



Remedial Investigation Report  
Southside Park Landfill NONCD0000807  
Charlotte, Mecklenburg County, North Carolina  
Task Order 807RI-6  
S&ME Project No. 215952

PREPARED FOR:

**North Carolina Department of Environmental Quality  
Division of Waste Management – Special Remediation Branch  
Pre-Regulatory Landfill Unit  
1646 Mail Service Center  
Raleigh, NC 27699-1646**

PREPARED BY:

**S&ME, Inc.  
3201 Spring Forest Road  
Raleigh, NC 27616**

**November 14, 2024**



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North Carolina Department of Environmental Quality  
Division of Waste Management – Special Remediation Branch  
Pre-Regulatory Landfill Unit  
1646 Mail Service Center  
Raleigh, NC 27699-1646

Attention: Mr. Sean Gallagher via email: [sean.gallagher@deq.nc.gov](mailto:sean.gallagher@deq.nc.gov)  
Hydrogeologist

Reference: **Remedial Investigation Report: Soil Cover Evaluation**  
**Southside Park Landfill**  
2645 Toomey Ave., Charlotte, Mecklenburg County, North Carolina  
NCDEQ ID No. NONCD0000807  
NCDEQ Task Order 807RI-6  
S&ME Project No. 215952E

Dear Mr. Gallagher:

S&ME, Inc. (S&ME) is submitting this report to NCDEQ summarizing the results of the soil cover evaluation remedial investigation activities conducted at the above-referenced site in Charlotte, North Carolina. S&ME completed this investigation in general conformance with S&ME Proposals No. 215952E, dated September 25, 2024, between NCDEQ and S&ME. The attached report includes the results of the following tasks:

- Conducted soil cover sampling at 17 of the 64 grids for laboratory analysis for total and leachable cobalt and lead.
- Prepared this report.

We appreciate the opportunity to provide environmental consulting services to NCDEQ. Please contact us if you have any questions about the information included in this report.

Sincerely,

**S&ME, Inc.**

A handwritten signature in blue ink, appearing to read "Thomas P. Raymond".

Thomas P. Raymond, P.E.  
Principal Engineer  
[traymond@smeinc.com](mailto:traymond@smeinc.com)

A handwritten signature in blue ink, appearing to read "Connor Hicks".

Connor Hicks, G.I.T.  
Environmental Staff Geologist  
[connorhicks@smeinc.com](mailto:connorhicks@smeinc.com)

Copy: Gerald Paul, S&ME, Inc.

Attachment: *Remedial Investigation Report*



## Remedial Investigation Report: Soil Cover Evaluation

### Southside Park Landfill

2645 Toomey Ave., Charlotte, Mecklenburg County, North Carolina

NCDEQ ID No. NONCD0000807

NCDEQ Task Order 807RI-6

S&ME Project No. 215952

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## Remedial Investigation Report: Soil Cover Evaluation

### Southside Park Landfill

2645 Toomey Ave., Charlotte, Mecklenburg County, North Carolina

NCDEQ ID No. NONCD0000807

NCDEQ Task Order 807RI-6

S&ME Project No. 215952

## 1.0 Summary of Current Investigation

S&ME completed the scope of services listed below for this investigation in general conformance with S&ME Proposal No. 215952E, dated September 25, 2024 for Task Order 807RI-6:

- Conduct soil cover sampling at 17 of the 64 grids for laboratory analysis.
- Prepared this report.

S&ME's services were performed in general accordance with the North Carolina Department of Environmental Quality (NCDEQ), *Guidelines for Addressing Pre-Regulatory Landfills and Dumps* (March 2022) and S&ME's approved *Standard Operating Procedures and Quality Assurance (SOP/QA) Manual* (July 2010), previously approved by NCDEQ.

## 2.0 Soil Cover Assessment

### 2.1 Soil Cover Sampling

The goal of this assessment was to evaluate existing soil cover conditions for possible interim remedial action (excavation and disposal) by collecting 16 samples from areas that exceeded the NCDEQ Residential Risk, had insufficient soil cover, or exceeded the EPA screening level of Lead. On October 9 and 10, 2024, S&ME personnel collected 16 composite soil samples from 14 grids (SC-2, SC-3, SC-8, SC-13, SC-14, SC-15, SC-17, SC-50, SC-57, SC-58, SC-59, SC-61, SC-62, and SC-64) that were previously sampled during RI-2 and RI-3. The area around BG-4 12", located in SC-20, and BG-8 6", located on the edge of SC-55 and SC-56, were also sampled due to BG-4 12" exceeding the EPA screening level for lead and BG-8 6" exceeding the NCDEQ Residential Risk. The site map and grid designations are presented in **Figure 1**. Sample locations can be seen in **Figure 2**. Coordinates of the sample locations are shown in **Appendix I**. Field notes are in **Appendix II**.

All 16 samples and a duplicate taken for each field day of sampling (DUP-10A and DUP-11A), were submitted under standard chain-of-custody protocol to Eurofins in Savana Georgia. Samples were analyzed by Toxicity Characteristics Leaching Procedure (TCLP) Extraction by Method 1311, Synthetic Precipitation Leaching Procedure (SPLP) Extraction by Method 1312, cobalt and lead TCLP extraction analysis by Method 6020, cobalt and lead SPLP extraction analysis by Method 6020, and cobalt and lead total analysis by Method 6020.

### 2.2 Soil Sample Results

The laboratory results are summarized as follows:

- The composite soil sample SC-64A from Grid SC-64 was reported with a TCLP **lead** detection of 24.6 milligrams per liter (mg/L), exceeding the USEPA lead TCLP level of 5 mg/L.



## Remedial Investigation Report: Soil Cover Evaluation

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S&ME Project No. 215952

- Composite soil samples collected from five grid locations, SC-58, SC-59, SC-61, SC-62 and SC-64, were reported with SPLP detections of **lead** exceeding the NCDEQ 2L Groundwater Standard of 0.015 milligrams per liter (mg/L).
- Composite soil samples collected from four grid locations, SC-58, SC-59, SC-61 and SC-64, were reported with total **lead** detections exceeding the USEPA Residential Screening Level of 200 milligrams per kilogram (mg/kg).
- Composite soil samples collected from seven grid locations were reported with a TCLP **cobalt** levels above laboratory reporting limits. There is not a USEPA TCLP level for cobalt.
- Composite soil samples collected from 15 of the 16 grid locations were reported with SPLP detections of **cobalt** exceeding the NCDEQ 2L Groundwater Standard of 0.001 mg/L.
- Composite soil samples collected from all 16 grid locations were reported with total **cobalt** detections ranging from 6.51 mg/kg to 103 mg/kg. All samples exceeded the USEPA Residential Regional Screening Level for cobalt of 2.3 mg/kg.

A summary of the laboratory results is included as **Table 1**. Lead and cobalt results are shown on **Figure 3**. The field notes are included in **Appendix II** and the laboratory reports and chain of custody forms are included in **Appendix III**.

## 3.0 Quality control samples were collected and analyzed as follows:

### Soil Sample Duplicates

- One duplicate sample was collected during each sample day. The duplicates sample were analyzed for the same parameters as the record samples. Analytical results of the duplicate samples were within acceptable relative percent differences with the record samples.

The laboratory conducted USEPA quality assurance and quality control procedures and reporting as required for laboratory analysis according to USEPA Level II Protocols. Reported laboratory analytical data met data quality objectives.

## 4.0 Deviation From Work Plan

Soil sample location SC-55/56A was added to the sampling event. Previous soil sample location BG-8-6" was noted as reported with a risk exceedance, and soil sample location SC-55/SC-56A was added to include sampling for this area.

## 5.0 Sole Use Statement

This report is solely intended for use by NCDEQ for the services that were performed in accordance with S&ME Proposal No. 215952E, dated September 25, 2024, for Task Order 807RI-6 as authorized by NCDEQ.



## Remedial Investigation Report: Soil Cover Evaluation

Southside Park Landfill

2645 Toomey Ave., Charlotte, Mecklenburg County, North Carolina

NCDEQ ID No. NONCD0000807

NCDEQ Task Order 807RI-6

S&ME Project No. 215952

### 6.0 Certification Acknowledgement

"I certify that to the best of my knowledge, after thorough investigation, the information contained in or accompanying this certification is true, accurate, and complete."

Thomas P. Raymond / S&ME, Inc.

Name of Environmental Consultant / Company

A handwritten signature of Thomas P. Raymond.

Signature of Environmental Consultant

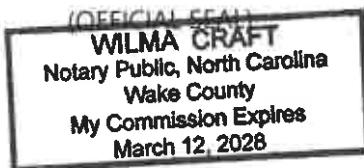
Date Nov. 14, 2024

I, Wilma Craft, a Notary Public of said County and State, do hereby certify that Thomas P. Raymond did personally appear and sign before me this day, produced proper identification in the form of Driver's license, was duly sworn or affirmed, and declared that, he or she is the duly authorized environmental consultant referenced above and that, to the best of his or her knowledge and belief, after thorough investigation, the information contained in the above certification is true and accurate, and he or she then signed this Certification in my presence.

WITNESS my hand and official seal this 14 day of November 2024.

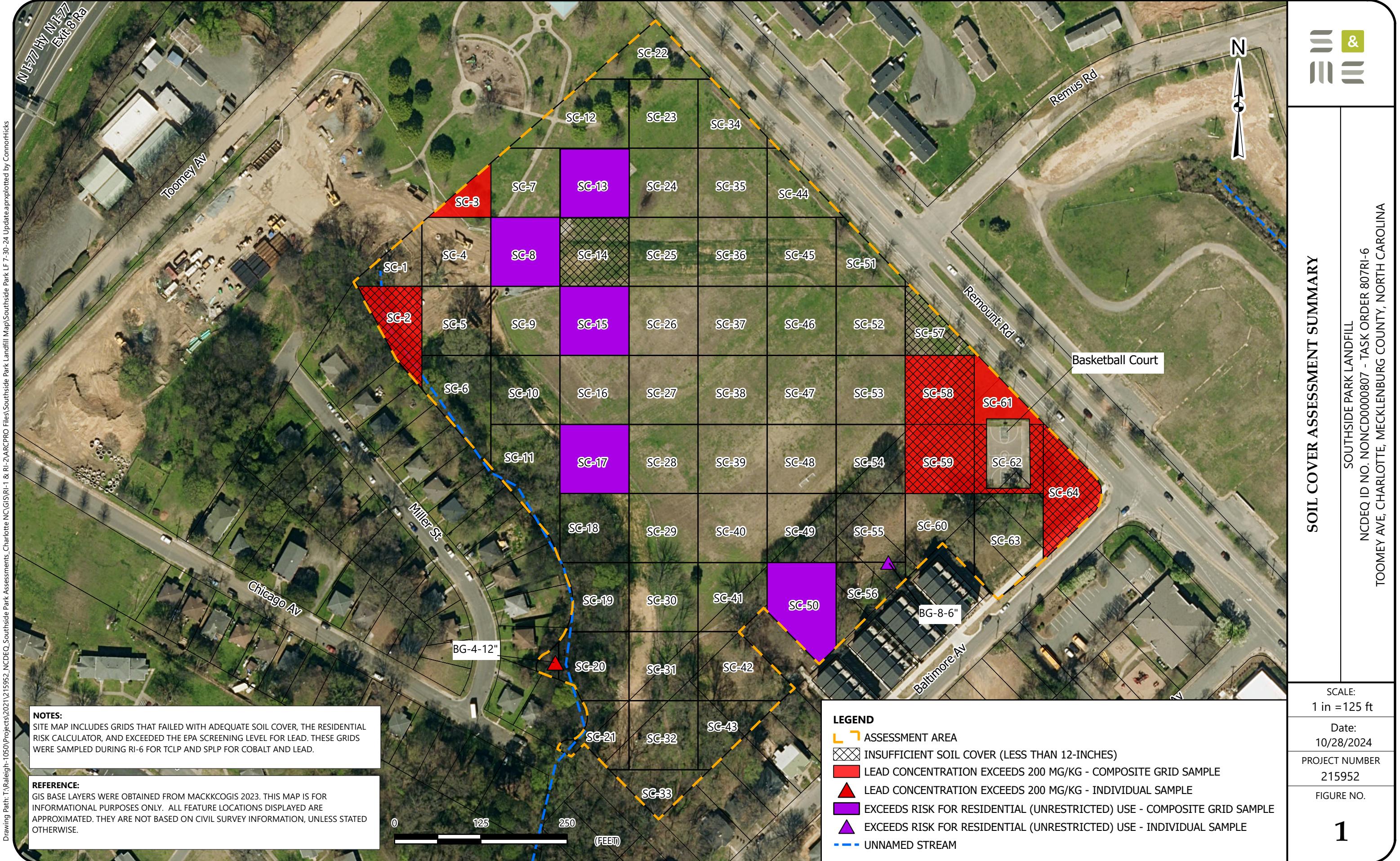
A handwritten signature of Wilma Craft.

