)phthalate | <0.125 | mg/Kg - dry | 0.125 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 4-Bromophenyl phenyl ether | <0.113 | mg/Kg - dry | 0.113 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Butyl benzyl phthalate | <0.117 | mg/Kg - dry | 0.117 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 4-Chloro-3-methylphenol | <0.096 | mg/Kg - dry | 0.096 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 4-Chloroaniline | <0.116 | mg/Kg - dry | 0.116 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2-Chloronaphthalene | <0.120 | mg/Kg - dry | 0.120 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2-Chlorophenol | <0.102 | mg/Kg - dry | 0.102 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 4-Chlorophenyl phenyl ether | <0.131 | mg/Kg - dry | 0.131 | 1.04 | 1 | 07/28/23 13:52 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90639**

Matrix: **Solids**

Sample ID : **SS-LY-61**

Sampled: **7/24/2023 15:55**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Chrysene | <0.148 | mg/Kg - dry | 0.148 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Dibenz(a,h)anthracene | <0.239 | mg/Kg - dry | 0.239 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Dibenzofuran | <0.124 | mg/Kg - dry | 0.124 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 1,2-Dichlorobenzene | <0.098 | mg/Kg - dry | 0.098 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 1,3-Dichlorobenzene | <0.101 | mg/Kg - dry | 0.101 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 1,4-Dichlorobenzene | <0.101 | mg/Kg - dry | 0.101 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 3,3'-Dichlorobenzidine | <0.153 | mg/Kg - dry | 0.153 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2,4-Dichlorophenol | <0.099 | mg/Kg - dry | 0.099 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Diethyl phthalate | <0.187 | mg/Kg - dry | 0.187 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Dimethyl phthalate | <0.181 | mg/Kg - dry | 0.181 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2,4-Dimethylphenol | <0.112 | mg/Kg - dry | 0.112 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Di-n-butyl phthalate | <0.111 | mg/Kg - dry | 0.111 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 4,6-Dinitro-2-methylphenol | <0.250 | mg/Kg - dry | 0.250 | 1.56 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2,4-Dinitrophenol | <0.542 | mg/Kg - dry | 0.542 | 1.56 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2,4-Dinitrotoluene | <0.100 | mg/Kg - dry | 0.100 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2,6-Dinitrotoluene | <0.112 | mg/Kg - dry | 0.112 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Di-n-Octyl Phthalate | <0.149 | mg/Kg - dry | 0.149 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Fluoranthene | <0.128 | mg/Kg - dry | 0.128 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Fluorene | <0.133 | mg/Kg - dry | 0.133 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Hexachlorobenzene | <0.110 | mg/Kg - dry | 0.110 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Hexachlorobutadiene | <0.101 | mg/Kg - dry | 0.101 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Hexachlorocyclopentadiene | <0.163 | mg/Kg - dry | 0.163 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90639**

Matrix: **Solids**

Sample ID : **SS-LY-61**

Sampled: **7/24/2023 15:55**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.082 | mg/Kg - dry | 0.082 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Indeno(1,2,3-cd)pyrene | <0.186 | mg/Kg - dry | 0.186 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Isophorone | <0.199 | mg/Kg - dry | 0.199 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 1-Methylnaphthalene | <0.110 | mg/Kg - dry | 0.110 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2-Methylnaphthalene | <0.104 | mg/Kg - dry | 0.104 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2-Methylphenol | <0.101 | mg/Kg - dry | 0.101 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 3&4 Methylphenol | <0.088 | mg/Kg - dry | 0.088 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Naphthalene | <0.150 | mg/Kg - dry | 0.150 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2-Nitroaniline | <0.100 | mg/Kg - dry | 0.100 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 3-Nitroaniline | <0.125 | mg/Kg - dry | 0.125 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 4-Nitroaniline | <0.097 | mg/Kg - dry | 0.097 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Nitrobenzene | <0.120 | mg/Kg - dry | 0.120 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2-Nitrophenol | <0.092 | mg/Kg - dry | 0.092 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 4-Nitrophenol | <0.122 | mg/Kg - dry | 0.122 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| N-Nitrosodimethylamine | <0.274 | mg/Kg - dry | 0.274 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| N-Nitrosodiphenylamine | <0.188 | mg/Kg - dry | 0.188 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| N-Nitroso-di-n-propylamine | <0.123 | mg/Kg - dry | 0.123 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Pentachlorophenol | <0.361 | mg/Kg - dry | 0.361 | 1.04 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Phenanthrene | <0.216 | mg/Kg - dry | 0.216 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Phenol | <0.116 | mg/Kg - dry | 0.116 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Pyrene | <0.139 | mg/Kg - dry | 0.139 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Pyridine | <0.082 | mg/Kg - dry | 0.082 | 0.344 | 1 | 07/28/23 13:52 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90639**

Matrix: **Solids**

Sample ID : **SS-LY-61**

Sampled: **7/24/2023 15:55**

Analytical Method: 8270E **Prep Batch(es):** **V35831** 07/27/23 11:30
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-------|-----------------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.111 | mg/Kg - dry | 0.111 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2,4,5-Trichlorophenol | <0.100 | mg/Kg - dry | 0.100 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| 2,4,6-Trichlorophenol | <0.100 | mg/Kg - dry | 0.100 | 0.688 | 1 | 07/28/23 13:52 | AMP | V35874 |
| Surrogate: Phenol-d5 | 75.1 | | | Limits: 34-121% | 1 | 07/28/23 13:52 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 88.0 | | | Limits: 44-115% | 1 | 07/28/23 13:52 | AMP | V35874 |
| Surrogate: 2-Fluorophenol | 79.0 | | | Limits: 35-115% | 1 | 07/28/23 13:52 | AMP | V35874 |
| Surrogate: Nitrobenzene-d5 | 82.0 | | | Limits: 37-122% | 1 | 07/28/23 13:52 | AMP | V35874 |
| Surrogate: 4-Terphenyl-d14 | 103 | | | Limits: 54-127% | 1 | 07/28/23 13:52 | AMP | V35874 |
| Surrogate: 2,4,6-Tribromophenol | 81.1 | | | Limits: 39-132% | 1 | 07/28/23 13:52 | AMP | V35874 |

| Qualifiers/Definitions | B | Analyte detected in blank | DF | Dilution Factor |
|------------------------|---|---------------------------|-----|---------------------------|
| | J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

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Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90640**

Matrix: **Solids**

Sample ID : **SS-LY-69**

Sampled: **7/24/2023 16:00**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 9.74 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 7.30 | mg/Kg - dry | 0.332 | 1 | 08/02/23 18:40 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
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Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90641**

Matrix: **Solids**

Sample ID : **SS-LY-70**

Sampled: **7/24/2023 16:02**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 1.94 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 7.53 | mg/Kg - dry | 0.305 | 1 | 08/02/23 18:45 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
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Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90642**

Matrix: **Solids**

Sample ID : **SS-LY-62**

Sampled: **7/24/2023 16:04**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 4.12 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 6.93 | mg/Kg - dry | 0.312 | 1 | 08/02/23 18:49 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90643**

Matrix: **Solids**

Sample ID : **SS-LY-39**

Sampled: **7/24/2023 16:10**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 16.5 | % | | 1 | 07/27/23 10:36 | CNC | SW-DRYWT |
| Lead | 24.4 | mg/Kg - dry | 0.359 | 1 | 08/02/23 18:54 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90644**

Matrix: **Solids**

Sample ID : **SS-LY-29**

Sampled: **7/24/2023 16:28**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 17.1 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 24.8 | mg/Kg - dry | 0.361 | 1 | 08/02/23 18:58 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90645**

Matrix: **Solids**

Sample ID : **SS-LY-27**

Sampled: **7/24/2023 16:32**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 24.7 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 11.1 | mg/Kg - dry | 0.398 | 1 | 08/02/23 19:02 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90646**
Sample ID : **SS-LY-4**

Matrix: **Solids**
Sampled: **7/24/2023 16:38**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 10.8 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 25.2 | mg/Kg - dry | 0.336 | 1 | 08/02/23 19:07 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90647**

Matrix: **Solids**

Sample ID : **SS-LY-45**

Sampled: **7/24/2023 16:18**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|--------------|-------------|-----|--------|----|----------------------|-----|-------------------|
| Moisture | 47.6 | % | | | 1 | 07/31/23 11:05 | CNC | SW-DRYWT |
| Antimony | 1.84 | mg/Kg - dry | | 0.477 | 5 | 08/02/23 15:57 | CPW | 6020B |
| Arsenic | 5.04 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Barium | 153 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Beryllium | 0.531 | mg/Kg - dry | | 0.477 | 5 | 08/02/23 15:57 | CPW | 6020B |
| Cadmium | 1.15 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Chromium | 22.3 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Cobalt | 5.95 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Copper | 102 | mg/Kg - dry | | 2.39 | 25 | 08/02/23 15:29 | CPW | 6020B |
| Manganese | 298 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Mercury (Total) | 0.198 | mg/Kg - dry | | 0.0573 | 1 | 07/28/23 16:02 | JKC | 7471B |
| Nickel | 17.8 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Selenium | 0.612 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Silver | <0.477 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Thallium | <0.477 | mg/Kg - dry | | 0.477 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Vanadium | 19.3 | mg/Kg - dry | | 2.39 | 5 | 08/01/23 14:24 | CPW | 6020B |
| Zinc | 494 | mg/Kg - dry | | 4.77 | 5 | 08/01/23 14:24 | CPW | 6020B |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90647**

Matrix: **Solids**

Sample ID : **SS-LY-45**

Sampled: **7/24/2023 16:18**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Acenaphthene | <0.332 | mg/Kg - dry | 0.332 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Acenaphthylene | <0.301 | mg/Kg - dry | 0.301 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Aniline | <0.435 | mg/Kg - dry | 0.435 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Anthracene | <0.410 | mg/Kg - dry | 0.410 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Benzo(a)anthracene | <0.398 | mg/Kg - dry | 0.398 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Benzo(a)pyrene | <0.421 | mg/Kg - dry | 0.421 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Benzo(b)fluoranthene | <0.417 | mg/Kg - dry | 0.417 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Benzo(g,h,i)perylene | <0.389 | mg/Kg - dry | 0.389 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Benzo(k)fluoranthene | <0.393 | mg/Kg - dry | 0.393 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Benzoic Acid | <1.66 | mg/Kg - dry | 1.66 | 5.73 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Benzyl alcohol | <0.301 | mg/Kg - dry | 0.301 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Bis(2-Chloroethoxy)methane | <0.337 | mg/Kg - dry | 0.337 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Bis(2-Chloroethyl)ether | <0.307 | mg/Kg - dry | 0.307 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Bis(2-Chloroisopropyl)ether | <0.389 | mg/Kg - dry | 0.389 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Bis(2-ethylhexyl)phthalate | <0.343 | mg/Kg - dry | 0.343 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 4-Bromophenyl phenyl ether | <0.312 | mg/Kg - dry | 0.312 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Butyl benzyl phthalate | <0.324 | mg/Kg - dry | 0.324 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 4-Chloro-3-methylphenol | <0.265 | mg/Kg - dry | 0.265 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 4-Chloroaniline | <0.320 | mg/Kg - dry | 0.320 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2-Chloronaphthalene | <0.332 | mg/Kg - dry | 0.332 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2-Chlorophenol | <0.280 | mg/Kg - dry | 0.280 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 4-Chlorophenyl phenyl ether | <0.360 | mg/Kg - dry | 0.360 | 2.86 | 1 | 07/28/23 14:14 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90647**

Matrix: **Solids**

Sample ID : **SS-LY-45**

Sampled: **7/24/2023 16:18**

Analytical Method: 8270E **Prep Batch(es):** **V35831** 07/27/23 11:30
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Chrysene | <0.406 | mg/Kg - dry | 0.406 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Dibenz(a,h)anthracene | <0.658 | mg/Kg - dry | 0.658 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Dibenzofuran | <0.341 | mg/Kg - dry | 0.341 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 1,2-Dichlorobenzene | <0.270 | mg/Kg - dry | 0.270 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 1,3-Dichlorobenzene | <0.278 | mg/Kg - dry | 0.278 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 1,4-Dichlorobenzene | <0.278 | mg/Kg - dry | 0.278 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 3,3'-Dichlorobenzidine | <0.421 | mg/Kg - dry | 0.421 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2,4-Dichlorophenol | <0.274 | mg/Kg - dry | 0.274 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Diethyl phthalate | <0.515 | mg/Kg - dry | 0.515 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Dimethyl phthalate | <0.498 | mg/Kg - dry | 0.498 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2,4-Dimethylphenol | <0.309 | mg/Kg - dry | 0.309 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Di-n-butyl phthalate | <0.307 | mg/Kg - dry | 0.307 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 4,6-Dinitro-2-methylphenol | <0.687 | mg/Kg - dry | 0.687 | 4.29 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2,4-Dinitrophenol | <1.49 | mg/Kg - dry | 1.49 | 4.29 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2,4-Dinitrotoluene | <0.276 | mg/Kg - dry | 0.276 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2,6-Dinitrotoluene | <0.309 | mg/Kg - dry | 0.309 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Di-n-Octyl Phthalate | <0.410 | mg/Kg - dry | 0.410 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Fluoranthene | <0.353 | mg/Kg - dry | 0.353 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Fluorene | <0.366 | mg/Kg - dry | 0.366 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Hexachlorobenzene | <0.303 | mg/Kg - dry | 0.303 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Hexachlorobutadiene | <0.278 | mg/Kg - dry | 0.278 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Hexachlorocyclopentadiene | <0.450 | mg/Kg - dry | 0.450 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |

| Qualifiers/Definitions | B | Analyte detected in blank | DF | Dilution Factor |
|------------------------|---|---------------------------|-----|---------------------------|
| | J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90647**

Matrix: **Solids**

Sample ID : **SS-LY-45**

Sampled: **7/24/2023 16:18**

Analytical Method: 8270E

Prep Batch(es): **V35831** 07/27/23 11:30

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|-------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.227 | mg/Kg - dry | 0.227 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Indeno(1,2,3-cd)pyrene | <0.513 | mg/Kg - dry | 0.513 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Isophorone | <0.547 | mg/Kg - dry | 0.547 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 1-Methylnaphthalene | <0.303 | mg/Kg - dry | 0.303 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2-Methylnaphthalene | <0.286 | mg/Kg - dry | 0.286 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2-Methylphenol | <0.278 | mg/Kg - dry | 0.278 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 3&4 Methylphenol | <0.242 | mg/Kg - dry | 0.242 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Naphthalene | <0.412 | mg/Kg - dry | 0.412 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2-Nitroaniline | <0.276 | mg/Kg - dry | 0.276 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 3-Nitroaniline | <0.343 | mg/Kg - dry | 0.343 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 4-Nitroaniline | <0.267 | mg/Kg - dry | 0.267 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Nitrobenzene | <0.332 | mg/Kg - dry | 0.332 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2-Nitrophenol | <0.253 | mg/Kg - dry | 0.253 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 4-Nitrophenol | <0.335 | mg/Kg - dry | 0.335 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| N-Nitrosodimethylamine | <0.753 | mg/Kg - dry | 0.753 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| N-Nitrosodiphenylamine | <0.519 | mg/Kg - dry | 0.519 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| N-Nitroso-di-n-propylamine | <0.337 | mg/Kg - dry | 0.337 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Pentachlorophenol | <0.994 | mg/Kg - dry | 0.994 | 2.86 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Phenanthrene | <0.595 | mg/Kg - dry | 0.595 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Phenol | <0.320 | mg/Kg - dry | 0.320 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Pyrene | <0.383 | mg/Kg - dry | 0.383 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Pyridine | <0.227 | mg/Kg - dry | 0.227 | 0.944 | 1 | 07/28/23 14:14 | AMP | V35874 |

Qualifiers/ B Analyte detected in blank
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90647**

Matrix: **Solids**

Sample ID : **SS-LY-45**

Sampled: **7/24/2023 16:18**

Analytical Method: 8270E **Prep Batch(es):** **V35831** 07/27/23 11:30
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.307 | mg/Kg - dry | 0.307 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2,4,5-Trichlorophenol | <0.274 | mg/Kg - dry | 0.274 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| 2,4,6-Trichlorophenol | <0.276 | mg/Kg - dry | 0.276 | 1.89 | 1 | 07/28/23 14:14 | AMP | V35874 |
| Surrogate: Phenol-d5 | 72.4 | | Limits: 34-121% | | 1 | 07/28/23 14:14 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 81.2 | | Limits: 44-115% | | 1 | 07/28/23 14:14 | AMP | V35874 |
| Surrogate: 2-Fluorophenol | 76.2 | | Limits: 35-115% | | 1 | 07/28/23 14:14 | AMP | V35874 |
| Surrogate: Nitrobenzene-d5 | 76.4 | | Limits: 37-122% | | 1 | 07/28/23 14:14 | AMP | V35874 |
| Surrogate: 4-Terphenyl-d14 | 99.6 | | Limits: 54-127% | | 1 | 07/28/23 14:14 | AMP | V35874 |
| Surrogate: 2,4,6-Tribromophenol | 80.4 | | Limits: 39-132% | | 1 | 07/28/23 14:14 | AMP | V35874 |

| Qualifiers/Definitions | B | Analyte detected in blank | DF | Dilution Factor |
|------------------------|---|---------------------------|-----|---------------------------|
| | J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
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409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90648**

Matrix: **Solids**

Sample ID : **SS-LY-45(1')**

Sampled: **7/24/2023 16:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 15.6 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 248 | mg/Kg - dry | 1.78 | 5 | 08/07/23 17:40 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90649**

Matrix: **Solids**

Sample ID : **SS-LY-45(Pb)**

Sampled: **7/24/2023 10:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 36.7 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 384 | mg/Kg - dry | 2.37 | 5 | 08/07/23 17:53 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/08/2023
Revised Report Date: 08/16/2023
Received : 07/26/2023

Report Number : **23-207-0017**

REPORT OF ANALYSIS

Lab No : **90650**

Matrix: **Solids**

Sample ID : **SS-LY-DUP1**

Sampled: **7/24/2023 10:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 32.7 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 553 | mg/Kg - dry | 4.46 | 10 | 08/07/23 17:58 | JKC | 6010D |

**Qualifiers/
Definitions**

B Analyte detected in blank
J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V36022 **QC Analytical Batch(es):** V36145,V36316
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36022 Matrix: SOL
 Associated Lab Samples: 90635, 90636, 90637, 90638, 90640, 90641, 90642, 90643, 90644, 90645, 90646, 90648, 90649, 90650

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/02/23 17:42 |

Laboratory Control Sample LCS-V36022

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.98 | 120 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90637-MS-V36022 V 90637-MSD-V36022

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Lead | mg/Kg | 177 | 5.00 | 5.00 | 195 | 171 | 360* | 0.0* | 75-125 | 13.1 | 20 |

Post Digestion Spike V 90637-PDS-V36022

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 152 | 101 | 08/07/23 17:18 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: L695858 **QC Analytical Batch(es):** L696237,L696547,L698986
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Lab Reagent Blank LRB-L695858 Matrix: SOL
 Associated Lab Samples: 90639, 90647

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Antimony | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Arsenic | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Barium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Beryllium | mg/Kg | <0.250 | 0.250 | 08/02/23 14:22 |
| Cadmium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Chromium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Cobalt | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Copper | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Lead | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Manganese | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Nickel | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Selenium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Silver | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Thallium | mg/Kg | <0.250 | 0.250 | 08/01/23 13:34 |
| Vanadium | mg/Kg | <1.25 | 1.25 | 08/01/23 13:34 |
| Zinc | mg/Kg | <2.50 | 2.50 | 08/01/23 13:34 |

Laboratory Control Sample LCS-L695858

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Antimony | mg/Kg | 5.00 | 4.69 | 94.0 | 80-120 |
| Arsenic | mg/Kg | 2.50 | 2.38 | 95.0 | 80-120 |
| Barium | mg/Kg | 5.00 | 4.59 | 92.0 | 80-120 |
| Beryllium | mg/Kg | 2.50 | 2.38 | 95.0 | 80-120 |
| Cadmium | mg/Kg | 0.500 | 0.480 | 96.0 | 80-120 |
| Chromium | mg/Kg | 5.00 | 4.77 | 95.0 | 80-120 |
| Cobalt | mg/Kg | 5.00 | 4.70 | 94.0 | 80-120 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: L695858 **QC Analytical Batch(es):** L696237,L696547,L698986
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Laboratory Control Sample LCS-L695858

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Copper | mg/Kg | 2.50 | 2.52 | 101 | 80-120 |
| Lead | mg/Kg | 2.50 | 2.34 | 94.0 | 80-120 |
| Manganese | mg/Kg | 5.00 | 5.10 | 102 | 80-120 |
| Nickel | mg/Kg | 2.50 | 2.44 | 98.0 | 80-120 |
| Selenium | mg/Kg | 5.00 | 4.84 | 97.0 | 80-120 |
| Silver | mg/Kg | 0.500 | 0.470 | 94.0 | 80-120 |
| Thallium | mg/Kg | 0.500 | 0.464 | 93.0 | 80-120 |
| Vanadium | mg/Kg | 25.0 | 23.0 | 92.0 | 80-120 |
| Zinc | mg/Kg | 25.0 | 24.0 | 96.0 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90647-MS-L695858 V 90647-MSD-L695858

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Antimony | mg/Kg | 0.964 | 4.98 | 4.82 | 3.09 | 2.49 | 43.0* | 32.0* | 75-125 | 21.5 | 80 |
| Arsenic | mg/Kg | 2.64 | 2.49 | 2.41 | 8.13 | 4.82 | 221* | 91.0 | 75-125 | 51.1 | 80 |
| Barium | mg/Kg | 80.1 | 4.98 | 4.82 | 86.5 | 95.6 | 129* | 322* | 75-125 | 9.9 | 80 |
| Beryllium | mg/Kg | 0.278 | 2.49 | 2.41 | 2.56 | 2.82 | 92.0 | 106 | 75-125 | 9.6 | 80 |
| Cadmium | mg/Kg | 0.600 | 0.498 | 0.482 | 1.14 | 1.05 | 109 | 93.0 | 75-125 | 8.2 | 80 |
| Chromium | mg/Kg | 11.7 | 4.98 | 4.82 | 16.6 | 15.9 | 98.0 | 87.0 | 75-125 | 4.3 | 80 |
| Cobalt | mg/Kg | 3.12 | 4.98 | 4.82 | 8.15 | 7.50 | 101 | 91.0 | 75-125 | 8.3 | 80 |
| Copper | mg/Kg | 53.2 | 2.49 | 2.41 | 60.8 | 54.6 | 306* | 58.0* | 75-125 | 10.7 | 80 |
| Lead | mg/Kg | 188 | 2.49 | 2.41 | 203 | 186 | 603* | 0.0* | 75-125 | 8.7 | 80 |
| Manganese | mg/Kg | 156 | 4.98 | 4.82 | 180 | 174 | 482* | 374* | 75-125 | 3.3 | 80 |
| Nickel | mg/Kg | 9.31 | 2.49 | 2.41 | 13.6 | 11.3 | 172* | 83.0 | 75-125 | 18.4 | 80 |
| Selenium | mg/Kg | 0.321 | 4.98 | 4.82 | 4.43 | 4.43 | 83.0 | 85.0 | 75-125 | 0.0 | 80 |
| Silver | mg/Kg | <0.250 | 0.498 | 0.482 | 0.689 | 0.686 | 91.0 | 94.0 | 75-125 | 0.4 | 80 |

* QC Fail

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: L695858 **QC Analytical Batch(es):** L696237,L696547,L698986
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Matrix Spike & Matrix Spike Duplicate V 90647-MS-L695858 V 90647-MSD-L695858

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Thallium | mg/Kg | <0.250 | 0.498 | 0.482 | 0.492 | 0.489 | 74.0* | 76.0 | 75-125 | 0.6 | 80 |
| Vanadium | mg/Kg | 10.1 | 24.9 | 24.1 | 31.8 | 31.3 | 87.0 | 88.0 | 75-125 | 1.5 | 80 |
| Zinc | mg/Kg | 259 | 24.9 | 24.1 | 334 | 281 | 302* | 91.0 | 75-125 | 17.2 | 80 |

Post Digestion Spike V 90647-PDS-L695858

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Antimony | mg/Kg | 2.26 | 92.0 | 08/02/23 16:09 |
| Arsenic | mg/Kg | 1.36 | 95.0 | 08/01/23 14:36 |
| Barium | mg/Kg | 10.2 | 99.0 | 08/01/23 14:36 |
| Beryllium | mg/Kg | 1.13 | 94.0 | 08/02/23 16:09 |
| Cadmium | mg/Kg | 0.288 | 98.0 | 08/01/23 14:36 |
| Chromium | mg/Kg | 3.42 | 97.0 | 08/01/23 14:36 |
| Cobalt | mg/Kg | 2.58 | 97.0 | 08/01/23 14:36 |
| Copper | mg/Kg | 2.50 | 112 | 08/02/23 15:41 |
| Lead | mg/Kg | 19.8 | 99.0 | 08/01/23 14:36 |
| Manganese | mg/Kg | 17.4 | 97.0 | 08/01/23 14:36 |
| Nickel | mg/Kg | 2.08 | 99.0 | 08/01/23 14:36 |
| Selenium | mg/Kg | 2.32 | 97.0 | 08/01/23 14:36 |
| Silver | mg/Kg | <0.250 | 94.0 | 08/01/23 14:36 |
| Thallium | mg/Kg | <0.250 | 94.0 | 08/01/23 14:36 |
| Vanadium | mg/Kg | 12.2 | 96.0 | 08/01/23 14:36 |
| Zinc | mg/Kg | 36.6 | 97.0 | 08/01/23 14:36 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: L696684 **QC Analytical Batch(es):** L696885
QC Prep Batch Method: 7471A **Analysis Method:** 7471A
Analysis Description: Solids Total Mercury Analysis - CVAA

Lab Reagent Blank LRB-L696684 Matrix: SOL
Associated Lab Samples: 90639

| Parameter | Units | Blank Result | MDL | MQL | Analyzed |
|-----------------|-------|--------------|--------|-------|----------------|
| Mercury (Total) | mg/Kg | <0.0232 | 0.0232 | 0.192 | 08/04/23 10:32 |

Laboratory Control Sample LCS-L696684

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------|-------|-------------|------------|----------|--------------|
| Mercury (Total) | mg/Kg | 0.400 | 0.428 | 107 | 80-120 |

Matrix Spike & Matrix Spike Duplicate L 89326-MS-L696684 L 89326-MSD-L696684

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Mercury (Total) | mg/Kg | 0.0547 | 0.368 | 0.364 | 0.404 | 0.396 | 95.0 | 94.0 | 80-120 | 2.0 | 20 |

Post Digestion Spike L 89326-PDS-L696684

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------------|-------|------------|------------|----------------|
| Mercury (Total) | mg/Kg | 0.814 | 97.0 | 08/04/23 11:05 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35873 **QC Analytical Batch(es):** V35952
QC Prep Batch Method: 7471B (Prep) **Analysis Method:** 7471B
Analysis Description: Solids Total Mercury Analysis - CVAA

Lab Reagent Blank LRB-V35873 Matrix: SOL
Associated Lab Samples: 90647

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------------|-------|--------------|--------|----------------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.0300 | 07/28/23 15:43 |

Laboratory Control Sample LCS-V35873

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------|-------|-------------|------------|----------|--------------|
| Mercury (Total) | mg/Kg | 0.417 | 0.451 | 108 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90819-MS-V35873 V 90819-MSD-V35873

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------|-------|---------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.410 | 0.397 | 0.400 | 0.362 | 98.0 | 91.0 | 80-120 | 9.9 | 20 |

Post Digestion Spike V 90819-PDS-V35873

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------------|-------|------------|------------|----------------|
| Mercury (Total) | mg/Kg | 0.200 | 101 | 07/28/23 16:15 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V35831 Matrix: SOL
Associated Lab Samples: 90639, 90647

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|-----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| Acenaphthene | mg/Kg | <0.116 | 0.116 | 0.660 | 07/27/23 16:49 | | |
| Acenaphthylene | mg/Kg | <0.105 | 0.105 | 0.660 | 07/27/23 16:49 | | |
| Aniline | mg/Kg | <0.152 | 0.152 | 0.660 | 07/27/23 16:49 | | |
| Anthracene | mg/Kg | <0.143 | 0.143 | 0.660 | 07/27/23 16:49 | | |
| Benzo(a)anthracene | mg/Kg | <0.139 | 0.139 | 0.660 | 07/27/23 16:49 | | |
| Benzo(a)pyrene | mg/Kg | <0.147 | 0.147 | 0.660 | 07/27/23 16:49 | | |
| Benzo(b)fluoranthene | mg/Kg | <0.146 | 0.146 | 0.660 | 07/27/23 16:49 | | |
| Benzo(g,h,i)perylene | mg/Kg | <0.136 | 0.136 | 0.660 | 07/27/23 16:49 | | |
| Benzo(k)fluoranthene | mg/Kg | <0.137 | 0.137 | 0.660 | 07/27/23 16:49 | | |
| Benzoic Acid | mg/Kg | <0.580 | 0.580 | 2.00 | 07/27/23 16:49 | | |
| Benzyl alcohol | mg/Kg | <0.105 | 0.105 | 0.660 | 07/27/23 16:49 | | |
| Bis(2-Chloroethoxy)methane | mg/Kg | <0.118 | 0.118 | 0.660 | 07/27/23 16:49 | | |
| Bis(2-Chloroethyl)ether | mg/Kg | <0.107 | 0.107 | 0.660 | 07/27/23 16:49 | | |
| Bis(2-Chloroisopropyl)ether | mg/Kg | <0.136 | 0.136 | 0.330 | 07/27/23 16:49 | | |
| Bis(2-ethylhexyl)phthalate | mg/Kg | <0.120 | 0.120 | 0.660 | 07/27/23 16:49 | | |
| 4-Bromophenyl phenyl ether | mg/Kg | <0.109 | 0.109 | 0.660 | 07/27/23 16:49 | | |
| Butyl benzyl phthalate | mg/Kg | <0.113 | 0.113 | 0.330 | 07/27/23 16:49 | | |
| 4-Chloro-3-methylphenol | mg/Kg | <0.092 | 0.092 | 0.660 | 07/27/23 16:49 | | |
| 4-Chloroaniline | mg/Kg | <0.112 | 0.112 | 0.330 | 07/27/23 16:49 | | |
| 2-Chloronaphthalene | mg/Kg | <0.116 | 0.116 | 0.660 | 07/27/23 16:49 | | |
| 2-Chlorophenol | mg/Kg | <0.098 | 0.098 | 0.660 | 07/27/23 16:49 | | |
| 4-Chlorophenyl phenyl ether | mg/Kg | <0.126 | 0.126 | 1.00 | 07/27/23 16:49 | | |
| Chrysene | mg/Kg | <0.142 | 0.142 | 0.660 | 07/27/23 16:49 | | |
| Dibenz(a,h)anthracene | mg/Kg | <0.230 | 0.230 | 0.660 | 07/27/23 16:49 | | |
| Dibenzofuran | mg/Kg | <0.119 | 0.119 | 0.660 | 07/27/23 16:49 | | |
| 1,2-Dichlorobenzene | mg/Kg | <0.094 | 0.094 | 0.660 | 07/27/23 16:49 | | |
| 1,3-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.660 | 07/27/23 16:49 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V35831 Matrix: SOL
 Associated Lab Samples: 90639, 90647

| Parameter | Units | Blank Result | MDL | SQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 1,4-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.330 | 07/27/23 16:49 | | |
| 3,3'-Dichlorobenzidine | mg/Kg | <0.147 | 0.147 | 0.660 | 07/27/23 16:49 | | |
| 2,4-Dichlorophenol | mg/Kg | <0.095 | 0.095 | 0.660 | 07/27/23 16:49 | | |
| Diethyl phthalate | mg/Kg | <0.180 | 0.180 | 0.660 | 07/27/23 16:49 | | |
| Dimethyl phthalate | mg/Kg | <0.174 | 0.174 | 0.660 | 07/27/23 16:49 | | |
| 2,4-Dimethylphenol | mg/Kg | <0.108 | 0.108 | 0.330 | 07/27/23 16:49 | | |
| Di-n-butyl phthalate | mg/Kg | <0.107 | 0.107 | 0.660 | 07/27/23 16:49 | | |
| 4,6-Dinitro-2-methylphenol | mg/Kg | <0.240 | 0.240 | 1.50 | 07/27/23 16:49 | | |
| 2,4-Dinitrophenol | mg/Kg | <0.520 | 0.520 | 1.50 | 07/27/23 16:49 | | |
| 2,4-Dinitrotoluene | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 2,6-Dinitrotoluene | mg/Kg | <0.108 | 0.108 | 0.660 | 07/27/23 16:49 | | |
| Di-n-Octyl Phthalate | mg/Kg | <0.143 | 0.143 | 0.330 | 07/27/23 16:49 | | |
| Fluoranthene | mg/Kg | <0.123 | 0.123 | 0.660 | 07/27/23 16:49 | | |
| Fluorene | mg/Kg | <0.128 | 0.128 | 0.660 | 07/27/23 16:49 | | |
| Hexachlorobenzene | mg/Kg | <0.106 | 0.106 | 0.660 | 07/27/23 16:49 | | |
| Hexachlorobutadiene | mg/Kg | <0.097 | 0.097 | 0.660 | 07/27/23 16:49 | | |
| Hexachlorocyclopentadiene | mg/Kg | <0.157 | 0.157 | 0.660 | 07/27/23 16:49 | | |
| Hexachloroethane | mg/Kg | <0.079 | 0.079 | 0.660 | 07/27/23 16:49 | | |
| Indeno(1,2,3-cd)pyrene | mg/Kg | <0.179 | 0.179 | 0.660 | 07/27/23 16:49 | | |
| Isophorone | mg/Kg | <0.191 | 0.191 | 0.660 | 07/27/23 16:49 | | |
| 1-Methylnaphthalene | mg/Kg | <0.106 | 0.106 | 0.660 | 07/27/23 16:49 | | |
| 2-Methylnaphthalene | mg/Kg | <0.100 | 0.100 | 0.660 | 07/27/23 16:49 | | |
| 2-Methylphenol | mg/Kg | <0.097 | 0.097 | 0.660 | 07/27/23 16:49 | | |
| 3&4 Methylphenol | mg/Kg | <0.084 | 0.084 | 0.660 | 07/27/23 16:49 | | |
| Naphthalene | mg/Kg | <0.144 | 0.144 | 0.660 | 07/27/23 16:49 | | |
| 2-Nitroaniline | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 3-Nitroaniline | mg/Kg | <0.120 | 0.120 | 0.660 | 07/27/23 16:49 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V35831 Matrix: SOL
Associated Lab Samples: 90639, 90647

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 4-Nitroaniline | mg/Kg | <0.093 | 0.093 | 0.330 | 07/27/23 16:49 | | |
| Nitrobenzene | mg/Kg | <0.116 | 0.116 | 0.330 | 07/27/23 16:49 | | |
| 2-Nitrophenol | mg/Kg | <0.088 | 0.088 | 0.660 | 07/27/23 16:49 | | |
| 4-Nitrophenol | mg/Kg | <0.117 | 0.117 | 0.660 | 07/27/23 16:49 | | |
| N-Nitrosodimethylamine | mg/Kg | <0.263 | 0.263 | 0.660 | 07/27/23 16:49 | | |
| N-Nitrosodiphenylamine | mg/Kg | <0.181 | 0.181 | 0.660 | 07/27/23 16:49 | | |
| N-Nitroso-di-n-propylamine | mg/Kg | <0.118 | 0.118 | 0.660 | 07/27/23 16:49 | | |
| Pentachlorophenol | mg/Kg | <0.347 | 0.347 | 1.00 | 07/27/23 16:49 | | |
| Phenanthrene | mg/Kg | <0.208 | 0.208 | 0.660 | 07/27/23 16:49 | | |
| Phenol | mg/Kg | <0.112 | 0.112 | 0.660 | 07/27/23 16:49 | | |
| Pyrene | mg/Kg | <0.134 | 0.134 | 0.660 | 07/27/23 16:49 | | |
| Pyridine | mg/Kg | <0.079 | 0.079 | 0.330 | 07/27/23 16:49 | | |
| 1,2,4-Trichlorobenzene | mg/Kg | <0.107 | 0.107 | 0.660 | 07/27/23 16:49 | | |
| 2,4,5-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 2,4,6-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 07/27/23 16:49 | | |
| 2-Fluorobiphenyl (S) | | | | | 07/27/23 16:49 | 90.4 | 44-115 |
| 2-Fluorophenol (S) | | | | | 07/27/23 16:49 | 83.1 | 35-115 |
| Nitrobenzene-d5 (S) | | | | | 07/27/23 16:49 | 86.8 | 37-122 |
| 4-Terphenyl-d14 (S) | | | | | 07/27/23 16:49 | 102 | 54-127 |
| 2,4,6-Tribromophenol (S) | | | | | 07/27/23 16:49 | 69.9 | 39-132 |
| Phenol-d5 (S) | | | | | 07/27/23 16:49 | 75.6 | 34-121 |

