

DRAFT

FILL MATERIAL SAMPLING REPORT

3915 NAUMANN STREET
DETROIT, WAYNE COUNTY, MICHIGAN 48212



OCTOBER 24, 2025
REVISED DECEMBER 12, 2025

PREPARED FOR:
THE CITY OF DETROIT DEMOLITION DEPARTMENT
1301 THIRD STREET, SUITE 606
DETROIT, MICHIGAN 48226



FILL MATERIAL SAMPLING REPORT

3915 NAUMANN STREET
DETROIT, WAYNE COUNTY, MICHIGAN 48212

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EXECUTIVE SUMMARY

The Mannik & Smith Group, Inc. (MSG) was retained by the City of Detroit (COD) to perform sampling and analysis of fill materials at the property commonly addressed as 3915 Naumann Street, Detroit, Wayne County, Michigan (hereinafter, the "Site"). The Site location, as referenced to nearby roads and major geographic features, is shown on Figure 1, *Site Location Map*. Figure 2, *Site Layout*, depicts the current layout of the Site.

This Executive Summary is provided to summarize the results of the work performed at the Site. The Executive Summary is general in nature and should not be used to replace or be considered apart from the entirety of this report.

The purpose of the work was to assist the COD's blight remediation efforts with the sampling and analysis of fill material at the Site through soil sample collection from pre-determined depths, as described in the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025. Sample analyses associated with this work included volatile organic compounds (VOCs); semivolatile organic compounds (SVOCs); polychlorinated biphenyls (PCBs); arsenic, barium, cadmium, chromium, copper, lead, mercury, selenium, silver, and zinc (10 Michigan metals); chloride; herbicides; and pesticides. Analytical results were compared to the current generic residential cleanup criteria (GRCC) promulgated under Part 201 of the *Natural Resources and Environmental Protection Act* (NREPA), 1994 P.A. 451, as amended (Part 201).

Pursuant to a request by the COD, MSG has completed sampling and analysis of fill material at the Site, as described in the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025. Results of this work, which are subject to the limitations presented in *Appendix A, Limitations*, incorporated by reference herewith, revealed the following:

- The stratigraphy encountered during soil boring advancement of 3915 SB01, 3915 SB02, and 3915 SB03 generally consisted of zero to one feet of brown sand with little gravel underlain by grayish brown silty clay with some sand and gravel to six feet below ground surface (bgs), the maximum depth explored for this investigation. Field photoionization detector (PID) readings ranged from 0.0 to 1.8 parts per million (ppm). There were no visual (staining) and/or olfactory (e.g., petroleum-like odors) indications of contamination observed during soil sampling activities.
- Concentrations of arsenic and chromium (Total) were detected in soil samples 3915 SB02 (3-4') and/or 3915 SB03 (5-6') in excess of its respective Part 201 drinking water protection criteria (DWPC), groundwater surface water interface protection criteria (GSIPC), and/or direct contact criteria (DCC).
- Concentrations of barium, chloride copper, lead, mercury, and zinc were detected in soil samples 3915 SB01 (1-2'), 3915 SB02 (3-4'), and/or 3915 SB03 (5-6') at concentrations above laboratory method detection limits; however, detected concentrations were below their respective Part 201 GRCC and/or Statewide Default Background Levels.
- Toxicity Characteristic Leaching Procedure (TCLP) laboratory analytical results revealed that concentrations of arsenic and chromium were not in excess of 40 C.F.R. § 261.24 Title 40 - *Protection of Environment, Chapter I - Environmental Protection Agency, Subchapter I - Solid Wastes, Part 261- Identification and Listing of Hazardous Waste, Subpart C - Characteristics of Hazardous Waste*.
- VOCs, SVOCs, PCBs, pesticides, and herbicides were not detected above laboratory method detection reporting limits.
- Groundwater was not encountered during soil boring activities completed as part of this investigation. Groundwater is not utilized as drinking water at or near the Site, as municipal water is supplied via the COD, and the general geology of the Site and surrounding area consists of fill materials underlain by clay overlying bedrock. Therefore, the drinking water (DW) exposure pathway can be considered not applicable. Additionally, groundwater was not encountered during this investigation to transport contaminants to either storm sewers or surface water and the clay layer also inhibits migration. Therefore, the groundwater surface

water exposure pathway can be considered not applicable. Given that the site is residential, exceedances of DCC may merit further consideration.