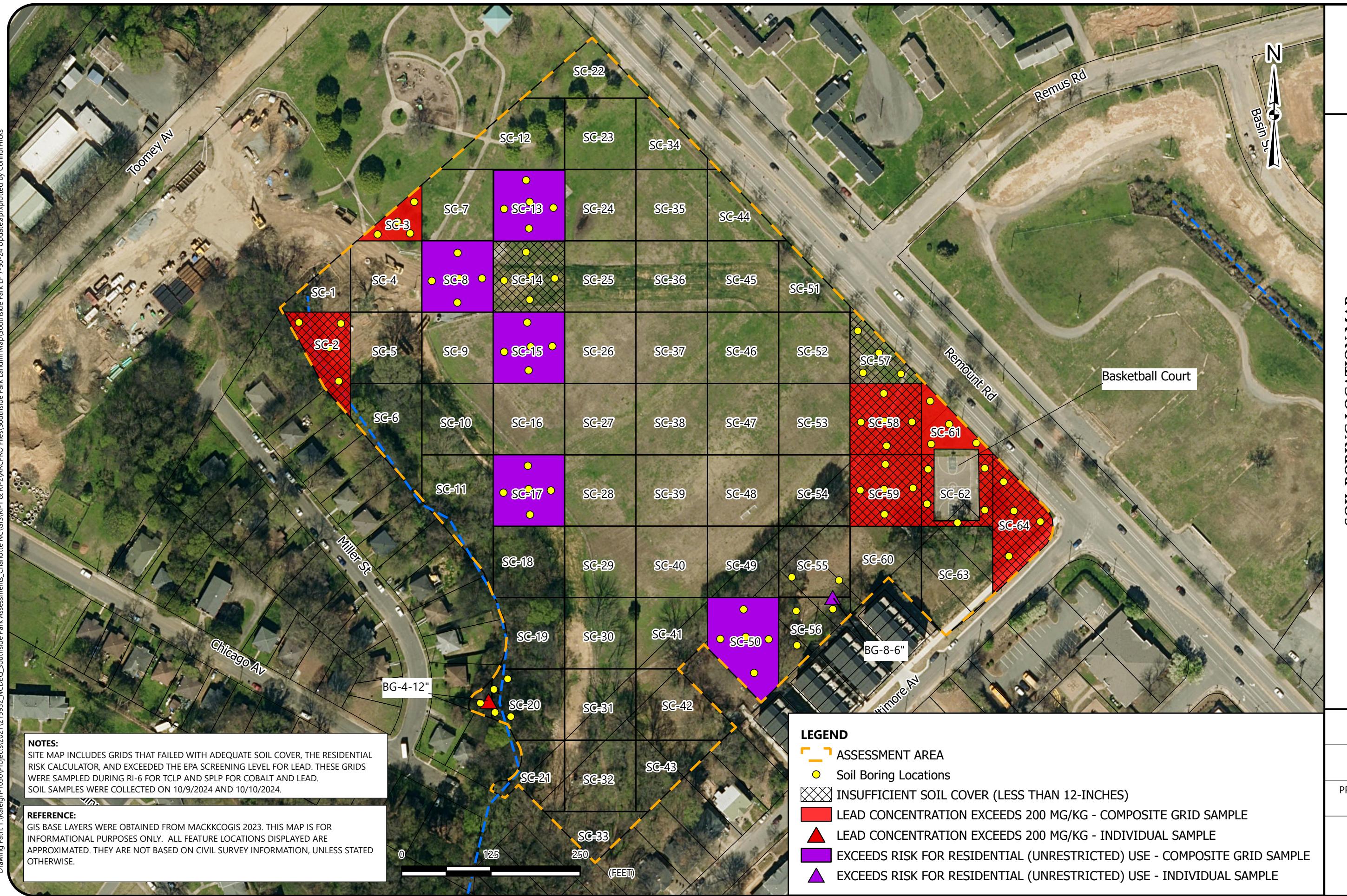
Notary Public (signature)



My commission expires: March 12, 2028

## **Figures**

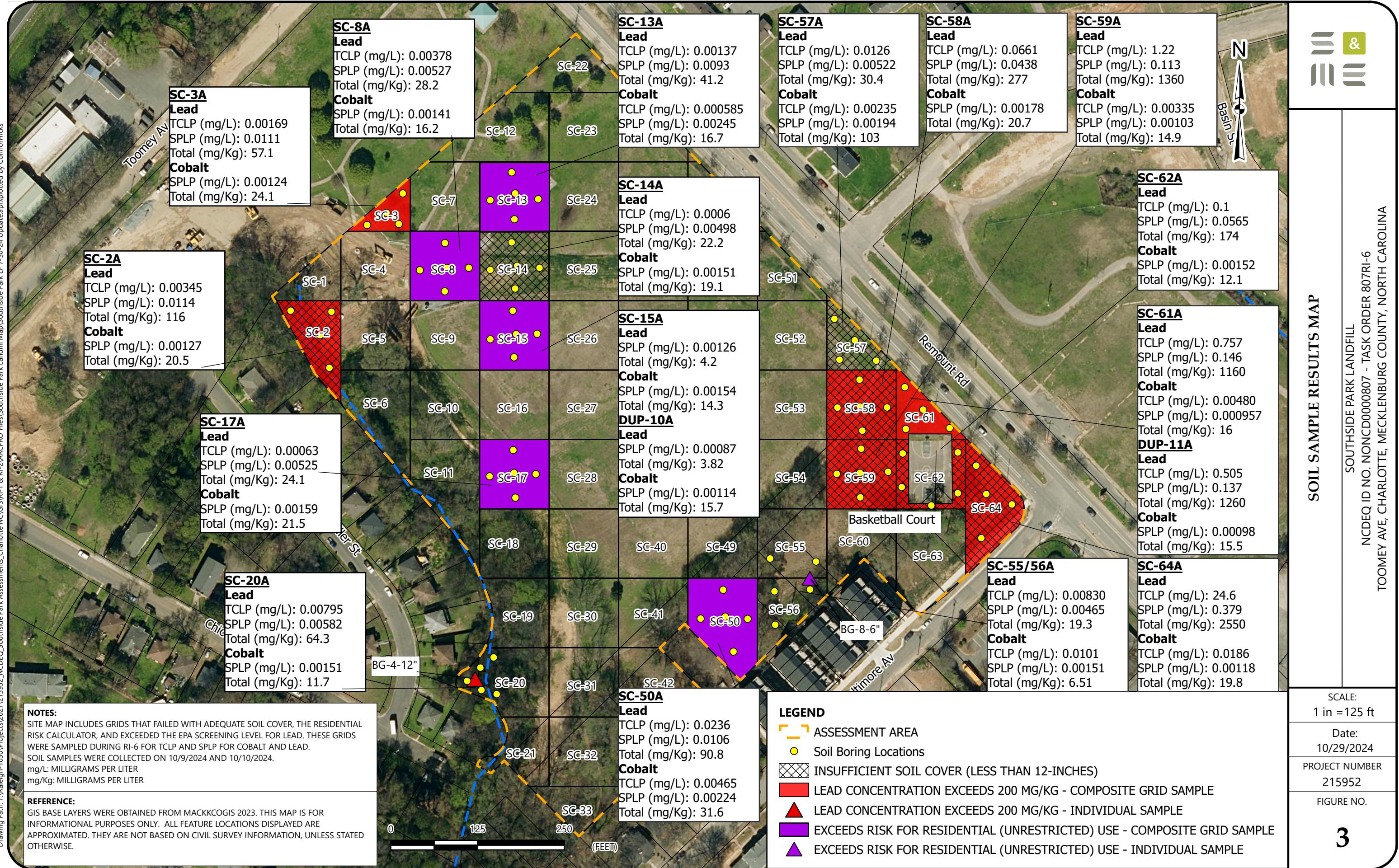






## SOIL SAMPLE RESULTS MAP

SOUTHSIDE PARK LANDFILL  
TOOMEY AVE, CHARLOTTE, MECKLENBURG COUNTY, NORTH CAROLINA



## **Tables**



**Table 1**  
**Soil Sample Analytical Results**  
**Southside Park Landfill**  
**NCDEQ Site ID: NONCD0000807, Task Order 807RI-6**  
**S&ME Project Number: 215952**

		Lead			Cobalt		
Analytical Method		1311 / 6020B	1312 / 6020B	6020B	1311 / 6020B	1312 / 6020B	6020B
Analyte		TCLP Lead (mg/L)	SPLP Lead (mg/L)	Total Lead (mg/Kg)	TCLP Cobalt (mg/L)	SPLP Cobalt (mg/L)	Total Cobalt (mg/Kg)
Sample ID	Date Collected						
SC-2A	10/9/2024	0.00345	0.0114	116	<0.0005	0.00127	20.5 F1 F2
SC-3A	10/9/2024	0.00169 J	0.0111	57.1	<0.0005	0.00124	24.1
SC-8A	10/9/2024	0.00378	0.00527	28.2	<0.0005	0.00141	16.2
SC-13A	10/9/2024	0.00137 J	0.0093	41.2	0.000585	0.00245	16.7
SC-14A	10/9/2024	0.0006 J	0.00498	22.2	<0.0005	0.00151	19.1
SC-15A	10/9/2024	<0.0025	0.00126 J	4.2	<0.0005	0.00154	14.3
SC-17A	10/9/2024	0.00063	0.00525	24.1	<0.0005	0.00159	21.5
SC-20A	10/10/2024	0.00795 J	0.00582	64.3	<0.005	0.00151	11.7
SC-50A	10/10/2024	0.0236 J	0.0106	90.8	0.00465 J	0.00224	31.6
SC-55/56A	10/10/2024	0.00830 J	0.00465	19.3	0.0101	0.00151	6.51
SC-57A	10/10/2024	0.0126 J	0.00522	30.4	0.00235 J	0.00194	103
SC-58A	10/10/2024	0.0661	0.0438	277	<0.005	0.00178	20.7
SC-59A	10/10/2024	1.22	0.113	1,360	0.00335 J	0.00103	14.9
SC-61A	10/10/2024	0.757	0.146	1,160	0.00480 J	0.000957	16
SC-62A	10/10/2024	0.1	0.0565	174	<0.005	0.00152	12.1
SC-64A	10/10/2024	24.6	0.379	2,550	0.0186	0.00118	19.8
DUP-10A (SC-15A)	10/9/2024	<0.0025	0.00087 J	3.82	<0.0005	0.00114	15.7
DUP-11A (SC-61A)	10/10/2024	0.505	0.137	1,260	<0.005	0.00098	15.5
		5 mg/L TCLP Regulatory Level	0.015 mg/L 2L Groundwater Standard	200 mg/Kg USEPA Screening Level		0.001 mg/L 2L Groundwater Standard	2.3 mg/kg USEPA Screening Level

**Notes:**

mg/L: milligrams per liter

mg/Kg: milligrams per kilogram

TCLP: Toxic Characteristic Leaching Procedure

SPLP: Synthetic Precipitation Leaching Procedure

Concentrations shown in **BOLD** exceed the laboratory detection limits.

F1: MS and/or MSD recovery exceeds control limits.

F2: MS/MSD RPD exceeds control limits

J: Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Lead concentrations that exceed the USEPA Maximum Concentration for TCLP are **highlighted yellow**.

Concentrations that exceed the Maximum Concentration of the NCDEQ Groundwater Standards from the SPLP are **highlighted blue**.

Total Lead concentrations that exceed the USEPA Residential Screening Level are **highlighted green**.

Total Cobalt concentrations that exceed the USEPA Residential Screening Level are **highlighted orange**.