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------|-------|-------------|------------|----------|--------------|
| Acenaphthene | mg/Kg | 1.67 | 1.55 | 92.8 | 40-123 |
| Acenaphthylene | mg/Kg | 1.67 | 1.57 | 94.0 | 32-132 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------------------|-------|-------------|------------|----------|--------------|
| Aniline | mg/Kg | 1.67 | 2.61 | 156 | 12-197 |
| Anthracene | mg/Kg | 1.67 | 1.75 | 105 | 47-123 |
| Benzo(a)anthracene | mg/Kg | 1.67 | 1.70 | 102 | 49-126 |
| Benzo(a)pyrene | mg/Kg | 1.67 | 1.89 | 113 | 45-129 |
| Benzo(b)fluoranthene | mg/Kg | 1.67 | 1.85 | 111 | 45-132 |
| Benzo(g,h,i)perylene | mg/Kg | 1.67 | 1.69 | 101 | 43-134 |
| Benzo(k)fluoranthene | mg/Kg | 1.67 | 1.70 | 102 | 47-132 |
| Benzoic Acid | mg/Kg | 1.67 | 0.641 | 38.3 | 10-83 |
| Benzyl alcohol | mg/Kg | 1.67 | 1.58 | 94.6 | 29-122 |
| Bis(2-Chloroethoxy)methane | mg/Kg | 1.67 | 1.41 | 84.4 | 36-121 |
| Bis(2-Chloroethyl)ether | mg/Kg | 1.67 | 1.49 | 89.2 | 31-120 |
| Bis(2-Chloroisopropyl)ether | mg/Kg | 1.67 | 1.62 | 97.0 | 33-131 |
| Bis(2-ethylhexyl)phthalate | mg/Kg | 1.67 | 1.87 | 112 | 51-133 |
| 4-Bromophenyl phenyl ether | mg/Kg | 1.67 | 1.67 | 100 | 46-124 |
| Butyl benzyl phthalate | mg/Kg | 1.67 | 1.86 | 111 | 48-132 |
| 4-Chloro-3-methylphenol | mg/Kg | 1.67 | 1.37 | 82.0 | 45-122 |
| 4-Chloroaniline | mg/Kg | 1.67 | 1.50 | 89.8 | 17-106 |
| 2-Chloronaphthalene | mg/Kg | 1.67 | 1.54 | 92.2 | 41-114 |
| 2-Chlorophenol | mg/Kg | 1.67 | 1.50 | 89.8 | 34-121 |
| 4-Chlorophenyl phenyl ether | mg/Kg | 1.67 | 1.54 | 92.2 | 45-121 |
| Chrysene | mg/Kg | 1.67 | 1.65 | 98.8 | 50-124 |
| Dibenz(a,h)anthracene | mg/Kg | 1.67 | 1.74 | 104 | 45-134 |
| Dibenzofuran | mg/Kg | 1.67 | 1.53 | 91.6 | 44-120 |
| 1,2-Dichlorobenzene | mg/Kg | 1.67 | 1.35 | 80.8 | 33-117 |
| 1,3-Dichlorobenzene | mg/Kg | 1.67 | 1.32 | 79.0 | 30-115 |
| 1,4-Dichlorobenzene | mg/Kg | 1.67 | 1.32 | 79.0 | 31-115 |
| 3,3'-Dichlorobenzidine | mg/Kg | 1.67 | 1.59 | 95.2 | 22-121 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------------------|-------|-------------|------------|----------|--------------|
| 2,4-Dichlorophenol | mg/Kg | 1.67 | 1.33 | 79.6 | 40-122 |
| Diethyl phthalate | mg/Kg | 1.67 | 1.69 | 101 | 50-124 |
| Dimethyl phthalate | mg/Kg | 1.67 | 1.67 | 100 | 48-124 |
| 2,4-Dimethylphenol | mg/Kg | 1.67 | 1.82 | 109 | 30-127 |
| Di-n-butyl phthalate | mg/Kg | 1.67 | 1.94 | 116 | 51-128 |
| 4,6-Dinitro-2-methylphenol | mg/Kg | 1.67 | 1.59 | 95.2 | 29-132 |
| 2,4-Dinitrophenol | mg/Kg | 1.67 | 1.36 | 81.4 | 27-129 |
| 2,4-Dinitrotoluene | mg/Kg | 1.67 | 1.71 | 102 | 48-126 |
| 2,6-Dinitrotoluene | mg/Kg | 1.67 | 1.67 | 100 | 46-124 |
| Di-n-Octyl Phthalate | mg/Kg | 1.67 | 2.05 | 123 | 45-140 |
| Fluoranthene | mg/Kg | 1.67 | 1.70 | 102 | 50-127 |
| Fluorene | mg/Kg | 1.67 | 1.57 | 94.0 | 43-125 |
| Hexachlorobenzene | mg/Kg | 1.67 | 1.58 | 94.6 | 45-122 |
| Hexachlorobutadiene | mg/Kg | 1.67 | 1.23 | 73.6 | 32-123 |
| Hexachlorocyclopentadiene | mg/Kg | 1.67 | 1.41 | 84.4 | 32-117 |
| Hexachloroethane | mg/Kg | 1.67 | 1.31 | 78.4 | 28-117 |
| Indeno(1,2,3-cd)pyrene | mg/Kg | 1.67 | 1.72 | 103 | 45-133 |
| Isophorone | mg/Kg | 1.67 | 1.25 | 74.8 | 30-122 |
| 1-Methylnaphthalene | mg/Kg | 1.67 | 1.29 | 77.2 | 40-119 |
| 2-Methylnaphthalene | mg/Kg | 1.67 | 1.26 | 75.4 | 38-122 |
| 2-Methylphenol | mg/Kg | 1.67 | 1.58 | 94.6 | 32-122 |
| 3&4 Methylphenol | mg/Kg | 1.67 | 1.42 | 85.0 | 34-119 |
| Naphthalene | mg/Kg | 1.67 | 1.27 | 76.0 | 35-123 |
| 2-Nitroaniline | mg/Kg | 1.67 | 1.77 | 106 | 44-127 |
| 3-Nitroaniline | mg/Kg | 1.67 | 1.77 | 106 | 33-119 |
| 4-Nitroaniline | mg/Kg | 1.67 | 1.80 | 108 | 63-147 |
| Nitrobenzene | mg/Kg | 1.67 | 1.29 | 77.2 | 34-122 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample LCS-V35831

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|----------------------------|-------|-------------|------------|----------|--------------|
| 2-Nitrophenol | mg/Kg | 1.67 | 1.31 | 78.4 | 36-123 |
| 4-Nitrophenol | mg/Kg | 1.67 | 1.81 | 108 | 30-132 |
| N-Nitrosodimethylamine | mg/Kg | 1.67 | 1.35 | 80.8 | 10-146 |
| N-Nitrosodiphenylamine | mg/Kg | 1.67 | 2.02 | 121 | 38-127 |
| N-Nitroso-di-n-propylamine | mg/Kg | 1.67 | 1.57 | 94.0 | 36-120 |
| Pentachlorophenol | mg/Kg | 1.67 | 1.63 | 97.6 | 25-133 |
| Phenanthrene | mg/Kg | 1.67 | 1.67 | 100 | 50-121 |
| Phenol | mg/Kg | 1.67 | 1.50 | 89.8 | 34-121 |
| Pyrene | mg/Kg | 1.67 | 1.56 | 93.4 | 47-127 |
| Pyridine | mg/Kg | 1.67 | 1.08 | 64.6 | 10-80 |
| 1,2,4-Trichlorobenzene | mg/Kg | 1.67 | 1.18 | 70.6 | 34-118 |
| 2,4,5-Trichlorophenol | mg/Kg | 1.67 | 1.59 | 95.2 | 41-124 |
| 2,4,6-Trichlorophenol | mg/Kg | 1.67 | 1.54 | 92.2 | 39-126 |
| 2-Fluorobiphenyl (S) | | | | 92.2 | 44-115 |
| 2-Fluorophenol (S) | | | | 88.8 | 35-115 |
| Nitrobenzene-d5 (S) | | | | 77.8 | 37-122 |
| 4-Terphenyl-d14 (S) | | | | 97.6 | 54-127 |
| 2,4,6-Tribromophenol (S) | | | | 79.5 | 39-132 |
| Phenol-d5 (S) | | | | 78.3 | 34-121 |

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|----------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Acenaphthene | mg/Kg | <0.116 | 1.67 | 1.67 | 1.48 | 1.39 | 88.6 | 83.2 | 40-123 | 6.2 | 20 |
| Acenaphthylene | mg/Kg | <0.105 | 1.67 | 1.67 | 1.48 | 1.39 | 88.6 | 83.2 | 32-132 | 6.2 | 20 |
| Aniline | mg/Kg | <0.152 | 1.67 | 1.67 | 2.55 | 2.32 | 153 | 139 | 12-197 | 9.4 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Anthracene | mg/Kg | <0.143 | 1.67 | 1.67 | 1.65 | 1.60 | 98.8 | 95.8 | 47-123 | 3.0 | 20 |
| Benzo(a)anthracene | mg/Kg | <0.139 | 1.67 | 1.67 | 1.63 | 1.55 | 97.6 | 92.8 | 49-126 | 5.0 | 20 |
| Benzo(a)pyrene | mg/Kg | <0.147 | 1.67 | 1.67 | 1.84 | 1.77 | 110 | 106 | 45-129 | 3.8 | 20 |
| Benzo(b)fluoranthene | mg/Kg | <0.146 | 1.67 | 1.67 | 1.74 | 1.64 | 104 | 98.2 | 45-132 | 5.9 | 20 |
| Benzo(g,h,i)perylene | mg/Kg | <0.136 | 1.67 | 1.67 | 1.61 | 1.52 | 96.4 | 91.0 | 43-134 | 5.7 | 20 |
| Benzo(k)fluoranthene | mg/Kg | <0.137 | 1.67 | 1.67 | 1.67 | 1.58 | 100 | 94.6 | 47-132 | 5.5 | 20 |
| Benzoic Acid | mg/Kg | <0.580 | 1.67 | 1.67 | <0.580 | <0.580 | 0.0* | 0.0* | 10-83 | 0.0 | 20 |
| Benzyl alcohol | mg/Kg | <0.105 | 1.67 | 1.67 | 1.48 | 1.41 | 88.6 | 84.4 | 29-122 | 4.8 | 20 |
| Bis(2-Chloroethoxy)methane | mg/Kg | <0.118 | 1.67 | 1.67 | 1.33 | 1.24 | 79.6 | 74.2 | 36-121 | 7.0 | 20 |
| Bis(2-Chloroethyl)ether | mg/Kg | <0.107 | 1.67 | 1.67 | 1.46 | 1.31 | 87.4 | 78.4 | 31-120 | 10.8 | 20 |
| Bis(2-Chloroisopropyl)ether | mg/Kg | <0.136 | 1.67 | 1.67 | 1.51 | 1.37 | 90.4 | 82.0 | 33-131 | 9.7 | 20 |
| Bis(2-ethylhexyl)phthalate | mg/Kg | <0.120 | 1.67 | 1.67 | 1.85 | 1.80 | 111 | 108 | 51-133 | 2.7 | 20 |
| 4-Bromophenyl phenyl ether | mg/Kg | <0.109 | 1.67 | 1.67 | 1.59 | 1.53 | 95.2 | 91.6 | 46-124 | 3.8 | 20 |
| Butyl benzyl phthalate | mg/Kg | <0.113 | 1.67 | 1.67 | 1.94 | 1.83 | 116 | 110 | 48-132 | 5.8 | 20 |
| 4-Chloro-3-methylphenol | mg/Kg | <0.092 | 1.67 | 1.67 | 1.33 | 1.33 | 79.6 | 79.6 | 45-122 | 0.0 | 20 |
| 4-Chloroaniline | mg/Kg | <0.112 | 1.67 | 1.67 | 1.43 | 1.37 | 85.6 | 82.0 | 17-106 | 4.2 | 20 |
| 2-Chloronaphthalene | mg/Kg | <0.116 | 1.67 | 1.67 | 1.48 | 1.37 | 88.6 | 82.0 | 41-114 | 7.7 | 20 |
| 2-Chlorophenol | mg/Kg | <0.098 | 1.67 | 1.67 | 1.46 | 1.31 | 87.4 | 78.4 | 34-121 | 10.8 | 20 |
| 4-Chlorophenyl phenyl ether | mg/Kg | <0.126 | 1.67 | 1.67 | 1.46 | 1.41 | 87.4 | 84.4 | 45-121 | 3.4 | 20 |
| Chrysene | mg/Kg | <0.142 | 1.67 | 1.67 | 1.57 | 1.50 | 94.0 | 89.8 | 50-124 | 4.5 | 20 |
| Dibenz(a,h)anthracene | mg/Kg | <0.230 | 1.67 | 1.67 | 1.61 | 1.46 | 96.4 | 87.4 | 45-134 | 9.7 | 20 |
| Dibenzofuran | mg/Kg | <0.119 | 1.67 | 1.67 | 1.47 | 1.40 | 88.0 | 83.8 | 44-120 | 4.8 | 20 |
| 1,2-Dichlorobenzene | mg/Kg | <0.094 | 1.67 | 1.67 | 1.27 | 1.12 | 76.0 | 67.0 | 33-117 | 12.5 | 20 |
| 1,3-Dichlorobenzene | mg/Kg | <0.097 | 1.67 | 1.67 | 1.27 | 1.10 | 76.0 | 65.8 | 30-115 | 14.3 | 20 |
| 1,4-Dichlorobenzene | mg/Kg | <0.097 | 1.67 | 1.67 | 1.24 | 1.09 | 74.2 | 65.2 | 31-115 | 12.8 | 20 |
| 3,3'-Dichlorobenzidine | mg/Kg | <0.147 | 1.67 | 1.67 | 1.56 | 1.51 | 93.4 | 90.4 | 22-121 | 3.2 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|----------------------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-------|---------|
| 2,4-Dichlorophenol | mg/Kg | <0.095 | 1.67 | 1.67 | 1.32 | 1.19 | 79.0 | 71.2 | 40-122 | 10.3 | 20 |
| Diethyl phthalate | mg/Kg | <0.180 | 1.67 | 1.67 | 1.61 | 1.54 | 96.4 | 92.2 | 50-124 | 4.4 | 20 |
| Dimethyl phthalate | mg/Kg | <0.174 | 1.67 | 1.67 | 1.54 | 1.51 | 92.2 | 90.4 | 48-124 | 1.9 | 30 |
| 2,4-Dimethylphenol | mg/Kg | <0.108 | 1.67 | 1.67 | 1.80 | 1.68 | 108 | 101 | 30-127 | 6.8 | 20 |
| Di-n-butyl phthalate | mg/Kg | <0.107 | 1.67 | 1.67 | 1.78 | 1.73 | 107 | 104 | 51-128 | 2.8 | 20 |
| 4,6-Dinitro-2-methylphenol | mg/Kg | <0.240 | 1.67 | 1.67 | 1.46 | 1.37 | 87.4 | 82.0 | 29-132 | 6.3 | 20 |
| 2,4-Dinitrophenol | mg/Kg | <0.520 | 1.67 | 1.67 | 1.26 | 1.15 | 75.4 | 68.8 | 27-129 | 9.1 | 20 |
| 2,4-Dinitrotoluene | mg/Kg | <0.096 | 1.67 | 1.67 | 1.60 | 1.50 | 95.8 | 89.8 | 48-126 | 6.4 | 20 |
| 2,6-Dinitrotoluene | mg/Kg | <0.108 | 1.67 | 1.67 | 1.55 | 1.46 | 92.8 | 87.4 | 46-124 | 5.9 | 20 |
| Di-n-Octyl Phthalate | mg/Kg | <0.143 | 1.67 | 1.67 | 2.13 | 2.03 | 128 | 122 | 45-140 | 4.8 | 20 |
| Fluoranthene | mg/Kg | <0.123 | 1.67 | 1.67 | 1.46 | 1.42 | 87.4 | 85.0 | 50-127 | 2.7 | 20 |
| Fluorene | mg/Kg | <0.128 | 1.67 | 1.67 | 1.49 | 1.42 | 89.2 | 85.0 | 43-125 | 4.8 | 20 |
| Hexachlorobenzene | mg/Kg | <0.106 | 1.67 | 1.67 | 1.47 | 1.43 | 88.0 | 85.6 | 45-122 | 2.7 | 20 |
| Hexachlorobutadiene | mg/Kg | <0.097 | 1.67 | 1.67 | 1.18 | 1.11 | 70.6 | 66.4 | 32-123 | 6.1 | 20 |
| Hexachlorocyclopentadiene | mg/Kg | <0.157 | 1.67 | 1.67 | 1.22 | 0.607 | 73.0 | 36.3 | 32-117 | 67.1* | 20 |
| Hexachloroethane | mg/Kg | <0.079 | 1.67 | 1.67 | 1.22 | 1.10 | 73.0 | 65.8 | 28-117 | 10.3 | 20 |
| Indeno(1,2,3-cd)pyrene | mg/Kg | <0.179 | 1.67 | 1.67 | 1.68 | 1.56 | 101 | 93.4 | 45-133 | 7.4 | 20 |
| Isophorone | mg/Kg | <0.191 | 1.67 | 1.67 | 1.19 | 1.08 | 71.2 | 64.6 | 30-122 | 9.6 | 20 |
| 1-Methylnaphthalene | mg/Kg | <0.106 | 1.67 | 1.67 | 1.22 | 1.18 | 73.0 | 70.6 | 40-119 | 3.3 | 20 |
| 2-Methylnaphthalene | mg/Kg | <0.100 | 1.67 | 1.67 | 1.23 | 1.16 | 73.6 | 69.4 | 38-122 | 5.8 | 20 |
| 2-Methylphenol | mg/Kg | <0.097 | 1.67 | 1.67 | 1.52 | 1.39 | 91.0 | 83.2 | 32-122 | 8.9 | 20 |
| 3&4 Methylphenol | mg/Kg | <0.084 | 1.67 | 1.67 | 1.34 | 1.28 | 80.2 | 76.6 | 34-119 | 4.5 | 20 |
| Naphthalene | mg/Kg | <0.144 | 1.67 | 1.67 | 1.22 | 1.11 | 73.0 | 66.4 | 35-123 | 9.4 | 20 |
| 2-Nitroaniline | mg/Kg | <0.096 | 1.67 | 1.67 | 1.61 | 1.58 | 96.4 | 94.6 | 44-127 | 1.8 | 20 |
| 3-Nitroaniline | mg/Kg | <0.120 | 1.67 | 1.67 | 1.65 | 1.59 | 98.8 | 95.2 | 33-119 | 3.7 | 20 |
| 4-Nitroaniline | mg/Kg | <0.093 | 1.67 | 1.67 | 1.65 | 1.62 | 98.8 | 97.0 | 63-147 | 1.8 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Prep: V35831 **QC Analytical Batch(es):** V35874
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Matrix Spike & Matrix Spike Duplicate V 90683-MS-V35831 V 90683-MSD-V35831

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|----------------------------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Nitrobenzene | mg/Kg | <0.116 | 1.67 | 1.67 | 1.21 | 1.10 | 72.4 | 65.8 | 34-122 | 9.5 | 20 |
| 2-Nitrophenol | mg/Kg | <0.088 | 1.67 | 1.67 | 1.25 | 1.16 | 74.8 | 69.4 | 32-123 | 7.4 | 20 |
| 4-Nitrophenol | mg/Kg | <0.117 | 1.67 | 1.67 | 1.70 | 1.60 | 102 | 95.8 | 30-132 | 6.0 | 20 |
| N-Nitrosodimethylamine | mg/Kg | <0.263 | 1.67 | 1.67 | 1.22 | 1.06 | 73.0 | 63.4 | 10-146 | 14.0 | 30 |
| N-Nitrosodiphenylamine | mg/Kg | <0.181 | 1.67 | 1.67 | 1.91 | 1.84 | 114 | 110 | 38-127 | 3.7 | 20 |
| N-Nitroso-di-n-propylamine | mg/Kg | <0.118 | 1.67 | 1.67 | 1.48 | 1.37 | 88.6 | 82.0 | 36-120 | 7.7 | 20 |
| Pentachlorophenol | mg/Kg | <0.347 | 1.67 | 1.67 | 1.27 | 1.23 | 76.0 | 73.6 | 25-133 | 3.2 | 20 |
| Phenanthrene | mg/Kg | <0.208 | 1.67 | 1.67 | 1.56 | 1.51 | 93.4 | 90.4 | 50-121 | 3.2 | 20 |
| Phenol | mg/Kg | <0.112 | 1.67 | 1.67 | 1.41 | 1.32 | 84.4 | 79.0 | 34-121 | 6.5 | 20 |
| Pyrene | mg/Kg | <0.134 | 1.67 | 1.67 | 1.58 | 1.54 | 94.6 | 92.2 | 47-127 | 2.5 | 20 |
| Pyridine | mg/Kg | <0.079 | 1.67 | 1.67 | 1.04 | 0.903 | 62.2 | 54.0 | 10-80 | 14.1 | 20 |
| 1,2,4-Trichlorobenzene | mg/Kg | <0.107 | 1.67 | 1.67 | 1.14 | 1.07 | 68.2 | 64.0 | 34-118 | 6.3 | 20 |
| 2,4,5-Trichlorophenol | mg/Kg | <0.096 | 1.67 | 1.67 | 1.42 | 1.39 | 85.0 | 83.2 | 41-124 | 2.1 | 20 |
| 2,4,6-Trichlorophenol | mg/Kg | <0.096 | 1.67 | 1.67 | 1.39 | 1.29 | 83.2 | 77.2 | 39-126 | 7.4 | 20 |
| 2-Fluorobiphenyl (S) | | | | | | | 85.0 | 76.6 | 44-115 | | |
| 2-Fluorophenol (S) | | | | | | | 79.5 | 69.1 | 35-115 | | |
| Nitrobenzene-d5 (S) | | | | | | | 74.2 | 64.6 | 37-122 | | |
| 4-Terphenyl-d14 (S) | | | | | | | 95.8 | 89.2 | 54-127 | | |
| 2,4,6-Tribromophenol (S) | | | | | | | 69.3 | 59.5 | 39-132 | | |
| Phenol-d5 (S) | | | | | | | 74.1 | 67.0 | 34-121 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-207-0017

QC Analytical Batch: V35809
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90635-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 20.1 | 19.9 | 1.0 | 20.0 | 07/27/23 10:36 |

Duplicate V 90691-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 21.3 | 21.8 | 2.3 | 20.0 | 07/27/23 10:36 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-207-0017

QC Analytical Batch: V35860
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90644-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 17.1 | 18.5 | 7.8 | 20.0 | 07/28/23 10:30 |

Duplicate V 90677-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 24.2 | 23.4 | 3.3 | 20.0 | 07/28/23 10:30 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-207-0017

QC Analytical Batch: V35954
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90999-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 21.0 | 20.3 | 3.3 | 20.0 | 07/31/23 11:05 |

Duplicate V 91015-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 16.6 | 16.5 | 0.6 | 20.0 | 07/31/23 11:05 |

Shipment Receipt Form

Customer Number: **01139**

Customer Name: **Mid-Atlantic Associates, Inc. - Raleigh**

Report Number: **23-207-0017**

Shipping Method

| | | | | |
|------------------------------|---------------------------------|--|-------------------------------|---|
| <input type="radio"/> Fed Ex | <input type="radio"/> US Postal | <input type="radio"/> Lab | <input type="radio"/> Other : | <input type="text"/> |
| <input type="radio"/> UPS | <input type="radio"/> Client | <input checked="" type="radio"/> Courier | Thermometer ID: | <input type="text" value="IRT15 1.8C"/> |

| | | | |
|---|--------------------------------------|---|--|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

Comments:

Signature:

Date & Time:

449 Springbrook Road • Charlotte, NC 28217
 Phone 704.529.6364 • Fax 704.525.0409



CHAIN OF CUSTODY RECORD

PAGE 1 OF 2 QUOTE # TO ENSURE PROPER BILLING:

Project Name: Mid-Atlantic Associates UST Project: (Yes) (No) Yes No
 Short Hold Analysis (Yes) (No) Yes No
 *Please ATTACH any project specific reporting (QC LEVEL I III III IV) provisions and/or QC Requirements
 Invoice To: Waypoint Analytical
 Address: 449 Springbrook Road Charlotte NC 28217

Purchase Order No./Billing Reference: _____
 Requested Due Date: 1 Day 2 Days 3 Days 4 Days 5 Days
 "Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
 Samples received after 15:00 will be processed next business day.
 Turnaround time is based on business days, excluding weekends and holidays.
 (SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

Site Location Physical Address: _____

| | |
|--|--|
| LAB USE ONLY | |
| Samples INTACT upon arrival? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> |
| Received IN ICE? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> |
| PROPER CONTAINERS used? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/> |
| TEMP: Therm ID: <u>1.8</u> Observed <u>1.8</u> °C / Corr <u>1.8</u> °C | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC Other N/A
 Water Chlorinated: YES NO
 Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|---------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-LY-5 | 7/24/03 | 0800 | Soil | | | | Ice | Lead 60003 | | |
| SS-LY-43 | | 1053 | | | | | | Radioactive signs | | |
| SS-LY-60 | | 1253 | | | | | | | | |
| SS-LY-68 | | 1548 | | | | | | | | |
| SS-LY-61 | | 1555 | | | | | | | | |
| SS-LY-69 | | 1600 | | | | | | | | |
| SS-LY-70 | | 1602 | | | | | | | | |
| SS-LY-62 | | 1604 | | | | | | | | |
| SS-LY-39 | | 1610 | | | | | | | | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: _____ Sampled By (Print Name): _____ Affiliation: _____

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

Relinquished By (Signature): [Signature] Date: 7-25-23 Military/Hours: 11:40
 Relinquished By (Signature): [Signature] Date: 7-25-23 Military/Hours: 16:00
 Relinquished By (Signature): [Signature] Date: 7-25-23 Military/Hours: 1330

Method of Shipment: Fed Ex UPS Ground-Delivered Waypoint Analytical and Seal via Other
 NPDES: NC SC GROUNDWATER: NC SC DRINKING WATER: NC SC SOLID WASTE: NC SC RCRA: NC SC BROWNFIELD: NC SC LANDFILL: NC SC OTHER: NC SC

SEE REVERSE FOR TERMS & CONDITIONS
 ORIGINAL



LAB USE ONLY
 Site Arrival Time: _____
 Site Departure Time: _____
 Field Tech Fee: _____
 Mileage: _____



449 Springbrook Road • Charlotte, NC 28217
 Phone 704-525-6364 • Fax: 704-525-0409

CHAIN OF CUSTODY RECORD

PAGE 01 OF 01 QUOTE # TOENSURE PROPER BILLING:

Client Company Name: _____
 Report To/Contact Name: _____
 Reporting Address: _____

Project Name: _____
 Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
 *Please ATTACH any project specific reporting (QC LEVEL I III IIII IV) provisions and/or QC Requirements
 Invoice To: _____
 Address: _____

Phone: _____ Fax (Yes)(No): _____
 Email Address: _____
 EDD Type: PDF Excel Other
 Site Location Name: _____
 Site Location Physical Address: _____

Purchase Order No./Billing Reference _____
 Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
 "Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
 Samples received after 15:00 will be processed next business day.
 Turnaround time is based on business days, excluding weekends and holidays.
 (SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

LAB USE ONLY

Samples INTACT upon arrival? YES NO N/A
 Received IN ICE? YES NO N/A
 PROPER PRESERVATIVES indicated? YES NO N/A
 Received WITHIN HOLDING TIMES? YES NO N/A
 CUSTODY SEALS INTACT? YES NO N/A
 VOLATILES rec'd w/OUT HEADSPACE? YES NO N/A
 PROPER CONTAINERS used? YES NO N/A
 TEMP: Therm ID: DWS Observed 8 °C / Corr: 1.8 °C

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC SC Other N/A
 Water Chlorinated: YES NO
 Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|---------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-LY-29 | 7/24/23 | 1628 | Soil | | | | | | | |
| SS-LY-27 | | 1632 | | | | | | | | |
| SS-LY-41 | | 1638 | | | | | | | | |
| SS-LY-41S | | 1618 | | | | | | | | |
| SS-LY-45(U) | | 1620 | | | | | | | | |
| SS-LY-45(O) | | 1015 | Soil | | | | | | | |
| SS-LY-Dp1 | | 1020 | Soil | | | | | | | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature _____

Sampled By (Print Name) _____

Affiliation _____

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

Relinquished By (Signature) _____
 Relinquished By (Signature) _____

Received By (Signature) _____
 Received By (Signature) _____

Date: 7-25-23 Military/Hours: 11:40
 Date: 7-25-23 16:00
 Date: 7/25/23 1236

Additional Comments: _____

Site Arrival Time: _____
 Site Departure Time: _____
 Field Tech Fee: _____
 Mileage: _____

Method of Shipment: Fed Ex UPS Hand-delivered
 Note: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

Groundwater: N/A GROUNDWATER: DRINKING WATER: SOLID WASTE: RCRA: BRWFLD: LANDFILL: OTHER:

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL

8/16/2023

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh, NC, 27610

Ref: Analytical Testing
Revised Lab Report Number: 23-208-0055
Client Project Description: R4370.00

Dear Kevin Clay:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 7/27/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,



Angela D Overcash
Senior Project Manager

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2024 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |

Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

| State | Program | Lab ID | Expiration Date |
|----------------|-----------------------|------------|-----------------|
| Alabama | State Program | 40750 | 02/29/2024 |
| Arkansas | State Program | 88-0650 | 02/07/2024 |
| California | State Program | 2904 | 06/30/2024 |
| Florida | State Program - NELAP | E871157 | 06/30/2024 |
| Georgia | State Program | C044 | 11/14/2025 |
| Georgia | State Program | 04015 | 06/30/2024 |
| Illinois | State Program - NELAP | 200078 | 10/10/2024 |
| Kentucky | State Program | 80215 | 06/30/2024 |
| Kentucky | State Program | KY90047 | 12/31/2023 |
| Louisiana | State Program - NELAP | LA037 | 12/31/2023 |
| Louisiana | State Program - NELAP | 04015 | 06/30/2024 |
| Mississippi | State Program | MS | 11/14/2025 |
| North Carolina | State Program | 47701 | 07/31/2024 |
| North Carolina | State Program | 415 | 12/31/2023 |
| Pennsylvania | State Program - NELAP | 68-03195 | 05/31/2024 |
| South Carolina | State Program | 84002 | 06/30/2023 |
| Tennessee | State Program | 02027 | 11/14/2025 |
| Texas | State Program - NELAP | T104704180 | 09/30/2023 |
| Virginia | State Program | 00106 | 06/30/2024 |
| Virginia | State Program - NELAP | 460181 | 09/14/2023 |

Sample Summary Table

Report Number: 23-208-0055

Client Project Description: R4370.00

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received | Method | Lab ID |
|--------|------------------|--------|------------------|------------------|--------|--------|
| 90826 | SS-WT-36 | Solids | 07/25/2023 08:20 | 07/27/2023 13:00 | | |
| 90827 | SS-WT-43 | Solids | 07/25/2023 08:35 | 07/27/2023 13:00 | | |
| 90828 | SS-WT-50 | Solids | 07/25/2023 08:45 | 07/27/2023 13:00 | | |
| 90828 | SS-WT-50 | Solids | 07/25/2023 08:45 | 07/27/2023 13:00 | 6020B | WP MTN |
| 90829 | SS-WT-49 | Solids | 07/25/2023 08:55 | 07/27/2023 13:00 | | |
| 90830 | SS-WT-55 | Solids | 07/25/2023 09:10 | 07/27/2023 13:00 | | |
| 90831 | SS-WT-48 | Solids | 07/25/2023 09:20 | 07/27/2023 13:00 | | |
| 90832 | SS-WT-32 | Solids | 07/25/2023 09:30 | 07/27/2023 13:00 | | |
| 90833 | SS-WT-18 | Solids | 07/25/2023 09:40 | 07/27/2023 13:00 | | |
| 90833 | SS-WT-18 | Solids | 07/25/2023 09:40 | 07/27/2023 13:00 | 6020B | WP MTN |
| 90834 | SS-WT-53 | Solids | 07/25/2023 09:58 | 07/27/2023 13:00 | | |
| 90835 | SS-WT-76 | Solids | 07/25/2023 10:03 | 07/27/2023 13:00 | | |
| 90836 | SS-WT-74 | Solids | 07/25/2023 10:08 | 07/27/2023 13:00 | | |
| 90837 | SS-WT-79 | Solids | 07/25/2023 10:15 | 07/27/2023 13:00 | | |
| 90838 | SS-WT-92 | Solids | 07/25/2023 10:28 | 07/27/2023 13:00 | | |
| 90839 | SS-WT-93 | Solids | 07/25/2023 10:35 | 07/27/2023 13:00 | | |
| 90840 | SS-WT-77 | Solids | 07/25/2023 10:45 | 07/27/2023 13:00 | | |
| 90841 | SS-WT-70 | Solids | 07/25/2023 10:50 | 07/27/2023 13:00 | | |
| 90842 | SS-WT-60 | Solids | 07/25/2023 10:58 | 07/27/2023 13:00 | | |
| 90843 | SS-WT-61 | Solids | 07/25/2023 11:02 | 07/27/2023 13:00 | | |
| 90844 | SS-WT-63 | Solids | 07/25/2023 11:15 | 07/27/2023 13:00 | | |
| 90845 | SS-WT-89 | Solids | 07/25/2023 11:25 | 07/27/2023 13:00 | | |
| 90846 | SS-WT-97 | Solids | 07/25/2023 11:33 | 07/27/2023 13:00 | | |
| 90847 | SS-WT-82 | Solids | 07/25/2023 11:40 | 07/27/2023 13:00 | | |
| 90848 | SS-WT-Dup 1 | Solids | 07/25/2023 08:25 | 07/27/2023 13:00 | | |
| 90849 | SS-WT-43 (1') | Solids | 07/25/2023 12:00 | 07/27/2023 13:00 | | |
| 90850 | SS-WT-79 (1') | Solids | 07/25/2023 12:05 | 07/27/2023 13:00 | | |

WP MTN - Memphis, TN: Waypoint Analytical - TN, Memphis, TN



Sample Summary Table

Report Number: 23-208-0055

Client Project Description: R4370.00

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received | Method | Lab ID |
|--------|------------------|--------|------------------|------------------|--------|--------|
| 90851 | SS-WT-93 (1') | Solids | 07/25/2023 12:15 | 07/27/2023 13:00 | | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0055

| Client Sample ID | Lab Sample ID | | | | |
|------------------|-----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-WT-36 | V 90826 | | | | |
| 6010D | Lead | 47.1 | mg/Kg - dry | 0.318 | 08/08/2023 23:17 |
| SW-DRYWT | Moisture | 5.94 | % | | 08/01/2023 11:05 |
| SS-WT-43 | V 90827 | | | | |
| 6010D | Lead | 892 | mg/Kg - dry | 6.86 | 08/08/2023 23:21 |
| SW-DRYWT | Moisture | 12.6 | % | | 08/01/2023 11:05 |
| SS-WT-50 | V 90828 | | | | |
| 6020B | Antimony | 5.61 | mg/Kg - dry | 0.365 | 08/03/2023 19:32 |
| 6020B | Arsenic | 16.8 | mg/Kg - dry | 0.365 | 08/03/2023 19:32 |
| 6020B | Barium | 1160 | mg/Kg - dry | 0.364 | 08/03/2023 19:32 |
| 6020B | Beryllium | 0.685 | mg/Kg - dry | 0.365 | 08/03/2023 19:32 |
| 6020B | Cadmium | 3.30 | mg/Kg - dry | 0.365 | 08/03/2023 19:32 |
| 6020B | Chromium | 41.6 | mg/Kg - dry | 0.364 | 08/03/2023 19:32 |
| 6020B | Cobalt | 8.16 | mg/Kg - dry | 0.364 | 08/03/2023 19:32 |
| 6020B | Copper | 436 | mg/Kg - dry | 7.30 | 08/04/2023 12:24 |
| 6020B | Lead | 1780 | mg/Kg - dry | 0.365 | 08/03/2023 19:32 |
| 6020B | Manganese | 749 | mg/Kg - dry | 0.729 | 08/04/2023 12:28 |
| 6020B | Nickel | 24.4 | mg/Kg - dry | 0.365 | 08/03/2023 19:32 |
| 6020B | Selenium | 0.740 | mg/Kg - dry | 0.364 | 08/03/2023 19:32 |
| 6020B | Silver | 2.31 | mg/Kg - dry | 0.365 | 08/03/2023 19:32 |
| 6020B | Vanadium | 18.0 | mg/Kg - dry | 1.82 | 08/03/2023 19:32 |
| 6020B | Zinc | 2280 | mg/Kg - dry | 7.30 | 08/04/2023 12:28 |
| 7471B | Mercury (Total) | 0.0618 | mg/Kg - dry | 0.0438 | 07/28/2023 16:27 |
| SW-DRYWT | Moisture | 31.5 | % | | 08/01/2023 11:05 |
| SS-WT-49 | V 90829 | | | | |
| 6010D | Lead | 566 | mg/Kg - dry | 3.56 | 08/08/2023 23:26 |
| SW-DRYWT | Moisture | 15.7 | % | | 08/01/2023 11:05 |
| SS-WT-55 | V 90830 | | | | |
| 6010D | Lead | 634 | mg/Kg - dry | 3.47 | 08/09/2023 19:14 |
| SW-DRYWT | Moisture | 13.5 | % | | 08/01/2023 17:10 |
| SS-WT-48 | V 90831 | | | | |
| 6010D | Lead | 225 | mg/Kg - dry | 3.21 | 08/08/2023 23:35 |
| SW-DRYWT | Moisture | 53.3 | % | | 08/01/2023 17:10 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0055

| Client Sample ID | Lab Sample ID | Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|------------------|-----------------|--------|------------|--------|-------------|--------------|------------------|------------|
| SS-WT-32 | V 90832 | | | | | | | |
| 6010D | Lead | | | 142 | mg/Kg - dry | 3.79 | 08/08/2023 23:39 | |
| SW-DRYWWT | Moisture | | | 20.9 | % | | 08/01/2023 17:10 | |
| SS-WT-18 | V 90833 | | | | | | | |
| 6020B | Arsenic | | | 2.10 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Barium | | | 71.3 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Beryllium | | | 0.446 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Chromium | | | 12.6 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Cobalt | | | 4.70 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Copper | | | 37.0 | mg/Kg - dry | 1.10 | 08/04/2023 12:32 | |
| 6020B | Lead | | | 86.2 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Manganese | | | 163 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Nickel | | | 6.71 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Selenium | | | 0.524 | mg/Kg - dry | 0.275 | 08/03/2023 19:36 | |
| 6020B | Vanadium | | | 36.8 | mg/Kg - dry | 1.38 | 08/03/2023 19:36 | |
| 6020B | Zinc | | | 112 | mg/Kg - dry | 2.75 | 08/03/2023 19:36 | |
| 7471B | Mercury (Total) | | | 0.0657 | mg/Kg - dry | 0.0330 | 07/28/2023 16:29 | |
| SW-DRYWWT | Moisture | | | 9.20 | % | | 08/01/2023 17:10 | |
| SS-WT-53 | V 90834 | | | | | | | |
| 6010D | Lead | | | 459 | mg/Kg - dry | 3.46 | 08/08/2023 23:52 | |
| SW-DRYWWT | Moisture | | | 13.3 | % | | 08/01/2023 17:10 | |
| SS-WT-76 | V 90835 | | | | | | | |
| 6010D | Lead | | | 259 | mg/Kg - dry | 1.87 | 08/08/2023 23:57 | |
| SW-DRYWWT | Moisture | | | 19.8 | % | | 08/01/2023 17:10 | |
| SS-WT-74 | V 90836 | | | | | | | |
| 6010D | Lead | | | 346 | mg/Kg - dry | 3.46 | 08/09/2023 00:01 | |
| SW-DRYWWT | Moisture | | | 13.4 | % | | 08/01/2023 17:10 | |
| SS-WT-79 | V 90837 | | | | | | | |
| 6010D | Lead | | | 1330 | mg/Kg - dry | 7.15 | 08/10/2023 15:54 | |
| SW-DRYWWT | Moisture | | | 16.1 | % | | 08/01/2023 17:10 | |
| SS-WT-92 | V 90838 | | | | | | | |
| 6010D | Lead | | | 121 | mg/Kg - dry | 1.76 | 08/09/2023 00:28 | |
| SW-DRYWWT | Moisture | | | 14.7 | % | | 08/01/2023 17:10 | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0055

| Client Sample ID | Lab Sample ID | | | | |
|--------------------|----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-WT-93 | V 90839 | | | | |
| 6010D | Lead | 653 | mg/Kg - dry | 3.80 | 08/09/2023 00:32 |
| SW-DRYWT | Moisture | 21.1 | % | | 08/01/2023 17:10 |
| SS-WT-77 | V 90840 | | | | |
| 6010D | Lead | 349 | mg/Kg - dry | 3.46 | 08/09/2023 00:46 |
| SW-DRYWT | Moisture | 13.3 | % | | 08/01/2023 11:05 |
| SS-WT-70 | V 90841 | | | | |
| 6010D | Lead | 54.7 | mg/Kg - dry | 0.398 | 08/02/2023 23:34 |
| SW-DRYWT | Moisture | 24.8 | % | | 08/01/2023 11:05 |
| SS-WT-60 | V 90842 | | | | |
| 6010D | Lead | 760 | mg/Kg - dry | 7.24 | 08/09/2023 00:50 |
| SW-DRYWT | Moisture | 17.1 | % | | 08/01/2023 11:05 |
| SS-WT-61 | V 90843 | | | | |
| 6010D | Lead | 15.8 | mg/Kg - dry | 0.311 | 08/02/2023 23:52 |
| SW-DRYWT | Moisture | 3.61 | % | | 08/01/2023 11:05 |
| SS-WT-63 | V 90844 | | | | |
| 6010D | Lead | 202 | mg/Kg - dry | 1.79 | 08/08/2023 05:23 |
| SW-DRYWT | Moisture | 16.4 | % | | 08/01/2023 11:05 |
| SS-WT-89 | V 90845 | | | | |
| 6010D | Lead | 26.6 | mg/Kg - dry | 0.322 | 08/03/2023 00:01 |
| SW-DRYWT | Moisture | 7.12 | % | | 08/01/2023 11:05 |
| SS-WT-97 | V 90846 | | | | |
| 6010D | Lead | 53.0 | mg/Kg - dry | 0.359 | 08/03/2023 00:06 |
| SW-DRYWT | Moisture | 16.6 | % | | 08/01/2023 11:05 |
| SS-WT-82 | V 90847 | | | | |
| 6010D | Lead | 9.97 | mg/Kg - dry | 0.336 | 08/03/2023 00:10 |
| SW-DRYWT | Moisture | 10.9 | % | | 08/01/2023 11:05 |
| SS-WT-Dup 1 | V 90848 | | | | |
| 6010D | Lead | 62.8 | mg/Kg - dry | 0.322 | 08/03/2023 00:15 |
| SW-DRYWT | Moisture | 7.01 | % | | 08/01/2023 11:05 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0055

| Client Sample ID | Lab Sample ID | | | | | |
|----------------------|----------------|--------|-------------|--------------|------------------|------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
| SS-WT-43 (1') | V 90849 | | | | | |
| 6010D | Lead | 458 | mg/Kg - dry | 1.87 | 08/08/2023 05:27 | |
| SW-DRYWT | Moisture | 19.9 | % | | 08/01/2023 11:05 | |
| SS-WT-79 (1') | V 90850 | | | | | |
| 6010D | Lead | 3480 | mg/Kg - dry | 18.0 | 08/08/2023 05:32 | |
| SW-DRYWT | Moisture | 16.6 | % | | 08/01/2023 11:05 | |
| SS-WT-93 (1') | V 90851 | | | | | |
| 6010D | Lead | 2290 | mg/Kg - dry | 11.4 | 08/08/2023 05:36 | |
| SW-DRYWT | Moisture | 34.0 | % | | 08/01/2023 11:05 | |



Client: Mid-Atlantic Associates, Inc. - Raleigh
Project: R4370.00
Lab Report Number: 23-208-0055
Date: 8/16/2023

CASE NARRATIVE

Report Comments

Revised report: Revision 1
Co and V have been added to be reported.