MSG has evaluated the analytical results of the fill material. Based upon the analytical results, we have determined that the material is contaminated above the state's Part 201 GRCC, as applicable.

MSG warrants that no substantive information or documentation was deleted, omitted, or changed that would otherwise cause the MSG to reach a different conclusion. Furthermore, MSG understands that the COD and its agencies and authorities may rely upon the overall completeness, accuracy, and conclusions in this report and hereby provides reliance on the contents presented herein.

DRAFT

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1.0 INTRODUCTION

The Mannik & Smith Group, Inc. (MSG) was retained by the City of Detroit (COD) to conduct sampling and analysis of fill materials at the property commonly addressed as 3915 Naumann Street, Detroit, Wayne County, Michigan (hereinafter, the "Site"). The Site location as referenced to nearby roads and major geographic features is presented as *Figure 1, Site Location Map*. *Figure 2, Site Layout*, depicts the current layout of the Site.

The purpose of this work was to assist the COD's blight remediation efforts with the sampling and analysis of fill material at the Site through soil sample collection from pre-determined depths. The scope of work for this investigation was performed in general accordance with the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025. This report presents the findings of this investigation. Soil samples were collected by MSG on August 14, 2025. The findings of this report are valid as of the report date, subject to the limitations presented in *Appendix A, Limitations*.

At the time of this investigation, the Site was vacant and formerly occupied by residential structures. Former Site building(s) had been demolished as part of the Blight Removal Program prior to commencement of this work.

2.0 PURPOSE AND SCOPE OF WORK

The purpose of the work was to assist the COD's blight remediation efforts with the sampling and analysis of fill material at the Site through soil sample collection from pre-determined depths, as described in the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025, and modified in the field (when necessary) based on encountered conditions and professional judgment of the MSG field geologist.

MSG performed the following scope of work in general accordance with the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025:

- Advanced three (3) onsite soil borings to a maximum depth of six (6) feet below ground surface (bgs) utilizing a direct push drill rig at the locations depicted on *Figure 2*.
- Collected one (1) discrete soil sample for laboratory analysis from each soil boring at a depth of 1-2 feet bgs, 3-4 feet bgs, or 5-6 feet bgs, depending on the soil boring.
- Submitted soil samples to an independent analytical laboratory for chemical analysis.
- Prepared this report summarizing the activities and results of this work.

Per the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025, sample analyses included volatile organic compounds (VOCs); semivolatile organic compounds (SVOCs); polychlorinated biphenyls (PCBs); arsenic, barium, cadmium, chromium, copper, lead, mercury, selenium, silver, and zinc (10 Michigan metals); chloride; herbicides; and pesticides. Soil sample analytical results were compared to the current generic residential cleanup criteria (GRCC) promulgated under Part 201 of the *Natural Resources and Environmental Protection Act* (NREPA), 1994 P.A. 451, as amended (Part 201).

3.0 SITE ASSESSMENT METHODOLOGY

The following subsections describe the methodologies employed by MSG at the Site during sampling activities that were conducted on August 14, 2025 and October 7, 2025. Daily field activity reports prepared by MSG are presented in *Appendix B, Daily Field Reports*.

3.1 Preliminary Site Work Activities

Prior to conducting subsurface soil sampling activities, MSG contacted the MISSDIG utility locating system to identify and physically mark underground utilities. If necessary, proposed soil boring locations were modified based on the results of the utility markings. Additionally, MSG reviewed readily available Site building records

or documents to ensure that this scope of work was conducted on the correct property and in the areas of the former Site structure.

3.2 Soil Sample Collection

The sampling plan for the Site was based on the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025, and modified in the field (if necessary) based on encountered conditions and professional judgment of MSG's field personnel. MSG advanced three (3) soil borings, designated 3915 SB01, 3915 SB02, and 3915 SB03, using a direct push drill rig at the locations depicted on Figure 2. Photographs collected during completion of this work are provided in *Appendix C, Investigation Photographs*.

Soils were continuously profiled at each soil boring location from the ground surface to the termination depth of six feet bgs using a 5-foot long, closed-piston Macro-Core® sampling device. A new disposable high-density polyethylene (HDPE) liner was placed within the sampler between each 5-foot sample interval. The recovered soil samples were examined and logged in the field by the MSG field geologist. The soils were classified by MSG's field geologist in general accordance with *ASTM D 2488, Standard Practice for Description and Identification of Soils (Visual-Manual Procedure)*. Soil descriptions were based on visual examination and interpretation by the field geologist.