## **Appendices**

## **Appendix I – Coordinates of Selected Features**



APPENDIX I  
Coordinates of Selected Features  
Southside Park Landfill  
NCDEQ Site ID: NONCD0000807  
S&ME Project Number: 215952 Task Order 807RI-6

1 of 1

Site Feature	Type	Location			
		Latitude	Longitude	Northing	Easting
SC-2A NW	Composite Soil Sample	1440123.241	535657.7908	535657.7908	1440123.241
SC-2A NE	Composite Soil Sample	1440182.015	535656.3213	535656.3213	1440182.015
SC-2A C	Composite Soil Sample	1440165.852	535622.5261	535622.5261	1440165.852
SC-2A S	Composite Soil Sample	1440179.076	535575.5068	535575.5068	1440179.076
SC-3A N	Composite Soil Sample	1440284.871	535826.7671	535826.7671	1440284.871
SC-3A C	Composite Soil Sample	1440261.361	535798.8492	535798.8492	1440261.361
SC-3A SW	Composite Soil Sample	1440233.443	535781.217	535781.217	1440233.443
SC-3A SE	Composite Soil Sample	1440278.993	535782.6862	535782.6862	1440278.993
SC-8A N	Composite Soil Sample	1440345.554	535755.2748	535755.2748	1440345.554
SC-8A E	Composite Soil Sample	1440379.847	535719.5954	535719.5954	1440379.847
SC-8A C	Composite Soil Sample	1440348.053	535719.5039	535719.5039	1440348.053
SC-8A W	Composite Soil Sample	1440309.393	535716.0918	535716.0918	1440309.393
SC-8A S	Composite Soil Sample	1440345.206	535685.7087	535685.7087	1440345.206
SC-13A N	Composite Soil Sample	1440441.619	535857.1421	535857.1421	1440441.619
SC-13A E	Composite Soil Sample	1440479.839	535818.5985	535818.5985	1440479.839
SC-13A C	Composite Soil Sample	1440446.5	535826.7671	535826.7671	1440446.5
SC-13A W	Composite Soil Sample	1440410.804	535816.9958	535816.9958	1440410.804
SC-13A S	Composite Soil Sample	1440445.554	535789.5513	535789.5513	1440445.554
SC-14A N	Composite Soil Sample	1440441.619	535756.2377	535756.2377	1440441.619
SC-14A E	Composite Soil Sample	1440481.69	535719.5954	535719.5954	1440481.69
SC-14A C	Composite Soil Sample	1440449.439	535722.4425	535722.4425	1440449.439
SC-14A W	Composite Soil Sample	1440410.779	535716.623	535716.623	1440410.779
SC-14A S	Composite Soil Sample	1440446.542	535689.685	535689.685	1440446.542
SC-15A N	Composite Soil Sample	1440443.113	535657.7409	535657.7409	1440443.113
SC-15A E	Composite Soil Sample	1440478.295	535624.5188	535624.5188	1440478.295
SC-15A C	Composite Soil Sample	1440447.969	535623.9955	535623.9955	1440447.969
SC-15A W	Composite Soil Sample	1440410.854	535616.6566	535616.6566	1440410.854
SC-15A S	Composite Soil Sample	1440445.047	535590.682	535590.682	1440445.047
SC-17A N	Composite Soil Sample	1440443.976	535456.9703	535456.9703	1440443.976
SC-17A E	Composite Soil Sample	1440476.319	535422.3037	535422.3037	1440476.319
SC-17A C	Composite Soil Sample	1440445.031	535424.1626	535424.1626	1440445.031
SC-17A W	Composite Soil Sample	1440409.791	535419.2312	535419.2312	1440409.791
SC-17A S	Composite Soil Sample	1440446.948	535388.4163	535388.4163	1440446.948
SC-20A NE	Composite Soil Sample	1440415.643	535158.2087	535158.2087	1440415.643
SC-20A SE	Composite Soil Sample	1440420.051	535105.3119	535105.3119	1440420.051
SC-20A W	Composite Soil Sample	1440377.44	535124.4135	535124.4135	1440377.44
SC-20A NC	Composite Soil Sample	1440396.542	535143.5152	535143.5152	1440396.542
SC-20A SC	Composite Soil Sample	1440398.011	535111.1892	535111.1892	1440398.011
SC-50A N	Composite Soil Sample	1440746.182	535255.6679	535255.6679	1440746.182
SC-50A E	Composite Soil Sample	1440781.414	535213.7542	535213.7542	1440781.414
SC-50A C	Composite Soil Sample	1440749.188	535216.9829	535216.9829	1440749.188
SC-50A W	Composite Soil Sample	1440713.741	535214.1771	535214.1771	1440713.741
SC-50A S	Composite Soil Sample	1440761.092	535166.5683	535166.5683	1440761.092
SC-55/56A NW	Composite Soil Sample	1440813.84	535300.7367	535300.7367	1440813.84
SC-55/56A NE	Composite Soil Sample	1440879.961	535296.3286	535296.3286	1440879.961
SC-55/56A E	Composite Soil Sample	1440871.274	535256.0563	535256.0563	1440871.274
SC-55/56A W	Composite Soil Sample	1440820.131	535253.4746	535253.4746	1440820.131
SC-55/56A S	Composite Soil Sample	1440821.186	535205.2283	535205.2283	1440821.186
SC-57A N	Composite Soil Sample	1440906.409	535646.0359	535646.0359	1440906.409
SC-57A C	Composite Soil Sample	1440935.796	535615.1793	535615.1793	1440935.796
SC-57A SE	Composite Soil Sample	1440966.653	535585.7922	535585.7922	1440966.653
SC-57A SW	Composite Soil Sample	1440913.756	535587.2617	535587.2617	1440913.756
SC-58A N	Composite Soil Sample	1440942.67	535558.3559	535558.3559	1440942.67
SC-58A E	Composite Soil Sample	1440982.26	535518.3931	535518.3931	1440982.26
SC-58A C	Composite Soil Sample	1440943.143	535519.671	535519.671	1440943.143
SC-58A W	Composite Soil Sample	1440910.817	535518.1349	535518.1349	1440910.817
SC-58A S	Composite Soil Sample	1440946.63	535484.8879	535484.8879	1440946.63
SC-59A N	Composite Soil Sample	1440945.027	535458.8961	535458.8961	1440945.027
SC-59A E	Composite Soil Sample	1440983.704	535425.6741	535425.6741	1440983.704
SC-59A C	Composite Soil Sample	1440943.143	535424.1626	535424.1626	1440943.143
SC-59A W	Composite Soil Sample	1440909.879	535422.6515	535422.6515	1440909.879
SC-59A S	Composite Soil Sample	1440943.692	535388.8979	535388.8979	1440943.692
SC-61A N	Composite Soil Sample	1441007.795	535547.5889	535547.5889	1441007.795
SC-61A C	Composite Soil Sample	1441034.243	535515.2628	535515.2628	1441034.243
SC-61A SE	Composite Soil Sample	1441072.447	535488.8144	535488.8144	1441072.447
SC-61A SW	Composite Soil Sample	1441009.264	535487.3452	535487.3452	1441009.264
SC-62A NE	Composite Soil Sample	1441084.202	535453.55	535453.55	1441084.202
SC-62A SE	Composite Soil Sample	1441084.202	535394.7755	535394.7755	1441084.202
SC-62A S	Composite Soil Sample	1441045.998	535377.1433	535377.1433	1441045.998
SC-62A NW	Composite Soil Sample	1441004.856	535452.0805	535452.0805	1441004.856
SC-62A SW	Composite Soil Sample	1441003.387	535403.5918	535403.5918	1441003.387
SC-64A N	Composite Soil Sample	1441110.65	535434.4484	535434.4484	1441110.65
SC-64A E	Composite Soil Sample	1441162.078	535378.6125	535378.6125	1441162.078
SC-64A C	Composite Soil Sample	1441125.109	535393.6587	535393.6587	1441125.109
SC-64A S	Composite Soil Sample	1441117.997	535330.1238	535330.1238	1441117.997

## **Appendix II – Field Notes / Boring Logs**

## **BORING LOG**

**Project Name:** Southside LF RI-6  
**Job No.** 215952

**Boring Number:** SC-2

### **Drilling method: Power Auger**

Date Drilled: 10/09/2024

**Total Depth: 12"**

## STRATIFICATION

#### Notes:

1. Ft-BGS: Feet Below Ground Surface
  2. PID: Photo-Ionization Detector
  3. PPM: parts per million (volume/volume)

**Boring Number:** SC-3

**Drilling method:** Power Auger

**Date Drilled:** 10/09/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth	
From	To			Sample No.	Depth (Ft-BGS)
		SC-3		Composite sample: SC-3A	
0.0	12.0	Red Brown Silty Sand		Sample Time: 1040 Notes: Glass throughout	

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

Boring Number: SC-8

Drilling method: Power Auger

Date Drilled: 10/09/2024

Total Depth: 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth	
From	To			Sample No.	Depth (Ft-BGS)
		SC-8			
0.0	12.0	Red Brown Silty Sand			

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-13

**Drilling method:** Power Auger

**Date Drilled:** 10/09/2024

**Total Depth:** 12"

#### STRATIFICATION

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-13		Composite sample: SC-13A	
0.0	12.0	Yellow Brown Silty Sand		Sample Time: 1120	Notes: Glass throughout, minor fabric

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-14      **Drilling method:** Power Auger

**Date Drilled:** 10/09/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth	
From	To			Sample No.	Depth (Ft-BGS)
		SC-14			
0.0	12.0	Tan Brown Silty Sand			

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

Composite sample:  
SC-14A  
Sample Time:  
1220      Notes:  
Glass, slag  
throughout

**Boring Number:** SC-15

**Drilling method:** Power Auger

**Date Drilled:** 10/09/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-15		Composite sample: SC-15A	
0.0	12.0	Tan Brown Silty Sand		Sample Time: 1240      Notes: Glass, slag throughout Dup-10A	

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-17

**Drilling method:** Power Auger

**Date Drilled:** 10/09/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
SC-17					
0.0	12.0	Red Brown Silty Sand			
				Composite sample: SC-17A Sample Time: 1340              Notes: Glass, Slag, Stone throughout; Minor Brick, Concrete	

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

Boring Number: SC-20

Drilling method: Power Auger

Date Drilled: 10/10/2024

Total Depth: 12"

#### STRATIFICATION

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and	
From	To			Sample No.	Depth (Ft-BGS)
		SC-20			
0.0	12.0	Red brown Silty Sand			

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

Composite sample:  
SC-20A  
Sample Time:  
0900      Notes:  
                Glass

**Boring Number:** SC-50      **Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-50			
0.0	12.0	Red brown Silty Sand			

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

Composite sample:  
SC-50A  
Sample Time:  
0920              Notes:  
Minor glass, stone

**Boring Number:** SC-55/56      **Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-55/56			
0.0	12.0	Tan Brown Silty Sand			

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

Composite sample:  
SC-55-56A  
Sample Time:  
0950            Notes:

**Boring Number:** SC-57

**Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-57			
0.0	12.0	Red Brown Silty Sand			
					Composite sample: SC-57A
					Sample Time: 1020
					Notes: Glass, stone, slag throughout

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-58

**Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-58			
0.0	12.0	Brown Silty Sand			
				Composite sample: SC-58A Sample Time: 1100 Notes: Stone, slag	

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-59

**Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-59			
0.0	12.0	Brown Silty Sand			
					Composite sample:
					SC-59A
					Sample Time:
					1320
					Notes:
					Glass, slag, stone, brick, tile

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-61

**Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-61			
0.0	12.0	Brown Silty Sand			
				Composite sample: SC-61A	
				Sample Time: 1340 Notes: Minor slag, brick	

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-62

**Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-62		Composite sample: SC-62A	
0.0	12.0	Brown Silty Sand		Sample Time: 1300	
				Notes: Stone, glass, slag	

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)

**Boring Number:** SC-64

**Drilling method:** Power Auger

**Date Drilled:** 10/10/2024

**Total Depth:** 12"

**STRATIFICATION**

Depth (Inches)		Soil Description	PID Reading (ppm)	Sample No. and Depth (Ft-BGS)	
From	To			Sample No.	Depth (Ft-BGS)
		SC-64			
0.0	12.0	Brown Silty Sand			
				Composite sample: SC-64A Sample Time: 1350 Notes: Glass, stone, slag	

Notes:

1. Ft-BGS: Feet Below Ground Surface
2. PID: Photo-Ionization Detector
3. PPM: parts per million (volume/volume)



Environmental Field Report	
Date: 10/09/2024	Job Number: 215952
Project Name: Southside Park	Weather/Temperature: 73, Sunny
<b>Project Location:</b> 2645 Toomey Ave, Charlotte, NC 28203	
Notes By: <input checked="" type="checkbox"/>	Present at the Site: Matt Brundage (MB) James Gehman (JG)

Equipment Used
Power auger

JG and MB arrive onsite at 0900. Discuss scope of work and HASP. Decontaminate power auger and sampling equipment.

Begin by plotting out boring locations within predetermined grids: SC-2, SC-3, SC-8, SC-13, SC-14, SC-15, SC-17, SC-50, SC-55/56.

Start at SC-3, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-3A. Backfill all borings.

Start at SC-2, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-2A. Backfill all borings.

Start at SC-8, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-8A. Backfill all borings.

Start at SC-13, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-13A. Backfill all borings.

Start at SC-14, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-14A. Backfill all borings.

Start at SC-15, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-15A. Backfill all borings.

Start at SC-17, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-17A. Backfill all borings.

Pack samples in ice for transport. Complete Chain of Custody. Finish at 1430. JG to deliver samples to Eurofins Service Center.

Field notes completed by:



Environmental Field Report	
Date: 10/10/2024	Job Number: 215952
Project Name: Southside Park	Weather/Temperature: 70, Sunny
<b>Project Location:</b> 2645 Toomey Ave, Charlotte, NC 28203	
<b>Notes By:</b> <input checked="" type="checkbox"/>	<b>Present at the Site:</b> Matt Brundage (MB) James Gehman (JG)

Equipment Used
Power auger

JG and MB arrive onsite at 09815. Discuss scope of work and HASP. Decontaminate power auger and sampling equipment.

Begin by plotting out boring locations within predetermined grids: SC-20, SC-57, SC-58, SC-59, SC-61, SC-62, SC-64.

Start at SC-20, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-20A. Backfill all borings.

Start at SC-50, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-50A. Backfill all borings.

Start at SC-55/56, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-55/56A. Backfill all borings.

Start at SC-57, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-57A. Backfill all borings.

Start at SC-58, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-58A. Backfill all borings.