Metals Analysis Method 6010D

Sample 90807 (SS-EE-95)

Analyte: Lead

QC Batch No: V36366/V36025

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Analyte: Lead

QC Batch No: V36421/V36025

LLC failed high. Result 10x concentration. Result not affected.

Sample 90837 (SS-WT-79)

Analyte: Lead

QC Batch No: V36366/V36026

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Metals Analyses Method 6020B

Sample 90860 (SS-ED-51)

Analyte: Silver

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Arsenic

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Barium

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Cadmium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Cobalt

QC Batch No: L698988/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Chromium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Manganese

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Nickel

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Lead

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Antimony

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Selenium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Vanadium

QC Batch No: L698988/L696239



The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Zinc

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Semivolatile Organic Compounds - GC/MS Method 8270E

Sample 90828 (SS-WT-50)

QC Batch No: V36073/V36047

Surrogate(s) flagged for recovery outside QC limits in this project sample due to a required dilution. The dilution factor resulted in surrogate concentration(s) below the minimum detectable level. Batch QC samples (method blank and laboratory control samples) all showed surrogates within QC limits.

Sample 90828 (SS-WT-50)

QC Batch No: V36073/V36047

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Sample 90833 (SS-WT-18)

QC Batch No: V36073/V36047

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90826**

Matrix: **Solids**

Sample ID : **SS-WT-36**

Sampled: **7/25/2023 8:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 5.94 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 47.1 | mg/Kg - dry | 0.318 | 1 | 08/08/23 23:17 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90827**

Matrix: **Solids**

Sample ID : **SS-WT-43**

Sampled: **7/25/2023 8:35**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 12.6 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 892 | mg/Kg - dry | 6.86 | 20 | 08/08/23 23:21 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90828**

Matrix: **Solids**

Sample ID : **SS-WT-50**

Sampled: **7/25/2023 8:45**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|---------------|-------------|-----|--------|-----|----------------------|-----|-------------------|
| Moisture | 31.5 | % | | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Antimony | 5.61 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Arsenic | 16.8 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Barium | 1160 | mg/Kg - dry | | 0.364 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Beryllium | 0.685 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | BKN | 6020B |
| Cadmium | 3.30 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Chromium | 41.6 | mg/Kg - dry | | 0.364 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Cobalt | 8.16 | mg/Kg - dry | | 0.364 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Copper | 436 | mg/Kg - dry | | 7.30 | 100 | 08/04/23 12:24 | CPW | 6020B |
| Lead | 1780 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Manganese | 749 | mg/Kg - dry | | 0.729 | 10 | 08/04/23 12:28 | CPW | 6020B |
| Mercury (Total) | 0.0618 | mg/Kg - dry | | 0.0438 | 1 | 07/28/23 16:27 | JKC | 7471B |
| Nickel | 24.4 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Selenium | 0.740 | mg/Kg - dry | | 0.364 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Silver | 2.31 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Thallium | <0.365 | mg/Kg - dry | | 0.365 | 5 | 08/03/23 19:32 | BKN | 6020B |
| Vanadium | 18.0 | mg/Kg - dry | | 1.82 | 5 | 08/03/23 19:32 | CPW | 6020B |
| Zinc | 2280 | mg/Kg - dry | | 7.30 | 10 | 08/04/23 12:28 | CPW | 6020B |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90828**

Matrix: **Solids**

Sample ID : **SS-WT-50**

Sampled: **7/25/2023 8:45**

Analytical Method: 8270E

Prep Batch(es): **V36047** 08/01/23 09:50

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Acenaphthene | <0.677 | mg/Kg - dry | 0.677 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Acenaphthylene | <0.613 | mg/Kg - dry | 0.613 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Aniline | <0.887 | mg/Kg - dry | 0.887 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Anthracene | <0.835 | mg/Kg - dry | 0.835 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Benzo(a)anthracene | <0.811 | mg/Kg - dry | 0.811 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Benzo(a)pyrene | <0.858 | mg/Kg - dry | 0.858 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Benzo(b)fluoranthene | <0.852 | mg/Kg - dry | 0.852 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Benzo(g,h,i)perylene | <0.794 | mg/Kg - dry | 0.794 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Benzo(k)fluoranthene | <0.800 | mg/Kg - dry | 0.800 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Benzoic Acid | <3.39 | mg/Kg - dry | 3.39 | 11.7 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Benzyl alcohol | <0.613 | mg/Kg - dry | 0.613 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Bis(2-Chloroethoxy)methane | <0.689 | mg/Kg - dry | 0.689 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Bis(2-Chloroethyl)ether | <0.624 | mg/Kg - dry | 0.624 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Bis(2-Chloroisopropyl)ether | <0.794 | mg/Kg - dry | 0.794 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Bis(2-ethylhexyl)phthalate | <0.700 | mg/Kg - dry | 0.700 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 4-Bromophenyl phenyl ether | <0.636 | mg/Kg - dry | 0.636 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Butyl benzyl phthalate | <0.659 | mg/Kg - dry | 0.659 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 4-Chloro-3-methylphenol | <0.540 | mg/Kg - dry | 0.540 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 4-Chloroaniline | <0.654 | mg/Kg - dry | 0.654 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2-Chloronaphthalene | <0.677 | mg/Kg - dry | 0.677 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2-Chlorophenol | <0.573 | mg/Kg - dry | 0.573 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 4-Chlorophenyl phenyl ether | <0.735 | mg/Kg - dry | 0.735 | 5.84 | 4 | 08/02/23 13:54 | AMP | V36073 |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90828**

Matrix: **Solids**

Sample ID : **SS-WT-50**

Sampled: **7/25/2023 8:45**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Chrysene | <0.829 | mg/Kg - dry | 0.829 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Dibenz(a,h)anthracene | <1.34 | mg/Kg - dry | 1.34 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Dibenzofuran | <0.694 | mg/Kg - dry | 0.694 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 1,2-Dichlorobenzene | <0.551 | mg/Kg - dry | 0.551 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 1,3-Dichlorobenzene | <0.567 | mg/Kg - dry | 0.567 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 1,4-Dichlorobenzene | <0.569 | mg/Kg - dry | 0.569 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 3,3'-Dichlorobenzidine | <0.858 | mg/Kg - dry | 0.858 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2,4-Dichlorophenol | <0.559 | mg/Kg - dry | 0.559 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Diethyl phthalate | <1.05 | mg/Kg - dry | 1.05 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Dimethyl phthalate | <1.02 | mg/Kg - dry | 1.02 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2,4-Dimethylphenol | <0.630 | mg/Kg - dry | 0.630 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Di-n-butyl phthalate | <0.624 | mg/Kg - dry | 0.624 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 4,6-Dinitro-2-methylphenol | <1.40 | mg/Kg - dry | 1.40 | 8.76 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2,4-Dinitrophenol | <3.04 | mg/Kg - dry | 3.04 | 8.76 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2,4-Dinitrotoluene | <0.563 | mg/Kg - dry | 0.563 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2,6-Dinitrotoluene | <0.630 | mg/Kg - dry | 0.630 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Di-n-Octyl Phthalate | <0.835 | mg/Kg - dry | 0.835 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Fluoranthene | <0.718 | mg/Kg - dry | 0.718 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Fluorene | <0.747 | mg/Kg - dry | 0.747 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Hexachlorobenzene | <0.618 | mg/Kg - dry | 0.618 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Hexachlorobutadiene | <0.569 | mg/Kg - dry | 0.569 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Hexachlorocyclopentadiene | <0.916 | mg/Kg - dry | 0.916 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |

| Qualifiers/Definitions | * | Outside QC Limit | DF | Dilution Factor |
|------------------------|---|------------------|-----|---------------------------|
| | J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90828**

Matrix: **Solids**

Sample ID : **SS-WT-50**

Sampled: **7/25/2023 8:45**

Analytical Method: 8270E

Prep Batch(es): **V36047** 08/01/23 09:50

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.462 | mg/Kg - dry | 0.462 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Indeno(1,2,3-cd)pyrene | <1.05 | mg/Kg - dry | 1.05 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Isophorone | <1.12 | mg/Kg - dry | 1.12 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 1-Methylnaphthalene | <0.618 | mg/Kg - dry | 0.618 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2-Methylnaphthalene | <0.583 | mg/Kg - dry | 0.583 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2-Methylphenol | <0.566 | mg/Kg - dry | 0.566 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 3&4 Methylphenol | <0.496 | mg/Kg - dry | 0.496 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Naphthalene | <0.840 | mg/Kg - dry | 0.840 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2-Nitroaniline | <0.564 | mg/Kg - dry | 0.564 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 3-Nitroaniline | <0.700 | mg/Kg - dry | 0.700 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 4-Nitroaniline | <0.544 | mg/Kg - dry | 0.544 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Nitrobenzene | <0.677 | mg/Kg - dry | 0.677 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2-Nitrophenol | <0.518 | mg/Kg - dry | 0.518 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 4-Nitrophenol | <0.683 | mg/Kg - dry | 0.683 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| N-Nitrosodimethylamine | <1.53 | mg/Kg - dry | 1.53 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| N-Nitrosodiphenylamine | <1.06 | mg/Kg - dry | 1.06 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| N-Nitroso-di-n-propylamine | <0.689 | mg/Kg - dry | 0.689 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Pentachlorophenol | <2.03 | mg/Kg - dry | 2.03 | 5.84 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Phenanthrene | <1.21 | mg/Kg - dry | 1.21 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Phenol | <0.654 | mg/Kg - dry | 0.654 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Pyrene | <0.782 | mg/Kg - dry | 0.782 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Pyridine | <0.462 | mg/Kg - dry | 0.462 | 1.93 | 4 | 08/02/23 13:54 | AMP | V36073 |

Qualifiers/ * Outside QC Limit
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90828**

Matrix: **Solids**

Sample ID : **SS-WT-50**

Sampled: **7/25/2023 8:45**

Analytical Method: 8270E

Prep Batch(es): **V36047** 08/01/23 09:50

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------------|-------------|-------|------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.624 | mg/Kg - dry | 0.624 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2,4,5-Trichlorophenol | <0.562 | mg/Kg - dry | 0.562 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| 2,4,6-Trichlorophenol | <0.563 | mg/Kg - dry | 0.563 | 3.85 | 4 | 08/02/23 13:54 | AMP | V36073 |
| Surrogate: Phenol-d5 | 45.3 | | | | | 08/02/23 13:54 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 56.9 | | | | | 08/02/23 13:54 | AMP | V36073 |
| Surrogate: 2-Fluorophenol | 50.5 | | | | | 08/02/23 13:54 | AMP | V36073 |
| Surrogate: Nitrobenzene-d5 | 47.8 | | | | | 08/02/23 13:54 | AMP | V36073 |
| Surrogate: 4-Terphenyl-d14 | 63.9 | | | | | 08/02/23 13:54 | AMP | V36073 |
| Surrogate: 2,4,6-Tribromophenol | 36.9 * | | | | | 08/02/23 13:54 | AMP | V36073 |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90829**

Matrix: **Solids**

Sample ID : **SS-WT-49**

Sampled: **7/25/2023 8:55**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 15.7 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 566 | mg/Kg - dry | 3.56 | 10 | 08/08/23 23:26 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90830**

Matrix: **Solids**

Sample ID : **SS-WT-55**

Sampled: **7/25/2023 9:10**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 13.5 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 634 | mg/Kg - dry | 3.47 | 10 | 08/09/23 19:14 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90831**

Matrix: **Solids**

Sample ID : **SS-WT-48**

Sampled: **7/25/2023 9:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 53.3 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 225 | mg/Kg - dry | 3.21 | 5 | 08/08/23 23:35 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90832**

Matrix: **Solids**

Sample ID : **SS-WT-32**

Sampled: **7/25/2023 9:30**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 20.9 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 142 | mg/Kg - dry | 3.79 | 10 | 08/08/23 23:39 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90833**

Matrix: **Solids**

Sample ID : **SS-WT-18**

Sampled: **7/25/2023 9:40**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|---------------|-------------|-----|--------|----|----------------------|-----|-------------------|
| Moisture | 9.20 | % | | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Antimony | <0.275 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Arsenic | 2.10 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Barium | 71.3 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Beryllium | 0.446 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | BKN | 6020B |
| Cadmium | <0.275 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Chromium | 12.6 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Cobalt | 4.70 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Copper | 37.0 | mg/Kg - dry | | 1.10 | 20 | 08/04/23 12:32 | CPW | 6020B |
| Lead | 86.2 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Manganese | 163 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Mercury (Total) | 0.0657 | mg/Kg - dry | | 0.0330 | 1 | 07/28/23 16:29 | JKC | 7471B |
| Nickel | 6.71 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Selenium | 0.524 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Silver | <0.275 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Thallium | <0.275 | mg/Kg - dry | | 0.275 | 5 | 08/03/23 19:36 | BKN | 6020B |
| Vanadium | 36.8 | mg/Kg - dry | | 1.38 | 5 | 08/03/23 19:36 | CPW | 6020B |
| Zinc | 112 | mg/Kg - dry | | 2.75 | 5 | 08/03/23 19:36 | CPW | 6020B |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90833**

Matrix: **Solids**

Sample ID : **SS-WT-18**

Sampled: **7/25/2023 9:40**

Analytical Method: 8270E

Prep Batch(es): **V36047** 08/01/23 09:50

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Acenaphthene | <0.511 | mg/Kg - dry | 0.511 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Acenaphthylene | <0.462 | mg/Kg - dry | 0.462 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Aniline | <0.669 | mg/Kg - dry | 0.669 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Anthracene | <0.629 | mg/Kg - dry | 0.629 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Benzo(a)anthracene | <0.612 | mg/Kg - dry | 0.612 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Benzo(a)pyrene | <0.647 | mg/Kg - dry | 0.647 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Benzo(b)fluoranthene | <0.643 | mg/Kg - dry | 0.643 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Benzo(g,h,i)perylene | <0.599 | mg/Kg - dry | 0.599 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Benzo(k)fluoranthene | <0.603 | mg/Kg - dry | 0.603 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Benzoic Acid | <2.56 | mg/Kg - dry | 2.56 | 8.82 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Benzyl alcohol | <0.462 | mg/Kg - dry | 0.462 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Bis(2-Chloroethoxy)methane | <0.519 | mg/Kg - dry | 0.519 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Bis(2-Chloroethyl)ether | <0.471 | mg/Kg - dry | 0.471 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Bis(2-Chloroisopropyl)ether | <0.599 | mg/Kg - dry | 0.599 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Bis(2-ethylhexyl)phthalate | <0.528 | mg/Kg - dry | 0.528 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 4-Bromophenyl phenyl ether | <0.480 | mg/Kg - dry | 0.480 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Butyl benzyl phthalate | <0.497 | mg/Kg - dry | 0.497 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 4-Chloro-3-methylphenol | <0.407 | mg/Kg - dry | 0.407 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 4-Chloroaniline | <0.493 | mg/Kg - dry | 0.493 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2-Chloronaphthalene | <0.511 | mg/Kg - dry | 0.511 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2-Chlorophenol | <0.432 | mg/Kg - dry | 0.432 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 4-Chlorophenyl phenyl ether | <0.556 | mg/Kg - dry | 0.556 | 4.42 | 4 | 08/02/23 14:17 | AMP | V36073 |

Qualifiers/ * Outside QC Limit
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90833**

Matrix: **Solids**

Sample ID : **SS-WT-18**

Sampled: **7/25/2023 9:40**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Chrysene | <0.625 | mg/Kg - dry | 0.625 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Dibenz(a,h)anthracene | <1.01 | mg/Kg - dry | 1.01 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Dibenzofuran | <0.524 | mg/Kg - dry | 0.524 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 1,2-Dichlorobenzene | <0.416 | mg/Kg - dry | 0.416 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 1,3-Dichlorobenzene | <0.428 | mg/Kg - dry | 0.428 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 1,4-Dichlorobenzene | <0.429 | mg/Kg - dry | 0.429 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 3,3'-Dichlorobenzidine | <0.647 | mg/Kg - dry | 0.647 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2,4-Dichlorophenol | <0.421 | mg/Kg - dry | 0.421 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Diethyl phthalate | <0.792 | mg/Kg - dry | 0.792 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Dimethyl phthalate | <0.766 | mg/Kg - dry | 0.766 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2,4-Dimethylphenol | <0.475 | mg/Kg - dry | 0.475 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Di-n-butyl phthalate | <0.471 | mg/Kg - dry | 0.471 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 4,6-Dinitro-2-methylphenol | <1.06 | mg/Kg - dry | 1.06 | 6.62 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2,4-Dinitrophenol | <2.29 | mg/Kg - dry | 2.29 | 6.62 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2,4-Dinitrotoluene | <0.425 | mg/Kg - dry | 0.425 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2,6-Dinitrotoluene | <0.475 | mg/Kg - dry | 0.475 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Di-n-Octyl Phthalate | <0.629 | mg/Kg - dry | 0.629 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Fluoranthene | <0.541 | mg/Kg - dry | 0.541 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Fluorene | <0.563 | mg/Kg - dry | 0.563 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Hexachlorobenzene | <0.466 | mg/Kg - dry | 0.466 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Hexachlorobutadiene | <0.429 | mg/Kg - dry | 0.429 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Hexachlorocyclopentadiene | <0.691 | mg/Kg - dry | 0.691 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |

| Qualifiers/Definitions | * | Outside QC Limit | DF | Dilution Factor |
|------------------------|---|------------------|-----|---------------------------|
| | J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90833**

Matrix: **Solids**

Sample ID : **SS-WT-18**

Sampled: **7/25/2023 9:40**

Analytical Method: 8270E

Prep Batch(es): **V36047** 08/01/23 09:50

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.349 | mg/Kg - dry | 0.349 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Indeno(1,2,3-cd)pyrene | <0.788 | mg/Kg - dry | 0.788 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Isophorone | <0.841 | mg/Kg - dry | 0.841 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 1-Methylnaphthalene | <0.466 | mg/Kg - dry | 0.466 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2-Methylnaphthalene | <0.440 | mg/Kg - dry | 0.440 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2-Methylphenol | <0.427 | mg/Kg - dry | 0.427 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 3&4 Methylphenol | <0.374 | mg/Kg - dry | 0.374 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Naphthalene | <0.634 | mg/Kg - dry | 0.634 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2-Nitroaniline | <0.426 | mg/Kg - dry | 0.426 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 3-Nitroaniline | <0.528 | mg/Kg - dry | 0.528 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 4-Nitroaniline | <0.410 | mg/Kg - dry | 0.410 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Nitrobenzene | <0.511 | mg/Kg - dry | 0.511 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2-Nitrophenol | <0.390 | mg/Kg - dry | 0.390 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 4-Nitrophenol | <0.515 | mg/Kg - dry | 0.515 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| N-Nitrosodimethylamine | <1.16 | mg/Kg - dry | 1.16 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| N-Nitrosodiphenylamine | <0.797 | mg/Kg - dry | 0.797 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| N-Nitroso-di-n-propylamine | <0.519 | mg/Kg - dry | 0.519 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Pentachlorophenol | <1.53 | mg/Kg - dry | 1.53 | 4.42 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Phenanthrene | <0.916 | mg/Kg - dry | 0.916 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Phenol | <0.493 | mg/Kg - dry | 0.493 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Pyrene | <0.590 | mg/Kg - dry | 0.590 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Pyridine | <0.349 | mg/Kg - dry | 0.349 | 1.45 | 4 | 08/02/23 14:17 | AMP | V36073 |

Qualifiers/ * Outside QC Limit
Definitions J Estimated value

DF Dilution Factor
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90833**

Matrix: **Solids**

Sample ID : **SS-WT-18**

Sampled: **7/25/2023 9:40**

Analytical Method: 8270E

Prep Batch(es): **V36047** 08/01/23 09:50

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.471 | mg/Kg - dry | 0.471 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2,4,5-Trichlorophenol | <0.424 | mg/Kg - dry | 0.424 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| 2,4,6-Trichlorophenol | <0.425 | mg/Kg - dry | 0.425 | 2.91 | 4 | 08/02/23 14:17 | AMP | V36073 |
| Surrogate: Phenol-d5 | 58.7 | | Limits: 34-121% | | 4 | 08/02/23 14:17 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 71.9 | | Limits: 44-115% | | 4 | 08/02/23 14:17 | AMP | V36073 |
| Surrogate: 2-Fluorophenol | 60.2 | | Limits: 35-115% | | 4 | 08/02/23 14:17 | AMP | V36073 |
| Surrogate: Nitrobenzene-d5 | 66.5 | | Limits: 37-122% | | 4 | 08/02/23 14:17 | AMP | V36073 |
| Surrogate: 4-Terphenyl-d14 | 83.8 | | Limits: 54-127% | | 4 | 08/02/23 14:17 | AMP | V36073 |
| Surrogate: 2,4,6-Tribromophenol | 58.7 | | Limits: 39-132% | | 4 | 08/02/23 14:17 | AMP | V36073 |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90834**

Matrix: **Solids**

Sample ID : **SS-WT-53**

Sampled: **7/25/2023 9:58**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 13.3 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 459 | mg/Kg - dry | 3.46 | 10 | 08/08/23 23:52 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

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Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90835**

Matrix: **Solids**

Sample ID : **SS-WT-76**

Sampled: **7/25/2023 10:03**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 19.8 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 259 | mg/Kg - dry | 1.87 | 5 | 08/08/23 23:57 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
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Original Report Date : 08/10/2023
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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90836**

Matrix: **Solids**

Sample ID : **SS-WT-74**

Sampled: **7/25/2023 10:08**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 13.4 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 346 | mg/Kg - dry | 3.46 | 10 | 08/09/23 00:01 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

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Project R4370.00
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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90837**

Matrix: **Solids**

Sample ID : **SS-WT-79**

Sampled: **7/25/2023 10:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 16.1 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 1330 | mg/Kg - dry | 7.15 | 20 | 08/10/23 15:54 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

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Project R4370.00
Information :

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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90838**

Matrix: **Solids**

Sample ID : **SS-WT-92**

Sampled: **7/25/2023 10:28**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 14.7 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 121 | mg/Kg - dry | 1.76 | 5 | 08/09/23 00:28 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

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Kevin Clay
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Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90839**

Matrix: **Solids**

Sample ID : **SS-WT-93**

Sampled: **7/25/2023 10:35**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 21.1 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 653 | mg/Kg - dry | 3.80 | 10 | 08/09/23 00:32 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

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Kevin Clay
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Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90840**

Matrix: **Solids**

Sample ID : **SS-WT-77**

Sampled: **7/25/2023 10:45**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 13.3 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 349 | mg/Kg - dry | 3.46 | 10 | 08/09/23 00:46 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

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Project R4370.00
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Original Report Date : 08/10/2023
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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90841**

Matrix: **Solids**

Sample ID : **SS-WT-70**

Sampled: **7/25/2023 10:50**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 24.8 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 54.7 | mg/Kg - dry | 0.398 | 1 | 08/02/23 23:34 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

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Project R4370.00
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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90842**

Matrix: **Solids**

Sample ID : **SS-WT-60**

Sampled: **7/25/2023 10:58**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 17.1 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 760 | mg/Kg - dry | 7.24 | 20 | 08/09/23 00:50 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
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Project R4370.00
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Original Report Date : 08/10/2023
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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90843**

Matrix: **Solids**

Sample ID : **SS-WT-61**

Sampled: **7/25/2023 11:02**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 3.61 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 15.8 | mg/Kg - dry | 0.311 | 1 | 08/02/23 23:52 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90844**

Matrix: **Solids**

Sample ID : **SS-WT-63**

Sampled: **7/25/2023 11:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 16.4 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 202 | mg/Kg - dry | 1.79 | 5 | 08/08/23 05:23 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

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Project R4370.00
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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90845**

Matrix: **Solids**

Sample ID : **SS-WT-89**

Sampled: **7/25/2023 11:25**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 7.12 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 26.6 | mg/Kg - dry | 0.322 | 1 | 08/03/23 00:01 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90846**

Matrix: **Solids**

Sample ID : **SS-WT-97**

Sampled: **7/25/2023 11:33**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 16.6 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 53.0 | mg/Kg - dry | 0.359 | 1 | 08/03/23 00:06 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90847**

Matrix: **Solids**

Sample ID : **SS-WT-82**

Sampled: **7/25/2023 11:40**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 10.9 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 9.97 | mg/Kg - dry | 0.336 | 1 | 08/03/23 00:10 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

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Project R4370.00
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Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90848**

Matrix: **Solids**

Sample ID : **SS-WT-Dup 1**

Sampled: **7/25/2023 8:25**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 7.01 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 62.8 | mg/Kg - dry | 0.322 | 1 | 08/03/23 00:15 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90849**

Matrix: **Solids**

Sample ID : **SS-WT-43 (1')**

Sampled: **7/25/2023 12:00**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 19.9 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 458 | mg/Kg - dry | 1.87 | 5 | 08/08/23 05:27 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90850**

Matrix: **Solids**

Sample ID : **SS-WT-79 (1')**

Sampled: **7/25/2023 12:05**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 16.6 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 3480 | mg/Kg - dry | 18.0 | 50 | 08/08/23 05:32 | JKC | 6010D |

**Qualifiers/
Definitions**

| | | | |
|---|------------------|-----|---------------------------|
| * | Outside QC Limit | DF | Dilution Factor |
| J | Estimated value | MQL | Method Quantitation Limit |

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Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0055**

REPORT OF ANALYSIS

Lab No : **90851**

Matrix: **Solids**

Sample ID : **SS-WT-93 (1')**

Sampled: **7/25/2023 12:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 34.0 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 2290 | mg/Kg - dry | 11.4 | 25 | 08/08/23 05:36 | JKC | 6010D |

**Qualifiers/
Definitions**

*
J

Outside QC Limit
Estimated value

DF
MQL

Dilution Factor
Method Quantitation Limit

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36025 **QC Analytical Batch(es):** V36316,V36366
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36025 Matrix: SOL
Associated Lab Samples: 90826, 90827, 90829, 90830

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/08/23 01:32 |

Laboratory Control Sample LCS-V36025

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.30 | 106 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90807-MS-V36025 V 90807-MSD-V36025

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Lead | mg/Kg | 195 | 5.00 | 5.00 | 190 | 190 | 0.0* | 0.0* | 75-125 | 0.0 | 20 |

Post Digestion Spike V 90807-PDS-V36025

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 156 | 98.0 | 08/08/23 21:35 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36026 **QC Analytical Batch(es):** V36145,V36366
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36026 Matrix: SOL
 Associated Lab Samples: 90831, 90832, 90834, 90835, 90836, 90837, 90838, 90839, 90840, 90841, 90842, 90843, 90844, 90845, 90846, 90847, 90848, 90849, 90850, 90851

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/02/23 22:19 |

Laboratory Control Sample LCS-V36026

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.99 | 120 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90837-MS-V36026 V 90837-MSD-V36026

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Lead | mg/Kg | 1080 | 5.00 | 4.95 | 1060 | 1070 | 0.0* | 0.0* | 75-125 | 0.9 | 20 |

Post Digestion Spike V 90837-PDS-V36026

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 750 | 95.0 | 08/09/23 00:10 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Lab Reagent Blank LRB-L696239 Matrix: SOL
Associated Lab Samples: 90828, 90833

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Antimony | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Arsenic | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Barium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Beryllium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Cadmium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Chromium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Cobalt | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Copper | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Lead | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Manganese | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Nickel | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Selenium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Silver | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Thallium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Vanadium | mg/Kg | <1.25 | 1.25 | 08/03/23 19:16 |
| Zinc | mg/Kg | <2.50 | 2.50 | 08/03/23 19:16 |

Laboratory Control Sample LCS-L696239

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Antimony | mg/Kg | 5.00 | 4.57 | 91.0 | 80-120 |
| Arsenic | mg/Kg | 2.50 | 2.41 | 96.0 | 80-120 |
| Barium | mg/Kg | 5.00 | 4.56 | 91.0 | 80-120 |
| Beryllium | mg/Kg | 2.50 | 2.50 | 100 | 80-120 |
| Cadmium | mg/Kg | 0.500 | 0.478 | 96.0 | 80-120 |
| Chromium | mg/Kg | 5.00 | 4.84 | 97.0 | 80-120 |
| Cobalt | mg/Kg | 5.00 | 4.78 | 96.0 | 80-120 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Laboratory Control Sample LCS-L696239

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Copper | mg/Kg | 2.50 | 2.44 | 98.0 | 80-120 |
| Lead | mg/Kg | 2.50 | 2.30 | 92.0 | 80-120 |
| Manganese | mg/Kg | 5.00 | 4.92 | 98.0 | 80-120 |
| Nickel | mg/Kg | 2.50 | 2.47 | 99.0 | 80-120 |
| Selenium | mg/Kg | 5.00 | 4.57 | 91.0 | 80-120 |
| Silver | mg/Kg | 0.500 | 0.456 | 91.0 | 80-120 |
| Thallium | mg/Kg | 0.500 | 0.473 | 95.0 | 80-120 |
| Vanadium | mg/Kg | 25.0 | 23.5 | 94.0 | 80-120 |
| Zinc | mg/Kg | 25.0 | 25.7 | 103 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90860-MS-L696239 V 90860-MSD-L696239

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Antimony | mg/Kg | 4.48 | 4.93 | 4.65 | 3.94 | 5.63 | 0.0* | 25.0* | 75-125 | 35.3 | 80 |
| Arsenic | mg/Kg | 5.61 | 2.47 | 2.33 | 6.58 | 8.46 | 39.0* | 123 | 75-125 | 25.0 | 80 |
| Barium | mg/Kg | 459 | 4.93 | 4.65 | 421 | 450 | 0.0* | 0.0* | 75-125 | 6.6 | 80 |
| Beryllium | mg/Kg | 0.383 | 2.47 | 2.33 | 2.54 | 2.43 | 87.0 | 88.0 | 75-125 | 4.4 | 80 |
| Cadmium | mg/Kg | 1.83 | 0.493 | 0.465 | 1.92 | 2.14 | 18.0* | 67.0* | 75-125 | 10.8 | 80 |
| Chromium | mg/Kg | 27.7 | 4.93 | 4.65 | 29.0 | 25.3 | 26.0* | 0.0* | 75-125 | 13.6 | 80 |
| Cobalt | mg/Kg | 4.90 | 4.93 | 4.65 | 8.54 | 9.26 | 74.0* | 94.0 | 75-125 | 8.0 | 80 |
| Copper | mg/Kg | 475 | 2.47 | 2.33 | 422 | 515 | 0.0* | 1720* | 75-125 | 19.8 | 80 |
| Lead | mg/Kg | 1200 | 2.47 | 2.33 | 813 | 786 | 0.0* | 0.0* | 75-125 | 3.3 | 80 |
| Manganese | mg/Kg | 384 | 4.93 | 4.65 | 314 | 407 | 0.0* | 495* | 75-125 | 25.7 | 80 |
| Nickel | mg/Kg | 13.3 | 2.47 | 2.33 | 16.1 | 16.9 | 114 | 155* | 75-125 | 4.8 | 80 |
| Selenium | mg/Kg | 0.466 | 4.93 | 4.65 | 4.08 | 3.93 | 73.0* | 74.0* | 75-125 | 3.7 | 80 |
| Silver | mg/Kg | 0.830 | 0.493 | 0.465 | 1.08 | 0.927 | 51.0* | 21.0* | 75-125 | 15.2 | 80 |

* QC Fail

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Matrix Spike & Matrix Spike Duplicate V 90860-MS-L696239 V 90860-MSD-L696239

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Thallium | mg/Kg | <0.250 | 0.493 | 0.465 | 0.451 | 0.435 | 84.0 | 86.0 | 75-125 | 3.6 | 80 |
| Vanadium | mg/Kg | 9.95 | 24.7 | 23.3 | 29.2 | 27.4 | 78.0 | 75.0 | 75-125 | 6.3 | 80 |
| Zinc | mg/Kg | 1140 | 24.7 | 23.3 | 1000 | 991 | 0.0* | 0.0* | 75-125 | 0.9 | 80 |

Post Digestion Spike V 90860-PDS-L696239

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Antimony | mg/Kg | 2.63 | 94.0 | 08/04/23 11:59 |
| Arsenic | mg/Kg | 1.65 | 96.0 | 08/04/23 11:59 |
| Cadmium | mg/Kg | 0.395 | 95.0 | 08/04/23 11:59 |
| Cobalt | mg/Kg | 2.68 | 93.0 | 08/04/23 11:59 |
| Copper | mg/Kg | 2.44 | 102 | 08/04/23 11:26 |
| Silver | mg/Kg | 0.299 | 94.0 | 08/04/23 11:59 |
| Vanadium | mg/Kg | 11.9 | 92.0 | 08/04/23 11:59 |
| Zinc | mg/Kg | 116 | 92.0 | 08/04/23 11:59 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V35873 **QC Analytical Batch(es):** V35952
QC Prep Batch Method: 7471B (Prep) **Analysis Method:** 7471B
Analysis Description: Solids Total Mercury Analysis - CVA

Lab Reagent Blank LRB-V35873 Matrix: SOL
Associated Lab Samples: 90828, 90833

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------------|-------|--------------|--------|----------------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.0300 | 07/28/23 15:43 |

Laboratory Control Sample LCS-V35873

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------|-------|-------------|------------|----------|--------------|
| Mercury (Total) | mg/Kg | 0.417 | 0.451 | 108 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90819-MS-V35873 V 90819-MSD-V35873

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------|-------|---------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.410 | 0.397 | 0.400 | 0.362 | 98.0 | 91.0 | 80-120 | 9.9 | 20 |

Post Digestion Spike V 90819-PDS-V35873

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------------|-------|------------|------------|----------------|
| Mercury (Total) | mg/Kg | 0.200 | 101 | 07/28/23 16:15 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
 Associated Lab Samples: 90828, 90833