Soil samples were examined for visual and olfactory indications of impact in accordance with the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025, and were continuously screened upon retrieval of each sample interval with a MiniRAE 10.6 electron volt (eV) photoionization detector (PID) calibrated with isobutylene span gas. The PID measures the concentration of airborne ionizable gasses and vapors and automatically displays any detected concentrations in parts per million (ppm). The PID measures total concentrations of VOC vapors present and cannot distinguish between individual VOC constituents. PID readings for each sample interval were recorded on the individual soil boring logs, which are included in *Appendix D, Soil Boring Logs*.

Soil samples were collected in general accordance with the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025. The soil samples were placed into appropriate pre-preserved and unpreserved laboratory-supplied sample containers, as appropriate for the associated laboratory analyses. Soil samples collected for VOC analysis were placed in laboratory supplied pre-tared 40-milliliter (ml) vials with septum sealed threaded caps that were pre-preserved with methanol provided by the analytical laboratory. Groundwater was not encountered during the investigation.

3.3 Toxicity Characteristic Leaching Procedure (TCLP) Soil Sample Collection

On October 7, 2025, MSG mobilized to the Site to collect an additional soil sample based on request from the COD. Sample location and analyte(s) were based on the laboratory results of the initial soil investigation. MSG personnel advanced one soil boring in the immediate vicinity of the soil boring location that exhibited the highest laboratory result(s) in excess of Part 201 GRCC. Soils were continuously profiled from the ground surface to the termination depth of six feet bgs using a direct push drill rig. These soils were homogenized in a stainless-steel bowl (or equivalent) to produce a single, composite soil sample. The composite soil sample was placed into unpreserved laboratory-supplied sample containers, as appropriate for the associated laboratory analyses.

The composite soil sample was collected to create a single, representative sample to provide a laboratory result that includes the overlying and/or underlying soils in the area of concern to comprehensively represent the backfill soils that may be removed.

3.4 Decontamination

Before initiation of sampling and drilling activities and between each sampling/soil boring, equipment was cleaned to avoid the potential for cross-contamination during field activities. Pertinent equipment and tooling

were thoroughly cleaned using a phosphate-free soap to remove chemical residue and caked-on soils. After sample collection was completed, each soil boring location was abandoned with the soil cuttings generated at each soil boring location and finished to match the original surface.

3.5 Analytical Methods

A total of three (3) soil samples, designated 3915 SB01 (1-2'), 3915 SB02 (3-4'), and 3915 SB03 (5-6'), and one (1) composite soil sample designated 3915 Naumann SB03 TCLP were collected as part of this investigation. These soil samples were submitted to ALS Environmental Laboratory (ALS) in Holland, Michigan for laboratory analysis of the following parameters per the requested parameters as described in the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025, and individual TCLP analysis:

- VOCs by United States Environmental Protection Agency (USEPA) Method SW8260D;
- SVOCs by USEPA Method SW8270E;
- PCBs by USEPA Method SW8082A;
- 10 Michigan metals by USEPA Method SW6020B and SW7471B;
- Chloride by USEPA Method SW9056A;
- Herbicides by USEPA Method SW8151A; and
- Pesticides by USEPA Method SW8081B.

3.6 Quality Assurance/Quality Control

Quality assurance and quality control (QA/QC) was achieved in the field by using MSG's standard operating procedures (SOPs) for sample collection, sample screening, sample preservation, and chain-of-custody protocols to ensure sample integrity. Per the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025, duplicate soil samples and field blanks were not collected.

Laboratory QC was achieved by using standard analytical methods, the analyses of spiked and laboratory quality control samples, and the use of internal laboratory quality assurance protocols. Review of the laboratory's QC data indicated the validity of the data and that it is able to be used for assessing soil samples collected during this work.

4.0 SUMMARY OF RESULTS

The following subsections include a discussion of the soil samples that were collected from the Site on August 14, 2025 and October 7, 2025.

4.1 Site Geology and Hydrogeology

The stratigraphy encountered during soil boring advancement of 3915 SB01, 3915 SB02, and 3915 SB03 generally consisted of zero to one feet of brown sand with little gravel underlain by grayish brown silty clay with some sand and gravel to six feet bgs, the maximum depth explored for this investigation. Field PID readings ranged from 0.0 to 1.8 ppm. There were no visual (staining) and/or olfactory (e.g., petroleum-like odors) indications of contamination observed during soil sampling activities.