Start at SC-62, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-62A. Backfill all borings.

Start at SC-59, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-59A. Backfill all borings.



2645 Toomey Ave, Charlotte, NC 28203  
S&ME Project No.

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Start at SC-61, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-61A. Backfill all borings.

Start at SC-64, MB augers to 12" depth near each previous boring location within the grid. JG collects soil from each bore to composite and jars soil sample SC-64A. Backfill all borings.

Pack samples in ice for transport. Complete Chain of Custody. Finish at 1530. JG to deliver samples to Eurofins Service Center.

Field notes completed by: *James Gehr*

### **Appendix III– Laboratory Reports and Chain of Custody**

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Thomas Raymond  
S&ME Inc  
3201 Spring Forest Road  
Raleigh, North Carolina 27616

Generated 10/23/2024 7:22:10 PM

## JOB DESCRIPTION

Southside Park Landfill

## JOB NUMBER

680-257065-1

# Eurofins Savannah

## Job Notes

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

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

## Authorization



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10/23/2024 7:22:10 PM

Authorized for release by  
John Andros, Project Manager I  
[John.Andros@et.eurofinsus.com](mailto:John.Andros@et.eurofinsus.com)  
Designee for  
Chad Bechtold, Project Manager  
[Chad.Bechtold@et.eurofinsus.com](mailto:Chad.Bechtold@et.eurofinsus.com)  
(813)690-3563

## Definitions/Glossary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

### Qualifiers

#### Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

### Glossary

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

## Sample Summary

Client: S&ME Inc

Project/Site: Southside Park Landfill

Job ID: 680-257065-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
680-257065-1	SC-20A	Solid	10/10/24 09:00	10/11/24 10:05
680-257065-2	SC-50A	Solid	10/10/24 09:20	10/11/24 10:05
680-257065-3	SC-55/56A	Solid	10/10/24 09:50	10/11/24 10:05
680-257065-4	SC-57A	Solid	10/10/24 10:20	10/11/24 10:05
680-257065-5	SC-58A	Solid	10/10/24 11:00	10/11/24 10:05
680-257065-6	SC-59A	Solid	10/10/24 13:20	10/11/24 10:05
680-257065-7	SC-61A	Solid	10/10/24 13:40	10/11/24 10:05
680-257065-8	SC-62A	Solid	10/10/24 13:00	10/11/24 10:05
680-257065-9	SC-64A	Solid	10/10/24 13:50	10/11/24 10:05
680-257065-10	DUP-11A	Solid	10/10/24 00:00	10/11/24 10:05

# Case Narrative

Client: S&ME Inc  
Project: Southside Park Landfill

Job ID: 680-257065-1

**Job ID: 680-257065-1**

**Eurofins Savannah**

## Job Narrative 680-257065-1

### Receipt

The samples were received on 10/11/2024 10:05 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.3°C.

### Metals

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

### General Chemistry

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

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# Detection Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## Client Sample ID: SC-20A

## Lab Sample ID: 680-257065-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	11.7		0.0558	0.0112	mg/Kg	1	⊗	6020B	Total/NA
Lead	64.3		0.223	0.0558	mg/Kg	1	⊗	6020B	Total/NA
Lead	0.00795	J	0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	1.51		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	5.82		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-50A

## Lab Sample ID: 680-257065-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	31.6		0.0543	0.0109	mg/Kg	1	⊗	6020B	Total/NA
Lead	90.8		0.217	0.0543	mg/Kg	1	⊗	6020B	Total/NA
Cobalt	0.00465	J	0.00500	0.00220	mg/L	1		6020B	TCLP
Lead	0.0236	J	0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	2.24		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	10.6		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-55/56A

## Lab Sample ID: 680-257065-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	6.51		0.0530	0.0106	mg/Kg	1	⊗	6020B	Total/NA
Lead	19.3		0.212	0.0530	mg/Kg	1	⊗	6020B	Total/NA
Cobalt	0.0101		0.00500	0.00220	mg/L	1		6020B	TCLP
Lead	0.00830	J	0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	1.51		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	4.65		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-57A

## Lab Sample ID: 680-257065-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	103		0.0569	0.0114	mg/Kg	1	⊗	6020B	Total/NA
Lead	30.4		0.228	0.0569	mg/Kg	1	⊗	6020B	Total/NA
Cobalt	0.00235	J	0.00500	0.00220	mg/L	1		6020B	TCLP
Lead	0.0126	J	0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	1.94		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	5.22		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-58A

## Lab Sample ID: 680-257065-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	20.7		0.0562	0.0112	mg/Kg	1	⊗	6020B	Total/NA
Lead	277		0.225	0.0562	mg/Kg	1	⊗	6020B	Total/NA
Lead	0.0661		0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	1.78		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	43.8		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-59A

## Lab Sample ID: 680-257065-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	14.9		0.0578	0.0116	mg/Kg	1	⊗	6020B	Total/NA
Lead	1360		0.231	0.0578	mg/Kg	1	⊗	6020B	Total/NA
Cobalt	0.00335	J	0.00500	0.00220	mg/L	1		6020B	TCLP
Lead	1.22		0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	1.03		0.500	0.220	ug/L	1		6020B	SPLP East

This Detection Summary does not include radiochemical test results.

Eurofins Savannah

# Detection Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## **Client Sample ID: SC-59A (Continued)**

**Lab Sample ID: 680-257065-6**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	113		2.50	0.340	ug/L	1		6020B	SPLP East

## **Client Sample ID: SC-61A**

**Lab Sample ID: 680-257065-7**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	16.0		0.0627	0.0125	mg/Kg	1		6020B	Total/NA
Lead	1160		0.251	0.0627	mg/Kg	1		6020B	Total/NA
Cobalt	0.00480	J	0.00500	0.00220	mg/L	1		6020B	TCLP
Lead	0.757		0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	0.975		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	146		2.50	0.340	ug/L	1		6020B	SPLP East

## **Client Sample ID: SC-62A**

**Lab Sample ID: 680-257065-8**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	12.1		0.0536	0.0107	mg/Kg	1		6020B	Total/NA
Lead	174		0.214	0.0536	mg/Kg	1		6020B	Total/NA
Lead	0.100		0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	1.52		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	56.5		2.50	0.340	ug/L	1		6020B	SPLP East

## **Client Sample ID: SC-64A**

**Lab Sample ID: 680-257065-9**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	19.8		0.0508	0.0102	mg/Kg	1		6020B	Total/NA
Lead	2550		2.03	0.508	mg/Kg	10		6020B	Total/NA
Cobalt	0.0186		0.00500	0.00220	mg/L	1		6020B	TCLP
Lead	24.6		0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	1.18		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	379		2.50	0.340	ug/L	1		6020B	SPLP East

## **Client Sample ID: DUP-11A**

**Lab Sample ID: 680-257065-10**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	15.5		0.0571	0.0114	mg/Kg	1		6020B	Total/NA
Lead	1260		0.228	0.0571	mg/Kg	1		6020B	Total/NA
Lead	0.505		0.0250	0.00340	mg/L	1		6020B	TCLP
Cobalt	0.980		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	137		2.50	0.340	ug/L	1		6020B	SPLP East

This Detection Summary does not include radiochemical test results.

Eurofins Savannah

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-20A**  
Date Collected: 10/10/24 09:00  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-1**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 18:55	1
Lead	0.00795	J	0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 18:55	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.51		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:35	1
Lead	5.82		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:35	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-20A**

Date Collected: 10/10/24 09:00

Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-1**

Matrix: Solid

Percent Solids: 78.6

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	11.7		0.0558	0.0112	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:35	1
Lead	64.3		0.223	0.0558	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:35	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-50A**  
Date Collected: 10/10/24 09:20  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-2**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.00465	J	0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 18:57	1
Lead	0.0236	J	0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 18:57	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	2.24		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:37	1
Lead	10.6		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:37	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-50A**  
**Date Collected: 10/10/24 09:20**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-2**  
**Matrix: Solid**  
**Percent Solids: 83.6**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	31.6		0.0543	0.0109	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:29	1
Lead	90.8		0.217	0.0543	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:29	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-55/56A**  
Date Collected: 10/10/24 09:50  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-3**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.0101		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 18:59	1
Lead	0.00830	J	0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 18:59	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.51		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:39	1
Lead	4.65		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:39	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-55/56A**  
Date Collected: 10/10/24 09:50  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-3**  
Matrix: Solid  
Percent Solids: 89.0

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	6.51		0.0530	0.0106	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:33	1
Lead	19.3		0.212	0.0530	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:33	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-57A**  
Date Collected: 10/10/24 10:20  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-4**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.00235	J	0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 19:01	1
Lead	0.0126	J	0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 19:01	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.94		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:41	1
Lead	5.22		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:41	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-57A**  
**Date Collected: 10/10/24 10:20**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-4**  
**Matrix: Solid**  
**Percent Solids: 81.3**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	103		0.0569	0.0114	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:37	1
Lead	30.4		0.228	0.0569	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:37	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-58A**  
Date Collected: 10/10/24 11:00  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-5**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 19:03	1
Lead	0.0661		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 19:03	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.78		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:47	1
Lead	43.8		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:47	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-58A**  
Date Collected: 10/10/24 11:00  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-5**  
Matrix: Solid  
Percent Solids: 85.5

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	20.7		0.0562	0.0112	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:27	1
Lead	277		0.225	0.0562	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:27	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-59A**  
Date Collected: 10/10/24 13:20  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-6**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.00335	J	0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 19:05	1
Lead	1.22		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 19:05	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.03		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:49	1
Lead	113		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:49	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-59A**  
**Date Collected: 10/10/24 13:20**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-6**  
**Matrix: Solid**  
**Percent Solids: 78.6**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	14.9		0.0578	0.0116	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:39	1
Lead	1360		0.231	0.0578	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:39	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-61A**  
Date Collected: 10/10/24 13:40  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-7**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.00480	J	0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 19:07	1
Lead	0.757		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 19:07	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.975		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:51	1
Lead	146		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:51	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-61A**  
**Date Collected: 10/10/24 13:40**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-7**  
**Matrix: Solid**  
**Percent Solids: 79.7**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	16.0		0.0627	0.0125	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:23	1
Lead	1160		0.251	0.0627	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:23	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-62A**  
Date Collected: 10/10/24 13:00  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-8**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 19:09	1
Lead	0.100		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 19:09	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.52		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:53	1
Lead	56.5		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:53	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-62A**  
**Date Collected: 10/10/24 13:00**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-8**  
**Matrix: Solid**  
**Percent Solids: 84.8**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	12.1		0.0536	0.0107	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:25	1
Lead	174		0.214	0.0536	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:25	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-64A**  
Date Collected: 10/10/24 13:50  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-9**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.0186		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 19:11	1
Lead	24.6		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 19:11	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.18		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:55	1
Lead	379		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:55	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-64A**  
**Date Collected: 10/10/24 13:50**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-9**  
**Matrix: Solid**  
**Percent Solids: 84.8**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	19.8		0.0508	0.0102	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:41	1
Lead	2550		2.03	0.508	mg/Kg	⊗	10/12/24 12:57	10/16/24 12:26	10

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: DUP-11A**  
Date Collected: 10/10/24 00:00  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-10**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 19:13	1
Lead	0.505		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 19:13	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.980		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:29	1
Lead	137		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:29	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: DUP-11A**  
Date Collected: 10/10/24 00:00  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-10**  
Matrix: Solid  
Percent Solids: 82.6

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	15.5		0.0571	0.0114	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:31	1
Lead	1260		0.228	0.0571	mg/Kg	⊗	10/12/24 12:57	10/15/24 20:31	1

# QC Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

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

**Lab Sample ID: MB 680-859175/1-A**

**Matrix: Solid**

**Analysis Batch: 859685**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 859175**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.0490	0.00980	mg/Kg		10/12/24 12:57	10/15/24 19:59	1
Lead	ND		0.196	0.0490	mg/Kg		10/12/24 12:57	10/15/24 19:59	1

**Lab Sample ID: LCS 680-859175/2-A**

**Matrix: Solid**

**Analysis Batch: 859685**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 859175**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Cobalt	5.00	4.992		mg/Kg		100	80 - 120
Lead	50.0	49.18		mg/Kg		98	80 - 120

**Lab Sample ID: MB 680-860332/1-A**

**Matrix: Solid**

**Analysis Batch: 860558**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 860332**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:23	1
Lead	ND		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:23	1

**Lab Sample ID: LCS 680-860332/2-A**

**Matrix: Solid**

**Analysis Batch: 860558**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 860332**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Cobalt	100	106.2		ug/L		106	80 - 120
Lead	1000	1065		ug/L		106	80 - 120

**Lab Sample ID: LB 680-860607/3-A**

**Matrix: Solid**

**Analysis Batch: 860761**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 860607**

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 18:38	1
Lead	ND		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 18:38	1

**Lab Sample ID: LB2 680-860607/12-A**

**Matrix: Solid**

**Analysis Batch: 860761**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 860607**

Analyte	LB2 Result	LB2 Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.00500	0.00220	mg/L		10/22/24 04:54	10/22/24 18:49	1
Lead	ND		0.0250	0.00340	mg/L		10/22/24 04:54	10/22/24 18:49	1