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|-----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| Acenaphthene | mg/Kg | <0.116 | 0.116 | 0.660 | 08/01/23 15:51 | | |
| Acenaphthylene | mg/Kg | <0.105 | 0.105 | 0.660 | 08/01/23 15:51 | | |
| Aniline | mg/Kg | <0.152 | 0.152 | 0.660 | 08/01/23 15:51 | | |
| Anthracene | mg/Kg | <0.143 | 0.143 | 0.660 | 08/01/23 15:51 | | |
| Benzo(a)anthracene | mg/Kg | <0.139 | 0.139 | 0.660 | 08/01/23 15:51 | | |
| Benzo(a)pyrene | mg/Kg | <0.147 | 0.147 | 0.660 | 08/01/23 15:51 | | |
| Benzo(b)fluoranthene | mg/Kg | <0.146 | 0.146 | 0.660 | 08/01/23 15:51 | | |
| Benzo(g,h,i)perylene | mg/Kg | <0.136 | 0.136 | 0.660 | 08/01/23 15:51 | | |
| Benzo(k)fluoranthene | mg/Kg | <0.137 | 0.137 | 0.660 | 08/01/23 15:51 | | |
| Benzoic Acid | mg/Kg | <0.580 | 0.580 | 2.00 | 08/01/23 15:51 | | |
| Benzyl alcohol | mg/Kg | <0.105 | 0.105 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroethoxy)methane | mg/Kg | <0.118 | 0.118 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroethyl)ether | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroisopropyl)ether | mg/Kg | <0.136 | 0.136 | 0.330 | 08/01/23 15:51 | | |
| Bis(2-ethylhexyl)phthalate | mg/Kg | <0.120 | 0.120 | 0.660 | 08/01/23 15:51 | | |
| 4-Bromophenyl phenyl ether | mg/Kg | <0.109 | 0.109 | 0.660 | 08/01/23 15:51 | | |
| Butyl benzyl phthalate | mg/Kg | <0.113 | 0.113 | 0.330 | 08/01/23 15:51 | | |
| 4-Chloro-3-methylphenol | mg/Kg | <0.092 | 0.092 | 0.660 | 08/01/23 15:51 | | |
| 4-Chloroaniline | mg/Kg | <0.112 | 0.112 | 0.330 | 08/01/23 15:51 | | |
| 2-Chloronaphthalene | mg/Kg | <0.116 | 0.116 | 0.660 | 08/01/23 15:51 | | |
| 2-Chlorophenol | mg/Kg | <0.098 | 0.098 | 0.660 | 08/01/23 15:51 | | |
| 4-Chlorophenyl phenyl ether | mg/Kg | <0.126 | 0.126 | 1.00 | 08/01/23 15:51 | | |
| Chrysene | mg/Kg | <0.142 | 0.142 | 0.660 | 08/01/23 15:51 | | |
| Dibenz(a,h)anthracene | mg/Kg | <0.230 | 0.230 | 0.660 | 08/01/23 15:51 | | |
| Dibenzofuran | mg/Kg | <0.119 | 0.119 | 0.660 | 08/01/23 15:51 | | |
| 1,2-Dichlorobenzene | mg/Kg | <0.094 | 0.094 | 0.660 | 08/01/23 15:51 | | |
| 1,3-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
 Associated Lab Samples: 90828, 90833

| Parameter | Units | Blank Result | MDL | SQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 1,4-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.330 | 08/01/23 15:51 | | |
| 3,3'-Dichlorobenzidine | mg/Kg | <0.147 | 0.147 | 0.660 | 08/01/23 15:51 | | |
| 2,4-Dichlorophenol | mg/Kg | <0.095 | 0.095 | 0.660 | 08/01/23 15:51 | | |
| Diethyl phthalate | mg/Kg | <0.180 | 0.180 | 0.660 | 08/01/23 15:51 | | |
| Dimethyl phthalate | mg/Kg | <0.174 | 0.174 | 0.660 | 08/01/23 15:51 | | |
| 2,4-Dimethylphenol | mg/Kg | <0.108 | 0.108 | 0.330 | 08/01/23 15:51 | | |
| Di-n-butyl phthalate | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| 4,6-Dinitro-2-methylphenol | mg/Kg | <0.240 | 0.240 | 1.50 | 08/01/23 15:51 | | |
| 2,4-Dinitrophenol | mg/Kg | <0.520 | 0.520 | 1.50 | 08/01/23 15:51 | | |
| 2,4-Dinitrotoluene | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2,6-Dinitrotoluene | mg/Kg | <0.108 | 0.108 | 0.660 | 08/01/23 15:51 | | |
| Di-n-Octyl Phthalate | mg/Kg | <0.143 | 0.143 | 0.330 | 08/01/23 15:51 | | |
| Fluoranthene | mg/Kg | <0.123 | 0.123 | 0.660 | 08/01/23 15:51 | | |
| Fluorene | mg/Kg | <0.128 | 0.128 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorobenzene | mg/Kg | <0.106 | 0.106 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorobutadiene | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorocyclopentadiene | mg/Kg | <0.157 | 0.157 | 0.660 | 08/01/23 15:51 | | |
| Hexachloroethane | mg/Kg | <0.079 | 0.079 | 0.660 | 08/01/23 15:51 | | |
| Indeno(1,2,3-cd)pyrene | mg/Kg | <0.179 | 0.179 | 0.660 | 08/01/23 15:51 | | |
| Isophorone | mg/Kg | <0.191 | 0.191 | 0.660 | 08/01/23 15:51 | | |
| 1-Methylnaphthalene | mg/Kg | <0.106 | 0.106 | 0.660 | 08/01/23 15:51 | | |
| 2-Methylnaphthalene | mg/Kg | <0.100 | 0.100 | 0.660 | 08/01/23 15:51 | | |
| 2-Methylphenol | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |
| 3&4 Methylphenol | mg/Kg | <0.084 | 0.084 | 0.660 | 08/01/23 15:51 | | |
| Naphthalene | mg/Kg | <0.144 | 0.144 | 0.660 | 08/01/23 15:51 | | |
| 2-Nitroaniline | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 3-Nitroaniline | mg/Kg | <0.120 | 0.120 | 0.660 | 08/01/23 15:51 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
Associated Lab Samples: 90828, 90833

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 4-Nitroaniline | mg/Kg | <0.093 | 0.093 | 0.330 | 08/01/23 15:51 | | |
| Nitrobenzene | mg/Kg | <0.116 | 0.116 | 0.330 | 08/01/23 15:51 | | |
| 2-Nitrophenol | mg/Kg | <0.088 | 0.088 | 0.660 | 08/01/23 15:51 | | |
| 4-Nitrophenol | mg/Kg | <0.117 | 0.117 | 0.660 | 08/01/23 15:51 | | |
| N-Nitrosodimethylamine | mg/Kg | <0.263 | 0.263 | 0.660 | 08/01/23 15:51 | | |
| N-Nitrosodiphenylamine | mg/Kg | <0.181 | 0.181 | 0.660 | 08/01/23 15:51 | | |
| N-Nitroso-di-n-propylamine | mg/Kg | <0.118 | 0.118 | 0.660 | 08/01/23 15:51 | | |
| Pentachlorophenol | mg/Kg | <0.347 | 0.347 | 1.00 | 08/01/23 15:51 | | |
| Phenanthrene | mg/Kg | <0.208 | 0.208 | 0.660 | 08/01/23 15:51 | | |
| Phenol | mg/Kg | <0.112 | 0.112 | 0.660 | 08/01/23 15:51 | | |
| Pyrene | mg/Kg | <0.134 | 0.134 | 0.660 | 08/01/23 15:51 | | |
| Pyridine | mg/Kg | <0.079 | 0.079 | 0.330 | 08/01/23 15:51 | | |
| 1,2,4-Trichlorobenzene | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| 2,4,5-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2,4,6-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2-Fluorobiphenyl (S) | | | | | 08/01/23 15:51 | 94.0 | 44-115 |
| 2-Fluorophenol (S) | | | | | 08/01/23 15:51 | 82.5 | 35-115 |
| Nitrobenzene-d5 (S) | | | | | 08/01/23 15:51 | 86.2 | 37-122 |
| 4-Terphenyl-d14 (S) | | | | | 08/01/23 15:51 | 112 | 54-127 |
| 2,4,6-Tribromophenol (S) | | | | | 08/01/23 15:51 | 78.6 | 39-132 |
| Phenol-d5 (S) | | | | | 08/01/23 15:51 | 78.0 | 34-121 |

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|--------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Acenaphthene | mg/Kg | 1.67 | 1.46 | 1.52 | 87.4 | 91.0 | 40-123 | 4.0 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|-----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Acenaphthylene | mg/Kg | 1.67 | 1.47 | 1.53 | 88.0 | 91.6 | 32-132 | 4.0 | 20 |
| Aniline | mg/Kg | 1.67 | 2.71 | 2.82 | 162 | 169 | 12-197 | 3.9 | 20 |
| Anthracene | mg/Kg | 1.67 | 1.62 | 1.68 | 97.0 | 101 | 47-123 | 3.6 | 20 |
| Benzo(a)anthracene | mg/Kg | 1.67 | 1.66 | 1.70 | 99.4 | 102 | 49-126 | 2.3 | 20 |
| Benzo(a)pyrene | mg/Kg | 1.67 | 1.80 | 1.86 | 108 | 111 | 45-129 | 3.2 | 20 |
| Benzo(b)fluoranthene | mg/Kg | 1.67 | 1.70 | 1.85 | 102 | 111 | 45-132 | 8.4 | 20 |
| Benzo(g,h,i)perylene | mg/Kg | 1.67 | 1.66 | 1.74 | 99.4 | 104 | 43-134 | 4.7 | 20 |
| Benzo(k)fluoranthene | mg/Kg | 1.67 | 1.64 | 1.64 | 98.2 | 98.2 | 47-132 | 0.0 | 20 |
| Benzoic Acid | mg/Kg | 1.67 | 1.25 | 1.24 | 74.8 | 74.2 | 10-83 | 0.8 | 20 |
| Benzyl alcohol | mg/Kg | 1.67 | 1.48 | 1.59 | 88.6 | 95.2 | 29-122 | 7.1 | 20 |
| Bis(2-Chloroethoxy)methane | mg/Kg | 1.67 | 1.33 | 1.36 | 79.6 | 81.4 | 36-121 | 2.2 | 20 |
| Bis(2-Chloroethyl)ether | mg/Kg | 1.67 | 1.33 | 1.40 | 79.6 | 83.8 | 31-120 | 5.1 | 20 |
| Bis(2-Chloroisopropyl)ether | mg/Kg | 1.67 | 1.48 | 1.52 | 88.6 | 91.0 | 33-131 | 2.6 | 20 |
| Bis(2-ethylhexyl)phthalate | mg/Kg | 1.67 | 1.88 | 1.95 | 113 | 117 | 51-133 | 3.6 | 20 |
| 4-Bromophenyl phenyl ether | mg/Kg | 1.67 | 1.64 | 1.71 | 98.2 | 102 | 46-124 | 4.1 | 20 |
| Butyl benzyl phthalate | mg/Kg | 1.67 | 1.85 | 1.95 | 111 | 117 | 48-132 | 5.2 | 20 |
| 4-Chloro-3-methylphenol | mg/Kg | 1.67 | 1.35 | 1.41 | 80.8 | 84.4 | 45-122 | 4.3 | 20 |
| 4-Chloroaniline | mg/Kg | 1.67 | 1.42 | 1.47 | 85.0 | 88.0 | 17-106 | 3.4 | 20 |
| 2-Chloronaphthalene | mg/Kg | 1.67 | 1.48 | 1.52 | 88.6 | 91.0 | 41-114 | 2.6 | 20 |
| 2-Chlorophenol | mg/Kg | 1.67 | 1.46 | 1.53 | 87.4 | 91.6 | 34-121 | 4.6 | 20 |
| 4-Chlorophenyl phenyl ether | mg/Kg | 1.67 | 1.53 | 1.59 | 91.6 | 95.2 | 45-121 | 3.8 | 20 |
| Chrysene | mg/Kg | 1.67 | 1.57 | 1.64 | 94.0 | 98.2 | 50-124 | 4.3 | 20 |
| Dibenz(a,h)anthracene | mg/Kg | 1.67 | 1.52 | 1.56 | 91.0 | 93.4 | 45-134 | 2.5 | 20 |
| Dibenzofuran | mg/Kg | 1.67 | 1.47 | 1.53 | 88.0 | 91.6 | 44-120 | 4.0 | 20 |
| 1,2-Dichlorobenzene | mg/Kg | 1.67 | 1.30 | 1.37 | 77.8 | 82.0 | 33-117 | 5.2 | 20 |
| 1,3-Dichlorobenzene | mg/Kg | 1.67 | 1.31 | 1.35 | 78.4 | 80.8 | 30-115 | 3.0 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|------|---------|
| 1,4-Dichlorobenzene | mg/Kg | 1.67 | 1.29 | 1.35 | 77.2 | 80.8 | 31-115 | 4.5 | 20 |
| 3,3'-Dichlorobenzidine | mg/Kg | 1.67 | 1.68 | 1.77 | 101 | 106 | 22-121 | 5.2 | 20 |
| 2,4-Dichlorophenol | mg/Kg | 1.67 | 1.31 | 1.39 | 78.4 | 83.2 | 40-122 | 5.9 | 20 |
| Diethyl phthalate | mg/Kg | 1.67 | 1.56 | 1.68 | 93.4 | 101 | 50-124 | 7.4 | 20 |
| Dimethyl phthalate | mg/Kg | 1.67 | 1.60 | 1.67 | 95.8 | 100 | 48-124 | 4.2 | 20 |
| 2,4-Dimethylphenol | mg/Kg | 1.67 | 1.74 | 1.82 | 104 | 109 | 30-127 | 4.4 | 20 |
| Di-n-butyl phthalate | mg/Kg | 1.67 | 1.78 | 1.84 | 107 | 110 | 51-128 | 3.3 | 20 |
| 4,6-Dinitro-2-methylphenol | mg/Kg | 1.67 | 1.42 | 1.43 | 85.0 | 85.6 | 29-132 | 0.7 | 20 |
| 2,4-Dinitrophenol | mg/Kg | 1.67 | 1.24 | 1.30 | 74.2 | 77.8 | 27-129 | 4.7 | 20 |
| 2,4-Dinitrotoluene | mg/Kg | 1.67 | 1.60 | 1.66 | 95.8 | 99.4 | 48-126 | 3.6 | 20 |
| 2,6-Dinitrotoluene | mg/Kg | 1.67 | 1.53 | 1.67 | 91.6 | 100 | 46-124 | 8.7 | 20 |
| Di-n-Octyl Phthalate | mg/Kg | 1.67 | 2.08 | 2.17 | 125 | 130 | 45-140 | 4.2 | 20 |
| Fluoranthene | mg/Kg | 1.67 | 1.48 | 1.53 | 88.6 | 91.6 | 50-127 | 3.3 | 20 |
| Fluorene | mg/Kg | 1.67 | 1.47 | 1.55 | 88.0 | 92.8 | 43-125 | 5.2 | 20 |
| Hexachlorobenzene | mg/Kg | 1.67 | 1.58 | 1.61 | 94.6 | 96.4 | 45-122 | 1.8 | 20 |
| Hexachlorobutadiene | mg/Kg | 1.67 | 1.22 | 1.30 | 73.0 | 77.8 | 32-123 | 6.3 | 20 |
| Hexachlorocyclopentadiene | mg/Kg | 1.67 | 1.10 | 1.22 | 65.8 | 73.0 | 32-117 | 10.3 | 20 |
| Hexachloroethane | mg/Kg | 1.67 | 1.23 | 1.28 | 73.6 | 76.6 | 28-117 | 3.9 | 20 |
| Indeno(1,2,3-cd)pyrene | mg/Kg | 1.67 | 1.73 | 1.82 | 104 | 109 | 45-133 | 5.0 | 20 |
| Isophorone | mg/Kg | 1.67 | 1.16 | 1.19 | 69.4 | 71.2 | 30-122 | 2.5 | 20 |
| 1-Methylnaphthalene | mg/Kg | 1.67 | 1.21 | 1.26 | 72.4 | 75.4 | 40-119 | 4.0 | 20 |
| 2-Methylnaphthalene | mg/Kg | 1.67 | 1.22 | 1.27 | 73.0 | 76.0 | 38-122 | 4.0 | 20 |
| 2-Methylphenol | mg/Kg | 1.67 | 1.50 | 1.55 | 89.8 | 92.8 | 32-122 | 3.2 | 20 |
| 3&4 Methylphenol | mg/Kg | 1.67 | 1.34 | 1.39 | 80.2 | 83.2 | 34-119 | 3.6 | 20 |
| Naphthalene | mg/Kg | 1.67 | 1.20 | 1.24 | 71.8 | 74.2 | 35-123 | 3.2 | 20 |
| 2-Nitroaniline | mg/Kg | 1.67 | 1.61 | 1.75 | 96.4 | 105 | 44-127 | 8.3 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| 3-Nitroaniline | mg/Kg | 1.67 | 1.67 | 1.75 | 100 | 105 | 33-119 | 4.6 | 20 |
| 4-Nitroaniline | mg/Kg | 1.67 | 1.56 | 1.67 | 93.4 | 100 | 63-147 | 6.8 | 20 |
| Nitrobenzene | mg/Kg | 1.67 | 1.19 | 1.22 | 71.2 | 73.0 | 34-122 | 2.4 | 20 |
| 2-Nitrophenol | mg/Kg | 1.67 | 1.28 | 1.36 | 76.6 | 81.4 | 36-123 | 6.0 | 20 |
| 4-Nitrophenol | mg/Kg | 1.67 | 1.67 | 1.72 | 100 | 103 | 30-132 | 2.9 | 20 |
| N-Nitrosodimethylamine | mg/Kg | 1.67 | 1.17 | 1.21 | 70.0 | 72.4 | 10-146 | 3.3 | 20 |
| N-Nitrosodiphenylamine | mg/Kg | 1.67 | 1.94 | 1.96 | 116 | 117 | 38-127 | 1.0 | 20 |
| N-Nitroso-di-n-propylamine | mg/Kg | 1.67 | 1.47 | 1.51 | 88.0 | 90.4 | 36-120 | 2.6 | 20 |
| Pentachlorophenol | mg/Kg | 1.67 | 1.77 | 1.85 | 106 | 111 | 25-133 | 4.4 | 20 |
| Phenanthrene | mg/Kg | 1.67 | 1.54 | 1.61 | 92.2 | 96.4 | 50-121 | 4.4 | 20 |
| Phenol | mg/Kg | 1.67 | 1.41 | 1.43 | 84.4 | 85.6 | 34-121 | 1.4 | 20 |
| Pyrene | mg/Kg | 1.67 | 1.63 | 1.70 | 97.6 | 102 | 47-127 | 4.2 | 20 |
| Pyridine | mg/Kg | 1.67 | 0.951 | 0.973 | 56.9 | 58.2 | 10-80 | 2.2 | 20 |
| 1,2,4-Trichlorobenzene | mg/Kg | 1.67 | 1.18 | 1.22 | 70.6 | 73.0 | 34-118 | 3.3 | 20 |
| 2,4,5-Trichlorophenol | mg/Kg | 1.67 | 1.57 | 1.63 | 94.0 | 97.6 | 41-124 | 3.7 | 20 |
| 2,4,6-Trichlorophenol | mg/Kg | 1.67 | 1.48 | 1.55 | 88.6 | 92.8 | 39-126 | 4.6 | 20 |
| 2-Fluorobiphenyl (S) | | | | | 91.6 | 92.2 | 44-115 | | |
| 2-Fluorophenol (S) | | | | | 81.9 | 81.3 | 35-115 | | |
| Nitrobenzene-d5 (S) | | | | | 75.4 | 74.8 | 37-122 | | |
| 4-Terphenyl-d14 (S) | | | | | 106 | 107 | 54-127 | | |
| 2,4,6-Tribromophenol (S) | | | | | 83.4 | 86.7 | 39-132 | | |
| Phenol-d5 (S) | | | | | 77.7 | 77.1 | 34-121 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-208-0055

QC Analytical Batch: V36016
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90841-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 24.8 | 24.4 | 1.6 | 20.0 | 08/01/23 11:05 |

Duplicate V 90858-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 32.6 | 32.0 | 1.8 | 20.0 | 08/01/23 11:05 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-208-0055

QC Analytical Batch: V36018

Analysis Method: SW-DRYWT

Analysis Description: Dry Weight Determination

Duplicate V 90820-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 5.08 | 4.98 | 1.9 | 20.0 | 08/01/23 11:05 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0055

QC Analytical Batch: V36036
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90833-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 9.20 | 9.35 | 1.6 | 20.0 | 08/01/23 17:10 |

Duplicate V 90860-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 26.6 | 27.7 | 4.0 | 20.0 | 08/01/23 17:10 |

Shipment Receipt Form

Customer Number: **01139**

Customer Name: **Mid-Atlantic Associates, Inc. - Raleigh**

Report Number: **23-208-0055**

Shipping Method

| | | | | |
|------------------------------|---------------------------------|--|-------------------------------|--|
| <input type="radio"/> Fed Ex | <input type="radio"/> US Postal | <input type="radio"/> Lab | <input type="radio"/> Other : | <input type="text"/> |
| <input type="radio"/> UPS | <input type="radio"/> Client | <input checked="" type="radio"/> Courier | Thermometer ID: | <input type="text" value="IRT-15 2.6C"/> |

| | | | |
|---|--------------------------------------|---|--|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

Comments:

Signature:

Date & Time:

Waypoint



ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 1 OF 3 QUOTE # TO ENSURE PROPER BILLING:

Project Name: _____
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
Invoice To: _____
Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>IRT-15</u> Observed <u>2.6</u> °C / Corr. <u>2.6</u> °C | | | |

Client Company Name: Mid-Atlantic Associates
Report To/Contact Name: Kevin Cley
Reporting Address: 409 Rogers View
Raleigh NC 27610
Phone: 704 609 0215 Fax (Yes)(No): _____
Email Address: kcley@meaonline.com
EDD Type: PDF Excel Other
Site Location Name: Waltham Park
Site Location Physical Address: _____

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC SC
Other N/A
Water Chlorinated: YES NO
Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|-------------------------------------|--------------|------|---------|--------|------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | Lead | 6003 | Trace Metals | SVOC | | | 8270 |
| <u>SS-36-WT-36</u> | <u>7/25/23</u> | <u>820</u> | <u>Soil</u> | | | | <u>Ice</u> | <input checked="" type="checkbox"/> | | | | | | |
| <u>SS-WT-43</u> | | <u>835</u> | | | | | | <input checked="" type="checkbox"/> | | | | | | |
| <u>SS-WT-50</u> | | <u>845</u> | | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| <u>SS-WT-44</u> | | <u>855</u> | | | | | | <input checked="" type="checkbox"/> | | | | | | |
| <u>SS-WT-55</u> | | <u>910</u> | | | | | | <input checked="" type="checkbox"/> | | | | | | |
| <u>SS-WT-48</u> | | <u>920</u> | | | | | | <input checked="" type="checkbox"/> | | | | | | |
| <u>SS-WT-32</u> | | <u>930</u> | | | | | | <input checked="" type="checkbox"/> | | | | | | |
| <u>SS-WT-18</u> | | <u>940</u> | | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |
| <u>SS-WT-53</u> | | <u>958</u> | | | | | | <input checked="" type="checkbox"/> | | | | | | |

23-208-0055
01139
07-27-2023
14:11:26
Mid-Atlantic Associates, Inc. - Raleigh
R4370.00

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Kevin Cley Affiliation: Mid-Atlantic

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|---|--|----------------------|------------------------------|
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>11:13</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>Courier Express</u> | Date: <u>7-26-23</u> | Military/Hours: <u>16:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date: <u>7/27/23</u> | Military/Hours: <u>13:00</u> |
| Method of Shipment: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Hand-delivered <input checked="" type="checkbox"/> Waypoint Analytical Field Service <input type="checkbox"/> Other | NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. | | |

Additional Comments:

| |
|----------------------|
| Site Arrival Time: |
| Site Departure Time: |
| Field Tech Fee: |
| Mileage: |

LAB USE ONLY

SEE REVERSE FOR TERMS & CONDITIONS

| | | | | | | | | |
|--|--|--|---|--|---|--|---|--|
| NPDES: <input type="checkbox"/> NC <input type="checkbox"/> SC | UST: <input type="checkbox"/> NC <input type="checkbox"/> SC | GROUNDWATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | DRINKING WATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | SOLID WASTE: <input type="checkbox"/> NC <input type="checkbox"/> SC | RCRA: <input type="checkbox"/> NC <input type="checkbox"/> SC | BRWNFLD: <input type="checkbox"/> NC <input type="checkbox"/> SC | LANDFILL: <input type="checkbox"/> NC <input type="checkbox"/> SC | OTHER: <input type="checkbox"/> NC <input type="checkbox"/> SC |
|--|--|--|---|--|---|--|---|--|

CHAIN OF CUSTODY RECORD

PAGE 2 OF 3 QUOTE # TO ENSURE PROPER BILLING:

Project Name: _____
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I III IV) provisions and/or QC Requirements
Invoice To: _____
Address: _____

| LAB USE ONLY | | | |
|--|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>1KT-15</u> Observed <u>2.6</u> °C / Corr. <u>2.6</u> °C | | | |

Client Company Name: _____
Report To/Contact Name: _____
Reporting Address: SEE P. 1
Phone: _____ Fax (Yes)(No): _____
Email Address: _____
EDD Type: PDF Excel Other
Site Location Name: _____
Site Location Physical Address: _____

Purchase Order No./Billing Reference: _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC _____ SC _____
Other _____ N/A _____
Water Chlorinated: YES _____ NO _____
Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--|---------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-WT-76 | 7/25/23 | 1003 | Soil | | | | Ice | Lead 60203 Heavy Metals SUC 8270 | | |
| SS-WT-74 | | 1008 | | | | | | | | |
| SS-WT-79 | | 1015 | | | | | | | | |
| SS-WT-92 | | 1028 | | | | | | | | |
| SS-WT-93 | | 1035 | | | | | | | | |
| SS-WT-77 | | 1045 | | | | | | | | |
| SS-WT-70 | | 1050 | | | | | | | | |
| SS-WT-60 | | 1058 | | | | | | | | |
| SS-WT-61 | | 1102 | | | | | | | | |


Mid-Atlantic Associates, Inc. - Raleigh
R4370.00
23-208-0055
01139
07-27-2023
14:11:26

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Kevin Clay Affiliation: Mid-Atlantic

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|--|---|--|------------------------------|
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>11:13</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>Courier Express</u> | Date: <u>7-26-23</u> | Military/Hours: <u>16:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date: <u>7/27/23</u> | Military/Hours: <u>13:00</u> |
| Method of Shipment: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Hand-delivered <input type="checkbox"/> Waypoint Analytical Field Service <input type="checkbox"/> Other | | NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. | |

Additional Comments:

| |
|----------------------|
| Site Arrival Time: |
| Site Departure Time: |
| Field Tech Fee: |
| Mileage: |

LAB USE ONLY
SEE REVERSE FOR TERMS & CONDITIONS

NPDES: NC SC UST: NC SC GROUNDWATER: NC SC DRINKING WATER: NC SC SOLID WASTE: NC SC RCRA: NC SC BRWNFLD: NC SC LANDFILL: NC SC OTHER: NC SC

CHAIN OF CUSTODY RECORD

PAGE 3 OF 3 QUOTE # TO ENSURE PROPER BILLING:

Project Name: _____
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I III IV) provisions and/or QC Requirements
Invoice To: _____
Address: _____

| LAB USE ONLY | | | |
|---|-----|----|-----|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | X | | |
| Received IN ICE? | X | | |
| PROPER PRESERVATIVES indicated? | X | | |
| Received WITHIN HOLDING TIMES? | X | | |
| CUSTODY SEALS INTACT? | | | X |
| VOLATILES rec'd W/OUT HEADSPACE? | | | X |
| PROPER CONTAINERS used? | X | | |
| TEMP: Therm ID: <u>KT-15</u> Observed <u>2.6</u> °C / Corr. <u>2.6</u> °C | | | |

Client Company Name: _____
Report To/Contact Name: _____
Reporting Address: SEE P. 1
Phone: _____ Fax (Yes)(No): _____
Email Address: _____
EDD Type: PDF Excel Other
Site Location Name: _____
Site Location Physical Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC _____ SC _____
Other _____ N/A _____
Water Chlorinated: YES _____ NO _____
Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | | | | REMARKS | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|--|--|--|--|--|--|---------|--------|--|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | | | | | | | | |
| SS-WT-63 | 7/25/23 | 1115 | Soil | | | | Ice | <input checked="" type="checkbox"/> | | | | | | | | | |
| SS-WT-89 | | 1125 | | | | | | | | | | | | | | | |
| SS-WT-97 | | 1133 | | | | | | | | | | | | | | | |
| SS-WT-82 | | 1140 | | | | | | | | | | | | | | | |
| SS-WT-281 | | 825 | | | | | | | | | | | | | | | |
| SS-WT-43(1) | | 1200 | | | | | | | | | | | | | | | |
| SS-WT-79(1) | | 1205 | | | | | | | | | | | | | | | |
| SS-WT-93(1) | | 1215 | | | | | | | | | | | | | | | |


23-208-0055
01139
07-27-2023
14:11:26
Mid-Atlantic Associates, Inc. - Raleigh
R4370.00

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature [Signature] Sampled By (Print Name) Kevin Clay Affiliation Mid-Atlantic

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|--|---|---------|----------------|
| Relinquished By (Signature) <u>[Signature]</u> | Received By (Signature) <u>[Signature]</u> | Date | Military/Hours |
| Relinquished By (Signature) <u>[Signature]</u> | Received By (Signature) <u>Courier Express</u> | 7-26-23 | 11:13 |
| Relinquished By (Signature) <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | 7-26-23 | 16:00 |
| | | 7/27/23 | 13:00 |

Additional Comments:

| LAB USE ONLY |
|----------------------|
| Site Arrival Time: |
| Site Departure Time: |
| Field Tech Fee: |
| Mileage: |

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other _____
NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.
COC Group No. _____

NPDES: NC SC UST: NC SC GROUNDWATER: NC SC DRINKING WATER: NC SC SOLID WASTE: NC SC RCRA: NC SC BRWNFLD: NC SC LANDFILL: NC SC OTHER: NC SC

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL



8/11/2023

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh, NC, 27610

Ref: Analytical Testing
Lab Report Number: 23-222-0015
Client Project Description: R4370.00
Wall Town Park

Dear Kevin Clay:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 8/10/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Angela D Overcash
Senior Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.



449 Springbrook Rd, Charlotte, NC 28217
Main 704.529.6364
www.waypointanalytical.com

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2024 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |



Sample Summary Table

Report Number: 23-222-0015
Client Project Description: R4370.00
Wall Town Park

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received |
|--------|------------------|--------|------------------|------------------|
| 91932 | SS-65 | Solids | 08/04/2023 13:13 | 08/10/2023 14:00 |

| |
|-------------------------------------|
| Summary of Detected Analytes |
|-------------------------------------|

Project: R4370.00
Report Number: 23-222-0015

| Client Sample ID | Lab Sample ID | | | | | |
|------------------|----------------|--------|-------------|--------------|------------------|------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
| SS-65 | V 91932 | | | | | |
| 6010D | Lead | 314 | mg/Kg - dry | 3.23 | 08/11/2023 15:01 | |
| SW-DRYWT | Moisture | 7.03 | % | | 08/10/2023 17:13 | |

Client: Mid-Atlantic Associates, Inc. - Raleigh
Project: R4370.00
Lab Report Number: 23-222-0015
Date: 8/11/2023

CASE NARRATIVE

Metals Analysis Method 6010D

Sample 91932 (SS-65)

Analyte: Lead

QC Batch No: V36519/V36474

LLC failed high. Result 10x concentration. Result not affected.

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information : Wall Town Park

Report Date : 08/11/2023
Received : 08/10/2023

Report Number : **23-222-0015**

REPORT OF ANALYSIS

Lab No : **91932**
Sample ID : **SS-65**

Matrix: **Solids**
Sampled: **8/4/2023 13:13**

| Test | Results | Units | ML | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 7.03 | % | | 1 | 08/10/23 17:13 | CNC | SW-DRYWT |
| Lead | 314 | mg/Kg - dry | 3.23 | 10 | 08/11/23 15:01 | JKC | 6010D |

**Qualifiers/
Definitions**

DF

Dilution Factor

ML

Method Quantitation Limit

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-222-0015

QC Prep: V36474

QC Prep Batch Method: 3050B

QC Analytical Batch(es): V36519

Analysis Method: 6010D

Analysis Description: Metals Analysis

Lab Reagent Blank

LRB-V36474

Matrix: SOL

Associated Lab Samples: 91932

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | < 0.300 | 0.300 | 08/11/23 14:30 |

Laboratory Control Sample

LCS-V36474

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.61 | 112 | 80-120 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-222-0015

QC Analytical Batch: V36479

Analysis Method: SW-DRYWT

Analysis Description: Dry Weight Determination

Duplicate V 91808-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 21.3 | 21.0 | 1.4 | 20.0 | 08/10/23 17:13 |

Shipment Receipt Form

Customer Number: **01139**

Customer Name: **Mid-Atlantic Associates, Inc. - Raleigh**

Report Number: **23-222-0015**

Shipping Method

| | | | | |
|------------------------------|---------------------------------|--|-------------------------------|---|
| <input type="radio"/> Fed Ex | <input type="radio"/> US Postal | <input type="radio"/> Lab | <input type="radio"/> Other : | <input type="text"/> |
| <input type="radio"/> UPS | <input type="radio"/> Client | <input checked="" type="radio"/> Courier | Thermometer ID: | <input type="text" value="IRT15 4.0C"/> |

| | | | |
|---|--------------------------------------|---|--|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

Comments:

Signature:

Date & Time:

Waypoint



ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 1 OF 1 QUOTE # TOENSURE PROPER BILLING:

LAB USE ONLY

Client Company Name: WHL - Atlanta 4550c
Report To/Contact Name: Kevin Clary
Reporting Address: 404 Rogers Road
Raleigh, NC 27610

Project Name: _____
Short Hold Analysis (Yes) (No) _____
UST Project: (Yes) (No) _____
"Please ATTACH any project specific reporting (QC LEVEL I III IV) provisions and/or QC Requirements."
Invoice To: Bogesby@war.onthe.com
Address: _____

Samples INTACT upon arrival? YES NO N/A
Received IN ICE? NO
PROPER PRESERVATIVES indicated? NO
Received WITHIN HOLDING TIMES? NO
CUSTODY SEALS INTACT? NO
VOLATILES rec'd W/OUT HEADSPACE? X
PROPER CONTAINERS used? X
TEMP: Therm ID: 1215 Observed 40 °C/Corr: 40 °C

Phone: (919) 550-7918 Fax (Yes/No): _____
Email Address: KClary@war.onthe.com
EDD Type: PDF Excel Other _____
Site Location Name: Wall town Park
Site Location Physical Address: 1308 W Club Blvd
Rotham NC

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC _____ SC _____
Other _____ N/A _____
Water Chlorinated: YES _____ NO _____
Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|-----------|--------|
| | | | | TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-65 | 8-4-23 | 13:13 | soil | C6 | 1 | 4oz | none | 6010D | 2 day FAT | |
| | | | | | | | | | | |
| | | | | | | | | | | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: Matt Mill

Sampled By (Print Name): Both Tull

Affiliation: MAA

Upon relinquishing, this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

Relinquished By (Signature): [Signature]
Relinquished By (Signature): [Signature]

Received By (Signature): [Signature]
Received For Waypoint Analytical By: course express

Date: 8-9-23 Mileage/Hours: 15:30
Date: 8/10/23 1400

Additional Comments:
Site Arrival Time:
Site Departure Time:
Field Tech Fee:
Mileage:

Method of Shipment: NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other
NPDES: NC SC NC SC NC SC NC SC NC SC
GROUNDWATER: DRINKING WATER: SOLID WASTE: RCRA: BRWNFLD LANDFILL OTHER:
CONTAINER TYPE CODES: A = Amber C = Clear G = Glass P = Plastic; TL = Teflon-Lined Cap VOA = Volatile Organics Analysis (Zero Head Space)

SEE REVERSE FOR TERMS & CONDITIONS
ORIGINAL



23-222-0015
01139
08-10-2023
15:30:09
Mid-Atlantic Associates, Inc. - Raleigh

8/16/2023

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh, NC, 27610

Ref: Analytical Testing
Revised Lab Report Number: 23-208-0056
Client Project Description: R4370.00

Dear Kevin Clay:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 7/27/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,



Angela D Overcash
Senior Project Manager

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2024 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |

Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

| State | Program | Lab ID | Expiration Date |
|----------------|-----------------------|------------|-----------------|
| Alabama | State Program | 40750 | 02/29/2024 |
| Arkansas | State Program | 88-0650 | 02/07/2024 |
| California | State Program | 2904 | 06/30/2024 |
| Florida | State Program - NELAP | E871157 | 06/30/2024 |
| Georgia | State Program | C044 | 11/14/2025 |
| Georgia | State Program | 04015 | 06/30/2024 |
| Illinois | State Program - NELAP | 200078 | 10/10/2024 |
| Kentucky | State Program | 80215 | 06/30/2024 |
| Kentucky | State Program | KY90047 | 12/31/2023 |
| Louisiana | State Program - NELAP | LA037 | 12/31/2023 |
| Louisiana | State Program - NELAP | 04015 | 06/30/2024 |
| Mississippi | State Program | MS | 11/14/2025 |
| North Carolina | State Program | 47701 | 07/31/2024 |
| North Carolina | State Program | 415 | 12/31/2023 |
| Pennsylvania | State Program - NELAP | 68-03195 | 05/31/2024 |
| South Carolina | State Program | 84002 | 06/30/2023 |
| Tennessee | State Program | 02027 | 11/14/2025 |
| Texas | State Program - NELAP | T104704180 | 09/30/2023 |
| Virginia | State Program | 00106 | 06/30/2024 |
| Virginia | State Program - NELAP | 460181 | 09/14/2023 |