Groundwater was not encountered during soil boring activities completed as part of this investigation.

4.2 Soil Sample Analytical Results

Three (3) soil samples, designated 3915 SB01 (1-2'), 3915 SB02 (3-4'), and 3915 SB03 (5-6'), were collected from the Site and submitted to ALS for laboratory analysis of VOCs, SVOCs, PCBs, Michigan 10 Metals, chloride, herbicides, and pesticides.

The analytical results and comparisons to applicable Part 201 GRCC are summarized in *Table 1, Soil Sample Analytical Detection Summary*. Copies of the laboratory analytical data reports and chain of custody forms are included in *Appendix E, Laboratory Analytical Reports and Chain of Custody Forms*.

A summary of the soil sample analytical detections in excess of Part 201 GRCC is provided below:

Chemical	CAS Number	Soil Sample (feet bgs)	Part 201 GRCC Exceeded / Concentration (µg/kg ¹)	Maximum Detected Concentration (µg/kg)
Arsenic	7440-38-2	3915 SB03 (5-6')	DWPC ² / 4,600 GSIPC ³ / 4,600 DCC ⁴ / 7,600	12,100
Chromium (Total)	7440-47-3	3915 SB02 (3-4')	GSIPC / 3,300	18,500

¹µg/kg – micrograms per kilogram;

²DWPC – Drinking Water Protection Criteria

³GSIPC – Groundwater Surface Water Interface Protection Criteria

⁴DCC – Direct Contact Criteria

4.3 TCLP Analytical Results

Arsenic and chromium were analyzed following leach testing using USEPA method EPA 6020 B. Laboratory results are summarized and compared to 40 C.F.R. § 261.24 Title 40 - Protection of Environment, Chapter I - Environmental Protection Agency, Subchapter I - Solid Wastes, Part 261 - Identification and Listing of Hazardous Waste, Subpart C - Characteristics of Hazardous Waste in *Table 2, TCLP Analytical Detection Summary Table*. Upon comparison, the laboratory analytical results following TCLP testing were below laboratory method detection limits.

Copies of the laboratory analytical data report and chain of custody forms are included in Appendix E.

4.4 Exposure Evaluation

MSG has completed a preliminary evaluation for the Site and associated exposure pathways. Cleanup criteria are applicable if it is reasonable and relevant for the corresponding exposure pathway to be or become complete.

Groundwater was not encountered during soil boring activities completed as part of this investigation. Groundwater is not utilized as drinking water at or near the Site, as municipal water is supplied via the COD, and the general geology of the Site and surrounding area consists of fill materials underlain by clay overlying bedrock. Therefore, the drinking water (DW) exposure pathway can be considered not applicable. Additionally, groundwater was not encountered during this investigation to transport contaminants to either storm sewers or surface water and the clay layer also inhibits migration. Therefore, the groundwater surface water exposure pathway can be considered not applicable. Given that the site is residential, exceedances of direct contact criteria may merit further consideration.

5.0 FINDINGS

MSG has evaluated the analytical results of the fill material samples collected at the Site in general accordance with the COD's *Sampling and Analysis of Fill Materials Scope of Services*, dated June 17, 2025. The findings of this investigation are presented below:

- The stratigraphy encountered during soil boring advancement of 3915 SB01, 3915 SB02, and 3915 SB03 generally consisted of zero to one feet of brown sand with little gravel underlain by grayish brown silty clay with some sand and gravel to six feet bgs, the maximum depth explored for this investigation. Field PID readings ranged from 0.0 to 1.8 ppm. There were no visual (staining) and/or olfactory (e.g., petroleum-like odors) indications of contamination observed during soil sampling activities.