**Lab Sample ID: MB 680-860607/1-A**

**Matrix: Solid**

**Analysis Batch: 860761**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 860607**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/22/24 04:54	10/22/24 18:34	1
Lead	ND		0.00250	0.000340	mg/L		10/22/24 04:54	10/22/24 18:34	1

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# QC Sample Results

Client: S&ME Inc

Job ID: 680-257065-1

Project/Site: Southside Park Landfill

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

**Lab Sample ID: LCS 680-860607/2-A**

**Matrix: Solid**

**Analysis Batch: 860761**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 860607**

Analyte		Spike	LCS	LCS	Unit	D	%Rec		Limits
		Added	Result	Qualifier			%Rec		
Cobalt		0.100	0.1068		mg/L		107		80 - 120
Lead		1.00	1.046		mg/L		105		80 - 120

**Lab Sample ID: LB 680-859855/1-C**

**Matrix: Solid**

**Analysis Batch: 860558**

**Client Sample ID: Method Blank**

**Prep Type: SPLP East**

**Prep Batch: 860332**

Analyte	LB	LB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Cobalt	ND		0.500	0.220	ug/L		10/21/24 05:45	10/21/24 15:27	1
Lead	ND		2.50	0.340	ug/L		10/21/24 05:45	10/21/24 15:27	1

**Lab Sample ID: 680-257065-10 MS**

**Matrix: Solid**

**Analysis Batch: 860558**

**Client Sample ID: DUP-11A**

**Prep Type: SPLP East**

**Prep Batch: 860332**

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec		Limits
	Result	Qualifier	Added	Result	Qualifier			%Rec	Limits	
Cobalt	0.980		200	209.8		ug/L		104	75 - 125	
Lead	137		200	344.4		ug/L		104	75 - 125	

**Lab Sample ID: 680-257065-10 MSD**

**Matrix: Solid**

**Analysis Batch: 860558**

**Client Sample ID: DUP-11A**

**Prep Type: SPLP East**

**Prep Batch: 860332**

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec		RPD
	Result	Qualifier	Added	Result	Qualifier			%Rec	Limits	
Cobalt	0.980		200	214.9		ug/L		107	75 - 125	2
Lead	137		200	368.7		ug/L		116	75 - 125	7

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# QC Association Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## Metals

### Prep Batch: 859175

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	Total/NA	Solid	3050B	1
680-257065-2	SC-50A	Total/NA	Solid	3050B	2
680-257065-3	SC-55/56A	Total/NA	Solid	3050B	3
680-257065-4	SC-57A	Total/NA	Solid	3050B	4
680-257065-5	SC-58A	Total/NA	Solid	3050B	5
680-257065-6	SC-59A	Total/NA	Solid	3050B	6
680-257065-7	SC-61A	Total/NA	Solid	3050B	7
680-257065-8	SC-62A	Total/NA	Solid	3050B	8
680-257065-9	SC-64A	Total/NA	Solid	3050B	9
680-257065-10	DUP-11A	Total/NA	Solid	3050B	10
MB 680-859175/1-A	Method Blank	Total/NA	Solid	3050B	11
LCS 680-859175/2-A	Lab Control Sample	Total/NA	Solid	3050B	12

### Analysis Batch: 859685

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	Total/NA	Solid	6020B	859175
680-257065-2	SC-50A	Total/NA	Solid	6020B	859175
680-257065-3	SC-55/56A	Total/NA	Solid	6020B	859175
680-257065-4	SC-57A	Total/NA	Solid	6020B	859175
680-257065-5	SC-58A	Total/NA	Solid	6020B	859175
680-257065-6	SC-59A	Total/NA	Solid	6020B	859175
680-257065-7	SC-61A	Total/NA	Solid	6020B	859175
680-257065-8	SC-62A	Total/NA	Solid	6020B	859175
680-257065-9	SC-64A	Total/NA	Solid	6020B	859175
680-257065-10	DUP-11A	Total/NA	Solid	6020B	859175
MB 680-859175/1-A	Method Blank	Total/NA	Solid	6020B	859175
LCS 680-859175/2-A	Lab Control Sample	Total/NA	Solid	6020B	859175

### Leach Batch: 859855

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	SPLP East	Solid	1312	1
680-257065-2	SC-50A	SPLP East	Solid	1312	2
680-257065-3	SC-55/56A	SPLP East	Solid	1312	3
680-257065-4	SC-57A	SPLP East	Solid	1312	4
680-257065-5	SC-58A	SPLP East	Solid	1312	5
680-257065-6	SC-59A	SPLP East	Solid	1312	6
680-257065-7	SC-61A	SPLP East	Solid	1312	7
680-257065-8	SC-62A	SPLP East	Solid	1312	8
680-257065-9	SC-64A	SPLP East	Solid	1312	9
680-257065-10	DUP-11A	SPLP East	Solid	1312	10
LB 680-859855/1-C	Method Blank	SPLP East	Solid	1312	11
680-257065-10 MS	DUP-11A	SPLP East	Solid	1312	12
680-257065-10 MSD	DUP-11A	SPLP East	Solid	1312	13

### Analysis Batch: 859889

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-9	SC-64A	Total/NA	Solid	6020B	859175

### Leach Batch: 860280

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	TCLP	Solid	1311	1

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# QC Association Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## Metals (Continued)

### Leach Batch: 860280 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-2	SC-50A	TCLP	Solid	1311	
680-257065-3	SC-55/56A	TCLP	Solid	1311	
680-257065-4	SC-57A	TCLP	Solid	1311	
680-257065-5	SC-58A	TCLP	Solid	1311	
680-257065-6	SC-59A	TCLP	Solid	1311	
680-257065-7	SC-61A	TCLP	Solid	1311	
680-257065-8	SC-62A	TCLP	Solid	1311	
680-257065-9	SC-64A	TCLP	Solid	1311	
680-257065-10	DUP-11A	TCLP	Solid	1311	

### Prep Batch: 860332

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	SPLP East	Solid	3010A	859855
680-257065-2	SC-50A	SPLP East	Solid	3010A	859855
680-257065-3	SC-55/56A	SPLP East	Solid	3010A	859855
680-257065-4	SC-57A	SPLP East	Solid	3010A	859855
680-257065-5	SC-58A	SPLP East	Solid	3010A	859855
680-257065-6	SC-59A	SPLP East	Solid	3010A	859855
680-257065-7	SC-61A	SPLP East	Solid	3010A	859855
680-257065-8	SC-62A	SPLP East	Solid	3010A	859855
680-257065-9	SC-64A	SPLP East	Solid	3010A	859855
680-257065-10	DUP-11A	SPLP East	Solid	3010A	859855
LB 680-859855/1-C	Method Blank	SPLP East	Solid	3010A	859855
MB 680-860332/1-A	Method Blank	Total/NA	Solid	3010A	
LCS 680-860332/2-A	Lab Control Sample	Total/NA	Solid	3010A	
680-257065-10 MS	DUP-11A	SPLP East	Solid	3010A	859855
680-257065-10 MSD	DUP-11A	SPLP East	Solid	3010A	859855

### Analysis Batch: 860558

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	SPLP East	Solid	6020B	860332
680-257065-2	SC-50A	SPLP East	Solid	6020B	860332
680-257065-3	SC-55/56A	SPLP East	Solid	6020B	860332
680-257065-4	SC-57A	SPLP East	Solid	6020B	860332
680-257065-5	SC-58A	SPLP East	Solid	6020B	860332
680-257065-6	SC-59A	SPLP East	Solid	6020B	860332
680-257065-7	SC-61A	SPLP East	Solid	6020B	860332
680-257065-8	SC-62A	SPLP East	Solid	6020B	860332
680-257065-9	SC-64A	SPLP East	Solid	6020B	860332
680-257065-10	DUP-11A	SPLP East	Solid	6020B	860332
LB 680-859855/1-C	Method Blank	SPLP East	Solid	6020B	860332
MB 680-860332/1-A	Method Blank	Total/NA	Solid	6020B	860332
LCS 680-860332/2-A	Lab Control Sample	Total/NA	Solid	6020B	860332
680-257065-10 MS	DUP-11A	SPLP East	Solid	6020B	860332
680-257065-10 MSD	DUP-11A	SPLP East	Solid	6020B	860332

### Prep Batch: 860607

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	TCLP	Solid	3010A	860280
680-257065-2	SC-50A	TCLP	Solid	3010A	860280
680-257065-3	SC-55/56A	TCLP	Solid	3010A	860280

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# QC Association Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## Metals (Continued)

### Prep Batch: 860607 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-4	SC-57A	TCLP	Solid	3010A	860280
680-257065-5	SC-58A	TCLP	Solid	3010A	860280
680-257065-6	SC-59A	TCLP	Solid	3010A	860280
680-257065-7	SC-61A	TCLP	Solid	3010A	860280
680-257065-8	SC-62A	TCLP	Solid	3010A	860280
680-257065-9	SC-64A	TCLP	Solid	3010A	860280
680-257065-10	DUP-11A	TCLP	Solid	3010A	860280
LB 680-860607/3-A	Method Blank	Total/NA	Solid	3010A	
LB2 680-860607/12-A	Method Blank	Total/NA	Solid	3010A	
MB 680-860607/1-A	Method Blank	Total/NA	Solid	3010A	
LCS 680-860607/2-A	Lab Control Sample	Total/NA	Solid	3010A	

### Analysis Batch: 860761

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	TCLP	Solid	6020B	860607
680-257065-2	SC-50A	TCLP	Solid	6020B	860607
680-257065-3	SC-55/56A	TCLP	Solid	6020B	860607
680-257065-4	SC-57A	TCLP	Solid	6020B	860607
680-257065-5	SC-58A	TCLP	Solid	6020B	860607
680-257065-6	SC-59A	TCLP	Solid	6020B	860607
680-257065-7	SC-61A	TCLP	Solid	6020B	860607
680-257065-8	SC-62A	TCLP	Solid	6020B	860607
680-257065-9	SC-64A	TCLP	Solid	6020B	860607
680-257065-10	DUP-11A	TCLP	Solid	6020B	860607
LB 680-860607/3-A	Method Blank	Total/NA	Solid	6020B	860607
LB2 680-860607/12-A	Method Blank	Total/NA	Solid	6020B	860607
MB 680-860607/1-A	Method Blank	Total/NA	Solid	6020B	860607
LCS 680-860607/2-A	Lab Control Sample	Total/NA	Solid	6020B	860607

## General Chemistry

### Analysis Batch: 859526

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257065-1	SC-20A	Total/NA	Solid	Moisture	
680-257065-2	SC-50A	Total/NA	Solid	Moisture	
680-257065-3	SC-55/56A	Total/NA	Solid	Moisture	
680-257065-4	SC-57A	Total/NA	Solid	Moisture	
680-257065-5	SC-58A	Total/NA	Solid	Moisture	
680-257065-6	SC-59A	Total/NA	Solid	Moisture	
680-257065-7	SC-61A	Total/NA	Solid	Moisture	
680-257065-8	SC-62A	Total/NA	Solid	Moisture	
680-257065-9	SC-64A	Total/NA	Solid	Moisture	
680-257065-10	DUP-11A	Total/NA	Solid	Moisture	

# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## Client Sample ID: SC-20A

Date Collected: 10/10/24 09:00

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-1

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.03 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:35	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.04 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 18:55	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-20A

Date Collected: 10/10/24 09:00

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-1

Matrix: Solid

Percent Solids: 78.6

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.57 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:35	BWR	EET SAV
		Instrument ID: ICPMSG								

## Client Sample ID: SC-50A

Date Collected: 10/10/24 09:20

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-2

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.00 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:37	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.01 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 18:57	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-50A

Date Collected: 10/10/24 09:20

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-2

Matrix: Solid

Percent Solids: 83.6

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.55 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:29	BWR	EET SAV
		Instrument ID: ICPMSG								

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# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-55/56A**  
Date Collected: 10/10/24 09:50  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-3**  
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.06 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:39	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.06 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 18:59	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

**Client Sample ID: SC-55/56A**  
Date Collected: 10/10/24 09:50  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-3**  
Matrix: Solid  
Percent Solids: 89.0

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.53 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:33	BWR	EET SAV
		Instrument ID: ICPMSG								

**Client Sample ID: SC-57A**  
Date Collected: 10/10/24 10:20  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-4**  
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.02 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:41	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.06 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 19:01	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

**Client Sample ID: SC-57A**  
Date Collected: 10/10/24 10:20  
Date Received: 10/11/24 10:05

**Lab Sample ID: 680-257065-4**  
Matrix: Solid  
Percent Solids: 81.3

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.54 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:37	BWR	EET SAV
		Instrument ID: ICPMSG								

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# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## Client Sample ID: SC-58A

Date Collected: 10/10/24 11:00

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-5

Matrix: Solid

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
SPLP East	Leach	1312			100.02 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:47	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.03 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 19:03	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-58A