Sample Summary Table

Report Number: 23-208-0056

Client Project Description: R4370.00

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received | Method | Lab ID |
|--------|------------------|--------|------------------|------------------|--------|--------|
| 90852 | SS-ED-39 | Solids | 07/25/2023 14:23 | 07/27/2023 13:00 | | |
| 90853 | SS-ED-40 | Solids | 07/25/2023 14:33 | 07/27/2023 13:00 | | |
| 90854 | SS-ED-41 | Solids | 07/25/2023 14:40 | 07/27/2023 13:00 | | |
| 90855 | SS-ED-48 | Solids | 07/25/2023 14:50 | 07/27/2023 13:00 | | |
| 90855 | SS-ED-48 | Solids | 07/25/2023 14:50 | 07/27/2023 13:00 | 6020B | WP MTN |
| 90856 | SS-ED-47 | Solids | 07/25/2023 14:58 | 07/27/2023 13:00 | | |
| 90857 | SS-ED-59 | Solids | 07/25/2023 15:10 | 07/27/2023 13:00 | | |
| 90858 | SS-ED-60 | Solids | 07/25/2023 15:16 | 07/27/2023 13:00 | | |
| 90859 | SS-ED-55 | Solids | 07/25/2023 15:25 | 07/27/2023 13:00 | | |
| 90860 | SS-ED-51 | Solids | 07/25/2023 15:38 | 07/27/2023 13:00 | | |
| 90860 | SS-ED-51 | Solids | 07/25/2023 15:38 | 07/27/2023 13:00 | 6020B | WP MTN |
| 90861 | SS-ED-54 | Solids | 07/25/2023 15:48 | 07/27/2023 13:00 | | |
| 90862 | SS-ED-44 | Solids | 07/25/2023 15:55 | 07/27/2023 13:00 | | |
| 90863 | SS-ED-45 | Solids | 07/25/2023 16:00 | 07/27/2023 13:00 | | |
| 90864 | SS-ED-61 | Solids | 07/25/2023 16:08 | 07/27/2023 13:00 | | |
| 90865 | SS-ED-62 | Solids | 07/25/2023 16:18 | 07/27/2023 13:00 | | |
| 90866 | SS-ED-Dup 1 | Solids | 07/25/2023 17:05 | 07/27/2023 13:00 | | |
| 90867 | SS-ED-39 (1') | Solids | 07/25/2023 16:33 | 07/27/2023 13:00 | | |
| 90868 | SS-ED-40 (1') | Solids | 07/25/2023 16:36 | 07/27/2023 13:00 | | |
| 90869 | SS-ED-51 (1') | Solids | 07/25/2023 17:05 | 07/27/2023 13:00 | | |
| 90870 | SS-ED-55 (1') | Solids | 07/25/2023 16:50 | 07/27/2023 13:00 | | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0056

| Client Sample ID | Lab Sample ID | Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|------------------|----------------|--------|------------|--------|-------------|--------------|------------------|------------|
| SS-ED-39 | V 90852 | | | | | | | |
| 6010D | Lead | | | 184 | mg/Kg - dry | 2.03 | 08/08/2023 05:40 | |
| SW-DRYWT | Moisture | | | 26.2 | % | | 08/01/2023 11:05 | |
| SS-ED-40 | V 90853 | | | | | | | |
| 6010D | Lead | | | 860 | mg/Kg - dry | 4.28 | 08/08/2023 05:45 | |
| SW-DRYWT | Moisture | | | 29.9 | % | | 08/01/2023 11:05 | |
| SS-ED-41 | V 90854 | | | | | | | |
| 6010D | Lead | | | 53.3 | mg/Kg - dry | 0.391 | 08/08/2023 06:56 | |
| SW-DRYWT | Moisture | | | 23.3 | % | | 08/01/2023 11:05 | |
| SS-ED-48 | V 90855 | | | | | | | |
| 6020B | Arsenic | | | 0.315 | mg/Kg - dry | 0.293 | 08/03/2023 19:40 | |
| 6020B | Barium | | | 25.6 | mg/Kg - dry | 0.292 | 08/03/2023 19:40 | |
| 6020B | Chromium | | | 3.70 | mg/Kg - dry | 0.292 | 08/03/2023 19:40 | |
| 6020B | Cobalt | | | 1.44 | mg/Kg - dry | 0.292 | 08/03/2023 19:40 | |
| 6020B | Copper | | | 4.57 | mg/Kg - dry | 0.293 | 08/03/2023 19:40 | |
| 6020B | Lead | | | 7.95 | mg/Kg - dry | 0.293 | 08/03/2023 19:40 | |
| 6020B | Manganese | | | 67.0 | mg/Kg - dry | 0.292 | 08/03/2023 19:40 | |
| 6020B | Nickel | | | 1.57 | mg/Kg - dry | 0.293 | 08/03/2023 19:40 | |
| 6020B | Vanadium | | | 5.50 | mg/Kg - dry | 1.46 | 08/03/2023 19:40 | |
| 6020B | Zinc | | | 23.4 | mg/Kg - dry | 2.93 | 08/03/2023 19:40 | |
| SW-DRYWT | Moisture | | | 14.6 | % | | 08/01/2023 11:05 | |
| SS-ED-47 | V 90856 | | | | | | | |
| 6010D | Lead | | | 173 | mg/Kg - dry | 1.79 | 08/08/2023 05:54 | |
| SW-DRYWT | Moisture | | | 16.4 | % | | 08/01/2023 11:05 | |
| SS-ED-59 | V 90857 | | | | | | | |
| 6010D | Lead | | | 277 | mg/Kg - dry | 1.87 | 08/08/2023 05:58 | |
| SW-DRYWT | Moisture | | | 19.6 | % | | 08/01/2023 11:05 | |
| SS-ED-60 | V 90858 | | | | | | | |
| 6010D | Lead | | | 1260 | mg/Kg - dry | 8.90 | 08/08/2023 06:03 | |
| SW-DRYWT | Moisture | | | 32.6 | % | | 08/01/2023 11:05 | |
| SS-ED-55 | V 90859 | | | | | | | |
| 6010D | Lead | | | 1950 | mg/Kg - dry | 10.5 | 08/08/2023 06:16 | |
| SW-DRYWT | Moisture | | | 28.3 | % | | 08/01/2023 11:05 | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0056

| Client Sample ID | Lab Sample ID | Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|------------------|-----------------|--------|------------|--------|-------------|--------------|------------------|------------|
| SS-ED-51 | V 90860 | | | | | | | |
| 6020B | Antimony | | | 5.42 | mg/Kg - dry | 0.341 | 08/04/2023 11:46 | |
| 6020B | Arsenic | | | 7.18 | mg/Kg - dry | 0.341 | 08/04/2023 11:46 | |
| 6020B | Barium | | | 612 | mg/Kg - dry | 0.340 | 08/04/2023 11:46 | |
| 6020B | Beryllium | | | 0.522 | mg/Kg - dry | 0.341 | 08/03/2023 19:52 | |
| 6020B | Cadmium | | | 2.38 | mg/Kg - dry | 0.341 | 08/04/2023 11:46 | |
| 6020B | Chromium | | | 34.5 | mg/Kg - dry | 0.340 | 08/04/2023 11:46 | |
| 6020B | Cobalt | | | 6.40 | mg/Kg - dry | 1.70 | 08/03/2023 19:40 | |
| 6020B | Copper | | | 647 | mg/Kg - dry | 13.6 | 08/04/2023 11:07 | |
| 6020B | Lead | | | 1510 | mg/Kg - dry | 0.341 | 08/04/2023 11:46 | |
| 6020B | Manganese | | | 482 | mg/Kg - dry | 0.340 | 08/04/2023 11:46 | |
| 6020B | Nickel | | | 16.3 | mg/Kg - dry | 0.341 | 08/04/2023 11:46 | |
| 6020B | Selenium | | | 0.531 | mg/Kg - dry | 0.340 | 08/04/2023 11:46 | |
| 6020B | Silver | | | 1.05 | mg/Kg - dry | 0.341 | 08/04/2023 11:46 | |
| 6020B | Vanadium | | | 6.40 | mg/Kg - dry | 1.70 | 08/03/2023 19:40 | |
| 6020B | Zinc | | | 1550 | mg/Kg - dry | 3.41 | 08/04/2023 11:46 | |
| 7471B | Mercury (Total) | | | 0.173 | mg/Kg - dry | 0.0409 | 07/28/2023 16:34 | |
| SW-DRYWT | Moisture | | | 26.6 | % | | 08/01/2023 17:10 | |
| SS-ED-54 | V 90861 | | | | | | | |
| 6010D | Lead | | | 886 | mg/Kg - dry | 7.68 | 08/08/2023 06:21 | |
| SW-DRYWT | Moisture | | | 21.9 | % | | 08/01/2023 17:10 | |
| SS-ED-44 | V 90862 | | | | | | | |
| 6010D | Lead | | | 1380 | mg/Kg - dry | 7.08 | 08/08/2023 06:25 | |
| SW-DRYWT | Moisture | | | 57.6 | % | | 08/01/2023 17:10 | |
| SS-ED-45 | V 90863 | | | | | | | |
| 6010D | Lead | | | 723 | mg/Kg - dry | 4.55 | 08/09/2023 01:04 | |
| SW-DRYWT | Moisture | | | 34.0 | % | | 08/01/2023 17:10 | |
| SS-ED-61 | V 90864 | | | | | | | |
| 6010D | Lead | | | 872 | mg/Kg - dry | 8.25 | 08/09/2023 01:08 | |
| SW-DRYWT | Moisture | | | 27.3 | % | | 08/01/2023 17:10 | |
| SS-ED-62 | V 90865 | | | | | | | |
| 6010D | Lead | | | 268 | mg/Kg - dry | 1.99 | 08/09/2023 01:13 | |
| SW-DRYWT | Moisture | | | 24.6 | % | | 08/01/2023 17:10 | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0056

| Client Sample ID Method | Lab Sample ID Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|----------------------------|-----------------------------|--------|-------------|--------------|------------------|------------|
| SS-ED-Dup 1 | V 90866 | | | | | |
| 6010D | Lead | 2210 | mg/Kg - dry | 20.7 | 08/09/2023 01:17 | |
| SW-DRYWT | Moisture | 27.7 | % | | 08/01/2023 17:10 | |
| SS-ED-39 (1') | V 90867 | | | | | |
| 6010D | Lead | 12.8 | mg/Kg - dry | 0.322 | 08/09/2023 01:22 | |
| SW-DRYWT | Moisture | 7.09 | % | | 08/01/2023 17:10 | |
| SS-ED-40 (1') | V 90868 | | | | | |
| 6010D | Lead | 3180 | mg/Kg - dry | 19.5 | 08/09/2023 01:48 | |
| SW-DRYWT | Moisture | 23.2 | % | | 08/01/2023 17:10 | |
| SS-ED-51 (1') | V 90869 | | | | | |
| 6010D | Lead | 2530 | mg/Kg - dry | 19.0 | 08/09/2023 01:53 | |
| SW-DRYWT | Moisture | 20.9 | % | | 08/01/2023 17:10 | |
| SS-ED-55 (1') | V 90870 | | | | | |
| 6010D | Lead | 1740 | mg/Kg - dry | 17.4 | 08/09/2023 01:57 | |
| SW-DRYWT | Moisture | 13.9 | % | | 08/01/2023 17:10 | |



Client: Mid-Atlantic Associates, Inc. - Raleigh
Project: R4370.00
Lab Report Number: 23-208-0056
Date: 8/16/2023

CASE NARRATIVE

Report Comments

Revised report: Revision 1
Co and V have been added to be reported.

Metals Analysis Method 6010D

Analyte: Lead
QC Batch No: V36421/V36074
LLC failed high. Result 10x concentration. Result not affected.

Metals Analyses Method 6020B

Sample 90860 (SS-ED-51)
Analyte: Silver
QC Batch No: L696918/L696239
The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)
Analyte: Arsenic
QC Batch No: L696918/L696239
The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)
Analyte: Barium
QC Batch No: L696918/L696239
The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90860 (SS-ED-51)
Analyte: Cadmium
QC Batch No: L696918/L696239
The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)
Analyte: Cobalt
QC Batch No: L698988/L696239
The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Chromium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Manganese

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Nickel

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Lead

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Antimony

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Selenium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Vanadium

QC Batch No: L698988/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Zinc

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Semivolatile Organic Compounds - GC/MS Method 8270E

Sample 90855 (SS-ED-48)

QC Batch No: V36073/V36047



The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Sample 90860 (SS-ED-51)

QC Batch No: V36073/V36047

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90852**

Matrix: **Solids**

Sample ID : **SS-ED-39**

Sampled: **7/25/2023 14:23**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 26.2 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 184 | mg/Kg - dry | 2.03 | 5 | 08/08/23 05:40 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90853**

Matrix: **Solids**

Sample ID : **SS-ED-40**

Sampled: **7/25/2023 14:33**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 29.9 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 860 | mg/Kg - dry | 4.28 | 10 | 08/08/23 05:45 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90854**

Matrix: **Solids**

Sample ID : **SS-ED-41**

Sampled: **7/25/2023 14:40**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 23.3 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 53.3 | mg/Kg - dry | 0.391 | 1 | 08/08/23 06:56 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
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Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90855**

Matrix: **Solids**

Sample ID : **SS-ED-48**

Sampled: **7/25/2023 14:50**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|--------------|-------------|-----|--------|----|----------------------|-----|-------------------|
| Moisture | 14.6 | % | | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Antimony | <0.293 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Arsenic | 0.315 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Barium | 25.6 | mg/Kg - dry | | 0.292 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Beryllium | <0.293 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | BKN | 6020B |
| Cadmium | <0.293 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Chromium | 3.70 | mg/Kg - dry | | 0.292 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Cobalt | 1.44 | mg/Kg - dry | | 0.292 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Copper | 4.57 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Lead | 7.95 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Manganese | 67.0 | mg/Kg - dry | | 0.292 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Mercury (Total) | <0.0351 | mg/Kg - dry | | 0.0351 | 1 | 07/28/23 16:32 | JKC | 7471B |
| Nickel | 1.57 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Selenium | <0.292 | mg/Kg - dry | | 0.292 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Silver | <0.293 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Thallium | <0.293 | mg/Kg - dry | | 0.293 | 5 | 08/03/23 19:40 | BKN | 6020B |
| Vanadium | 5.50 | mg/Kg - dry | | 1.46 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Zinc | 23.4 | mg/Kg - dry | | 2.93 | 5 | 08/03/23 19:40 | CPW | 6020B |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90855**

Matrix: **Solids**

Sample ID : **SS-ED-48**

Sampled: **7/25/2023 14:50**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Acenaphthene | <0.543 | mg/Kg - dry | 0.543 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Acenaphthylene | <0.491 | mg/Kg - dry | 0.491 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Aniline | <0.711 | mg/Kg - dry | 0.711 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Anthracene | <0.669 | mg/Kg - dry | 0.669 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Benzo(a)anthracene | <0.651 | mg/Kg - dry | 0.651 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Benzo(a)pyrene | <0.688 | mg/Kg - dry | 0.688 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Benzo(b)fluoranthene | <0.683 | mg/Kg - dry | 0.683 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Benzo(g,h,i)perylene | <0.637 | mg/Kg - dry | 0.637 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Benzo(k)fluoranthene | <0.641 | mg/Kg - dry | 0.641 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Benzoic Acid | <2.72 | mg/Kg - dry | 2.72 | 9.38 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Benzyl alcohol | <0.491 | mg/Kg - dry | 0.491 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Bis(2-Chloroethoxy)methane | <0.552 | mg/Kg - dry | 0.552 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Bis(2-Chloroethyl)ether | <0.501 | mg/Kg - dry | 0.501 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Bis(2-Chloroisopropyl)ether | <0.637 | mg/Kg - dry | 0.637 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Bis(2-ethylhexyl)phthalate | <0.562 | mg/Kg - dry | 0.562 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 4-Bromophenyl phenyl ether | <0.510 | mg/Kg - dry | 0.510 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Butyl benzyl phthalate | <0.529 | mg/Kg - dry | 0.529 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 4-Chloro-3-methylphenol | <0.433 | mg/Kg - dry | 0.433 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 4-Chloroaniline | <0.524 | mg/Kg - dry | 0.524 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2-Chloronaphthalene | <0.543 | mg/Kg - dry | 0.543 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2-Chlorophenol | <0.460 | mg/Kg - dry | 0.460 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 4-Chlorophenyl phenyl ether | <0.591 | mg/Kg - dry | 0.591 | 4.70 | 4 | 08/02/23 14:39 | AMP | V36073 |

Qualifiers/ DF Dilution Factor J Estimated value
Definitions MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90855**

Matrix: **Solids**

Sample ID : **SS-ED-48**

Sampled: **7/25/2023 14:50**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Chrysene | <0.665 | mg/Kg - dry | 0.665 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Dibenz(a,h)anthracene | <1.08 | mg/Kg - dry | 1.08 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Dibenzofuran | <0.557 | mg/Kg - dry | 0.557 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 1,2-Dichlorobenzene | <0.442 | mg/Kg - dry | 0.442 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 1,3-Dichlorobenzene | <0.455 | mg/Kg - dry | 0.455 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 1,4-Dichlorobenzene | <0.456 | mg/Kg - dry | 0.456 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 3,3'-Dichlorobenzidine | <0.688 | mg/Kg - dry | 0.688 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2,4-Dichlorophenol | <0.448 | mg/Kg - dry | 0.448 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Diethyl phthalate | <0.843 | mg/Kg - dry | 0.843 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Dimethyl phthalate | <0.814 | mg/Kg - dry | 0.814 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2,4-Dimethylphenol | <0.505 | mg/Kg - dry | 0.505 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Di-n-butyl phthalate | <0.501 | mg/Kg - dry | 0.501 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 4,6-Dinitro-2-methylphenol | <1.13 | mg/Kg - dry | 1.13 | 7.04 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2,4-Dinitrophenol | <2.44 | mg/Kg - dry | 2.44 | 7.04 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2,4-Dinitrotoluene | <0.451 | mg/Kg - dry | 0.451 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2,6-Dinitrotoluene | <0.505 | mg/Kg - dry | 0.505 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Di-n-Octyl Phthalate | <0.669 | mg/Kg - dry | 0.669 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Fluoranthene | <0.576 | mg/Kg - dry | 0.576 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Fluorene | <0.599 | mg/Kg - dry | 0.599 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Hexachlorobenzene | <0.496 | mg/Kg - dry | 0.496 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Hexachlorobutadiene | <0.456 | mg/Kg - dry | 0.456 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Hexachlorocyclopentadiene | <0.735 | mg/Kg - dry | 0.735 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |

Qualifiers/ DF Dilution Factor J Estimated value
Definitions MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90855**

Matrix: **Solids**

Sample ID : **SS-ED-48**

Sampled: **7/25/2023 14:50**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.371 | mg/Kg - dry | 0.371 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Indeno(1,2,3-cd)pyrene | <0.838 | mg/Kg - dry | 0.838 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Isophorone | <0.894 | mg/Kg - dry | 0.894 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 1-Methylnaphthalene | <0.496 | mg/Kg - dry | 0.496 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2-Methylnaphthalene | <0.468 | mg/Kg - dry | 0.468 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2-Methylphenol | <0.454 | mg/Kg - dry | 0.454 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 3&4 Methylphenol | <0.398 | mg/Kg - dry | 0.398 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Naphthalene | <0.674 | mg/Kg - dry | 0.674 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2-Nitroaniline | <0.453 | mg/Kg - dry | 0.453 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 3-Nitroaniline | <0.562 | mg/Kg - dry | 0.562 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 4-Nitroaniline | <0.436 | mg/Kg - dry | 0.436 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Nitrobenzene | <0.543 | mg/Kg - dry | 0.543 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2-Nitrophenol | <0.415 | mg/Kg - dry | 0.415 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 4-Nitrophenol | <0.548 | mg/Kg - dry | 0.548 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| N-Nitrosodimethylamine | <1.23 | mg/Kg - dry | 1.23 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| N-Nitrosodiphenylamine | <0.847 | mg/Kg - dry | 0.847 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| N-Nitroso-di-n-propylamine | <0.552 | mg/Kg - dry | 0.552 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Pentachlorophenol | <1.63 | mg/Kg - dry | 1.63 | 4.70 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Phenanthrene | <0.974 | mg/Kg - dry | 0.974 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Phenol | <0.524 | mg/Kg - dry | 0.524 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Pyrene | <0.627 | mg/Kg - dry | 0.627 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Pyridine | <0.371 | mg/Kg - dry | 0.371 | 1.55 | 4 | 08/02/23 14:39 | AMP | V36073 |

| Qualifiers/ Definitions | DF | Dilution Factor | J | Estimated value |
|----------------------------|-----|---------------------------|---|-----------------|
| | MQL | Method Quantitation Limit | | |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90855**

Matrix: **Solids**

Sample ID : **SS-ED-48**

Sampled: **7/25/2023 14:50**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.501 | mg/Kg - dry | 0.501 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2,4,5-Trichlorophenol | <0.450 | mg/Kg - dry | 0.450 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| 2,4,6-Trichlorophenol | <0.451 | mg/Kg - dry | 0.451 | 3.09 | 4 | 08/02/23 14:39 | AMP | V36073 |
| Surrogate: Phenol-d5 | 64.4 | | Limits: 34-121% | | 4 | 08/02/23 14:39 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 73.7 | | Limits: 44-115% | | 4 | 08/02/23 14:39 | AMP | V36073 |
| Surrogate: 2-Fluorophenol | 64.4 | | Limits: 35-115% | | 4 | 08/02/23 14:39 | AMP | V36073 |
| Surrogate: Nitrobenzene-d5 | 68.3 | | Limits: 37-122% | | 4 | 08/02/23 14:39 | AMP | V36073 |
| Surrogate: 4-Terphenyl-d14 | 80.8 | | Limits: 54-127% | | 4 | 08/02/23 14:39 | AMP | V36073 |
| Surrogate: 2,4,6-Tribromophenol | 63.2 | | Limits: 39-132% | | 4 | 08/02/23 14:39 | AMP | V36073 |

| Qualifiers/Definitions | DF | Dilution Factor | J | Estimated value |
|------------------------|-----|---------------------------|---|-----------------|
| | MQL | Method Quantitation Limit | | |

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/09/2023
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Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90856**

Matrix: **Solids**

Sample ID : **SS-ED-47**

Sampled: **7/25/2023 14:58**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 16.4 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 173 | mg/Kg - dry | 1.79 | 5 | 08/08/23 05:54 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90857**

Matrix: **Solids**

Sample ID : **SS-ED-59**

Sampled: **7/25/2023 15:10**

| Test | Results | Units | ML | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 19.6 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 277 | mg/Kg - dry | 1.87 | 5 | 08/08/23 05:58 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
ML Method Quantitation Limit

J Estimated value

01139

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Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90858**

Matrix: **Solids**

Sample ID : **SS-ED-60**

Sampled: **7/25/2023 15:16**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 32.6 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 1260 | mg/Kg - dry | 8.90 | 20 | 08/08/23 06:03 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90859**

Matrix: **Solids**

Sample ID : **SS-ED-55**

Sampled: **7/25/2023 15:25**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 28.3 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 1950 | mg/Kg - dry | 10.5 | 25 | 08/08/23 06:16 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90860**

Matrix: **Solids**

Sample ID : **SS-ED-51**

Sampled: **7/25/2023 15:38**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|--------------|-------------|-----|--------|-----|----------------------|-----|-------------------|
| Moisture | 26.6 | % | | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Antimony | 5.42 | mg/Kg - dry | | 0.341 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Arsenic | 7.18 | mg/Kg - dry | | 0.341 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Barium | 612 | mg/Kg - dry | | 0.340 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Beryllium | 0.522 | mg/Kg - dry | | 0.341 | 5 | 08/03/23 19:52 | BKN | 6020B |
| Cadmium | 2.38 | mg/Kg - dry | | 0.341 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Chromium | 34.5 | mg/Kg - dry | | 0.340 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Cobalt | 6.40 | mg/Kg - dry | | 1.70 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Copper | 647 | mg/Kg - dry | | 13.6 | 200 | 08/04/23 11:07 | CPW | 6020B |
| Lead | 1510 | mg/Kg - dry | | 0.341 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Manganese | 482 | mg/Kg - dry | | 0.340 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Mercury (Total) | 0.173 | mg/Kg - dry | | 0.0409 | 1 | 07/28/23 16:34 | JKC | 7471B |
| Nickel | 16.3 | mg/Kg - dry | | 0.341 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Selenium | 0.531 | mg/Kg - dry | | 0.340 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Silver | 1.05 | mg/Kg - dry | | 0.341 | 5 | 08/04/23 11:46 | CPW | 6020B |
| Thallium | <0.341 | mg/Kg - dry | | 0.341 | 5 | 08/03/23 19:52 | BKN | 6020B |
| Vanadium | 6.40 | mg/Kg - dry | | 1.70 | 5 | 08/03/23 19:40 | CPW | 6020B |
| Zinc | 1550 | mg/Kg - dry | | 3.41 | 5 | 08/04/23 11:46 | CPW | 6020B |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90860**

Matrix: **Solids**

Sample ID : **SS-ED-51**

Sampled: **7/25/2023 15:38**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Acenaphthene | <0.632 | mg/Kg - dry | 0.632 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Acenaphthylene | <0.572 | mg/Kg - dry | 0.572 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Aniline | <0.828 | mg/Kg - dry | 0.828 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Anthracene | <0.779 | mg/Kg - dry | 0.779 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Benzo(a)anthracene | <0.757 | mg/Kg - dry | 0.757 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Benzo(a)pyrene | <0.801 | mg/Kg - dry | 0.801 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Benzo(b)fluoranthene | <0.795 | mg/Kg - dry | 0.795 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Benzo(g,h,i)perylene | <0.741 | mg/Kg - dry | 0.741 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Benzo(k)fluoranthene | <0.746 | mg/Kg - dry | 0.746 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Benzoic Acid | <3.16 | mg/Kg - dry | 3.16 | 10.9 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Benzyl alcohol | <0.572 | mg/Kg - dry | 0.572 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Bis(2-Chloroethoxy)methane | <0.643 | mg/Kg - dry | 0.643 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Bis(2-Chloroethyl)ether | <0.583 | mg/Kg - dry | 0.583 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Bis(2-Chloroisopropyl)ether | <0.741 | mg/Kg - dry | 0.741 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Bis(2-ethylhexyl)phthalate | <0.653 | mg/Kg - dry | 0.653 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 4-Bromophenyl phenyl ether | <0.594 | mg/Kg - dry | 0.594 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Butyl benzyl phthalate | <0.615 | mg/Kg - dry | 0.615 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 4-Chloro-3-methylphenol | <0.504 | mg/Kg - dry | 0.504 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 4-Chloroaniline | <0.610 | mg/Kg - dry | 0.610 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2-Chloronaphthalene | <0.632 | mg/Kg - dry | 0.632 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2-Chlorophenol | <0.535 | mg/Kg - dry | 0.535 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 4-Chlorophenyl phenyl ether | <0.686 | mg/Kg - dry | 0.686 | 5.45 | 4 | 08/02/23 15:02 | AMP | V36073 |

Qualifiers/ DF Dilution Factor J Estimated value
Definitions MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90860**

Matrix: **Solids**

Sample ID : **SS-ED-51**

Sampled: **7/25/2023 15:38**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Chrysene | <0.773 | mg/Kg - dry | 0.773 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Dibenz(a,h)anthracene | <1.25 | mg/Kg - dry | 1.25 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Dibenzofuran | <0.648 | mg/Kg - dry | 0.648 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 1,2-Dichlorobenzene | <0.514 | mg/Kg - dry | 0.514 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 1,3-Dichlorobenzene | <0.529 | mg/Kg - dry | 0.529 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 1,4-Dichlorobenzene | <0.531 | mg/Kg - dry | 0.531 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 3,3'-Dichlorobenzidine | <0.801 | mg/Kg - dry | 0.801 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2,4-Dichlorophenol | <0.521 | mg/Kg - dry | 0.521 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Diethyl phthalate | <0.980 | mg/Kg - dry | 0.980 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Dimethyl phthalate | <0.948 | mg/Kg - dry | 0.948 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2,4-Dimethylphenol | <0.588 | mg/Kg - dry | 0.588 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Di-n-butyl phthalate | <0.583 | mg/Kg - dry | 0.583 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 4,6-Dinitro-2-methylphenol | <1.31 | mg/Kg - dry | 1.31 | 8.17 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2,4-Dinitrophenol | <2.83 | mg/Kg - dry | 2.83 | 8.17 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2,4-Dinitrotoluene | <0.525 | mg/Kg - dry | 0.525 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2,6-Dinitrotoluene | <0.588 | mg/Kg - dry | 0.588 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Di-n-Octyl Phthalate | <0.779 | mg/Kg - dry | 0.779 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Fluoranthene | <0.670 | mg/Kg - dry | 0.670 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Fluorene | <0.697 | mg/Kg - dry | 0.697 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Hexachlorobenzene | <0.577 | mg/Kg - dry | 0.577 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Hexachlorobutadiene | <0.531 | mg/Kg - dry | 0.531 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Hexachlorocyclopentadiene | <0.855 | mg/Kg - dry | 0.855 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |

Qualifiers/Definitions DF Dilution Factor J Estimated value
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90860**

Matrix: **Solids**

Sample ID : **SS-ED-51**

Sampled: **7/25/2023 15:38**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.431 | mg/Kg - dry | 0.431 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Indeno(1,2,3-cd)pyrene | <0.975 | mg/Kg - dry | 0.975 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Isophorone | <1.04 | mg/Kg - dry | 1.04 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 1-Methylnaphthalene | <0.577 | mg/Kg - dry | 0.577 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2-Methylnaphthalene | <0.544 | mg/Kg - dry | 0.544 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2-Methylphenol | <0.528 | mg/Kg - dry | 0.528 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 3&4 Methylphenol | <0.463 | mg/Kg - dry | 0.463 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Naphthalene | <0.784 | mg/Kg - dry | 0.784 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2-Nitroaniline | <0.527 | mg/Kg - dry | 0.527 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 3-Nitroaniline | <0.653 | mg/Kg - dry | 0.653 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 4-Nitroaniline | <0.508 | mg/Kg - dry | 0.508 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Nitrobenzene | <0.632 | mg/Kg - dry | 0.632 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2-Nitrophenol | <0.483 | mg/Kg - dry | 0.483 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 4-Nitrophenol | <0.637 | mg/Kg - dry | 0.637 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| N-Nitrosodimethylamine | <1.43 | mg/Kg - dry | 1.43 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| N-Nitrosodiphenylamine | <0.986 | mg/Kg - dry | 0.986 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| N-Nitroso-di-n-propylamine | <0.643 | mg/Kg - dry | 0.643 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Pentachlorophenol | <1.89 | mg/Kg - dry | 1.89 | 5.45 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Phenanthrene | <1.13 | mg/Kg - dry | 1.13 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Phenol | <0.610 | mg/Kg - dry | 0.610 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Pyrene | <0.730 | mg/Kg - dry | 0.730 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Pyridine | <0.431 | mg/Kg - dry | 0.431 | 1.80 | 4 | 08/02/23 15:02 | AMP | V36073 |

Qualifiers/Definitions DF Dilution Factor J Estimated value
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90860**

Matrix: **Solids**

Sample ID : **SS-ED-51**

Sampled: **7/25/2023 15:38**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.583 | mg/Kg - dry | 0.583 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2,4,5-Trichlorophenol | <0.524 | mg/Kg - dry | 0.524 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| 2,4,6-Trichlorophenol | <0.525 | mg/Kg - dry | 0.525 | 3.60 | 4 | 08/02/23 15:02 | AMP | V36073 |
| Surrogate: Phenol-d5 | 60.5 | | Limits: 34-121% | | 4 | 08/02/23 15:02 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 67.1 | | Limits: 44-115% | | 4 | 08/02/23 15:02 | AMP | V36073 |
| Surrogate: 2-Fluorophenol | 63.5 | | Limits: 35-115% | | 4 | 08/02/23 15:02 | AMP | V36073 |
| Surrogate: Nitrobenzene-d5 | 70.7 | | Limits: 37-122% | | 4 | 08/02/23 15:02 | AMP | V36073 |
| Surrogate: 4-Terphenyl-d14 | 76.0 | | Limits: 54-127% | | 4 | 08/02/23 15:02 | AMP | V36073 |
| Surrogate: 2,4,6-Tribromophenol | 52.7 | | Limits: 39-132% | | 4 | 08/02/23 15:02 | AMP | V36073 |

| Qualifiers/Definitions | DF | Dilution Factor | J | Estimated value |
|------------------------|-----|---------------------------|---|-----------------|
| | MQL | Method Quantitation Limit | | |

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Project R4370.00
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Original Report Date : 08/09/2023
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Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90861**

Matrix: **Solids**

Sample ID : **SS-ED-54**

Sampled: **7/25/2023 15:48**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-----|------|----------------------|-----|-------------------|
| Moisture | 21.9 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 886 | mg/Kg - dry | | 7.68 | 20 08/08/23 06:21 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90862**

Matrix: **Solids**

Sample ID : **SS-ED-44**

Sampled: **7/25/2023 15:55**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 57.6 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 1380 | mg/Kg - dry | 7.08 | 10 | 08/08/23 06:25 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90863**

Matrix: **Solids**

Sample ID : **SS-ED-45**

Sampled: **7/25/2023 16:00**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 34.0 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 723 | mg/Kg - dry | 4.55 | 10 | 08/09/23 01:04 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90864**

Matrix: **Solids**

Sample ID : **SS-ED-61**

Sampled: **7/25/2023 16:08**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 27.3 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 872 | mg/Kg - dry | 8.25 | 20 | 08/09/23 01:08 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
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Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90865**

Matrix: **Solids**

Sample ID : **SS-ED-62**

Sampled: **7/25/2023 16:18**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 24.6 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 268 | mg/Kg - dry | 1.99 | 5 | 08/09/23 01:13 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90866**

Matrix: **Solids**

Sample ID : **SS-ED-Dup 1**

Sampled: **7/25/2023 17:05**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 27.7 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 2210 | mg/Kg - dry | 20.7 | 50 | 08/09/23 01:17 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90867**

Matrix: **Solids**

Sample ID : **SS-ED-39 (1')**

Sampled: **7/25/2023 16:33**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 7.09 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 12.8 | mg/Kg - dry | 0.322 | 1 | 08/09/23 01:22 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90868**

Matrix: **Solids**

Sample ID : **SS-ED-40 (1')**

Sampled: **7/25/2023 16:36**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 23.2 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 3180 | mg/Kg - dry | 19.5 | 50 | 08/09/23 01:48 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90869**

Matrix: **Solids**

Sample ID : **SS-ED-51 (1')**

Sampled: **7/25/2023 17:05**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 20.9 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 2530 | mg/Kg - dry | 19.0 | 50 | 08/09/23 01:53 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/09/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0056**

REPORT OF ANALYSIS

Lab No : **90870**

Matrix: **Solids**

Sample ID : **SS-ED-55 (1')**

Sampled: **7/25/2023 16:50**

| Test | Results | Units | ML | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 13.9 | % | | 1 | 08/01/23 17:10 | CNC | SW-DRYWT |
| Lead | 1740 | mg/Kg - dry | 17.4 | 50 | 08/09/23 01:57 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
ML Method Quantitation Limit

J Estimated value

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36074 **QC Analytical Batch(es):** V36316
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36074 Matrix: SOL
Associated Lab Samples: 90852, 90853, 90854, 90856, 90857, 90858, 90859, 90861, 90862

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/07/23 17:01 |

Laboratory Control Sample LCS-V36074

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.85 | 117 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 91220-MS-V36074 V 91220-MSD-V36074

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Lead | mg/Kg | 6.23 | 5.00 | 5.00 | 11.4 | 11.5 | 103 | 105 | 75-125 | 0.8 | 20 |

Post Digestion Spike V 91220-PDS-V36074

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 16.5 | 106 | 08/07/23 18:20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36075 **QC Analytical Batch(es):** V36316,V36366
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36075 Matrix: SOL
 Associated Lab Samples: 90863, 90864, 90865, 90866, 90867, 90868, 90869, 90870

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/09/23 00:55 |

Laboratory Control Sample LCS-V36075

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.40 | 108 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90867-MS-V36075 V 90867-MSD-V36075

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Lead | mg/Kg | 13.4 | 5.00 | 4.95 | 19.9 | 21.6 | 130* | 166* | 75-125 | 8.1 | 20 |

Post Digestion Spike V 90867-PDS-V36075

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 17.8 | 97.0 | 08/09/23 01:26 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Lab Reagent Blank LRB-L696239 Matrix: SOL
Associated Lab Samples: 90855, 90860

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Antimony | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Arsenic | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Barium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Beryllium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Cadmium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Chromium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Cobalt | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Copper | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Lead | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Manganese | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Nickel | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Selenium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Silver | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Thallium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Vanadium | mg/Kg | <1.25 | 1.25 | 08/03/23 19:16 |
| Zinc | mg/Kg | <2.50 | 2.50 | 08/03/23 19:16 |

Laboratory Control Sample LCS-L696239

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Antimony | mg/Kg | 5.00 | 4.57 | 91.0 | 80-120 |
| Arsenic | mg/Kg | 2.50 | 2.41 | 96.0 | 80-120 |
| Barium | mg/Kg | 5.00 | 4.56 | 91.0 | 80-120 |
| Beryllium | mg/Kg | 2.50 | 2.50 | 100 | 80-120 |
| Cadmium | mg/Kg | 0.500 | 0.478 | 96.0 | 80-120 |
| Chromium | mg/Kg | 5.00 | 4.84 | 97.0 | 80-120 |
| Cobalt | mg/Kg | 5.00 | 4.78 | 96.0 | 80-120 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Laboratory Control Sample LCS-L696239

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Copper | mg/Kg | 2.50 | 2.44 | 98.0 | 80-120 |
| Lead | mg/Kg | 2.50 | 2.30 | 92.0 | 80-120 |
| Manganese | mg/Kg | 5.00 | 4.92 | 98.0 | 80-120 |
| Nickel | mg/Kg | 2.50 | 2.47 | 99.0 | 80-120 |
| Selenium | mg/Kg | 5.00 | 4.57 | 91.0 | 80-120 |
| Silver | mg/Kg | 0.500 | 0.456 | 91.0 | 80-120 |
| Thallium | mg/Kg | 0.500 | 0.473 | 95.0 | 80-120 |
| Vanadium | mg/Kg | 25.0 | 23.5 | 94.0 | 80-120 |
| Zinc | mg/Kg | 25.0 | 25.7 | 103 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90860-MS-L696239 V 90860-MSD-L696239