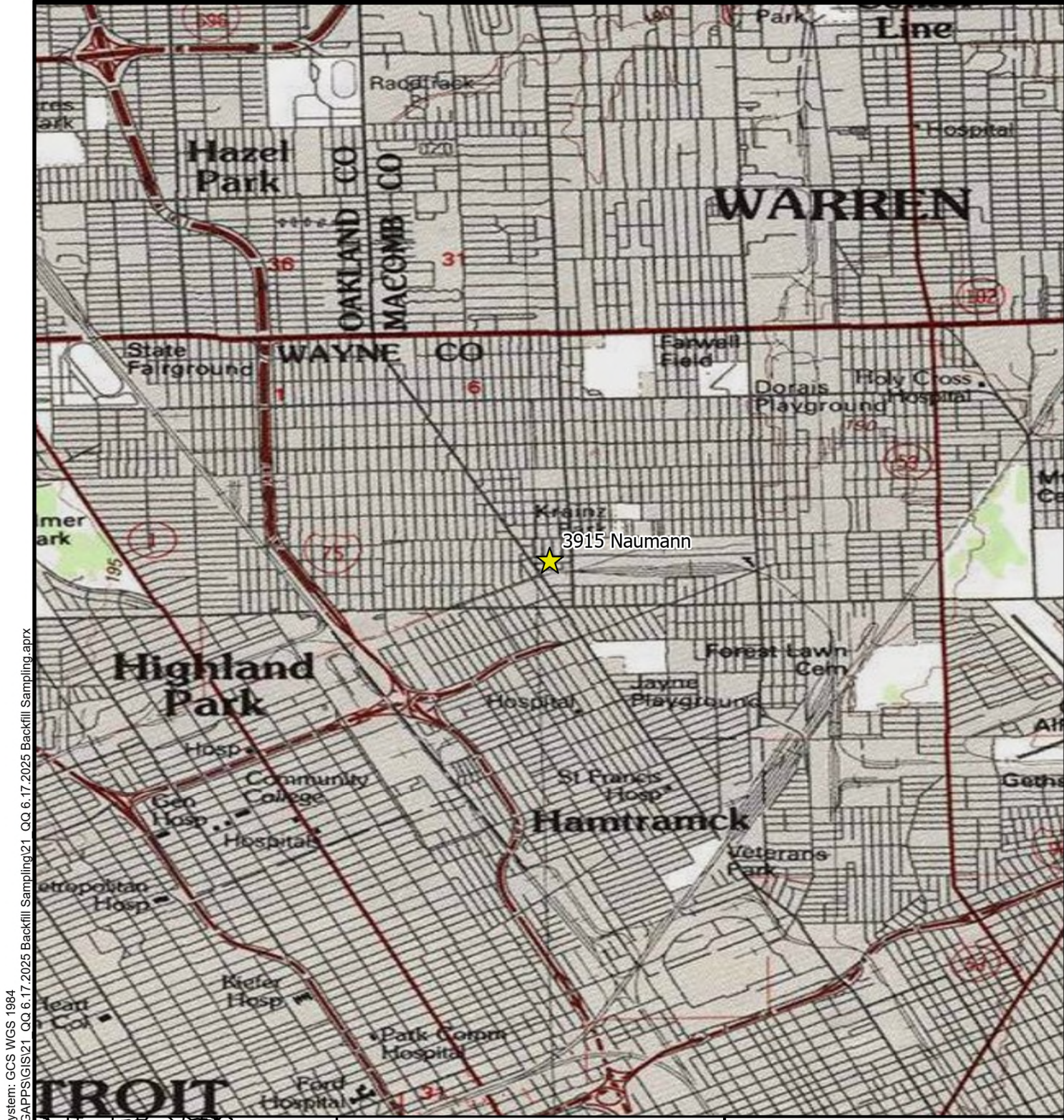
- Concentrations of arsenic and chromium (Total) were detected in soil samples 3915 SB02 (3-4') and/or 3915 SB03 (5-6') in excess of their respective Part 201 DWPC, GSIPC, and DCC.
- Concentrations of barium, chloride copper, lead, mercury, and zinc were detected in soil samples 3915 SB01 (1-2'), 3915 SB02 (3-4'), and/or 3915 SB03 (5-6') at concentrations above laboratory method detection limits; however, detected concentrations were below their respective Part 201 GRCC and/or Statewide Default Background Levels.
- TCLP laboratory analytical results revealed that concentrations of arsenic and chromium were not in excess of 40 C.F.R. § 261.24 Title 40 - Protection of Environment, Chapter I - Environmental Protection Agency, Subchapter I - Solid Wastes, Part 261- Identification and Listing of Hazardous Waste, Subpart C - Characteristics of Hazardous Waste.
- VOCs, SVOCs, PCBs, pesticides, and herbicides were not detected above laboratory method detection reporting limits.
- Groundwater was not encountered during soil boring activities completed as part of this investigation. Groundwater is not utilized as drinking water at or near the Site, as municipal water is supplied via the COD, and the general geology of the Site and surrounding area consists of fill materials underlain by clay overlying bedrock. Therefore, the DW exposure pathway can be considered not applicable. Additionally, groundwater was not encountered during this investigation to transport contaminants to either storm sewers or surface water and the clay layer also inhibits migration. Therefore, the groundwater surface water exposure pathway can be considered not applicable. Given that the site is residential, exceedances of DCC may merit further consideration.