Date Collected: 10/10/24 11:00

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-5

Matrix: Solid

Percent Solids: 85.5

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	3050B			0.52 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:27	BWR	EET SAV
		Instrument ID: ICPMSG								

## Client Sample ID: SC-59A

Date Collected: 10/10/24 13:20

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-6

Matrix: Solid

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
SPLP East	Leach	1312			100.01 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:49	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.01 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 19:05	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-59A

Date Collected: 10/10/24 13:20

Date Received: 10/11/24 10:05

## Lab Sample ID: 680-257065-6

Matrix: Solid

Percent Solids: 78.6

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	3050B			0.55 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:39	BWR	EET SAV
		Instrument ID: ICPMSG								

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# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: SC-61A**  
**Date Collected: 10/10/24 13:40**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-7**  
**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.06 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:51	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.02 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 19:07	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

**Client Sample ID: SC-61A**  
**Date Collected: 10/10/24 13:40**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-7**  
**Matrix: Solid**  
**Percent Solids: 79.7**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.50 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:23	BWR	EET SAV
		Instrument ID: ICPMSG								

**Client Sample ID: SC-62A**  
**Date Collected: 10/10/24 13:00**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-8**  
**Matrix: Solid**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.06 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:53	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.01 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 19:09	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

**Client Sample ID: SC-62A**  
**Date Collected: 10/10/24 13:00**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-8**  
**Matrix: Solid**  
**Percent Solids: 84.8**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.55 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:25	BWR	EET SAV
		Instrument ID: ICPMSG								

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# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

## **Client Sample ID: SC-64A**

Date Collected: 10/10/24 13:50

Date Received: 10/11/24 10:05

## **Lab Sample ID: 680-257065-9**

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.06 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:55	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.02 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 19:11	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

## **Client Sample ID: SC-64A**

Date Collected: 10/10/24 13:50

Date Received: 10/11/24 10:05

## **Lab Sample ID: 680-257065-9**

Matrix: Solid

Percent Solids: 84.8

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.58 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:41	BWR	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Prep	3050B			0.58 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		10			859889	10/16/24 12:26	BWR	EET SAV
		Instrument ID: ICPMSG								

## **Client Sample ID: DUP-11A**

Date Collected: 10/10/24 00:00

Date Received: 10/11/24 10:05

## **Lab Sample ID: 680-257065-10**

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.02 g	2000 mL	859855	10/17/24 13:23	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	860332	10/21/24 05:45	RR	EET SAV
SPLP East	Analysis	6020B		1			860558	10/21/24 15:29	BWR	EET SAV
		Instrument ID: ICPMSG								
TCLP	Leach	1311			100.06 g	2000 mL	860280	10/20/24 12:22	KC	EET SAV
TCLP	Prep	3010A			2.5 mL	125 mL	860607	10/22/24 04:54	RR	EET SAV
TCLP	Analysis	6020B		1			860761	10/22/24 19:13	BJB	EET SAV
		Instrument ID: ICPMSG								
Total/NA	Analysis	Moisture		1			859526	10/15/24 11:59	KG	EET SAV
		Instrument ID: NOEQUIP								

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# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

**Client Sample ID: DUP-11A**  
**Date Collected: 10/10/24 00:00**  
**Date Received: 10/11/24 10:05**

**Lab Sample ID: 680-257065-10**  
**Matrix: Solid**  
**Percent Solids: 82.6**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.53 g	250 mL	859175	10/12/24 12:57	BCB	EET SAV
Total/NA	Analysis	6020B		1			859685	10/15/24 20:31	BWR	EET SAV

Instrument ID: ICPMSG

**Laboratory References:**

EET SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

## Accreditation/Certification Summary

Client: S&ME Inc

Project/Site: Southside Park Landfill

Job ID: 680-257065-1

### Laboratory: Eurofins Savannah

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
North Carolina (WW/SW)	State	269	12-31-24
Virginia	NELAP	460161	06-14-25

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## Method Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257065-1

Method	Method Description	Protocol	Laboratory
6020B	Metals (ICP/MS)	SW846	EET SAV
Moisture	Percent Moisture	EPA	EET SAV
1311	TCLP Extraction	SW846	EET SAV
1312	SPLP Extraction	SW846	EET SAV
3010A	Preparation, Total Metals	SW846	EET SAV
3050B	Preparation, Metals	SW846	EET SAV

### Protocol References:

EPA = US Environmental Protection Agency

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

### Laboratory References:

EET SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

## Eurofins Savannah

5102 LaRoche Avenue  
Savannah, GA 31404  
Phone (912) 354-7858 Phone (912) 352-0165

## Chain of Custody Record

eurofins

Environment Testing

<b>Client Information</b>		Sampler: <u>James Gehman</u>		Lab PM: <u>Bechtold, Chad</u>		Carrier Tracking No(s):		COC No: <u>680-161197-57726.1</u>							
Client Contact: <u>Thomas Raymond</u>		Phone: <u>804-761-6648</u>		E-Mail: <u>Chad.Bechtold@et.eurofinsus.com</u>		State of Origin: <u>NC</u>		Page: <u>Page 1 of 2</u>							
Company: <u>S&amp;ME Inc</u>		PWSID:		Analysis Requested											
Address: <u>3201 Spring Forest Road</u>		Due Date Requested:													
City: <u>Raleigh</u>		TAT Requested (days):													
State, Zip: <u>NC, 27616</u>		Compliance Project: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
Phone: <u>215952</u>		PO #:													
Email: <u>traymond@smeinc.com</u>		WO #:													
Project Name: <u>Southside Park Landfill</u>		Project #: <u>68031844</u>													
Site:		SSOW#:													
Sample Identification		Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6020B - SPLP Cobalt and Lead	6020B - TCLP Cobalt and Lead	6020B - Cobalt and Lead	Total Number of containers	Preservation Codes: N - None			
<u>BG-4A SC-20A</u>		<u>10/10/24</u>	<u>0900</u>	<u>C</u>	<u>S</u>	<u>Y</u>	<u>Y</u>				<u>2</u>	<u>Jars labeled BG-4A</u>			
<u>SC-50A</u>			<u>0920</u>	<u>C</u>	<u>I</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>			<u>2</u>	<u>are for SC-20A</u>			
<u>SC-55/56A</u>			<u>0950</u>	<u>I</u>	<u>I</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>			<u>2</u>				
<u>SC-57A</u>			<u>1020</u>			<u>Y</u>	<u>Y</u>	<u>Y</u>			<u>2</u>				
<u>SC-58A</u>			<u>1100</u>			<u>Y</u>	<u>Y</u>	<u>Y</u>			<u>2</u>				
<u>SC-59A</u>			<u>1320</u>			<u>Y</u>	<u>Y</u>	<u>Y</u>			<u>2</u>				
<u>SC-61A</u>			<u>1340</u>			<u>Y</u>	<u>Y</u>	<u>V</u>			<u>2</u>				
<u>SC-62A</u>			<u>1300</u>			<u>Y</u>	<u>Y</u>	<u>Y</u>			<u>2</u>				
<u>SC-64A</u>			<u>1350</u>			<u>Y</u>	<u>Y</u>	<u>Y</u>			<u>2</u>				
<u>DCP-11A</u>						<u>Y</u>	<u>Y</u>	<u>Y</u>							
Possible Hazard Identification		Sample Disposal (A fee may be assessed)													
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological		<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal													
Deliverable Requested: I, II, III, IV, Other (specify)								Special Instructions/QC Requirements:							
Empty Kit Relinquished by:		Date:		Time:		Method of Shipment:									
Relinquished by: <u>Stella</u>		Date/Time: <u>10/10/24 / 1540</u>		Company		Received by: <u>Stella</u>		Date/Time: <u>10/10/24 1540</u>		Company					
Relinquished by: <u>Stella</u>		Date/Time: <u>10/10/24 1630</u>		Company		Received by: <u>OK</u>		Date/Time: <u>10-11-24 1005</u>		Company <u>M</u>					
Relinquished by:		Date/Time:		Company		Received by:		Date/Time:		Company					
Custody Seals Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:						Cooler Temperature(s) °C and Other Remarks: <u>0.3/0.3</u>							

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## Login Sample Receipt Checklist

Client: S&ME Inc

Job Number: 680-257065-1

**Login Number: 257065**

**List Source: Eurofins Savannah**

**List Number: 1**

**Creator: Sims, Robert D**

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

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Thomas Raymond  
S&ME Inc  
3201 Spring Forest Road  
Raleigh, North Carolina 27616

Generated 10/21/2024 5:59:49 PM

## JOB DESCRIPTION

Southside Park Landfill

## JOB NUMBER

680-257000-1

# Eurofins Savannah

## Job Notes

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

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

## Authorization



Generated  
10/21/2024 5:59:49 PM

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Authorized for release by  
Chad Bechtold, Project Manager  
[Chad.Bechtold@et.eurofinsus.com](mailto:Chad.Bechtold@et.eurofinsus.com)  
(813)690-3563

# Definitions/Glossary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Qualifiers

### Metals

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
F2	MS/MSD RPD exceeds control limits
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

## Glossary

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

## Sample Summary

Client: S&ME Inc

Project/Site: Southside Park Landfill

Job ID: 680-257000-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
680-257000-1	SC-2A	Solid	10/09/24 10:55	10/10/24 10:30
680-257000-2	SC-3A	Solid	10/09/24 10:40	10/10/24 10:30
680-257000-3	SC-8A	Solid	10/09/24 12:00	10/10/24 10:30
680-257000-4	SC-13A	Solid	10/09/24 11:20	10/10/24 10:30
680-257000-5	SC-14A	Solid	10/09/24 12:20	10/10/24 10:30
680-257000-6	SC-15A	Solid	10/09/24 12:40	10/10/24 10:30
680-257000-7	SC-17A	Solid	10/09/24 13:40	10/10/24 10:30
680-257000-8	DUP-10A	Solid	10/09/24 12:50	10/10/24 10:30

# Case Narrative

Client: S&ME Inc  
Project: Southside Park Landfill

Job ID: 680-257000-1

**Job ID: 680-257000-1**

**Eurofins Savannah**

## Job Narrative 680-257000-1

### Receipt

The samples were received on 10/10/2024 10:30 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.9°C.

### Metals

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

### General Chemistry

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

Eurofins Savannah

# Detection Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Client Sample ID: SC-2A

## Lab Sample ID: 680-257000-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	20.5	F1 F2	0.0532	0.0106	mg/Kg	1	⊗	6020B	Total/NA
Lead	116		0.213	0.0532	mg/Kg	1	⊗	6020B	Total/NA
Lead	0.00345		0.00250	0.000340	mg/L	1		6020B	TCLP
Cobalt	1.27		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	11.4		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-3A

## Lab Sample ID: 680-257000-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	24.1		0.0565	0.0113	mg/Kg	1	⊗	6020B	Total/NA
Lead	57.1		0.226	0.0565	mg/Kg	1	⊗	6020B	Total/NA
Lead	0.00169	J	0.00250	0.000340	mg/L	1		6020B	TCLP
Cobalt	1.24		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	11.1		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-8A

## Lab Sample ID: 680-257000-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	16.2		0.0517	0.0103	mg/Kg	1	⊗	6020B	Total/NA
Lead	28.2		0.207	0.0517	mg/Kg	1	⊗	6020B	Total/NA
Lead	0.00378		0.00250	0.000340	mg/L	1		6020B	TCLP
Cobalt	1.41		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	5.27		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-13A

## Lab Sample ID: 680-257000-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	16.7		0.0548	0.0110	mg/Kg	1	⊗	6020B	Total/NA
Lead	41.2		0.219	0.0548	mg/Kg	1	⊗	6020B	Total/NA
Cobalt	0.000585		0.000500	0.000220	mg/L	1		6020B	TCLP
Lead	0.00137	J	0.00250	0.000340	mg/L	1		6020B	TCLP
Cobalt	2.45		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	9.30		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-14A

## Lab Sample ID: 680-257000-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	19.1		0.0512	0.0102	mg/Kg	1	⊗	6020B	Total/NA
Lead	22.2		0.205	0.0512	mg/Kg	1	⊗	6020B	Total/NA
Lead	0.000600	J	0.00250	0.000340	mg/L	1		6020B	TCLP
Cobalt	1.51		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	4.98		2.50	0.340	ug/L	1		6020B	SPLP East

## Client Sample ID: SC-15A

## Lab Sample ID: 680-257000-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	14.3		0.0534	0.0107	mg/Kg	1	⊗	6020B	Total/NA
Lead	4.20		0.214	0.0534	mg/Kg	1	⊗	6020B	Total/NA
Cobalt	1.54		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	1.26	J	2.50	0.340	ug/L	1		6020B	SPLP East

This Detection Summary does not include radiochemical test results.