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Antimony | mg/Kg | 4.48 | 4.93 | 4.65 | 3.94 | 5.63 | 0.0* | 25.0* | 75-125 | 35.3 | 80 |
| Arsenic | mg/Kg | 5.61 | 2.47 | 2.33 | 6.58 | 8.46 | 39.0* | 123 | 75-125 | 25.0 | 80 |
| Barium | mg/Kg | 459 | 4.93 | 4.65 | 421 | 450 | 0.0* | 0.0* | 75-125 | 6.6 | 80 |
| Beryllium | mg/Kg | 0.383 | 2.47 | 2.33 | 2.54 | 2.43 | 87.0 | 88.0 | 75-125 | 4.4 | 80 |
| Cadmium | mg/Kg | 1.83 | 0.493 | 0.465 | 1.92 | 2.14 | 18.0* | 67.0* | 75-125 | 10.8 | 80 |
| Chromium | mg/Kg | 27.7 | 4.93 | 4.65 | 29.0 | 25.3 | 26.0* | 0.0* | 75-125 | 13.6 | 80 |
| Cobalt | mg/Kg | 4.90 | 4.93 | 4.65 | 8.54 | 9.26 | 74.0* | 94.0 | 75-125 | 8.0 | 80 |
| Copper | mg/Kg | 475 | 2.47 | 2.33 | 422 | 515 | 0.0* | 1720* | 75-125 | 19.8 | 80 |
| Lead | mg/Kg | 1200 | 2.47 | 2.33 | 813 | 786 | 0.0* | 0.0* | 75-125 | 3.3 | 80 |
| Manganese | mg/Kg | 384 | 4.93 | 4.65 | 314 | 407 | 0.0* | 495* | 75-125 | 25.7 | 80 |
| Nickel | mg/Kg | 13.3 | 2.47 | 2.33 | 16.1 | 16.9 | 114 | 155* | 75-125 | 4.8 | 80 |
| Selenium | mg/Kg | 0.466 | 4.93 | 4.65 | 4.08 | 3.93 | 73.0* | 74.0* | 75-125 | 3.7 | 80 |
| Silver | mg/Kg | 0.830 | 0.493 | 0.465 | 1.08 | 0.927 | 51.0* | 21.0* | 75-125 | 15.2 | 80 |

* QC Fail

Date: 08/16/2023 03:41 PM

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Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Matrix Spike & Matrix Spike Duplicate V 90860-MS-L696239 V 90860-MSD-L696239

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Thallium | mg/Kg | <0.250 | 0.493 | 0.465 | 0.451 | 0.435 | 84.0 | 86.0 | 75-125 | 3.6 | 80 |
| Vanadium | mg/Kg | 9.95 | 24.7 | 23.3 | 29.2 | 27.4 | 78.0 | 75.0 | 75-125 | 6.3 | 80 |
| Zinc | mg/Kg | 1140 | 24.7 | 23.3 | 1000 | 991 | 0.0* | 0.0* | 75-125 | 0.9 | 80 |

Post Digestion Spike V 90860-PDS-L696239

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Antimony | mg/Kg | 2.63 | 94.0 | 08/04/23 11:59 |
| Arsenic | mg/Kg | 1.65 | 96.0 | 08/04/23 11:59 |
| Cadmium | mg/Kg | 0.395 | 95.0 | 08/04/23 11:59 |
| Cobalt | mg/Kg | 2.68 | 93.0 | 08/04/23 11:59 |
| Copper | mg/Kg | 2.44 | 102 | 08/04/23 11:26 |
| Silver | mg/Kg | 0.299 | 94.0 | 08/04/23 11:59 |
| Vanadium | mg/Kg | 11.9 | 92.0 | 08/04/23 11:59 |
| Zinc | mg/Kg | 116 | 92.0 | 08/04/23 11:59 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V35873 **QC Analytical Batch(es):** V35952
QC Prep Batch Method: 7471B (Prep) **Analysis Method:** 7471B
Analysis Description: Solids Total Mercury Analysis - CVA

Lab Reagent Blank LRB-V35873 Matrix: SOL
Associated Lab Samples: 90855, 90860

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------------|-------|--------------|--------|----------------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.0300 | 07/28/23 15:43 |

Laboratory Control Sample LCS-V35873

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------|-------|-------------|------------|----------|--------------|
| Mercury (Total) | mg/Kg | 0.417 | 0.451 | 108 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90819-MS-V35873 V 90819-MSD-V35873

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------|-------|---------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.410 | 0.397 | 0.400 | 0.362 | 98.0 | 91.0 | 80-120 | 9.9 | 20 |

Post Digestion Spike V 90819-PDS-V35873

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------------|-------|------------|------------|----------------|
| Mercury (Total) | mg/Kg | 0.200 | 101 | 07/28/23 16:15 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
 Associated Lab Samples: 90855, 90860

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|-----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| Acenaphthene | mg/Kg | <0.116 | 0.116 | 0.660 | 08/01/23 15:51 | | |
| Acenaphthylene | mg/Kg | <0.105 | 0.105 | 0.660 | 08/01/23 15:51 | | |
| Aniline | mg/Kg | <0.152 | 0.152 | 0.660 | 08/01/23 15:51 | | |
| Anthracene | mg/Kg | <0.143 | 0.143 | 0.660 | 08/01/23 15:51 | | |
| Benzo(a)anthracene | mg/Kg | <0.139 | 0.139 | 0.660 | 08/01/23 15:51 | | |
| Benzo(a)pyrene | mg/Kg | <0.147 | 0.147 | 0.660 | 08/01/23 15:51 | | |
| Benzo(b)fluoranthene | mg/Kg | <0.146 | 0.146 | 0.660 | 08/01/23 15:51 | | |
| Benzo(g,h,i)perylene | mg/Kg | <0.136 | 0.136 | 0.660 | 08/01/23 15:51 | | |
| Benzo(k)fluoranthene | mg/Kg | <0.137 | 0.137 | 0.660 | 08/01/23 15:51 | | |
| Benzoic Acid | mg/Kg | <0.580 | 0.580 | 2.00 | 08/01/23 15:51 | | |
| Benzyl alcohol | mg/Kg | <0.105 | 0.105 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroethoxy)methane | mg/Kg | <0.118 | 0.118 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroethyl)ether | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroisopropyl)ether | mg/Kg | <0.136 | 0.136 | 0.330 | 08/01/23 15:51 | | |
| Bis(2-ethylhexyl)phthalate | mg/Kg | <0.120 | 0.120 | 0.660 | 08/01/23 15:51 | | |
| 4-Bromophenyl phenyl ether | mg/Kg | <0.109 | 0.109 | 0.660 | 08/01/23 15:51 | | |
| Butyl benzyl phthalate | mg/Kg | <0.113 | 0.113 | 0.330 | 08/01/23 15:51 | | |
| 4-Chloro-3-methylphenol | mg/Kg | <0.092 | 0.092 | 0.660 | 08/01/23 15:51 | | |
| 4-Chloroaniline | mg/Kg | <0.112 | 0.112 | 0.330 | 08/01/23 15:51 | | |
| 2-Chloronaphthalene | mg/Kg | <0.116 | 0.116 | 0.660 | 08/01/23 15:51 | | |
| 2-Chlorophenol | mg/Kg | <0.098 | 0.098 | 0.660 | 08/01/23 15:51 | | |
| 4-Chlorophenyl phenyl ether | mg/Kg | <0.126 | 0.126 | 1.00 | 08/01/23 15:51 | | |
| Chrysene | mg/Kg | <0.142 | 0.142 | 0.660 | 08/01/23 15:51 | | |
| Dibenz(a,h)anthracene | mg/Kg | <0.230 | 0.230 | 0.660 | 08/01/23 15:51 | | |
| Dibenzofuran | mg/Kg | <0.119 | 0.119 | 0.660 | 08/01/23 15:51 | | |
| 1,2-Dichlorobenzene | mg/Kg | <0.094 | 0.094 | 0.660 | 08/01/23 15:51 | | |
| 1,3-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
 Associated Lab Samples: 90855, 90860

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 1,4-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.330 | 08/01/23 15:51 | | |
| 3,3'-Dichlorobenzidine | mg/Kg | <0.147 | 0.147 | 0.660 | 08/01/23 15:51 | | |
| 2,4-Dichlorophenol | mg/Kg | <0.095 | 0.095 | 0.660 | 08/01/23 15:51 | | |
| Diethyl phthalate | mg/Kg | <0.180 | 0.180 | 0.660 | 08/01/23 15:51 | | |
| Dimethyl phthalate | mg/Kg | <0.174 | 0.174 | 0.660 | 08/01/23 15:51 | | |
| 2,4-Dimethylphenol | mg/Kg | <0.108 | 0.108 | 0.330 | 08/01/23 15:51 | | |
| Di-n-butyl phthalate | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| 4,6-Dinitro-2-methylphenol | mg/Kg | <0.240 | 0.240 | 1.50 | 08/01/23 15:51 | | |
| 2,4-Dinitrophenol | mg/Kg | <0.520 | 0.520 | 1.50 | 08/01/23 15:51 | | |
| 2,4-Dinitrotoluene | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2,6-Dinitrotoluene | mg/Kg | <0.108 | 0.108 | 0.660 | 08/01/23 15:51 | | |
| Di-n-Octyl Phthalate | mg/Kg | <0.143 | 0.143 | 0.330 | 08/01/23 15:51 | | |
| Fluoranthene | mg/Kg | <0.123 | 0.123 | 0.660 | 08/01/23 15:51 | | |
| Fluorene | mg/Kg | <0.128 | 0.128 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorobenzene | mg/Kg | <0.106 | 0.106 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorobutadiene | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorocyclopentadiene | mg/Kg | <0.157 | 0.157 | 0.660 | 08/01/23 15:51 | | |
| Hexachloroethane | mg/Kg | <0.079 | 0.079 | 0.660 | 08/01/23 15:51 | | |
| Indeno(1,2,3-cd)pyrene | mg/Kg | <0.179 | 0.179 | 0.660 | 08/01/23 15:51 | | |
| Isophorone | mg/Kg | <0.191 | 0.191 | 0.660 | 08/01/23 15:51 | | |
| 1-Methylnaphthalene | mg/Kg | <0.106 | 0.106 | 0.660 | 08/01/23 15:51 | | |
| 2-Methylnaphthalene | mg/Kg | <0.100 | 0.100 | 0.660 | 08/01/23 15:51 | | |
| 2-Methylphenol | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |
| 3&4 Methylphenol | mg/Kg | <0.084 | 0.084 | 0.660 | 08/01/23 15:51 | | |
| Naphthalene | mg/Kg | <0.144 | 0.144 | 0.660 | 08/01/23 15:51 | | |
| 2-Nitroaniline | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 3-Nitroaniline | mg/Kg | <0.120 | 0.120 | 0.660 | 08/01/23 15:51 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
 Associated Lab Samples: 90855, 90860

| Parameter | Units | Blank Result | MDL | SQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 4-Nitroaniline | mg/Kg | <0.093 | 0.093 | 0.330 | 08/01/23 15:51 | | |
| Nitrobenzene | mg/Kg | <0.116 | 0.116 | 0.330 | 08/01/23 15:51 | | |
| 2-Nitrophenol | mg/Kg | <0.088 | 0.088 | 0.660 | 08/01/23 15:51 | | |
| 4-Nitrophenol | mg/Kg | <0.117 | 0.117 | 0.660 | 08/01/23 15:51 | | |
| N-Nitrosodimethylamine | mg/Kg | <0.263 | 0.263 | 0.660 | 08/01/23 15:51 | | |
| N-Nitrosodiphenylamine | mg/Kg | <0.181 | 0.181 | 0.660 | 08/01/23 15:51 | | |
| N-Nitroso-di-n-propylamine | mg/Kg | <0.118 | 0.118 | 0.660 | 08/01/23 15:51 | | |
| Pentachlorophenol | mg/Kg | <0.347 | 0.347 | 1.00 | 08/01/23 15:51 | | |
| Phenanthrene | mg/Kg | <0.208 | 0.208 | 0.660 | 08/01/23 15:51 | | |
| Phenol | mg/Kg | <0.112 | 0.112 | 0.660 | 08/01/23 15:51 | | |
| Pyrene | mg/Kg | <0.134 | 0.134 | 0.660 | 08/01/23 15:51 | | |
| Pyridine | mg/Kg | <0.079 | 0.079 | 0.330 | 08/01/23 15:51 | | |
| 1,2,4-Trichlorobenzene | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| 2,4,5-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2,4,6-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2-Fluorobiphenyl (S) | | | | | 08/01/23 15:51 | 94.0 | 44-115 |
| 2-Fluorophenol (S) | | | | | 08/01/23 15:51 | 82.5 | 35-115 |
| Nitrobenzene-d5 (S) | | | | | 08/01/23 15:51 | 86.2 | 37-122 |
| 4-Terphenyl-d14 (S) | | | | | 08/01/23 15:51 | 112 | 54-127 |
| 2,4,6-Tribromophenol (S) | | | | | 08/01/23 15:51 | 78.6 | 39-132 |
| Phenol-d5 (S) | | | | | 08/01/23 15:51 | 78.0 | 34-121 |

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|--------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Acenaphthene | mg/Kg | 1.67 | 1.46 | 1.52 | 87.4 | 91.0 | 40-123 | 4.0 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|-----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Acenaphthylene | mg/Kg | 1.67 | 1.47 | 1.53 | 88.0 | 91.6 | 32-132 | 4.0 | 20 |
| Aniline | mg/Kg | 1.67 | 2.71 | 2.82 | 162 | 169 | 12-197 | 3.9 | 20 |
| Anthracene | mg/Kg | 1.67 | 1.62 | 1.68 | 97.0 | 101 | 47-123 | 3.6 | 20 |
| Benzo(a)anthracene | mg/Kg | 1.67 | 1.66 | 1.70 | 99.4 | 102 | 49-126 | 2.3 | 20 |
| Benzo(a)pyrene | mg/Kg | 1.67 | 1.80 | 1.86 | 108 | 111 | 45-129 | 3.2 | 20 |
| Benzo(b)fluoranthene | mg/Kg | 1.67 | 1.70 | 1.85 | 102 | 111 | 45-132 | 8.4 | 20 |
| Benzo(g,h,i)perylene | mg/Kg | 1.67 | 1.66 | 1.74 | 99.4 | 104 | 43-134 | 4.7 | 20 |
| Benzo(k)fluoranthene | mg/Kg | 1.67 | 1.64 | 1.64 | 98.2 | 98.2 | 47-132 | 0.0 | 20 |
| Benzoic Acid | mg/Kg | 1.67 | 1.25 | 1.24 | 74.8 | 74.2 | 10-83 | 0.8 | 20 |
| Benzyl alcohol | mg/Kg | 1.67 | 1.48 | 1.59 | 88.6 | 95.2 | 29-122 | 7.1 | 20 |
| Bis(2-Chloroethoxy)methane | mg/Kg | 1.67 | 1.33 | 1.36 | 79.6 | 81.4 | 36-121 | 2.2 | 20 |
| Bis(2-Chloroethyl)ether | mg/Kg | 1.67 | 1.33 | 1.40 | 79.6 | 83.8 | 31-120 | 5.1 | 20 |
| Bis(2-Chloroisopropyl)ether | mg/Kg | 1.67 | 1.48 | 1.52 | 88.6 | 91.0 | 33-131 | 2.6 | 20 |
| Bis(2-ethylhexyl)phthalate | mg/Kg | 1.67 | 1.88 | 1.95 | 113 | 117 | 51-133 | 3.6 | 20 |
| 4-Bromophenyl phenyl ether | mg/Kg | 1.67 | 1.64 | 1.71 | 98.2 | 102 | 46-124 | 4.1 | 20 |
| Butyl benzyl phthalate | mg/Kg | 1.67 | 1.85 | 1.95 | 111 | 117 | 48-132 | 5.2 | 20 |
| 4-Chloro-3-methylphenol | mg/Kg | 1.67 | 1.35 | 1.41 | 80.8 | 84.4 | 45-122 | 4.3 | 20 |
| 4-Chloroaniline | mg/Kg | 1.67 | 1.42 | 1.47 | 85.0 | 88.0 | 17-106 | 3.4 | 20 |
| 2-Chloronaphthalene | mg/Kg | 1.67 | 1.48 | 1.52 | 88.6 | 91.0 | 41-114 | 2.6 | 20 |
| 2-Chlorophenol | mg/Kg | 1.67 | 1.46 | 1.53 | 87.4 | 91.6 | 34-121 | 4.6 | 20 |
| 4-Chlorophenyl phenyl ether | mg/Kg | 1.67 | 1.53 | 1.59 | 91.6 | 95.2 | 45-121 | 3.8 | 20 |
| Chrysene | mg/Kg | 1.67 | 1.57 | 1.64 | 94.0 | 98.2 | 50-124 | 4.3 | 20 |
| Dibenz(a,h)anthracene | mg/Kg | 1.67 | 1.52 | 1.56 | 91.0 | 93.4 | 45-134 | 2.5 | 20 |
| Dibenzofuran | mg/Kg | 1.67 | 1.47 | 1.53 | 88.0 | 91.6 | 44-120 | 4.0 | 20 |
| 1,2-Dichlorobenzene | mg/Kg | 1.67 | 1.30 | 1.37 | 77.8 | 82.0 | 33-117 | 5.2 | 20 |
| 1,3-Dichlorobenzene | mg/Kg | 1.67 | 1.31 | 1.35 | 78.4 | 80.8 | 30-115 | 3.0 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|------|---------|
| 1,4-Dichlorobenzene | mg/Kg | 1.67 | 1.29 | 1.35 | 77.2 | 80.8 | 31-115 | 4.5 | 20 |
| 3,3'-Dichlorobenzidine | mg/Kg | 1.67 | 1.68 | 1.77 | 101 | 106 | 22-121 | 5.2 | 20 |
| 2,4-Dichlorophenol | mg/Kg | 1.67 | 1.31 | 1.39 | 78.4 | 83.2 | 40-122 | 5.9 | 20 |
| Diethyl phthalate | mg/Kg | 1.67 | 1.56 | 1.68 | 93.4 | 101 | 50-124 | 7.4 | 20 |
| Dimethyl phthalate | mg/Kg | 1.67 | 1.60 | 1.67 | 95.8 | 100 | 48-124 | 4.2 | 20 |
| 2,4-Dimethylphenol | mg/Kg | 1.67 | 1.74 | 1.82 | 104 | 109 | 30-127 | 4.4 | 20 |
| Di-n-butyl phthalate | mg/Kg | 1.67 | 1.78 | 1.84 | 107 | 110 | 51-128 | 3.3 | 20 |
| 4,6-Dinitro-2-methylphenol | mg/Kg | 1.67 | 1.42 | 1.43 | 85.0 | 85.6 | 29-132 | 0.7 | 20 |
| 2,4-Dinitrophenol | mg/Kg | 1.67 | 1.24 | 1.30 | 74.2 | 77.8 | 27-129 | 4.7 | 20 |
| 2,4-Dinitrotoluene | mg/Kg | 1.67 | 1.60 | 1.66 | 95.8 | 99.4 | 48-126 | 3.6 | 20 |
| 2,6-Dinitrotoluene | mg/Kg | 1.67 | 1.53 | 1.67 | 91.6 | 100 | 46-124 | 8.7 | 20 |
| Di-n-Octyl Phthalate | mg/Kg | 1.67 | 2.08 | 2.17 | 125 | 130 | 45-140 | 4.2 | 20 |
| Fluoranthene | mg/Kg | 1.67 | 1.48 | 1.53 | 88.6 | 91.6 | 50-127 | 3.3 | 20 |
| Fluorene | mg/Kg | 1.67 | 1.47 | 1.55 | 88.0 | 92.8 | 43-125 | 5.2 | 20 |
| Hexachlorobenzene | mg/Kg | 1.67 | 1.58 | 1.61 | 94.6 | 96.4 | 45-122 | 1.8 | 20 |
| Hexachlorobutadiene | mg/Kg | 1.67 | 1.22 | 1.30 | 73.0 | 77.8 | 32-123 | 6.3 | 20 |
| Hexachlorocyclopentadiene | mg/Kg | 1.67 | 1.10 | 1.22 | 65.8 | 73.0 | 32-117 | 10.3 | 20 |
| Hexachloroethane | mg/Kg | 1.67 | 1.23 | 1.28 | 73.6 | 76.6 | 28-117 | 3.9 | 20 |
| Indeno(1,2,3-cd)pyrene | mg/Kg | 1.67 | 1.73 | 1.82 | 104 | 109 | 45-133 | 5.0 | 20 |
| Isophorone | mg/Kg | 1.67 | 1.16 | 1.19 | 69.4 | 71.2 | 30-122 | 2.5 | 20 |
| 1-Methylnaphthalene | mg/Kg | 1.67 | 1.21 | 1.26 | 72.4 | 75.4 | 40-119 | 4.0 | 20 |
| 2-Methylnaphthalene | mg/Kg | 1.67 | 1.22 | 1.27 | 73.0 | 76.0 | 38-122 | 4.0 | 20 |
| 2-Methylphenol | mg/Kg | 1.67 | 1.50 | 1.55 | 89.8 | 92.8 | 32-122 | 3.2 | 20 |
| 3&4 Methylphenol | mg/Kg | 1.67 | 1.34 | 1.39 | 80.2 | 83.2 | 34-119 | 3.6 | 20 |
| Naphthalene | mg/Kg | 1.67 | 1.20 | 1.24 | 71.8 | 74.2 | 35-123 | 3.2 | 20 |
| 2-Nitroaniline | mg/Kg | 1.67 | 1.61 | 1.75 | 96.4 | 105 | 44-127 | 8.3 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| 3-Nitroaniline | mg/Kg | 1.67 | 1.67 | 1.75 | 100 | 105 | 33-119 | 4.6 | 20 |
| 4-Nitroaniline | mg/Kg | 1.67 | 1.56 | 1.67 | 93.4 | 100 | 63-147 | 6.8 | 20 |
| Nitrobenzene | mg/Kg | 1.67 | 1.19 | 1.22 | 71.2 | 73.0 | 34-122 | 2.4 | 20 |
| 2-Nitrophenol | mg/Kg | 1.67 | 1.28 | 1.36 | 76.6 | 81.4 | 36-123 | 6.0 | 20 |
| 4-Nitrophenol | mg/Kg | 1.67 | 1.67 | 1.72 | 100 | 103 | 30-132 | 2.9 | 20 |
| N-Nitrosodimethylamine | mg/Kg | 1.67 | 1.17 | 1.21 | 70.0 | 72.4 | 10-146 | 3.3 | 20 |
| N-Nitrosodiphenylamine | mg/Kg | 1.67 | 1.94 | 1.96 | 116 | 117 | 38-127 | 1.0 | 20 |
| N-Nitroso-di-n-propylamine | mg/Kg | 1.67 | 1.47 | 1.51 | 88.0 | 90.4 | 36-120 | 2.6 | 20 |
| Pentachlorophenol | mg/Kg | 1.67 | 1.77 | 1.85 | 106 | 111 | 25-133 | 4.4 | 20 |
| Phenanthrene | mg/Kg | 1.67 | 1.54 | 1.61 | 92.2 | 96.4 | 50-121 | 4.4 | 20 |
| Phenol | mg/Kg | 1.67 | 1.41 | 1.43 | 84.4 | 85.6 | 34-121 | 1.4 | 20 |
| Pyrene | mg/Kg | 1.67 | 1.63 | 1.70 | 97.6 | 102 | 47-127 | 4.2 | 20 |
| Pyridine | mg/Kg | 1.67 | 0.951 | 0.973 | 56.9 | 58.2 | 10-80 | 2.2 | 20 |
| 1,2,4-Trichlorobenzene | mg/Kg | 1.67 | 1.18 | 1.22 | 70.6 | 73.0 | 34-118 | 3.3 | 20 |
| 2,4,5-Trichlorophenol | mg/Kg | 1.67 | 1.57 | 1.63 | 94.0 | 97.6 | 41-124 | 3.7 | 20 |
| 2,4,6-Trichlorophenol | mg/Kg | 1.67 | 1.48 | 1.55 | 88.6 | 92.8 | 39-126 | 4.6 | 20 |
| 2-Fluorobiphenyl (S) | | | | | 91.6 | 92.2 | 44-115 | | |
| 2-Fluorophenol (S) | | | | | 81.9 | 81.3 | 35-115 | | |
| Nitrobenzene-d5 (S) | | | | | 75.4 | 74.8 | 37-122 | | |
| 4-Terphenyl-d14 (S) | | | | | 106 | 107 | 54-127 | | |
| 2,4,6-Tribromophenol (S) | | | | | 83.4 | 86.7 | 39-132 | | |
| Phenol-d5 (S) | | | | | 77.7 | 77.1 | 34-121 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0056

QC Analytical Batch: V36016
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90841-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 24.8 | 24.4 | 1.6 | 20.0 | 08/01/23 11:05 |

Duplicate V 90858-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 32.6 | 32.0 | 1.8 | 20.0 | 08/01/23 11:05 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-208-0056

QC Analytical Batch: V36036
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90833-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 9.20 | 9.35 | 1.6 | 20.0 | 08/01/23 17:10 |

Duplicate V 90860-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 26.6 | 27.7 | 4.0 | 20.0 | 08/01/23 17:10 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-208-0056

QC Analytical Batch: V36038
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 91132-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 17.8 | 17.6 | 1.1 | 20.0 | 08/01/23 17:10 |

Duplicate V 91138-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 8.17 | 8.99 | 9.5 | 20.0 | 08/01/23 17:10 |

Shipment Receipt Form

Customer Number: **01139**

Customer Name: **Mid-Atlantic Associates, Inc. - Raleigh**

Report Number: **23-208-0056**

Shipping Method

| | | | | |
|------------------------------|---------------------------------|--|-------------------------------|--|
| <input type="radio"/> Fed Ex | <input type="radio"/> US Postal | <input type="radio"/> Lab | <input type="radio"/> Other : | <input type="text"/> |
| <input type="radio"/> UPS | <input type="radio"/> Client | <input checked="" type="radio"/> Courier | Thermometer ID: | <input type="text" value="IRT-15 2.6C"/> |

| | | | |
|---|--------------------------------------|---|--|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

Comments:

Signature:

Date & Time:

Waypoint ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 1 OF 23 QUOTE # TO ENSURE PROPER BILLING: 100 712473

Project Name: _____
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
Invoice To: _____
Address: _____

Client Company Name: Mid-Atlantic Associates
Report To/Contact Name: Kevin Clay
Reporting Address: 409 Cogswell View Ct
Raleigh NC 27610
Phone: 704 609 0245 Fax (Yes)(No): _____
Email Address: KClay@maonline.com
EDD Type: PDF Excel Other
Site Location Name: E. Durham Pore
Site Location Physical Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>RT-15</u> Observed <u>2.6</u> °C / Corr. <u>2.6</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC _____ SC _____
Other _____ N/A _____
Water Chlorinated: YES _____ NO _____
Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | ID NO. | |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|-------------------------------------|----------------|------|--------|------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | Lead | 60203 | Hor. W. Metals | SVOC | | SC70 |
| SS-ED-39 | 7/25/23 | 1428 | SOIL | | | | Ice | <input checked="" type="checkbox"/> | | | | | |
| SS-ED-40 | | 1433 | | | | | | <input checked="" type="checkbox"/> | | | | | |
| SS-ED-41 | | 1434 | | | | | | <input checked="" type="checkbox"/> | | | | | |
| SS-ED-48 | | 1435 | | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | |
| SS-ED-47 | | 1458 | | | | | | <input checked="" type="checkbox"/> | | | | | |
| SS-ED-59 | | 1508 | | | | | | <input checked="" type="checkbox"/> | | | | | |
| SS-ED-60 | | 1514 | | | | | | <input checked="" type="checkbox"/> | | | | | |
| SS-ED-55 | | 1525 | | | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | |
| SS-ED-51 | | 1558 | | | | | | <input checked="" type="checkbox"/> | | | | | |

Mid-Atlantic Associates, Inc. - Raleigh
R4370.00
23-208-0056
01139
07-27-2023
14:33:24

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Kevin Clay Affiliation: Mid-Atlantic

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|--|---|--|------------------------------|
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>11:13</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>16:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date: <u>7/27/23</u> | Military/Hours: <u>13:00</u> |
| Method of Shipment: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Hand-delivered <input type="checkbox"/> Waypoint Analytical Field Service <input type="checkbox"/> Other | | NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. | |

Additional Comments: _____
Site Arrival Time: _____
Site Departure Time: _____
Field Tech Fee: _____
Mileage: _____

SEE REVERSE FOR TERMS & CONDITIONS

NPDES: UST: GROUNDWATER: DRINKING WATER: SOLID WASTE: RCRA: BRWNFLD: LANDFILL: OTHER:
 NC SC NC SC NC SC NC SC NC SC NC SC NC SC NC SC NC SC

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 2 OF 3 QUOTE # TO ENSURE PROPER BILLING:

Project Name: _____
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
Invoice To: _____
Address: _____

Client Company Name: _____
Report To/Contact Name: _____
Reporting Address: SEE P. 1

Phone: _____ Fax (Yes)(No): _____
Email Address: _____
EDD Type: PDF Excel Other
Site Location Name: _____
Site Location Physical Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>IRT-15</u> Observed <u>26</u> °C / Corr. <u>2.6</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC SC
Other N/A
Water Chlorinated: YES NO
Samples Iced Upon Collection: YES NO

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | | | | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | Lead | Horiz | Mercury | SPEC | |
| SS-ED-54 | 7/25/23 | 1548 | Soil | | | | Ice | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-44 | | 1555 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-45 | | 1600 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-61 | | 1608 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-62 | | 1618 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-DP1 | | 1705 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-39(1') | | 1633 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-40(1') | | 1636 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SS-ED-51(1') | | 1705 | | | | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Kevin Clay Affiliation: Mid-Atlantic

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|---|---|----------------------|------------------------------|
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military Hours: <u>11:13</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military Hours: <u>16:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date: <u>7-27-23</u> | Military Hours: <u>13:00</u> |

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Service Other _____
NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.
COC Group No. _____

NPDES: NC SC UST: NC SC GROUNDWATER: NC SC DRINKING WATER: NC SC SOLID WASTE: NC SC RCRA: NC SC BRWNFLD: NC SC LANDFILL: NC SC OTHER: NC SC



LAB USE ONLY
Site Arrival Time: _____
Site Departure Time: _____
Field Tech Fee: _____
Mileage: _____

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL

CHAIN OF CUSTODY RECORD

PAGE 3 OF 3 QUOTE # TO ENSURE PROPER BILLING:

Project Name: _____
 Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
 *Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
 Invoice To: _____
 Address: _____

Client Company Name: _____
 Report To/Contact Name: _____
 Reporting Address: See P. 1

Phone: _____ Fax (Yes)(No): _____
 Email Address: _____
 EDD Type: PDF Excel Other
 Site Location Name: _____
 Site Location Physical Address: _____

Purchase Order No./Billing Reference: _____
 Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
 "Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
 Samples received after 15:00 will be processed next business day.
 Turnaround time is based on business days, excluding weekends and holidays.
 (SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>RT-15</u> Observed <u>26</u> °C / Corr. <u>26</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
 Certification: NC _____ SC _____
 Other _____ N/A _____
 Water Chlorinated: YES _____ NO _____
 Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--------------------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | |
| <u>SS-ED-55(i)</u> | <u>7/25/23</u> | <u>1650</u> | <u>Soil</u> | | | | <u>Ice</u> | <u>Lead Bowls</u> | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

R4370.00
 Mid-Atlantic Associates, Inc. - Raleigh
 23-208-0056
 01139
 07-27-2023
 14:33:24

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Kevin Clay Affiliation: Mid-Atlantic

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|--|---|--|------------------------------|
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>11:13</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>16:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date: <u>7/27/23</u> | Military/Hours: <u>13:00</u> |
| Method of Shipment: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Hand-delivered <input type="checkbox"/> Waypoint Analytical Field Service <input type="checkbox"/> Other | | NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. | |
| COC Group No. | | | |

Additional Comments:
 Site Arrival Time:
 Site Departure Time:
 Field Tech Fee:
 Mileage:

SEE REVERSE FOR TERMS & CONDITIONS

NPDES: NC SC UST: NC SC GROUNDWATER: NC SC DRINKING WATER: NC SC SOLID WASTE: NC SC RCRA: NC SC BRWNFLD: NC SC LANDFILL: NC SC OTHER: NC SC

8/16/2023

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh, NC, 27610

Ref: Analytical Testing
Revised Lab Report Number: 23-208-0054
Client Project Description: R4370.00

Dear Kevin Clay:

Waypoint Analytical, LLC (Charlotte) received sample(s) on 7/27/2023 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,



Angela D Overcash
Senior Project Manager

Certification Summary

Laboratory ID: WP CNC: Waypoint Analytical Carolina, Inc. (C), Charlotte, NC

| State | Program | Lab ID | Expiration Date |
|----------------|---------------|--------|-----------------|
| North Carolina | State Program | 37735 | 07/31/2024 |
| North Carolina | State Program | 402 | 12/31/2023 |
| South Carolina | State Program | 99012 | 07/31/2023 |
| South Carolina | State Program | 99012 | 12/31/2022 |

Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

| State | Program | Lab ID | Expiration Date |
|----------------|-----------------------|------------|-----------------|
| Alabama | State Program | 40750 | 02/29/2024 |
| Arkansas | State Program | 88-0650 | 02/07/2024 |
| California | State Program | 2904 | 06/30/2024 |
| Florida | State Program - NELAP | E871157 | 06/30/2024 |
| Georgia | State Program | C044 | 11/14/2025 |
| Georgia | State Program | 04015 | 06/30/2024 |
| Illinois | State Program - NELAP | 200078 | 10/10/2024 |
| Kentucky | State Program | 80215 | 06/30/2024 |
| Kentucky | State Program | KY90047 | 12/31/2023 |
| Louisiana | State Program - NELAP | LA037 | 12/31/2023 |
| Louisiana | State Program - NELAP | 04015 | 06/30/2024 |
| Mississippi | State Program | MS | 11/14/2025 |
| North Carolina | State Program | 47701 | 07/31/2024 |
| North Carolina | State Program | 415 | 12/31/2023 |
| Pennsylvania | State Program - NELAP | 68-03195 | 05/31/2024 |
| South Carolina | State Program | 84002 | 06/30/2023 |
| Tennessee | State Program | 02027 | 11/14/2025 |
| Texas | State Program - NELAP | T104704180 | 09/30/2023 |
| Virginia | State Program | 00106 | 06/30/2024 |
| Virginia | State Program - NELAP | 460181 | 09/14/2023 |