Eurofins Savannah

## Detection Summary

Client: S&ME Inc

Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-17A**

**Lab Sample ID: 680-257000-7**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	21.5		0.0539	0.0108	mg/Kg	1	⊗	6020B	Total/NA
Lead	24.1		0.216	0.0539	mg/Kg	1	⊗	6020B	Total/NA
Lead	0.000630	J	0.00250	0.000340	mg/L	1		6020B	TCLP
Cobalt	1.59		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	5.25		2.50	0.340	ug/L	1		6020B	SPLP East

**Client Sample ID: DUP-10A**

**Lab Sample ID: 680-257000-8**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Cobalt	15.7		0.0552	0.0110	mg/Kg	1	⊗	6020B	Total/NA
Lead	3.82		0.221	0.0552	mg/Kg	1	⊗	6020B	Total/NA
Cobalt	1.14		0.500	0.220	ug/L	1		6020B	SPLP East
Lead	0.870	J	2.50	0.340	ug/L	1		6020B	SPLP East

This Detection Summary does not include radiochemical test results.

Eurofins Savannah

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-2A**

**Lab Sample ID: 680-257000-1**

**Matrix: Solid**

Date Collected: 10/09/24 10:55

Date Received: 10/10/24 10:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:33	1
Lead	0.00345		0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:33	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.27		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 14:53	1
Lead	11.4		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 14:53	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-2A**  
**Date Collected: 10/09/24 10:55**  
**Date Received: 10/10/24 10:30**

**Lab Sample ID: 680-257000-1**  
**Matrix: Solid**  
**Percent Solids: 83.8**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	20.5	F1 F2	0.0532	0.0106	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:44	1
Lead	116		0.213	0.0532	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:44	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-3A**  
Date Collected: 10/09/24 10:40  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-2**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:35	1
Lead	0.00169	J	0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:35	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.24		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 14:56	1
Lead	11.1		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 14:56	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-3A**  
**Date Collected: 10/09/24 10:40**  
**Date Received: 10/10/24 10:30**

**Lab Sample ID: 680-257000-2**  
**Matrix: Solid**  
**Percent Solids: 85.0**

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	24.1		0.0565	0.0113	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:54	1
Lead	57.1		0.226	0.0565	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:54	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-8A**

**Lab Sample ID: 680-257000-3**

Date Collected: 10/09/24 12:00

Matrix: Solid

Date Received: 10/10/24 10:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:38	1
Lead	0.00378		0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:38	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.41		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 14:58	1
Lead	5.27		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 14:58	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-8A**

**Lab Sample ID: 680-257000-3**

Date Collected: 10/09/24 12:00  
Date Received: 10/10/24 10:30

Matrix: Solid

Percent Solids: 89.6

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	16.2		0.0517	0.0103	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:50	1
Lead	28.2		0.207	0.0517	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:50	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-13A**

**Lab Sample ID: 680-257000-4**

**Matrix: Solid**

Date Collected: 10/09/24 11:20  
Date Received: 10/10/24 10:30

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	0.000585		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:41	1
Lead	0.00137	J	0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:41	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	2.45		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 15:01	1
Lead	9.30		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 15:01	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-13A**

**Lab Sample ID: 680-257000-4**

Date Collected: 10/09/24 11:20  
Date Received: 10/10/24 10:30

Matrix: Solid

Percent Solids: 86.0

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	16.7		0.0548	0.0110	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:52	1
Lead	41.2		0.219	0.0548	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:52	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-14A**  
Date Collected: 10/09/24 12:20  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-5**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:48	1
Lead	0.000600	J	0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:48	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.51		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 15:08	1
Lead	4.98		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 15:08	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-14A**  
Date Collected: 10/09/24 12:20  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-5**  
Matrix: Solid  
Percent Solids: 85.6

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	19.1		0.0512	0.0102	mg/Kg	⊗	10/12/24 13:16	10/14/24 23:06	1
Lead	22.2		0.205	0.0512	mg/Kg	⊗	10/12/24 13:16	10/14/24 23:06	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-15A**  
Date Collected: 10/09/24 12:40  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-6**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:51	1
Lead	ND		0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:51	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.54		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 15:11	1
Lead	1.26 J		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 15:11	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-15A**  
Date Collected: 10/09/24 12:40  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-6**  
Matrix: Solid  
Percent Solids: 88.3

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	14.3		0.0534	0.0107	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:58	1
Lead	4.20		0.214	0.0534	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:58	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-17A**  
Date Collected: 10/09/24 13:40  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-7**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:53	1
Lead	0.000630	J	0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:53	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.59		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 15:13	1
Lead	5.25		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 15:13	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: SC-17A**  
Date Collected: 10/09/24 13:40  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-7**  
Matrix: Solid  
Percent Solids: 84.4

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	21.5		0.0539	0.0108	mg/Kg	⊗	10/12/24 13:16	10/14/24 23:04	1
Lead	24.1		0.216	0.0539	mg/Kg	⊗	10/12/24 13:16	10/14/24 23:04	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: DUP-10A**  
Date Collected: 10/09/24 12:50  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-8**  
Matrix: Solid

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:56	1
Lead	ND		0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:56	1

## Method: SW846 6020B - Metals (ICP/MS) - SPLP East

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	1.14		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 15:16	1
Lead	0.870 J		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 15:16	1

# Client Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

**Client Sample ID: DUP-10A**  
Date Collected: 10/09/24 12:50  
Date Received: 10/10/24 10:30

**Lab Sample ID: 680-257000-8**  
Matrix: Solid  
Percent Solids: 88.8

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

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	15.7		0.0552	0.0110	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:56	1
Lead	3.82		0.221	0.0552	mg/Kg	⊗	10/12/24 13:16	10/14/24 22:56	1

# QC Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

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

**Lab Sample ID: MB 680-859051/1-A**

**Matrix: Solid**

**Analysis Batch: 859259**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 859051**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.0490	0.00980	mg/Kg		10/11/24 11:17	10/12/24 17:13	1
Lead	ND		0.196	0.0490	mg/Kg		10/11/24 11:17	10/12/24 17:13	1

**Lab Sample ID: LCS 680-859051/2-A**

**Matrix: Solid**

**Analysis Batch: 859259**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 859051**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Cobalt	4.72	5.146		mg/Kg		109	80 - 120
Lead	47.2	53.01		mg/Kg		112	80 - 120

**Lab Sample ID: 680-257000-5 MS**

**Matrix: Solid**

**Analysis Batch: 859259**

**Client Sample ID: SC-14A**

**Prep Type: Total/NA**

**Prep Batch: 859051**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Cobalt	19.4	F1	5.62	22.22	F1	mg/Kg	⊗	50	75 - 125
Lead	24.6		56.2	73.42		mg/Kg	⊗	87	75 - 125

**Lab Sample ID: 680-257000-5 MSD**

**Matrix: Solid**

**Analysis Batch: 859259**

**Client Sample ID: SC-14A**

**Prep Type: Total/NA**

**Prep Batch: 859051**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	RPD	RPD	Limit
Cobalt	19.4	F1	5.51	19.75	F1	mg/Kg	⊗	6	12	20	
Lead	24.6		55.1	77.75		mg/Kg	⊗	96	75 - 125	6	20

**Lab Sample ID: MB 680-859177/1-A**

**Matrix: Solid**

**Analysis Batch: 859452**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 859177**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cobalt	ND		0.0490	0.00980	mg/Kg		10/12/24 13:16	10/14/24 22:40	1
Lead	ND		0.196	0.0490	mg/Kg		10/12/24 13:16	10/14/24 22:40	1

**Lab Sample ID: LCS 680-859177/2-A**

**Matrix: Solid**

**Analysis Batch: 859452**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 859177**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Cobalt	4.72	5.075		mg/Kg		108	80 - 120
Lead	47.2	51.25		mg/Kg		109	80 - 120

**Lab Sample ID: 680-257000-1 MS**

**Matrix: Solid**

**Analysis Batch: 859452**

**Client Sample ID: SC-2A**

**Prep Type: Total/NA**

**Prep Batch: 859177**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Cobalt	20.5	F1 F2	5.52	22.18	F1	mg/Kg	⊗	31	75 - 125
Lead	116		55.2	158.1		mg/Kg	⊗	76	75 - 125

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# QC Sample Results

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

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

**Lab Sample ID: 680-257000-1 MSD**

**Matrix: Solid**

**Analysis Batch: 859452**

**Client Sample ID: SC-2A**

**Prep Type: Total/NA**

**Prep Batch: 859177**

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	RPD	RPD
	Result	Qualifier	Added	Result	Qualifier			Limits		
Cobalt	20.5	F1 F2	5.85	28.94	F1 F2	mg/Kg	⊗	145	75 - 125	26
Lead	116		58.5	174.8		mg/Kg	⊗	100	75 - 125	10

**Lab Sample ID: LB 680-859942/3-A**

**Matrix: Solid**

**Analysis Batch: 860066**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 859942**

Analyte	LB	LB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Cobalt	ND		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 14:43	1
Lead	ND		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 14:43	1

**Lab Sample ID: MB 680-859942/1-A**

**Matrix: Solid**

**Analysis Batch: 860066**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 859942**

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Cobalt	ND		0.500	0.220	ug/L		10/17/24 05:05	10/17/24 14:38	1
Lead	ND		2.50	0.340	ug/L		10/17/24 05:05	10/17/24 14:38	1

**Lab Sample ID: LCS 680-859942/2-A**

**Matrix: Solid**

**Analysis Batch: 860066**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 859942**

Analyte	Spike	LCS	LCS	Unit	D	%Rec	Limits		
	Added								
Cobalt	100	109.5		ug/L		109	80 - 120		
Lead	1000	1036		ug/L		104	80 - 120		

**Lab Sample ID: LB 680-860204/3-A**

**Matrix: Solid**

**Analysis Batch: 860254**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 860204**

Analyte	LB	LB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:22	1
Lead	ND		0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:22	1

**Lab Sample ID: MB 680-860204/1-A**

**Matrix: Solid**

**Analysis Batch: 860254**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 860204**

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Cobalt	ND		0.000500	0.000220	mg/L		10/18/24 15:01	10/18/24 16:17	1
Lead	ND		0.00250	0.000340	mg/L		10/18/24 15:01	10/18/24 16:17	1

**Lab Sample ID: LCS 680-860204/2-A**

**Matrix: Solid**

**Analysis Batch: 860254**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 860204**

Analyte	Spike	LCS	LCS	Unit	D	%Rec	Limits		
	Added								
Cobalt	0.100	0.1090		mg/L		109	80 - 120		
Lead	1.00	1.040		mg/L		104	80 - 120		

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# QC Association Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Metals

### Prep Batch: 859051

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 680-859051/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 680-859051/2-A	Lab Control Sample	Total/NA	Solid	3050B	
680-257000-5 MS	SC-14A	Total/NA	Solid	3050B	
680-257000-5 MSD	SC-14A	Total/NA	Solid	3050B	

### Prep Batch: 859177

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	Total/NA	Solid	3050B	
680-257000-2	SC-3A	Total/NA	Solid	3050B	
680-257000-3	SC-8A	Total/NA	Solid	3050B	
680-257000-4	SC-13A	Total/NA	Solid	3050B	
680-257000-5	SC-14A	Total/NA	Solid	3050B	
680-257000-6	SC-15A	Total/NA	Solid	3050B	
680-257000-7	SC-17A	Total/NA	Solid	3050B	
680-257000-8	DUP-10A	Total/NA	Solid	3050B	
MB 680-859177/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 680-859177/2-A	Lab Control Sample	Total/NA	Solid	3050B	
680-257000-1 MS	SC-2A	Total/NA	Solid	3050B	
680-257000-1 MSD	SC-2A	Total/NA	Solid	3050B	

### Analysis Batch: 859259

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 680-859051/1-A	Method Blank	Total/NA	Solid	6020B	859051
LCS 680-859051/2-A	Lab Control Sample	Total/NA	Solid	6020B	859051
680-257000-5 MS	SC-14A	Total/NA	Solid	6020B	859051
680-257000-5 MSD	SC-14A	Total/NA	Solid	6020B	859051

### Leach Batch: 859435

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	SPLP East	Solid	1312	
680-257000-2	SC-3A	SPLP East	Solid	1312	
680-257000-3	SC-8A	SPLP East	Solid	1312	
680-257000-4	SC-13A	SPLP East	Solid	1312	
680-257000-5	SC-14A	SPLP East	Solid	1312	
680-257000-6	SC-15A	SPLP East	Solid	1312	
680-257000-7	SC-17A	SPLP East	Solid	1312	
680-257000-8	DUP-10A	SPLP East	Solid	1312	

### Analysis Batch: 859452

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	Total/NA	Solid	6020B	859177
680-257000-2	SC-3A	Total/NA	Solid	6020B	859177
680-257000-3	SC-8A	Total/NA	Solid	6020B	859177
680-257000-4	SC-13A	Total/NA	Solid	6020B	859177
680-257000-5	SC-14A	Total/NA	Solid	6020B	859177
680-257000-6	SC-15A	Total/NA	Solid	6020B	859177
680-257000-7	SC-17A	Total/NA	Solid	6020B	859177
680-257000-8	DUP-10A	Total/NA	Solid	6020B	859177
MB 680-859177/1-A	Method Blank	Total/NA	Solid	6020B	859177
LCS 680-859177/2-A	Lab Control Sample	Total/NA	Solid	6020B	859177
680-257000-1 MS	SC-2A	Total/NA	Solid	6020B	859177