Sample Summary Table

Report Number: 23-208-0054

Client Project Description: R4370.00

| Lab No | Client Sample ID | Matrix | Date Collected | Date Received | Method | Lab ID |
|--------|------------------|--------|------------------|---------------|--------|--------|
| 90801 | SS-EE-49 | Solids | 07/26/2023 08:15 | 07/27/2023 | | |
| 90802 | SS-EE-39 | Solids | 07/26/2023 08:13 | 07/27/2023 | | |
| 90803 | SS-EE-104 | Solids | 07/26/2023 08:40 | 07/27/2023 | | |
| 90803 | SS-EE-104 | Solids | 07/26/2023 08:40 | 07/27/2023 | 6020B | WP MTN |
| 90804 | SS-EE-105 | Solids | 07/26/2023 08:50 | 07/27/2023 | | |
| 90805 | SS-EE-106 | Solids | 07/26/2023 09:00 | 07/27/2023 | | |
| 90806 | SS-EE-101 | Solids | 07/26/2023 09:10 | 07/27/2023 | | |
| 90807 | SS-EE-95 | Solids | 07/26/2023 09:25 | 07/27/2023 | | |
| 90808 | SS-EE-90 | Solids | 07/26/2023 09:35 | 07/27/2023 | | |
| 90809 | SS-EE-88 | Solids | 07/26/2023 09:43 | 07/27/2023 | | |
| 90810 | SS-EE-81 | Solids | 07/26/2023 10:05 | 07/27/2023 | | |
| 90811 | SS-EE-82 | Solids | 07/26/2023 10:13 | 07/27/2023 | | |
| 90812 | SS-EE-83 | Solids | 07/26/2023 10:20 | 07/27/2023 | | |
| 90813 | SS-EE-Playground | Solids | 07/26/2023 11:24 | 07/27/2023 | | |
| 90814 | SS-EE-24 | Solids | 07/26/2023 12:15 | 07/27/2023 | | |
| 90815 | SS-EE-15 | Solids | 07/26/2023 12:23 | 07/27/2023 | | |
| 90816 | SS-EE-12 | Solids | 07/26/2023 12:30 | 07/27/2023 | | |
| 90817 | SS-EE-26 | Solids | 07/26/2023 12:35 | 07/27/2023 | | |
| 90818 | SS-EE-32 | Solids | 07/26/2023 12:40 | 07/27/2023 | | |
| 90819 | SS-EE-54 | Solids | 07/26/2023 13:00 | 07/27/2023 | | |
| 90819 | SS-EE-54 | Solids | 07/26/2023 13:00 | 07/27/2023 | 6020B | WP MTN |
| 90820 | SS-EE-66 | Solids | 07/26/2023 13:05 | 07/27/2023 | | |
| 90821 | SS-EE-Dup 1 | Solids | 07/26/2023 12:28 | 07/27/2023 | | |
| 90822 | SS-EE-81 (1') | Solids | 07/26/2023 10:50 | 07/27/2023 | | |
| 90823 | SS-EE-82 (1') | Solids | 07/26/2023 10:45 | 07/27/2023 | | |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0054

| Client Sample ID | Lab Sample ID | | | | |
|------------------|----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-EE-49 | V 90801 | | | | |
| 6010D | Lead | 86.9 | mg/Kg - dry | 0.366 | 08/02/2023 19:34 |
| SW-DRYWT | Moisture | 18.2 | % | | 07/28/2023 10:30 |
| SS-EE-39 | V 90802 | | | | |
| 6010D | Lead | 30.4 | mg/Kg - dry | 0.394 | 08/02/2023 19:38 |
| SW-DRYWT | Moisture | 24.0 | % | | 07/28/2023 10:30 |
| SS-EE-104 | V 90803 | | | | |
| 6020B | Arsenic | 0.377 | mg/Kg - dry | 0.256 | 08/03/2023 19:24 |
| 6020B | Barium | 9.56 | mg/Kg - dry | 0.255 | 08/03/2023 19:24 |
| 6020B | Chromium | 32.7 | mg/Kg - dry | 0.255 | 08/03/2023 19:24 |
| 6020B | Cobalt | 2.21 | mg/Kg - dry | 0.255 | 08/03/2023 19:24 |
| 6020B | Copper | 7.06 | mg/Kg - dry | 0.256 | 08/03/2023 19:24 |
| 6020B | Lead | 134 | mg/Kg - dry | 0.256 | 08/03/2023 19:24 |
| 6020B | Manganese | 67.7 | mg/Kg - dry | 0.255 | 08/03/2023 19:24 |
| 6020B | Nickel | 6.54 | mg/Kg - dry | 0.256 | 08/03/2023 19:24 |
| 6020B | Vanadium | 13.9 | mg/Kg - dry | 1.28 | 08/03/2023 19:24 |
| 6020B | Zinc | 18.2 | mg/Kg - dry | 2.56 | 08/03/2023 19:24 |
| SW-DRYWT | Moisture | 2.32 | % | | 07/28/2023 10:30 |
| SS-EE-105 | V 90804 | | | | |
| 6010D | Lead | 148 | mg/Kg - dry | 1.62 | 08/08/2023 14:57 |
| SW-DRYWT | Moisture | 7.20 | % | | 07/28/2023 10:30 |
| SS-EE-106 | V 90805 | | | | |
| 6010D | Lead | 76.5 | mg/Kg - dry | 0.378 | 08/02/2023 19:47 |
| SW-DRYWT | Moisture | 20.8 | % | | 07/28/2023 10:30 |
| SS-EE-101 | V 90806 | | | | |
| 6010D | Lead | 995 | mg/Kg - dry | 6.03 | 08/08/2023 15:01 |
| SW-DRYWT | Moisture | 0.574 | % | | 07/31/2023 11:45 |
| SS-EE-95 | V 90807 | | | | |
| 6010D | Lead | 197 | mg/Kg - dry | 1.51 | 08/08/2023 21:30 |
| SW-DRYWT | Moisture | 0.764 | % | | 07/31/2023 11:45 |
| SS-EE-90 | V 90808 | | | | |
| 6010D | Lead | 435 | mg/Kg - dry | 3.08 | 08/08/2023 21:52 |
| SW-DRYWT | Moisture | 2.64 | % | | 07/31/2023 11:45 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0054

| Client Sample ID | Lab Sample ID | | | | |
|-------------------------|----------------|--------|-------------|--------------|------------------|
| Method | Parameters | Result | Units | Report Limit | Analyzed |
| SS-EE-88 | V 90809 | | | | |
| 6010D | Lead | 296 | mg/Kg - dry | 3.28 | 08/09/2023 19:06 |
| SW-DRYWT | Moisture | 8.55 | % | | 07/31/2023 11:45 |
| SS-EE-81 | V 90810 | | | | |
| 6010D | Lead | 322 | mg/Kg - dry | 3.16 | 08/09/2023 19:10 |
| SW-DRYWT | Moisture | 5.14 | % | | 07/31/2023 11:45 |
| SS-EE-82 | V 90811 | | | | |
| 6010D | Lead | 183 | mg/Kg - dry | 1.55 | 08/08/2023 22:14 |
| SW-DRYWT | Moisture | 3.49 | % | | 07/31/2023 11:45 |
| SS-EE-83 | V 90812 | | | | |
| 6010D | Lead | 328 | mg/Kg - dry | 3.04 | 08/08/2023 22:19 |
| SW-DRYWT | Moisture | 1.45 | % | | 07/31/2023 11:45 |
| SS-EE-Playground | V 90813 | | | | |
| 6010D | Lead | 13.2 | mg/Kg - dry | 0.357 | 08/08/2023 22:23 |
| SW-DRYWT | Moisture | 16.1 | % | | 07/31/2023 11:45 |
| SS-EE-24 | V 90814 | | | | |
| 6010D | Lead | 772 | mg/Kg - dry | 7.33 | 08/08/2023 22:28 |
| SW-DRYWT | Moisture | 18.1 | % | | 07/31/2023 11:45 |
| SS-EE-15 | V 90815 | | | | |
| 6010D | Lead | 222 | mg/Kg - dry | 1.61 | 08/08/2023 22:32 |
| SW-DRYWT | Moisture | 6.84 | % | | 07/31/2023 11:45 |
| SS-EE-12 | V 90816 | | | | |
| 6010D | Lead | 203 | mg/Kg - dry | 1.67 | 08/08/2023 22:37 |
| SW-DRYWT | Moisture | 10.3 | % | | 07/31/2023 11:45 |
| SS-EE-26 | V 90817 | | | | |
| 6010D | Lead | 35.2 | mg/Kg - dry | 0.361 | 08/08/2023 22:41 |
| SW-DRYWT | Moisture | 17.0 | % | | 07/31/2023 11:45 |
| SS-EE-32 | V 90818 | | | | |
| 6010D | Lead | 146 | mg/Kg - dry | 1.78 | 08/08/2023 22:46 |
| SW-DRYWT | Moisture | 15.6 | % | | 08/01/2023 11:05 |

Summary of Detected Analytes

Project: R4370.00
Report Number: 23-208-0054

| Client Sample ID | Lab Sample ID | Method | Parameters | Result | Units | Report Limit | Analyzed | Qualifiers |
|----------------------|----------------|--------|------------|--------|-------------|--------------|------------------|------------|
| SS-EE-54 | V 90819 | | | | | | | |
| 6020B | Arsenic | | | 4.52 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Barium | | | 26.1 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Chromium | | | 12.5 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Cobalt | | | 5.20 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Copper | | | 17.1 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Lead | | | 24.8 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Manganese | | | 169 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Nickel | | | 16.9 | mg/Kg - dry | 0.266 | 08/03/2023 19:28 | |
| 6020B | Vanadium | | | 15.2 | mg/Kg - dry | 1.33 | 08/03/2023 19:28 | |
| 6020B | Zinc | | | 52.0 | mg/Kg - dry | 2.66 | 08/03/2023 19:28 | |
| SW-DRYWT | Moisture | | | 6.07 | % | | 08/01/2023 11:05 | |
| SS-EE-66 | V 90820 | | | | | | | |
| 6010D | Lead | | | 33.1 | mg/Kg - dry | 0.316 | 08/08/2023 22:59 | |
| SW-DRYWT | Moisture | | | 5.08 | % | | 08/01/2023 11:05 | |
| SS-EE-Dup 1 | V 90821 | | | | | | | |
| 6010D | Lead | | | 366 | mg/Kg - dry | 3.16 | 08/08/2023 23:03 | |
| SW-DRYWT | Moisture | | | 5.19 | % | | 08/01/2023 11:05 | |
| SS-EE-81 (1') | V 90822 | | | | | | | |
| 6010D | Lead | | | 49.0 | mg/Kg - dry | 0.318 | 08/08/2023 23:08 | |
| SW-DRYWT | Moisture | | | 5.80 | % | | 08/01/2023 11:05 | |
| SS-EE-82 (1') | V 90823 | | | | | | | |
| 6010D | Lead | | | 28.0 | mg/Kg - dry | 0.337 | 08/08/2023 23:12 | |
| SW-DRYWT | Moisture | | | 11.2 | % | | 08/01/2023 11:05 | |



Client: Mid-Atlantic Associates, Inc. - Raleigh
Project: R4370.00
Lab Report Number: 23-208-0054
Date: 8/16/2023

CASE NARRATIVE

Report Comments

Revised report: Revision 1
Co and V have been added to be reported.

Metals Analysis Method 6010D

Sample 90637 (SS-LY-60)

Analyte: Lead

QC Batch No: V36316/V36022

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Analyte: Lead

QC Batch No: V36421/V36022

LLC failed high. Result 10x concentration. Result not affected.

Sample 90807 (SS-EE-95)

Analyte: Lead

QC Batch No: V36366/V36025

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Metals Analyses Method 6020B

Sample 90860 (SS-ED-51)

Analyte: Silver

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Arsenic

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Barium

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Cadmium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Cobalt

QC Batch No: L698988/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Chromium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Manganese

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Nickel

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Lead

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Antimony

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Selenium

QC Batch No: L696918/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Vanadium

QC Batch No: L698988/L696239

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A post digestion spike was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Sample 90860 (SS-ED-51)

Analyte: Zinc

QC Batch No: L696918/L696239

The matrix spike, matrix spike duplicate and the dilution test were all outside of the quality control acceptance ranges. Matrix interference is suspected.

Semivolatile Organic Compounds - GC/MS Method 8270E

Sample 90803 (SS-EE-104)

QC Batch No: V36073/V36047

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

Sample 90819 (SS-EE-54)

QC Batch No: V36073/V36047

The sample was diluted due to the nature of the sample matrix. Reporting limits have been adjusted accordingly.

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90801**

Matrix: **Solids**

Sample ID : **SS-EE-49**

Sampled: **7/26/2023 8:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 18.2 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 86.9 | mg/Kg - dry | 0.366 | 1 | 08/02/23 19:34 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90802**

Matrix: **Solids**

Sample ID : **SS-EE-39**

Sampled: **7/26/2023 8:13**

| Test | Results | Units | ML | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 24.0 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 30.4 | mg/Kg - dry | 0.394 | 1 | 08/02/23 19:38 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
ML Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90803**

Matrix: **Solids**

Sample ID : **SS-EE-104**

Sampled: **7/26/2023 8:40**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|--------------|-------------|-----|--------|----|----------------------|-----|-------------------|
| Moisture | 2.32 | % | | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Antimony | <0.256 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Arsenic | 0.377 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Barium | 9.56 | mg/Kg - dry | | 0.255 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Beryllium | <0.256 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | BKN | 6020B |
| Cadmium | <0.256 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Chromium | 32.7 | mg/Kg - dry | | 0.255 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Cobalt | 2.21 | mg/Kg - dry | | 0.255 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Copper | 7.06 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Lead | 134 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Manganese | 67.7 | mg/Kg - dry | | 0.255 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Mercury (Total) | <0.0307 | mg/Kg - dry | | 0.0307 | 1 | 07/28/23 16:04 | JKC | 7471B |
| Nickel | 6.54 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Selenium | <0.255 | mg/Kg - dry | | 0.255 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Silver | <0.256 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Thallium | <0.256 | mg/Kg - dry | | 0.256 | 5 | 08/03/23 19:24 | BKN | 6020B |
| Vanadium | 13.9 | mg/Kg - dry | | 1.28 | 5 | 08/03/23 19:24 | CPW | 6020B |
| Zinc | 18.2 | mg/Kg - dry | | 2.56 | 5 | 08/03/23 19:24 | CPW | 6020B |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90803**

Matrix: **Solids**

Sample ID : **SS-EE-104**

Sampled: **7/26/2023 8:40**

Analytical Method: 8270E

Prep Batch(es): **V36047** 08/01/23 09:50

Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Acenaphthene | <0.950 | mg/Kg - dry | 0.950 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Acenaphthylene | <0.859 | mg/Kg - dry | 0.859 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Aniline | <1.25 | mg/Kg - dry | 1.25 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Anthracene | <1.17 | mg/Kg - dry | 1.17 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Benzo(a)anthracene | <1.14 | mg/Kg - dry | 1.14 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Benzo(a)pyrene | <1.21 | mg/Kg - dry | 1.21 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Benzo(b)fluoranthene | <1.20 | mg/Kg - dry | 1.20 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Benzo(g,h,i)perylene | <1.12 | mg/Kg - dry | 1.12 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Benzo(k)fluoranthene | <1.13 | mg/Kg - dry | 1.13 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Benzoic Acid | <4.75 | mg/Kg - dry | 4.75 | 16.4 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Benzyl alcohol | <0.859 | mg/Kg - dry | 0.859 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Bis(2-Chloroethoxy)methane | <0.966 | mg/Kg - dry | 0.966 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Bis(2-Chloroethyl)ether | <0.876 | mg/Kg - dry | 0.876 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Bis(2-Chloroisopropyl)ether | <1.12 | mg/Kg - dry | 1.12 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Bis(2-ethylhexyl)phthalate | <0.982 | mg/Kg - dry | 0.982 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 4-Bromophenyl phenyl ether | <0.892 | mg/Kg - dry | 0.892 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Butyl benzyl phthalate | <0.925 | mg/Kg - dry | 0.925 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 4-Chloro-3-methylphenol | <0.756 | mg/Kg - dry | 0.756 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 4-Chloroaniline | <0.917 | mg/Kg - dry | 0.917 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2-Chloronaphthalene | <0.950 | mg/Kg - dry | 0.950 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2-Chlorophenol | <0.804 | mg/Kg - dry | 0.804 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 4-Chlorophenyl phenyl ether | <1.03 | mg/Kg - dry | 1.03 | 8.19 | 4 | 08/02/23 15:24 | AMP | V36073 |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90803**

Matrix: **Solids**

Sample ID : **SS-EE-104**

Sampled: **7/26/2023 8:40**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Chrysene | <1.17 | mg/Kg - dry | 1.17 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Dibenz(a,h)anthracene | <1.88 | mg/Kg - dry | 1.88 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Dibenzofuran | <0.974 | mg/Kg - dry | 0.974 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 1,2-Dichlorobenzene | <0.772 | mg/Kg - dry | 0.772 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 1,3-Dichlorobenzene | <0.796 | mg/Kg - dry | 0.796 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 1,4-Dichlorobenzene | <0.798 | mg/Kg - dry | 0.798 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 3,3'-Dichlorobenzidine | <1.21 | mg/Kg - dry | 1.21 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2,4-Dichlorophenol | <0.784 | mg/Kg - dry | 0.784 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Diethyl phthalate | <1.47 | mg/Kg - dry | 1.47 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Dimethyl phthalate | <1.42 | mg/Kg - dry | 1.42 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2,4-Dimethylphenol | <0.884 | mg/Kg - dry | 0.884 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Di-n-butyl phthalate | <0.876 | mg/Kg - dry | 0.876 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 4,6-Dinitro-2-methylphenol | <1.97 | mg/Kg - dry | 1.97 | 12.3 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2,4-Dinitrophenol | <4.26 | mg/Kg - dry | 4.26 | 12.3 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2,4-Dinitrotoluene | <0.791 | mg/Kg - dry | 0.791 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2,6-Dinitrotoluene | <0.884 | mg/Kg - dry | 0.884 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Di-n-Octyl Phthalate | <1.17 | mg/Kg - dry | 1.17 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Fluoranthene | <1.01 | mg/Kg - dry | 1.01 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Fluorene | <1.04 | mg/Kg - dry | 1.04 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Hexachlorobenzene | <0.868 | mg/Kg - dry | 0.868 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Hexachlorobutadiene | <0.799 | mg/Kg - dry | 0.799 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Hexachlorocyclopentadiene | <1.29 | mg/Kg - dry | 1.29 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |

Qualifiers/ DF Dilution Factor J Estimated value
Definitions MQL Method Quantitation Limit

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90803**

Matrix: **Solids**

Sample ID : **SS-EE-104**

Sampled: **7/26/2023 8:40**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.649 | mg/Kg - dry | 0.649 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Indeno(1,2,3-cd)pyrene | <1.46 | mg/Kg - dry | 1.46 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Isophorone | <1.57 | mg/Kg - dry | 1.57 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 1-Methylnaphthalene | <0.868 | mg/Kg - dry | 0.868 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2-Methylnaphthalene | <0.819 | mg/Kg - dry | 0.819 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2-Methylphenol | <0.794 | mg/Kg - dry | 0.794 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 3&4 Methylphenol | <0.695 | mg/Kg - dry | 0.695 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Naphthalene | <1.18 | mg/Kg - dry | 1.18 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2-Nitroaniline | <0.792 | mg/Kg - dry | 0.792 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 3-Nitroaniline | <0.982 | mg/Kg - dry | 0.982 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 4-Nitroaniline | <0.763 | mg/Kg - dry | 0.763 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Nitrobenzene | <0.950 | mg/Kg - dry | 0.950 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2-Nitrophenol | <0.726 | mg/Kg - dry | 0.726 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 4-Nitrophenol | <0.958 | mg/Kg - dry | 0.958 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| N-Nitrosodimethylamine | <2.15 | mg/Kg - dry | 2.15 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| N-Nitrosodiphenylamine | <1.48 | mg/Kg - dry | 1.48 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| N-Nitroso-di-n-propylamine | <0.966 | mg/Kg - dry | 0.966 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Pentachlorophenol | <2.85 | mg/Kg - dry | 2.85 | 8.19 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Phenanthrene | <1.70 | mg/Kg - dry | 1.70 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Phenol | <0.917 | mg/Kg - dry | 0.917 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Pyrene | <1.10 | mg/Kg - dry | 1.10 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Pyridine | <0.649 | mg/Kg - dry | 0.649 | 2.70 | 4 | 08/02/23 15:24 | AMP | V36073 |

Qualifiers/Definitions DF Dilution Factor J Estimated value
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90803**

Matrix: **Solids**

Sample ID : **SS-EE-104**

Sampled: **7/26/2023 8:40**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|---------------------------------|---------|-------------|-----------------|------|----|----------------------|-----|------------------|
| 1,2,4-Trichlorobenzene | <0.876 | mg/Kg - dry | 0.876 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2,4,5-Trichlorophenol | <0.788 | mg/Kg - dry | 0.788 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| 2,4,6-Trichlorophenol | <0.791 | mg/Kg - dry | 0.791 | 5.41 | 4 | 08/02/23 15:24 | AMP | V36073 |
| Surrogate: Phenol-d5 | 56.8 | | Limits: 34-121% | | 4 | 08/02/23 15:24 | AMP | 8270E |
| Surrogate: 2-Fluorobiphenyl | 68.3 | | Limits: 44-115% | | 4 | 08/02/23 15:24 | AMP | V36073 |
| Surrogate: 2-Fluorophenol | 61.6 | | Limits: 35-115% | | 4 | 08/02/23 15:24 | AMP | V36073 |
| Surrogate: Nitrobenzene-d5 | 71.9 | | Limits: 37-122% | | 4 | 08/02/23 15:24 | AMP | V36073 |
| Surrogate: 4-Terphenyl-d14 | 71.9 | | Limits: 54-127% | | 4 | 08/02/23 15:24 | AMP | V36073 |
| Surrogate: 2,4,6-Tribromophenol | 52.6 | | Limits: 39-132% | | 4 | 08/02/23 15:24 | AMP | V36073 |

| Qualifiers/Definitions | DF | Dilution Factor | J | Estimated value |
|------------------------|-----|---------------------------|---|-----------------|
| | MQL | Method Quantitation Limit | | |

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Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90804**

Matrix: **Solids**

Sample ID : **SS-EE-105**

Sampled: **7/26/2023 8:50**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-----|------|----------------------|-----|-------------------|
| Moisture | 7.20 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 148 | mg/Kg - dry | | 1.62 | 08/08/23 14:57 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
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Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90805**

Matrix: **Solids**

Sample ID : **SS-EE-106**

Sampled: **7/26/2023 9:00**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 20.8 | % | | 1 | 07/28/23 10:30 | CNC | SW-DRYWT |
| Lead | 76.5 | mg/Kg - dry | 0.378 | 1 | 08/02/23 19:47 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90806**

Matrix: **Solids**

Sample ID : **SS-EE-101**

Sampled: **7/26/2023 9:10**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|--------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 0.574 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 995 | mg/Kg - dry | 6.03 | 20 | 08/08/23 15:01 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90807**

Matrix: **Solids**

Sample ID : **SS-EE-95**

Sampled: **7/26/2023 9:25**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|--------------|-------------|-----|------|----------------------|-----|-------------------|
| Moisture | 0.764 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 197 | mg/Kg - dry | | 1.51 | 08/08/23 21:30 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90808**

Matrix: **Solids**

Sample ID : **SS-EE-90**

Sampled: **7/26/2023 9:35**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 2.64 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 435 | mg/Kg - dry | 3.08 | 10 | 08/08/23 21:52 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
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Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90809**

Matrix: **Solids**

Sample ID : **SS-EE-88**

Sampled: **7/26/2023 9:43**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-----|------|----------------------|-----|-------------------|
| Moisture | 8.55 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 296 | mg/Kg - dry | | 3.28 | 10 08/09/23 19:06 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

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Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90810**

Matrix: **Solids**

Sample ID : **SS-EE-81**

Sampled: **7/26/2023 10:05**

| Test | Results | Units | ML | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 5.14 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 322 | mg/Kg - dry | 3.16 | 10 | 08/09/23 19:10 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
ML Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
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Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90811**

Matrix: **Solids**

Sample ID : **SS-EE-82**

Sampled: **7/26/2023 10:13**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-----|------|----------------------|-----|-------------------|
| Moisture | 3.49 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 183 | mg/Kg - dry | | 1.55 | 08/08/23 22:14 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90812**

Matrix: **Solids**

Sample ID : **SS-EE-83**

Sampled: **7/26/2023 10:20**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 1.45 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 328 | mg/Kg - dry | 3.04 | 10 | 08/08/23 22:19 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90813**

Matrix: **Solids**

Sample ID : **SS-EE-Playground**

Sampled: **7/26/2023 11:24**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 16.1 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 13.2 | mg/Kg - dry | 0.357 | 1 | 08/08/23 22:23 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

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REPORT OF ANALYSIS

Lab No : **90814**

Matrix: **Solids**

Sample ID : **SS-EE-24**

Sampled: **7/26/2023 12:15**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 18.1 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 772 | mg/Kg - dry | 7.33 | 20 | 08/08/23 22:28 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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REPORT OF ANALYSIS

Lab No : **90815**

Matrix: **Solids**

Sample ID : **SS-EE-15**

Sampled: **7/26/2023 12:23**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 6.84 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 222 | mg/Kg - dry | 1.61 | 5 | 08/08/23 22:32 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90816**

Matrix: **Solids**

Sample ID : **SS-EE-12**

Sampled: **7/26/2023 12:30**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-----|----|----------------------|-----|-------------------|
| Moisture | 10.3 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 203 | mg/Kg - dry | | 5 | 08/08/23 22:37 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90817**

Matrix: **Solids**

Sample ID : **SS-EE-26**

Sampled: **7/26/2023 12:35**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 17.0 | % | | 1 | 07/31/23 11:45 | CNC | SW-DRYWT |
| Lead | 35.2 | mg/Kg - dry | 0.361 | 1 | 08/08/23 22:41 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
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Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90818**

Matrix: **Solids**

Sample ID : **SS-EE-32**

Sampled: **7/26/2023 12:40**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 15.6 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 146 | mg/Kg - dry | 1.78 | 5 | 08/08/23 22:46 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
409 Rogers View Court
Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90819**

Matrix: **Solids**

Sample ID : **SS-EE-54**

Sampled: **7/26/2023 13:00**

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|-----------------|-------------|-------------|-----|--------|----|----------------------|-----|-------------------|
| Moisture | 6.07 | % | | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Antimony | <0.266 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Arsenic | 4.52 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Barium | 26.1 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Beryllium | <0.266 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | BKN | 6020B |
| Cadmium | <0.266 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Chromium | 12.5 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Cobalt | 5.20 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Copper | 17.1 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Lead | 24.8 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Manganese | 169 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Mercury (Total) | <0.0319 | mg/Kg - dry | | 0.0319 | 1 | 07/28/23 16:07 | JKC | 7471B |
| Nickel | 16.9 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Selenium | <0.266 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Silver | <0.266 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Thallium | <0.266 | mg/Kg - dry | | 0.266 | 5 | 08/03/23 19:28 | BKN | 6020B |
| Vanadium | 15.2 | mg/Kg - dry | | 1.33 | 5 | 08/03/23 19:28 | CPW | 6020B |
| Zinc | 52.0 | mg/Kg - dry | | 2.66 | 5 | 08/03/23 19:28 | CPW | 6020B |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90819**

Matrix: **Solids**

Sample ID : **SS-EE-54**

Sampled: **7/26/2023 13:00**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|-----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Acenaphthene | <0.493 | mg/Kg - dry | 0.493 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Acenaphthylene | <0.447 | mg/Kg - dry | 0.447 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Aniline | <0.647 | mg/Kg - dry | 0.647 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Anthracene | <0.608 | mg/Kg - dry | 0.608 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Benzo(a)anthracene | <0.591 | mg/Kg - dry | 0.591 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Benzo(a)pyrene | <0.625 | mg/Kg - dry | 0.625 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Benzo(b)fluoranthene | <0.621 | mg/Kg - dry | 0.621 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Benzo(g,h,i)perylene | <0.579 | mg/Kg - dry | 0.579 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Benzo(k)fluoranthene | <0.583 | mg/Kg - dry | 0.583 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Benzoic Acid | <2.47 | mg/Kg - dry | 2.47 | 8.53 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Benzyl alcohol | <0.447 | mg/Kg - dry | 0.447 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Bis(2-Chloroethoxy)methane | <0.502 | mg/Kg - dry | 0.502 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Bis(2-Chloroethyl)ether | <0.455 | mg/Kg - dry | 0.455 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Bis(2-Chloroisopropyl)ether | <0.579 | mg/Kg - dry | 0.579 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Bis(2-ethylhexyl)phthalate | <0.511 | mg/Kg - dry | 0.511 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 4-Bromophenyl phenyl ether | <0.464 | mg/Kg - dry | 0.464 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Butyl benzyl phthalate | <0.481 | mg/Kg - dry | 0.481 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 4-Chloro-3-methylphenol | <0.393 | mg/Kg - dry | 0.393 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 4-Chloroaniline | <0.476 | mg/Kg - dry | 0.476 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2-Chloronaphthalene | <0.493 | mg/Kg - dry | 0.493 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2-Chlorophenol | <0.418 | mg/Kg - dry | 0.418 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 4-Chlorophenyl phenyl ether | <0.536 | mg/Kg - dry | 0.536 | 4.26 | 4 | 08/02/23 13:32 | AMP | V36073 |

Qualifiers/ DF Dilution Factor J Estimated value
Definitions MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90819**

Matrix: **Solids**

Sample ID : **SS-EE-54**

Sampled: **7/26/2023 13:00**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Chrysene | <0.604 | mg/Kg - dry | 0.604 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Dibenz(a,h)anthracene | <0.979 | mg/Kg - dry | 0.979 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Dibenzofuran | <0.506 | mg/Kg - dry | 0.506 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 1,2-Dichlorobenzene | <0.402 | mg/Kg - dry | 0.402 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 1,3-Dichlorobenzene | <0.414 | mg/Kg - dry | 0.414 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 1,4-Dichlorobenzene | <0.415 | mg/Kg - dry | 0.415 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 3,3'-Dichlorobenzidine | <0.625 | mg/Kg - dry | 0.625 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2,4-Dichlorophenol | <0.407 | mg/Kg - dry | 0.407 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Diethyl phthalate | <0.766 | mg/Kg - dry | 0.766 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Dimethyl phthalate | <0.740 | mg/Kg - dry | 0.740 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2,4-Dimethylphenol | <0.459 | mg/Kg - dry | 0.459 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Di-n-butyl phthalate | <0.455 | mg/Kg - dry | 0.455 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 4,6-Dinitro-2-methylphenol | <1.02 | mg/Kg - dry | 1.02 | 6.39 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2,4-Dinitrophenol | <2.21 | mg/Kg - dry | 2.21 | 6.39 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2,4-Dinitrotoluene | <0.410 | mg/Kg - dry | 0.410 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2,6-Dinitrotoluene | <0.459 | mg/Kg - dry | 0.459 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Di-n-Octyl Phthalate | <0.608 | mg/Kg - dry | 0.608 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Fluoranthene | <0.523 | mg/Kg - dry | 0.523 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Fluorene | <0.545 | mg/Kg - dry | 0.545 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Hexachlorobenzene | <0.451 | mg/Kg - dry | 0.451 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Hexachlorobutadiene | <0.415 | mg/Kg - dry | 0.415 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Hexachlorocyclopentadiene | <0.668 | mg/Kg - dry | 0.668 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |

Qualifiers/ DF Dilution Factor J Estimated value
Definitions MQL Method Quantitation Limit

01139

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Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90819**

Matrix: **Solids**

Sample ID : **SS-EE-54**

Sampled: **7/26/2023 13:00**

Analytical Method: 8270E **Prep Batch(es):** **V36047** 08/01/23 09:50
Prep Method: 3546

| Test | Results | Units | MDL | MQL | DF | Date / Time Analyzed | By | Analytical Batch |
|----------------------------|---------|-------------|-------|------|----|----------------------|-----|------------------|
| Hexachloroethane | <0.337 | mg/Kg - dry | 0.337 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Indeno(1,2,3-cd)pyrene | <0.762 | mg/Kg - dry | 0.762 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Isophorone | <0.813 | mg/Kg - dry | 0.813 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 1-Methylnaphthalene | <0.451 | mg/Kg - dry | 0.451 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2-Methylnaphthalene | <0.425 | mg/Kg - dry | 0.425 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2-Methylphenol | <0.413 | mg/Kg - dry | 0.413 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 3&4 Methylphenol | <0.361 | mg/Kg - dry | 0.361 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Naphthalene | <0.613 | mg/Kg - dry | 0.613 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2-Nitroaniline | <0.412 | mg/Kg - dry | 0.412 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 3-Nitroaniline | <0.511 | mg/Kg - dry | 0.511 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 4-Nitroaniline | <0.397 | mg/Kg - dry | 0.397 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Nitrobenzene | <0.493 | mg/Kg - dry | 0.493 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 2-Nitrophenol | <0.377 | mg/Kg - dry | 0.377 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| 4-Nitrophenol | <0.498 | mg/Kg - dry | 0.498 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| N-Nitrosodimethylamine | <1.12 | mg/Kg - dry | 1.12 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| N-Nitrosodiphenylamine | <0.770 | mg/Kg - dry | 0.770 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| N-Nitroso-di-n-propylamine | <0.502 | mg/Kg - dry | 0.502 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Pentachlorophenol | <1.48 | mg/Kg - dry | 1.48 | 4.26 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Phenanthrene | <0.885 | mg/Kg - dry | 0.885 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Phenol | <0.476 | mg/Kg - dry | 0.476 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Pyrene | <0.570 | mg/Kg - dry | 0.570 | 2.81 | 4 | 08/02/23 13:32 | AMP | V36073 |
| Pyridine | <0.337 | mg/Kg - dry | 0.337 | 1.41 | 4 | 08/02/23 13:32 | AMP | V36073 |

Qualifiers/Definitions DF Dilution Factor J Estimated value
MQL Method Quantitation Limit

01139

Mid-Atlantic Associates, Inc. - Raleigh
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Project R4370.00
Information :

Original Report Date : 08/10/2023
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Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90820**

Matrix: **Solids**

Sample ID : **SS-EE-66**

Sampled: **7/26/2023 13:05**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 5.08 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 33.1 | mg/Kg - dry | 0.316 | 1 | 08/08/23 22:59 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Project R4370.00
Information :

Original Report Date : 08/10/2023
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Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90821**

Matrix: **Solids**

Sample ID : **SS-EE-Dup 1**

Sampled: **7/26/2023 12:28**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|------|----|----------------------|-----|-------------------|
| Moisture | 5.19 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 366 | mg/Kg - dry | 3.16 | 10 | 08/08/23 23:03 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

Mid-Atlantic Associates, Inc. - Raleigh
Kevin Clay
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Project R4370.00
Information :

Original Report Date : 08/10/2023
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Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90822**

Matrix: **Solids**

Sample ID : **SS-EE-81 (1')**

Sampled: **7/26/2023 10:50**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 5.80 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 49.0 | mg/Kg - dry | 0.318 | 1 | 08/08/23 23:08 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

01139

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Kevin Clay
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Raleigh , NC 27610

Project R4370.00
Information :

Original Report Date : 08/10/2023
Revised Report Date: 08/16/2023
Received : 07/27/2023

Report Number : **23-208-0054**

REPORT OF ANALYSIS

Lab No : **90823**

Matrix: **Solids**

Sample ID : **SS-EE-82 (1')**

Sampled: **7/26/2023 10:45**

| Test | Results | Units | MQL | DF | Date / Time Analyzed | By | Analytical Method |
|----------|-------------|-------------|-------|----|----------------------|-----|-------------------|
| Moisture | 11.2 | % | | 1 | 08/01/23 11:05 | CNC | SW-DRYWT |
| Lead | 28.0 | mg/Kg - dry | 0.337 | 1 | 08/08/23 23:12 | JKC | 6010D |

**Qualifiers/
Definitions**

DF Dilution Factor
MQL Method Quantitation Limit

J Estimated value

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36022 **QC Analytical Batch(es):** V36145,V36316
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36022 Matrix: SOL
Associated Lab Samples: 90801, 90802, 90804, 90805, 90806

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/02/23 17:42 |

Laboratory Control Sample LCS-V36022

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.98 | 120 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90637-MS-V36022 V 90637-MSD-V36022

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Lead | mg/Kg | 177 | 5.00 | 5.00 | 195 | 171 | 360* | 0.0* | 75-125 | 13.1 | 20 |

Post Digestion Spike V 90637-PDS-V36022

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 152 | 101 | 08/07/23 17:18 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36025 **QC Analytical Batch(es):** V36316,V36366
QC Prep Batch Method: 3050B **Analysis Method:** 6010D
Analysis Description: Metals Analysis

Lab Reagent Blank LRB-V36025 Matrix: SOL
 Associated Lab Samples: 90807, 90808, 90809, 90810, 90811, 90812, 90813, 90814, 90815, 90816, 90817, 90818, 90820, 90821, 90822, 90823

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Lead | mg/Kg | <0.300 | 0.300 | 08/08/23 01:32 |

Laboratory Control Sample LCS-V36025

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Lead | mg/Kg | 5.00 | 5.30 | 106 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90807-MS-V36025 V 90807-MSD-V36025

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Lead | mg/Kg | 195 | 5.00 | 5.00 | 190 | 190 | 0.0* | 0.0* | 75-125 | 0.0 | 20 |

Post Digestion Spike V 90807-PDS-V36025

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Lead | mg/Kg | 156 | 98.0 | 08/08/23 21:35 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Lab Reagent Blank LRB-L696239 Matrix: SOL
Associated Lab Samples: 90803, 90819

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------|-------|--------------|-------|----------------|
| Antimony | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Arsenic | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Barium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Beryllium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Cadmium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Chromium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Cobalt | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Copper | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Lead | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Manganese | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Nickel | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Selenium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Silver | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Thallium | mg/Kg | <0.250 | 0.250 | 08/03/23 19:16 |
| Vanadium | mg/Kg | <1.25 | 1.25 | 08/03/23 19:16 |
| Zinc | mg/Kg | <2.50 | 2.50 | 08/03/23 19:16 |

Laboratory Control Sample LCS-L696239

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Antimony | mg/Kg | 5.00 | 4.57 | 91.0 | 80-120 |
| Arsenic | mg/Kg | 2.50 | 2.41 | 96.0 | 80-120 |
| Barium | mg/Kg | 5.00 | 4.56 | 91.0 | 80-120 |
| Beryllium | mg/Kg | 2.50 | 2.50 | 100 | 80-120 |
| Cadmium | mg/Kg | 0.500 | 0.478 | 96.0 | 80-120 |
| Chromium | mg/Kg | 5.00 | 4.84 | 97.0 | 80-120 |
| Cobalt | mg/Kg | 5.00 | 4.78 | 96.0 | 80-120 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Laboratory Control Sample LCS-L696239

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------|-------|-------------|------------|----------|--------------|
| Copper | mg/Kg | 2.50 | 2.44 | 98.0 | 80-120 |
| Lead | mg/Kg | 2.50 | 2.30 | 92.0 | 80-120 |
| Manganese | mg/Kg | 5.00 | 4.92 | 98.0 | 80-120 |
| Nickel | mg/Kg | 2.50 | 2.47 | 99.0 | 80-120 |
| Selenium | mg/Kg | 5.00 | 4.57 | 91.0 | 80-120 |
| Silver | mg/Kg | 0.500 | 0.456 | 91.0 | 80-120 |
| Thallium | mg/Kg | 0.500 | 0.473 | 95.0 | 80-120 |
| Vanadium | mg/Kg | 25.0 | 23.5 | 94.0 | 80-120 |
| Zinc | mg/Kg | 25.0 | 25.7 | 103 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90860-MS-L696239 V 90860-MSD-L696239

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|------|---------|
| Antimony | mg/Kg | 4.48 | 4.93 | 4.65 | 3.94 | 5.63 | 0.0* | 25.0* | 75-125 | 35.3 | 80 |
| Arsenic | mg/Kg | 5.61 | 2.47 | 2.33 | 6.58 | 8.46 | 39.0* | 123 | 75-125 | 25.0 | 80 |
| Barium | mg/Kg | 459 | 4.93 | 4.65 | 421 | 450 | 0.0* | 0.0* | 75-125 | 6.6 | 80 |
| Beryllium | mg/Kg | 0.383 | 2.47 | 2.33 | 2.54 | 2.43 | 87.0 | 88.0 | 75-125 | 4.4 | 80 |
| Cadmium | mg/Kg | 1.83 | 0.493 | 0.465 | 1.92 | 2.14 | 18.0* | 67.0* | 75-125 | 10.8 | 80 |
| Chromium | mg/Kg | 27.7 | 4.93 | 4.65 | 29.0 | 25.3 | 26.0* | 0.0* | 75-125 | 13.6 | 80 |
| Cobalt | mg/Kg | 4.90 | 4.93 | 4.65 | 8.54 | 9.26 | 74.0* | 94.0 | 75-125 | 8.0 | 80 |
| Copper | mg/Kg | 475 | 2.47 | 2.33 | 422 | 515 | 0.0* | 1720* | 75-125 | 19.8 | 80 |
| Lead | mg/Kg | 1200 | 2.47 | 2.33 | 813 | 786 | 0.0* | 0.0* | 75-125 | 3.3 | 80 |
| Manganese | mg/Kg | 384 | 4.93 | 4.65 | 314 | 407 | 0.0* | 495* | 75-125 | 25.7 | 80 |
| Nickel | mg/Kg | 13.3 | 2.47 | 2.33 | 16.1 | 16.9 | 114 | 155* | 75-125 | 4.8 | 80 |
| Selenium | mg/Kg | 0.466 | 4.93 | 4.65 | 4.08 | 3.93 | 73.0* | 74.0* | 75-125 | 3.7 | 80 |
| Silver | mg/Kg | 0.830 | 0.493 | 0.465 | 1.08 | 0.927 | 51.0* | 21.0* | 75-125 | 15.2 | 80 |

* QC Fail

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: L696239 **QC Analytical Batch(es):** L696766,L696918,L698988,L698996
QC Prep Batch Method: 3050B **Analysis Method:** 6020B
Analysis Description: Metals Analyses

Matrix Spike & Matrix Spike Duplicate V 90860-MS-L696239 V 90860-MSD-L696239

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------|-------|--------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Thallium | mg/Kg | <0.250 | 0.493 | 0.465 | 0.451 | 0.435 | 84.0 | 86.0 | 75-125 | 3.6 | 80 |
| Vanadium | mg/Kg | 9.95 | 24.7 | 23.3 | 29.2 | 27.4 | 78.0 | 75.0 | 75-125 | 6.3 | 80 |
| Zinc | mg/Kg | 1140 | 24.7 | 23.3 | 1000 | 991 | 0.0* | 0.0* | 75-125 | 0.9 | 80 |

Post Digestion Spike V 90860-PDS-L696239

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------|-------|------------|------------|----------------|
| Antimony | mg/Kg | 2.63 | 94.0 | 08/04/23 11:59 |
| Arsenic | mg/Kg | 1.65 | 96.0 | 08/04/23 11:59 |
| Cadmium | mg/Kg | 0.395 | 95.0 | 08/04/23 11:59 |
| Cobalt | mg/Kg | 2.68 | 93.0 | 08/04/23 11:59 |
| Copper | mg/Kg | 2.44 | 102 | 08/04/23 11:26 |
| Silver | mg/Kg | 0.299 | 94.0 | 08/04/23 11:59 |
| Vanadium | mg/Kg | 11.9 | 92.0 | 08/04/23 11:59 |
| Zinc | mg/Kg | 116 | 92.0 | 08/04/23 11:59 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V35873 **QC Analytical Batch(es):** V35952
QC Prep Batch Method: 7471B (Prep) **Analysis Method:** 7471B
Analysis Description: Solids Total Mercury Analysis - CVA

Lab Reagent Blank LRB-V35873 Matrix: SOL
Associated Lab Samples: 90803, 90819

| Parameter | Units | Blank Result | MQL | Analyzed |
|-----------------|-------|--------------|--------|----------------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.0300 | 07/28/23 15:43 |

Laboratory Control Sample LCS-V35873

| Parameter | Units | Spike Conc. | LCS Result | LCS %Rec | % Rec Limits |
|-----------------|-------|-------------|------------|----------|--------------|
| Mercury (Total) | mg/Kg | 0.417 | 0.451 | 108 | 80-120 |

Matrix Spike & Matrix Spike Duplicate V 90819-MS-V35873 V 90819-MSD-V35873

| Parameter | Units | Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS %Rec | MSD %Rec | %Rec Limits | RPD | Max RPD |
|-----------------|-------|---------|----------------|-----------------|-----------|------------|---------|----------|-------------|-----|---------|
| Mercury (Total) | mg/Kg | <0.0300 | 0.410 | 0.397 | 0.400 | 0.362 | 98.0 | 91.0 | 80-120 | 9.9 | 20 |

Post Digestion Spike V 90819-PDS-V35873

| Parameter | Units | PDS Result | % Recovery | Analyzed |
|-----------------|-------|------------|------------|----------------|
| Mercury (Total) | mg/Kg | 0.200 | 101 | 07/28/23 16:15 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
Associated Lab Samples: 90803, 90819

| Parameter | Units | Blank Result | MDL | SQL | Analyzed | % Recovery | % Rec Limits |
|-----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| Acenaphthene | mg/Kg | <0.116 | 0.116 | 0.660 | 08/01/23 15:51 | | |
| Acenaphthylene | mg/Kg | <0.105 | 0.105 | 0.660 | 08/01/23 15:51 | | |
| Aniline | mg/Kg | <0.152 | 0.152 | 0.660 | 08/01/23 15:51 | | |
| Anthracene | mg/Kg | <0.143 | 0.143 | 0.660 | 08/01/23 15:51 | | |
| Benzo(a)anthracene | mg/Kg | <0.139 | 0.139 | 0.660 | 08/01/23 15:51 | | |
| Benzo(a)pyrene | mg/Kg | <0.147 | 0.147 | 0.660 | 08/01/23 15:51 | | |
| Benzo(b)fluoranthene | mg/Kg | <0.146 | 0.146 | 0.660 | 08/01/23 15:51 | | |
| Benzo(g,h,i)perylene | mg/Kg | <0.136 | 0.136 | 0.660 | 08/01/23 15:51 | | |
| Benzo(k)fluoranthene | mg/Kg | <0.137 | 0.137 | 0.660 | 08/01/23 15:51 | | |
| Benzoic Acid | mg/Kg | <0.580 | 0.580 | 2.00 | 08/01/23 15:51 | | |
| Benzyl alcohol | mg/Kg | <0.105 | 0.105 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroethoxy)methane | mg/Kg | <0.118 | 0.118 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroethyl)ether | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| Bis(2-Chloroisopropyl)ether | mg/Kg | <0.136 | 0.136 | 0.330 | 08/01/23 15:51 | | |
| Bis(2-ethylhexyl)phthalate | mg/Kg | <0.120 | 0.120 | 0.660 | 08/01/23 15:51 | | |
| 4-Bromophenyl phenyl ether | mg/Kg | <0.109 | 0.109 | 0.660 | 08/01/23 15:51 | | |
| Butyl benzyl phthalate | mg/Kg | <0.113 | 0.113 | 0.330 | 08/01/23 15:51 | | |
| 4-Chloro-3-methylphenol | mg/Kg | <0.092 | 0.092 | 0.660 | 08/01/23 15:51 | | |
| 4-Chloroaniline | mg/Kg | <0.112 | 0.112 | 0.330 | 08/01/23 15:51 | | |
| 2-Chloronaphthalene | mg/Kg | <0.116 | 0.116 | 0.660 | 08/01/23 15:51 | | |
| 2-Chlorophenol | mg/Kg | <0.098 | 0.098 | 0.660 | 08/01/23 15:51 | | |
| 4-Chlorophenyl phenyl ether | mg/Kg | <0.126 | 0.126 | 1.00 | 08/01/23 15:51 | | |
| Chrysene | mg/Kg | <0.142 | 0.142 | 0.660 | 08/01/23 15:51 | | |
| Dibenz(a,h)anthracene | mg/Kg | <0.230 | 0.230 | 0.660 | 08/01/23 15:51 | | |
| Dibenzofuran | mg/Kg | <0.119 | 0.119 | 0.660 | 08/01/23 15:51 | | |
| 1,2-Dichlorobenzene | mg/Kg | <0.094 | 0.094 | 0.660 | 08/01/23 15:51 | | |
| 1,3-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
Associated Lab Samples: 90803, 90819

| Parameter | Units | Blank Result | MDL | SQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 1,4-Dichlorobenzene | mg/Kg | <0.097 | 0.097 | 0.330 | 08/01/23 15:51 | | |
| 3,3'-Dichlorobenzidine | mg/Kg | <0.147 | 0.147 | 0.660 | 08/01/23 15:51 | | |
| 2,4-Dichlorophenol | mg/Kg | <0.095 | 0.095 | 0.660 | 08/01/23 15:51 | | |
| Diethyl phthalate | mg/Kg | <0.180 | 0.180 | 0.660 | 08/01/23 15:51 | | |
| Dimethyl phthalate | mg/Kg | <0.174 | 0.174 | 0.660 | 08/01/23 15:51 | | |
| 2,4-Dimethylphenol | mg/Kg | <0.108 | 0.108 | 0.330 | 08/01/23 15:51 | | |
| Di-n-butyl phthalate | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| 4,6-Dinitro-2-methylphenol | mg/Kg | <0.240 | 0.240 | 1.50 | 08/01/23 15:51 | | |
| 2,4-Dinitrophenol | mg/Kg | <0.520 | 0.520 | 1.50 | 08/01/23 15:51 | | |
| 2,4-Dinitrotoluene | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2,6-Dinitrotoluene | mg/Kg | <0.108 | 0.108 | 0.660 | 08/01/23 15:51 | | |
| Di-n-Octyl Phthalate | mg/Kg | <0.143 | 0.143 | 0.330 | 08/01/23 15:51 | | |
| Fluoranthene | mg/Kg | <0.123 | 0.123 | 0.660 | 08/01/23 15:51 | | |
| Fluorene | mg/Kg | <0.128 | 0.128 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorobenzene | mg/Kg | <0.106 | 0.106 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorobutadiene | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |
| Hexachlorocyclopentadiene | mg/Kg | <0.157 | 0.157 | 0.660 | 08/01/23 15:51 | | |
| Hexachloroethane | mg/Kg | <0.079 | 0.079 | 0.660 | 08/01/23 15:51 | | |
| Indeno(1,2,3-cd)pyrene | mg/Kg | <0.179 | 0.179 | 0.660 | 08/01/23 15:51 | | |
| Isophorone | mg/Kg | <0.191 | 0.191 | 0.660 | 08/01/23 15:51 | | |
| 1-Methylnaphthalene | mg/Kg | <0.106 | 0.106 | 0.660 | 08/01/23 15:51 | | |
| 2-Methylnaphthalene | mg/Kg | <0.100 | 0.100 | 0.660 | 08/01/23 15:51 | | |
| 2-Methylphenol | mg/Kg | <0.097 | 0.097 | 0.660 | 08/01/23 15:51 | | |
| 3&4 Methylphenol | mg/Kg | <0.084 | 0.084 | 0.660 | 08/01/23 15:51 | | |
| Naphthalene | mg/Kg | <0.144 | 0.144 | 0.660 | 08/01/23 15:51 | | |
| 2-Nitroaniline | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 3-Nitroaniline | mg/Kg | <0.120 | 0.120 | 0.660 | 08/01/23 15:51 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Lab Reagent Blank LRB-V36047 Matrix: SOL
Associated Lab Samples: 90803, 90819

| Parameter | Units | Blank Result | MDL | MQL | Analyzed | % Recovery | % Rec Limits |
|----------------------------|-------|--------------|-------|-------|----------------|------------|--------------|
| 4-Nitroaniline | mg/Kg | <0.093 | 0.093 | 0.330 | 08/01/23 15:51 | | |
| Nitrobenzene | mg/Kg | <0.116 | 0.116 | 0.330 | 08/01/23 15:51 | | |
| 2-Nitrophenol | mg/Kg | <0.088 | 0.088 | 0.660 | 08/01/23 15:51 | | |
| 4-Nitrophenol | mg/Kg | <0.117 | 0.117 | 0.660 | 08/01/23 15:51 | | |
| N-Nitrosodimethylamine | mg/Kg | <0.263 | 0.263 | 0.660 | 08/01/23 15:51 | | |
| N-Nitrosodiphenylamine | mg/Kg | <0.181 | 0.181 | 0.660 | 08/01/23 15:51 | | |
| N-Nitroso-di-n-propylamine | mg/Kg | <0.118 | 0.118 | 0.660 | 08/01/23 15:51 | | |
| Pentachlorophenol | mg/Kg | <0.347 | 0.347 | 1.00 | 08/01/23 15:51 | | |
| Phenanthrene | mg/Kg | <0.208 | 0.208 | 0.660 | 08/01/23 15:51 | | |
| Phenol | mg/Kg | <0.112 | 0.112 | 0.660 | 08/01/23 15:51 | | |
| Pyrene | mg/Kg | <0.134 | 0.134 | 0.660 | 08/01/23 15:51 | | |
| Pyridine | mg/Kg | <0.079 | 0.079 | 0.330 | 08/01/23 15:51 | | |
| 1,2,4-Trichlorobenzene | mg/Kg | <0.107 | 0.107 | 0.660 | 08/01/23 15:51 | | |
| 2,4,5-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2,4,6-Trichlorophenol | mg/Kg | <0.096 | 0.096 | 0.660 | 08/01/23 15:51 | | |
| 2-Fluorobiphenyl (S) | | | | | 08/01/23 15:51 | 94.0 | 44-115 |
| 2-Fluorophenol (S) | | | | | 08/01/23 15:51 | 82.5 | 35-115 |
| Nitrobenzene-d5 (S) | | | | | 08/01/23 15:51 | 86.2 | 37-122 |
| 4-Terphenyl-d14 (S) | | | | | 08/01/23 15:51 | 112 | 54-127 |
| 2,4,6-Tribromophenol (S) | | | | | 08/01/23 15:51 | 78.6 | 39-132 |
| Phenol-d5 (S) | | | | | 08/01/23 15:51 | 78.0 | 34-121 |

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|--------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Acenaphthene | mg/Kg | 1.67 | 1.46 | 1.52 | 87.4 | 91.0 | 40-123 | 4.0 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|-----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| Acenaphthylene | mg/Kg | 1.67 | 1.47 | 1.53 | 88.0 | 91.6 | 32-132 | 4.0 | 20 |
| Aniline | mg/Kg | 1.67 | 2.71 | 2.82 | 162 | 169 | 12-197 | 3.9 | 20 |
| Anthracene | mg/Kg | 1.67 | 1.62 | 1.68 | 97.0 | 101 | 47-123 | 3.6 | 20 |
| Benzo(a)anthracene | mg/Kg | 1.67 | 1.66 | 1.70 | 99.4 | 102 | 49-126 | 2.3 | 20 |
| Benzo(a)pyrene | mg/Kg | 1.67 | 1.80 | 1.86 | 108 | 111 | 45-129 | 3.2 | 20 |
| Benzo(b)fluoranthene | mg/Kg | 1.67 | 1.70 | 1.85 | 102 | 111 | 45-132 | 8.4 | 20 |
| Benzo(g,h,i)perylene | mg/Kg | 1.67 | 1.66 | 1.74 | 99.4 | 104 | 43-134 | 4.7 | 20 |
| Benzo(k)fluoranthene | mg/Kg | 1.67 | 1.64 | 1.64 | 98.2 | 98.2 | 47-132 | 0.0 | 20 |
| Benzoic Acid | mg/Kg | 1.67 | 1.25 | 1.24 | 74.8 | 74.2 | 10-83 | 0.8 | 20 |
| Benzyl alcohol | mg/Kg | 1.67 | 1.48 | 1.59 | 88.6 | 95.2 | 29-122 | 7.1 | 20 |
| Bis(2-Chloroethoxy)methane | mg/Kg | 1.67 | 1.33 | 1.36 | 79.6 | 81.4 | 36-121 | 2.2 | 20 |
| Bis(2-Chloroethyl)ether | mg/Kg | 1.67 | 1.33 | 1.40 | 79.6 | 83.8 | 31-120 | 5.1 | 20 |
| Bis(2-Chloroisopropyl)ether | mg/Kg | 1.67 | 1.48 | 1.52 | 88.6 | 91.0 | 33-131 | 2.6 | 20 |
| Bis(2-ethylhexyl)phthalate | mg/Kg | 1.67 | 1.88 | 1.95 | 113 | 117 | 51-133 | 3.6 | 20 |
| 4-Bromophenyl phenyl ether | mg/Kg | 1.67 | 1.64 | 1.71 | 98.2 | 102 | 46-124 | 4.1 | 20 |
| Butyl benzyl phthalate | mg/Kg | 1.67 | 1.85 | 1.95 | 111 | 117 | 48-132 | 5.2 | 20 |
| 4-Chloro-3-methylphenol | mg/Kg | 1.67 | 1.35 | 1.41 | 80.8 | 84.4 | 45-122 | 4.3 | 20 |
| 4-Chloroaniline | mg/Kg | 1.67 | 1.42 | 1.47 | 85.0 | 88.0 | 17-106 | 3.4 | 20 |
| 2-Chloronaphthalene | mg/Kg | 1.67 | 1.48 | 1.52 | 88.6 | 91.0 | 41-114 | 2.6 | 20 |
| 2-Chlorophenol | mg/Kg | 1.67 | 1.46 | 1.53 | 87.4 | 91.6 | 34-121 | 4.6 | 20 |
| 4-Chlorophenyl phenyl ether | mg/Kg | 1.67 | 1.53 | 1.59 | 91.6 | 95.2 | 45-121 | 3.8 | 20 |
| Chrysene | mg/Kg | 1.67 | 1.57 | 1.64 | 94.0 | 98.2 | 50-124 | 4.3 | 20 |
| Dibenz(a,h)anthracene | mg/Kg | 1.67 | 1.52 | 1.56 | 91.0 | 93.4 | 45-134 | 2.5 | 20 |
| Dibenzofuran | mg/Kg | 1.67 | 1.47 | 1.53 | 88.0 | 91.6 | 44-120 | 4.0 | 20 |
| 1,2-Dichlorobenzene | mg/Kg | 1.67 | 1.30 | 1.37 | 77.8 | 82.0 | 33-117 | 5.2 | 20 |
| 1,3-Dichlorobenzene | mg/Kg | 1.67 | 1.31 | 1.35 | 78.4 | 80.8 | 30-115 | 3.0 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|------|---------|
| 1,4-Dichlorobenzene | mg/Kg | 1.67 | 1.29 | 1.35 | 77.2 | 80.8 | 31-115 | 4.5 | 20 |
| 3,3'-Dichlorobenzidine | mg/Kg | 1.67 | 1.68 | 1.77 | 101 | 106 | 22-121 | 5.2 | 20 |
| 2,4-Dichlorophenol | mg/Kg | 1.67 | 1.31 | 1.39 | 78.4 | 83.2 | 40-122 | 5.9 | 20 |
| Diethyl phthalate | mg/Kg | 1.67 | 1.56 | 1.68 | 93.4 | 101 | 50-124 | 7.4 | 20 |
| Dimethyl phthalate | mg/Kg | 1.67 | 1.60 | 1.67 | 95.8 | 100 | 48-124 | 4.2 | 20 |
| 2,4-Dimethylphenol | mg/Kg | 1.67 | 1.74 | 1.82 | 104 | 109 | 30-127 | 4.4 | 20 |
| Di-n-butyl phthalate | mg/Kg | 1.67 | 1.78 | 1.84 | 107 | 110 | 51-128 | 3.3 | 20 |
| 4,6-Dinitro-2-methylphenol | mg/Kg | 1.67 | 1.42 | 1.43 | 85.0 | 85.6 | 29-132 | 0.7 | 20 |
| 2,4-Dinitrophenol | mg/Kg | 1.67 | 1.24 | 1.30 | 74.2 | 77.8 | 27-129 | 4.7 | 20 |
| 2,4-Dinitrotoluene | mg/Kg | 1.67 | 1.60 | 1.66 | 95.8 | 99.4 | 48-126 | 3.6 | 20 |
| 2,6-Dinitrotoluene | mg/Kg | 1.67 | 1.53 | 1.67 | 91.6 | 100 | 46-124 | 8.7 | 20 |
| Di-n-Octyl Phthalate | mg/Kg | 1.67 | 2.08 | 2.17 | 125 | 130 | 45-140 | 4.2 | 20 |
| Fluoranthene | mg/Kg | 1.67 | 1.48 | 1.53 | 88.6 | 91.6 | 50-127 | 3.3 | 20 |
| Fluorene | mg/Kg | 1.67 | 1.47 | 1.55 | 88.0 | 92.8 | 43-125 | 5.2 | 20 |
| Hexachlorobenzene | mg/Kg | 1.67 | 1.58 | 1.61 | 94.6 | 96.4 | 45-122 | 1.8 | 20 |
| Hexachlorobutadiene | mg/Kg | 1.67 | 1.22 | 1.30 | 73.0 | 77.8 | 32-123 | 6.3 | 20 |
| Hexachlorocyclopentadiene | mg/Kg | 1.67 | 1.10 | 1.22 | 65.8 | 73.0 | 32-117 | 10.3 | 20 |
| Hexachloroethane | mg/Kg | 1.67 | 1.23 | 1.28 | 73.6 | 76.6 | 28-117 | 3.9 | 20 |
| Indeno(1,2,3-cd)pyrene | mg/Kg | 1.67 | 1.73 | 1.82 | 104 | 109 | 45-133 | 5.0 | 20 |
| Isophorone | mg/Kg | 1.67 | 1.16 | 1.19 | 69.4 | 71.2 | 30-122 | 2.5 | 20 |
| 1-Methylnaphthalene | mg/Kg | 1.67 | 1.21 | 1.26 | 72.4 | 75.4 | 40-119 | 4.0 | 20 |
| 2-Methylnaphthalene | mg/Kg | 1.67 | 1.22 | 1.27 | 73.0 | 76.0 | 38-122 | 4.0 | 20 |
| 2-Methylphenol | mg/Kg | 1.67 | 1.50 | 1.55 | 89.8 | 92.8 | 32-122 | 3.2 | 20 |
| 3&4 Methylphenol | mg/Kg | 1.67 | 1.34 | 1.39 | 80.2 | 83.2 | 34-119 | 3.6 | 20 |
| Naphthalene | mg/Kg | 1.67 | 1.20 | 1.24 | 71.8 | 74.2 | 35-123 | 3.2 | 20 |
| 2-Nitroaniline | mg/Kg | 1.67 | 1.61 | 1.75 | 96.4 | 105 | 44-127 | 8.3 | 20 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Prep: V36047 **QC Analytical Batch(es):** V36073
QC Prep Batch Method: 3546 **Analysis Method:** 8270E
Analysis Description: Semivolatile Organic Compounds - GC/MS

Laboratory Control Sample & LCSD LCS-V36047 LCSD-V36047

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS %Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD |
|----------------------------|-------|-------------|------------|-------------|----------|------------|--------------|-----|---------|
| 3-Nitroaniline | mg/Kg | 1.67 | 1.67 | 1.75 | 100 | 105 | 33-119 | 4.6 | 20 |
| 4-Nitroaniline | mg/Kg | 1.67 | 1.56 | 1.67 | 93.4 | 100 | 63-147 | 6.8 | 20 |
| Nitrobenzene | mg/Kg | 1.67 | 1.19 | 1.22 | 71.2 | 73.0 | 34-122 | 2.4 | 20 |
| 2-Nitrophenol | mg/Kg | 1.67 | 1.28 | 1.36 | 76.6 | 81.4 | 36-123 | 6.0 | 20 |
| 4-Nitrophenol | mg/Kg | 1.67 | 1.67 | 1.72 | 100 | 103 | 30-132 | 2.9 | 20 |
| N-Nitrosodimethylamine | mg/Kg | 1.67 | 1.17 | 1.21 | 70.0 | 72.4 | 10-146 | 3.3 | 20 |
| N-Nitrosodiphenylamine | mg/Kg | 1.67 | 1.94 | 1.96 | 116 | 117 | 38-127 | 1.0 | 20 |
| N-Nitroso-di-n-propylamine | mg/Kg | 1.67 | 1.47 | 1.51 | 88.0 | 90.4 | 36-120 | 2.6 | 20 |
| Pentachlorophenol | mg/Kg | 1.67 | 1.77 | 1.85 | 106 | 111 | 25-133 | 4.4 | 20 |
| Phenanthrene | mg/Kg | 1.67 | 1.54 | 1.61 | 92.2 | 96.4 | 50-121 | 4.4 | 20 |
| Phenol | mg/Kg | 1.67 | 1.41 | 1.43 | 84.4 | 85.6 | 34-121 | 1.4 | 20 |
| Pyrene | mg/Kg | 1.67 | 1.63 | 1.70 | 97.6 | 102 | 47-127 | 4.2 | 20 |
| Pyridine | mg/Kg | 1.67 | 0.951 | 0.973 | 56.9 | 58.2 | 10-80 | 2.2 | 20 |
| 1,2,4-Trichlorobenzene | mg/Kg | 1.67 | 1.18 | 1.22 | 70.6 | 73.0 | 34-118 | 3.3 | 20 |
| 2,4,5-Trichlorophenol | mg/Kg | 1.67 | 1.57 | 1.63 | 94.0 | 97.6 | 41-124 | 3.7 | 20 |
| 2,4,6-Trichlorophenol | mg/Kg | 1.67 | 1.48 | 1.55 | 88.6 | 92.8 | 39-126 | 4.6 | 20 |
| 2-Fluorobiphenyl (S) | | | | | 91.6 | 92.2 | 44-115 | | |
| 2-Fluorophenol (S) | | | | | 81.9 | 81.3 | 35-115 | | |
| Nitrobenzene-d5 (S) | | | | | 75.4 | 74.8 | 37-122 | | |
| 4-Terphenyl-d14 (S) | | | | | 106 | 107 | 54-127 | | |
| 2,4,6-Tribromophenol (S) | | | | | 83.4 | 86.7 | 39-132 | | |
| Phenol-d5 (S) | | | | | 77.7 | 77.1 | 34-121 | | |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-208-0054

QC Analytical Batch: V35860
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90644-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 17.1 | 18.5 | 7.8 | 20.0 | 07/28/23 10:30 |

Duplicate V 90677-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 24.2 | 23.4 | 3.3 | 20.0 | 07/28/23 10:30 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh
Project Description: R4370.00
Report No: 23-208-0054

QC Analytical Batch: V35955
Analysis Method: SW-DRYWT
Analysis Description: Dry Weight Determination

Duplicate V 90806-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 0.574 | 0.621 | 7.8 | 20.0 | 07/31/23 11:45 |

Duplicate V 91019-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|------|---------|----------------|
| Moisture | % | 16.2 | 13.4 | 18.9 | 20.0 | 07/31/23 11:45 |

Quality Control Data

Client ID: Mid-Atlantic Associates, Inc. - Raleigh

Project Description: R4370.00

Report No: 23-208-0054

QC Analytical Batch: V36018

Analysis Method: SW-DRYWT

Analysis Description: Dry Weight Determination

Duplicate V 90820-DUP

| Parameter | Units | Result | DUP Result | RPD | Max RPD | Analyzed |
|-----------|-------|--------|------------|-----|---------|----------------|
| Moisture | % | 5.08 | 4.98 | 1.9 | 20.0 | 08/01/23 11:05 |

Shipment Receipt Form

Customer Number: **01139**

Customer Name: **Mid-Atlantic Associates, Inc. - Raleigh**

Report Number: **23-208-0054**

Shipping Method

| | | | | |
|------------------------------|---------------------------------|--|-------------------------------|--|
| <input type="radio"/> Fed Ex | <input type="radio"/> US Postal | <input type="radio"/> Lab | <input type="radio"/> Other : | <input type="text"/> |
| <input type="radio"/> UPS | <input type="radio"/> Client | <input checked="" type="radio"/> Courier | Thermometer ID: | <input type="text" value="IRT-15 2.6C"/> |

| | | | |
|---|--------------------------------------|---|--|
| Shipping container/cooler uncompromised? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Number of coolers/boxes received | <input type="text" value="1"/> | | |
| Custody seals intact on shipping container/cooler? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Custody seals intact on sample bottles? | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> Not Present |
| Chain of Custody (COC) present? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC agrees with sample label(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| COC properly completed | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Samples in proper containers? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sample containers intact? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Sufficient sample volume for indicated test(s)? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| All samples received within holding time? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler temperature in compliance? | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun. | <input checked="" type="radio"/> Yes | <input type="radio"/> No | |
| Water - Sample containers properly preserved | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Water - VOA vials free of headspace | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Trip Blanks received with VOAs | <input type="radio"/> Yes | <input type="radio"/> No | <input checked="" type="radio"/> N/A |
| Soil VOA method 5035 – compliance criteria met | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <input type="radio"/> N/A |
| <input type="checkbox"/> High concentration container (48 hr) | | <input type="checkbox"/> Low concentration EnCore samplers (48 hr) | |
| <input type="checkbox"/> High concentration pre-weighed (methanol -14 d) | | <input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d) | |
| Special precautions or instructions included? | <input type="radio"/> Yes | <input checked="" type="radio"/> No | |

Comments:

Signature:

Date & Time:

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 1 OF 3 QUOTE # TO ENSURE PROPER BILLING: _____

Client Company Name: Mid-Atlantic Associates

Report To/Contact Name: Kevin Clay

Reporting Address: 409 Rogers View Ct
Raleigh NC 27610

Phone: 704 692 4145 Fax (Yes)(No): _____

Email Address: KClay@maanaliz.com

EDD Type: PDF Excel Other

Site Location Name: East End Park

Site Location Physical Address: _____

Project Name: _____

Short Hold Analysis (Yes) (No) _____ UST Project: (Yes) (No) _____

*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements

Invoice To: _____

Address: _____

Purchase Order No./Billing Reference _____

Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days

"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved

Samples received after 15:00 will be processed next business day.

Turnaround time is based on business days, excluding weekends and holidays.

(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>WT-15</u> Observed <u>2.6</u> °C / Corr. <u>2.6</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL

Certification: NC _____ SC _____
Other _____ N/A _____

Water Chlorinated: YES _____ NO _____

Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|---|---------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-EE-49 | 7/26/23 | 815 | Soil | | | | Ice | Lead 6020B Haz Test Metals SVOCs 52276 | | |
| SS-EE-39 | | 813 | | | | | | | | |
| SS-EE-104 | | 840 | | | | | | | | |
| SS-EE-105 | | 850 | | | | | | | | |
| SS-EE-106 | | 900 | | | | | | | | |
| SS-EE-101 | | 910 | | | | | | | | |
| SS-EE-95 | | 925 | | | | | | | | |
| SS-EE-90 | | 935 | | | | | | | | |
| SS-EE-88 | | 943 | | | | | | | | |



Mid-Atlantic Associates, Inc. - Raleigh
R4370.00
23-208-0054
01139
07-27-2023
13:52:01

PRESS DOWN FIRMLY - 2 COPIES!

Sampler's Signature: [Signature] Sampled By (Print Name): Kevin Clay Affiliation: M.A.A.

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|---|---|----------------------|------------------------------|
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>13:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>16:00</u> |
| Relinquished By (Signature): _____ | Received For Waypoint Analytical By: <u>[Signature]</u> | Date: <u>7/27/23</u> | Military/Hours: <u>13:00</u> |

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Services Other _____

NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.

Additional Comments:

| |
|----------------------|
| Site Arrival Time: |
| Site Departure Time: |
| Field Tech Fee: |
| Mileage: |

LAB USE ONLY

SEE REVERSE FOR TERMS & CONDITIONS

| | | | | | | | | |
|--|--|--|---|--|---|--|---|--|
| NPDES: <input type="checkbox"/> NC <input type="checkbox"/> SC | UST: <input type="checkbox"/> NC <input type="checkbox"/> SC | GROUNDWATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | DRINKING WATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | SOLID WASTE: <input type="checkbox"/> NC <input type="checkbox"/> SC | RCRA: <input type="checkbox"/> NC <input type="checkbox"/> SC | BRWNFLD: <input type="checkbox"/> NC <input type="checkbox"/> SC | LANDFILL: <input type="checkbox"/> NC <input type="checkbox"/> SC | OTHER: <input type="checkbox"/> NC <input type="checkbox"/> SC |
|--|--|--|---|--|---|--|---|--|

Waypoint



ANALYTICAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 2 OF 3 QUOTE # TO ENSURE PROPER BILLING: _____

Project Name: _____
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV)
provisions and/or QC Requirements
Invoice To: _____
Address: _____

| LAB USE ONLY | | | |
|---|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>NT-15</u> Observed <u>2.0</u> °C / Corr. <u>2.0</u> °C | | | |

Client Company Name: _____
Report To/Contact Name: _____
Reporting Address: SEE P. 1
Phone: _____ Fax (Yes)(No): _____
Email Address: _____
EDD Type: PDF Excel Other
Site Location Name: _____
Site Location Physical Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES
RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC _____ SC _____
Other _____ N/A _____
Water Chlorinated: YES _____ NO _____
Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--|---------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-EE-81 | 7/26/23 | 1005 | Soil | | | | Ice | Lead 60013 Hazardous Methyl SVC B276 | | |
| SS-EE-82 | | 1013 | | | | | | | | |
| SS-EE-83 | | 1020 | | | | | | | | |
| SS-EE-Playground | | 1124 | | | | | | | | |
| SS-EE-24 | | 1215 | | | | | | | | |
| SS-EE-15 | | 1223 | | | | | | | | |
| SS-EE-12 | | 1228 | | | | | | | | |
| SS-EE-26 | | 1230 | | | | | | | | |
| SS-EE-32 | | 1235 | | | | | | | | |

23-208-0054
01139
07-27-2023
13:52:01
Mid-Atlantic Associates, Inc. - Raleigh
R4370.00

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature [Signature] Sampled By (Print Name) Kevin Clay Affiliation MAA

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|--|---|--|-----------------------------|
| Relinquished By (Signature) <u>[Signature]</u> | Received By (Signature) <u>[Signature]</u> | Date <u>7-26-23</u> | Military/Hours <u>15:00</u> |
| Relinquished By (Signature) <u>[Signature]</u> | Received By (Signature) <u>[Signature]</u> | Date <u>7-26-23</u> | Military/Hours <u>16:00</u> |
| Relinquished By (Signature) _____ | Received For Waypoint Analytical By: <u>[Signature]</u> | Date <u>7/27/23</u> | Military/Hours <u>13:00</u> |
| Method of Shipment: <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> Hand-delivered <input type="checkbox"/> Waypoint Analytical Field Service <input type="checkbox"/> Other _____ | | NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY. | |

| LAB USE ONLY | |
|----------------------|-------|
| Site Arrival Time: | _____ |
| Site Departure Time: | _____ |
| Field Tech Fee: | _____ |
| Mileage: | _____ |

NPDES: NC SC _____ UST: NC SC _____
GROUNDWATER: NC SC _____ DRINKING WATER: NC SC _____
SOLID WASTE: NC SC _____ RCRA: NC SC _____
BRWNFLD: NC SC _____ LANDFILL: NC SC _____
OTHER: NC SC _____

SEE REVERSE FOR TERMS & CONDITIONS

ORIGINAL

449 Springbrook Road • Charlotte, NC 28217
Phone 704/529-6364 • Fax: 704/525-0409

CHAIN OF CUSTODY RECORD

PAGE 3 OF 3 QUOTE # TO ENSURE PROPER BILLING:

Project Name: _____
Short Hold Analysis (Yes) (No) UST Project: (Yes) (No)
*Please ATTACH any project specific reporting (QC LEVEL I II III IV) provisions and/or QC Requirements
Invoice To: _____
Address: _____

Client Company Name: _____
Report To/Contact Name: _____
Reporting Address: SEE P. 1
Phone: _____ Fax (Yes)(No): _____
Email Address: _____
EDD Type: PDF Excel Other _____
Site Location Name: _____
Site Location Physical Address: _____

Purchase Order No./Billing Reference _____
Requested Due Date 1 Day 2 Days 3 Days 4 Days 5 Days
"Working Days" 6-9 Days Standard 10 days Rush Work Must Be Pre Approved
Samples received after 15:00 will be processed next business day.
Turnaround time is based on business days, excluding weekends and holidays.
(SEE REVERSE FOR TERMS & CONDITIONS REGARDING SERVICES RENDERED BY WAYPOINT ANALYTICAL, LLC TO CLIENT)

| LAB USE ONLY | | | |
|---|-------------------------------------|--------------------------|-------------------------------------|
| | YES | NO | N/A |
| Samples INTACT upon arrival? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received IN ICE? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PROPER PRESERVATIVES indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Received WITHIN HOLDING TIMES? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| CUSTODY SEALS INTACT? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| VOLATILES rec'd W/OUT HEADSPACE? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| PROPER CONTAINERS used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TEMP: Therm ID: <u>RT-15</u> Observed <u>2.6</u> °C / Corr. <u>2.6</u> °C | | | |

TO BE FILLED IN BY CLIENT/SAMPLING PERSONNEL
Certification: NC _____ SC _____
Other _____ N/A _____
Water Chlorinated: YES _____ NO _____
Samples Iced Upon Collection: YES _____ NO _____

| CLIENT SAMPLE DESCRIPTION | DATE COLLECTED | TIME COLLECTED MILITARY HOURS | MATRIX (SOIL, WATER, OR SLUDGE) | SAMPLE CONTAINER | | | PRESERVATIVES | ANALYSIS REQUESTED | REMARKS | ID NO. |
|---------------------------|----------------|-------------------------------|---------------------------------|------------------|-----|------|---------------|--|---------|--------|
| | | | | *TYPE SEE BELOW | NO. | SIZE | | | | |
| SS-EE-54 | 7/26/23 | 1240 | Soil | | | | Ice | lead leach flow line 5/100 S2IC | | |
| SS-EE-66 | | 1300 | | | | | | | | |
| SS-EE-Dup 1 | | 1228 | | | | | | | | |
| SS-EE-81(1") | | 1050 | | | | | | | | |
| SS-EE-82(1") | | 1045 | | | | | | | | |


23-208-0054
01139
07-27-2023
13:52:01
Mid-Atlantic Associates, Inc. - Raleigh
R4370.00

PRESS DOWN FIRMLY - 2 COPIES

Sampler's Signature: [Signature] Sampled By (Print Name): Kevin Cley Affiliation: Maa

Upon relinquishing this Chain of Custody is your authorization for Waypoint Analytical to proceed with the analyses as requested above. Any changes must be submitted in writing to the Waypoint Analytical Project Manager. There will be charges for any changes after analyses have been initialized.

| | | | |
|---|---|----------------------|------------------------------|
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>13:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received By (Signature): <u>[Signature]</u> | Date: <u>7-26-23</u> | Military/Hours: <u>16:00</u> |
| Relinquished By (Signature): <u>[Signature]</u> | Received For Waypoint Analytical By: <u>[Signature]</u> | Date: <u>7/27/23</u> | Military/Hours: <u>13:00</u> |

Additional Comments:

| LAB USE ONLY | |
|----------------------|--|
| Site Arrival Time: | |
| Site Departure Time: | |
| Field Tech Fee: | |
| Mileage: | |

Method of Shipment: Fed Ex UPS Hand-delivered Waypoint Analytical Field Services Other _____
NOTE: ALL SAMPLE COOLERS SHOULD BE TAPED SHUT WITH CUSTODY SEALS FOR TRANSPORTATION TO THE LABORATORY. SAMPLES ARE NOT ACCEPTED AND VERIFIED AGAINST COC UNTIL RECEIVED AT THE LABORATORY.
COC Group No. _____

| | | | | | | | | |
|--|--|--|---|--|---|--|---|--|
| NPDES: <input type="checkbox"/> NC <input type="checkbox"/> SC | UST: <input type="checkbox"/> NC <input type="checkbox"/> SC | GROUNDWATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | DRINKING WATER: <input type="checkbox"/> NC <input type="checkbox"/> SC | SOLID WASTE: <input type="checkbox"/> NC <input type="checkbox"/> SC | RCRA: <input type="checkbox"/> NC <input type="checkbox"/> SC | BRWNFLD: <input type="checkbox"/> NC <input type="checkbox"/> SC | LANDFILL: <input type="checkbox"/> NC <input type="checkbox"/> SC | OTHER: <input type="checkbox"/> NC <input type="checkbox"/> SC |
|--|--|--|---|--|---|--|---|--|

SEE REVERSE FOR TERMS & CONDITIONS