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# QC Association Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Metals (Continued)

### Analysis Batch: 859452 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1 MSD	SC-2A	Total/NA	Solid	6020B	859177

### Leach Batch: 859858

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	TCLP	Solid	1311	
680-257000-2	SC-3A	TCLP	Solid	1311	
680-257000-3	SC-8A	TCLP	Solid	1311	
680-257000-4	SC-13A	TCLP	Solid	1311	
680-257000-5	SC-14A	TCLP	Solid	1311	
680-257000-6	SC-15A	TCLP	Solid	1311	
680-257000-7	SC-17A	TCLP	Solid	1311	
680-257000-8	DUP-10A	TCLP	Solid	1311	

### Prep Batch: 859942

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	SPLP East	Solid	3010A	859435
680-257000-2	SC-3A	SPLP East	Solid	3010A	859435
680-257000-3	SC-8A	SPLP East	Solid	3010A	859435
680-257000-4	SC-13A	SPLP East	Solid	3010A	859435
680-257000-5	SC-14A	SPLP East	Solid	3010A	859435
680-257000-6	SC-15A	SPLP East	Solid	3010A	859435
680-257000-7	SC-17A	SPLP East	Solid	3010A	859435
680-257000-8	DUP-10A	SPLP East	Solid	3010A	859435
LB 680-859942/3-A	Method Blank	Total/NA	Solid	3010A	
MB 680-859942/1-A	Method Blank	Total/NA	Solid	3010A	
LCS 680-859942/2-A	Lab Control Sample	Total/NA	Solid	3010A	

### Analysis Batch: 860066

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	SPLP East	Solid	6020B	859942
680-257000-2	SC-3A	SPLP East	Solid	6020B	859942
680-257000-3	SC-8A	SPLP East	Solid	6020B	859942
680-257000-4	SC-13A	SPLP East	Solid	6020B	859942
680-257000-5	SC-14A	SPLP East	Solid	6020B	859942
680-257000-6	SC-15A	SPLP East	Solid	6020B	859942
680-257000-7	SC-17A	SPLP East	Solid	6020B	859942
680-257000-8	DUP-10A	SPLP East	Solid	6020B	859942
LB 680-859942/3-A	Method Blank	Total/NA	Solid	6020B	859942
MB 680-859942/1-A	Method Blank	Total/NA	Solid	6020B	859942
LCS 680-859942/2-A	Lab Control Sample	Total/NA	Solid	6020B	859942

### Prep Batch: 860204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	TCLP	Solid	3010A	859858
680-257000-2	SC-3A	TCLP	Solid	3010A	859858
680-257000-3	SC-8A	TCLP	Solid	3010A	859858
680-257000-4	SC-13A	TCLP	Solid	3010A	859858
680-257000-5	SC-14A	TCLP	Solid	3010A	859858
680-257000-6	SC-15A	TCLP	Solid	3010A	859858
680-257000-7	SC-17A	TCLP	Solid	3010A	859858
680-257000-8	DUP-10A	TCLP	Solid	3010A	859858

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# QC Association Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Metals (Continued)

### Prep Batch: 860204 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LB 680-860204/3-A	Method Blank	Total/NA	Solid	3010A	
MB 680-860204/1-A	Method Blank	Total/NA	Solid	3010A	
LCS 680-860204/2-A	Lab Control Sample	Total/NA	Solid	3010A	

### Analysis Batch: 860254

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	TCLP	Solid	6020B	860204
680-257000-2	SC-3A	TCLP	Solid	6020B	860204
680-257000-3	SC-8A	TCLP	Solid	6020B	860204
680-257000-4	SC-13A	TCLP	Solid	6020B	860204
680-257000-5	SC-14A	TCLP	Solid	6020B	860204
680-257000-6	SC-15A	TCLP	Solid	6020B	860204
680-257000-7	SC-17A	TCLP	Solid	6020B	860204
680-257000-8	DUP-10A	TCLP	Solid	6020B	860204
LB 680-860204/3-A	Method Blank	Total/NA	Solid	6020B	860204
MB 680-860204/1-A	Method Blank	Total/NA	Solid	6020B	860204
LCS 680-860204/2-A	Lab Control Sample	Total/NA	Solid	6020B	860204

## General Chemistry

### Analysis Batch: 859000

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-257000-1	SC-2A	Total/NA	Solid	Moisture	
680-257000-2	SC-3A	Total/NA	Solid	Moisture	
680-257000-3	SC-8A	Total/NA	Solid	Moisture	
680-257000-4	SC-13A	Total/NA	Solid	Moisture	
680-257000-5	SC-14A	Total/NA	Solid	Moisture	
680-257000-6	SC-15A	Total/NA	Solid	Moisture	
680-257000-7	SC-17A	Total/NA	Solid	Moisture	
680-257000-8	DUP-10A	Total/NA	Solid	Moisture	

# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Client Sample ID: SC-2A

Date Collected: 10/09/24 10:55

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-1

Matrix: Solid

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
SPLP East	Leach	1312			100.03 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 14:53	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.01 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:33	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-2A

Date Collected: 10/09/24 10:55

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-1

Matrix: Solid

Percent Solids: 83.8

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	3050B			0.56 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 22:44	BWR	EET SAV
		Instrument ID: ICPMSG								

## Client Sample ID: SC-3A

Date Collected: 10/09/24 10:40

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-2

Matrix: Solid

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
SPLP East	Leach	1312			100.03 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 14:56	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.01 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:35	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-3A

Date Collected: 10/09/24 10:40

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-2

Matrix: Solid

Percent Solids: 85.0

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	3050B			0.52 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 22:54	BWR	EET SAV
		Instrument ID: ICPMSG								

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# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Client Sample ID: SC-8A

Date Collected: 10/09/24 12:00

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-3

Matrix: Solid

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
SPLP East	Leach	1312			100.05 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 14:58	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.03 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:38	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-8A

Date Collected: 10/09/24 12:00

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-3

Matrix: Solid

Percent Solids: 89.6

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	3050B			0.54 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 22:50	BWR	EET SAV
		Instrument ID: ICPMSG								

## Client Sample ID: SC-13A

Date Collected: 10/09/24 11:20

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-4

Matrix: Solid

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
SPLP East	Leach	1312			100.03 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 15:01	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.06 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:41	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-13A

Date Collected: 10/09/24 11:20

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-4

Matrix: Solid

Percent Solids: 86.0

Prep Type	Batch	Batch	Dil	Initial	Final	Batch	Prepared			
	Type	Method	Run	Factor	Amount	Number	or Analyzed	Analyst	Lab	
Total/NA	Prep	3050B			0.53 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 22:52	BWR	EET SAV
		Instrument ID: ICPMSG								

Eurofins Savannah

# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Client Sample ID: SC-14A

Date Collected: 10/09/24 12:20

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-5

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.02 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 15:08	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.02 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:48	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-14A

Date Collected: 10/09/24 12:20

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-5

Matrix: Solid

Percent Solids: 85.6

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.57 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 23:06	BWR	EET SAV
		Instrument ID: ICPMSG								

## Client Sample ID: SC-15A

Date Collected: 10/09/24 12:40

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-6

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.04 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 15:11	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.02 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:51	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-15A

Date Collected: 10/09/24 12:40

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-6

Matrix: Solid

Percent Solids: 88.3

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.53 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 22:58	BWR	EET SAV
		Instrument ID: ICPMSG								

Eurofins Savannah

# Lab Chronicle

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

## Client Sample ID: SC-17A

Date Collected: 10/09/24 13:40

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-7

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.03 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 15:13	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.03 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:53	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: SC-17A

Date Collected: 10/09/24 13:40

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-7

Matrix: Solid

Percent Solids: 84.4

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.55 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 23:04	BWR	EET SAV
		Instrument ID: ICPMSG								

## Client Sample ID: DUP-10A

Date Collected: 10/09/24 12:50

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-8

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
SPLP East	Leach	1312			100.03 g	2000 mL	859435	10/15/24 14:18	KC	EET SAV
SPLP East	Prep	3010A			50 mL	250 mL	859942	10/17/24 05:05	RR	EET SAV
SPLP East	Analysis	6020B		1			860066	10/17/24 15:16	BWR	EET SAV
		Instrument ID: ICPMSD								
TCLP	Leach	1311			100.05 g	2000 mL	859858	10/17/24 13:23	WRB	EET SAV
TCLP	Prep	3010A			25 mL	125 mL	860204	10/18/24 15:01	BCB	EET SAV
TCLP	Analysis	6020B		1			860254	10/18/24 16:56	BWR	EET SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	Moisture		1			859000	10/11/24 10:05	KG	EET SAV
		Instrument ID: NOEQUIP								

## Client Sample ID: DUP-10A

Date Collected: 10/09/24 12:50

Date Received: 10/10/24 10:30

## Lab Sample ID: 680-257000-8

Matrix: Solid

Percent Solids: 88.8

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.51 g	250 mL	859177	10/12/24 13:16	BCB	EET SAV
Total/NA	Analysis	6020B		1			859452	10/14/24 22:56	BWR	EET SAV
		Instrument ID: ICPMSG								

### Laboratory References:

EET SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

Eurofins Savannah

## Accreditation/Certification Summary

Client: S&ME Inc

Project/Site: Southside Park Landfill

Job ID: 680-257000-1

### Laboratory: Eurofins Savannah

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
North Carolina (WW/SW)	State	269	12-31-24
Virginia	NELAP	460161	06-14-25

## Method Summary

Client: S&ME Inc  
Project/Site: Southside Park Landfill

Job ID: 680-257000-1

Method	Method Description	Protocol	Laboratory
6020B	Metals (ICP/MS)	SW846	EET SAV
Moisture	Percent Moisture	EPA	EET SAV
1311	TCLP Extraction	SW846	EET SAV
1312	SPLP Extraction	SW846	EET SAV
3010A	Preparation, Total Metals	SW846	EET SAV
3050B	Preparation, Metals	SW846	EET SAV

### Protocol References:

EPA = US Environmental Protection Agency

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

### Laboratory References:

EET SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

## Eurofins Savannah

5102 LaRoche Avenue  
Savannah, GA 31404  
Phone (912) 354-7858 Phone (912) 352-0165

## Chain of Custody Record



Environment Testing

<b>Client Information</b>		Sampler: <i>James Gehman</i>		Lab PM: Bechtold, Chad		Carrier Tracking No(s):		COC No: 680-161197-57726.1				
Client Contact: Thomas Raymond		Phone: <i>804-761-6648</i>		E-Mail: <i>Chad.Bechtold@et.eurofinsus.com</i>		State of Origin: <i>NC</i>		Page: Page 1 of 2				
Company: S&ME Inc		PWSID:						Job #:				
Address: 3201 Spring Forest Road		Due Date Requested:						Preservation Codes: N - None				
City: Raleigh		TAT Requested (days): <i>Standard</i>										
State, Zip: NC, 27616		Compliance Project: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										
Phone:		PO #: 215952										
Email: <i>traymond@smeinc.com</i>		WO #:										
Project Name: Southside Park Landfill		Project #: <i>Z15952</i>										
Site:		SSOW#:										
		Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, B=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Performs MS/MSD (Yes or No)	6020B - SPLP Cobalt and Lead <i>one container</i>	6020B - TCLP Cobalt and Lead	6020B - Cobalt and Lead	Total Number of containers	Special Instructions/Note:
						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N	N	N		
<b>Sample Identification</b>												
SC - 2A		10/19/24	10:55	C	S	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			2	
SC - 3A			10:40			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			2	
SC - 8A			12:00			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			2	
SC - 13A			11:20			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			2	
SC - 14A			12:20			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			2	
SC - 15A			12:40			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			2	
SC - 17A			13:40			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			2	
SC - 50A						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
SC - 55196A						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
DUP - 10A			12:50			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
												
<b>Possible Hazard Identification</b>						<b>Sample Disposal (A fee may be assessed)</b>					680-257000 Chain of Custody	
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological						<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal by...						
Deliverable Requested: I, II, III, IV, Other (specify)											Special Instructions/QC Requirements:	
Empty Kit Relinquished by:		Date:		Time:		Method of Shipment:						
Relinquished by: <i>Attellis</i>		Date/Time: <i>10/19/24 / 1425</i>		Company: <i>S3ME</i>		Received by: <i>Attellis</i>		Date/Time: <i>10/19/24 1425</i>		Company		
Relinquished by: <i>Attellis</i>		Date/Time: <i>10/19/24 1630</i>		Company		Received by: <i>OLC</i>		Date/Time: <i>10-10-24 1030</i>		Company		
Relinquished by:		Date/Time:		Company		Received by:		Date/Time:		Company		
Custody Seals Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks: <i>3.9 / 3.9</i>								

## Login Sample Receipt Checklist

Client: S&ME Inc

Job Number: 680-257000-1

**Login Number: 257000**

**List Source: Eurofins Savannah**

**List Number: 1**

**Creator: Sims, Robert D**

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