MSG has evaluated the analytical results of the fill material. Based upon the analytical results, we have determined that the material is contaminated above the state's Part 201 GRCC, as applicable.

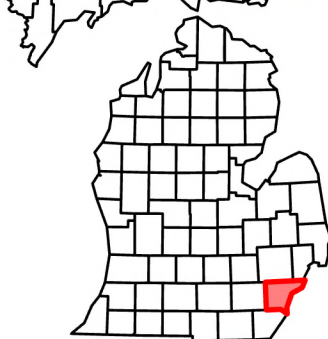
MSG warrants that no substantive information or documentation was deleted, omitted, or changed that would otherwise cause the MSG to reach a different conclusion. Furthermore, MSG understands that the COD and its agencies and authorities may rely upon the overall completeness, accuracy, and conclusions in this report and hereby provides reliance on the contents presented herein.

FIGURES





Date Saved: 9/22/2025 8:38 PM Coordinate System: GCS WGS 1984
 Path: W:\Projects\Projects A-E\DETROIT\060\ENG\APPS\GIS\21_QQ 6.17.2025 Backfill Sampling\21_QQ 6.17.2025 Backfill Sampling.aprx



★ Site Location

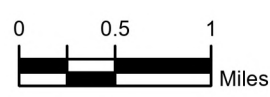
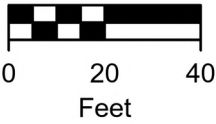
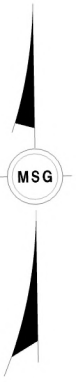


FIGURE 1
SITE LOCATION

3915 Naumann, Detroit, MI

DATE 9/23/2025	DRAWN BY JWW	DESIGNED BY JWW	PROJECT NO. DETRO060
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- Sample Locations
- Parcels (Current)
- - - Subject Property

Notes
• Parcel boundaries are approximate
• Basemap Credits: Wayne - 2020 - 6in - 4-band:



FIGURE 2
Site Layout

3915 Naumann, Detroit, MI

DATE 9/22/2025	DRAWN BY JWW	DESIGNED BY KRB	PROJECT NO. DETR0060
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TABLES



Table 1
Soil Sample Analytical Detection Summary

Detroit Backfill Sampling
3915 Naumann, Detroit, Michigan

SOIL: Part 201/213 Generic Residential Cleanup Criteria Revised October 12, 2023 Units: µg/kg			Volatile Organic Compounds (VOCs)	Semivolatile Organic Compounds (SVOCs)	Michigan 10 Metals										Pesticides/Herbicides	Polychlorinated Biphenyls (PCBs)	Inorganic Anions/Ions
					Arsenic	Barium (B)	Cadmium (B)	Chromium (Total)	Copper (B)	Lead (B)	Mercury (B,Z)	Selenium (B)	Silver (B)	Zinc (B)			Chloride
CAS Number					7440-38-2	7440-39-3	7440-43-9	7440-47-3	7440-50-8	7439-92-1	7439-97-6	7782-49-2	7440-22-4	7440-66-6			16887006
Statewide Default Background Levels					5,800	75,000	1,200	18,000	32,000	21,000	130	410	1,000	47,000			NA
Drinking Water Protection Criteria (DWPC)					4,600	1.3E+06	6,000	30,000	5.8E+06	7.0E+05	1,700	4,000	4,500	2.4E+06			5.00E+06
Groundwater Surface Water Interface Protection Criteria (GSIPC)					4,600	(G)	(G,X)	3,300	(G)	(G,X)	50 (M); 1.2	400	100 (M); 27	(G)			(X)
Soil Volatilization to Indoor Air Inhalation (SVIIC)					NLV	NLV	NLV	NLV	NLV	NLV	48,000	NLV	NLV	NLV			NLV
Soil Volatilization to Indoor Air Pathway (SVIAP)					NA	NA	NA	--	NA	NA	22 (M)	NA	NA	NA			--
Infinite Source Volatile Soil Inhalation Criteria (VSIC)					NLV	NLV	NLV	NLV	NLV	NLV	52,000	NLV	NLV	NLV			NLV
Finite Source Volatile Soil Inhalation Criteria (5 m) (VSIC 5m)					NLV	NLV	NLV	NLV	NLV	NLV	52,000	NLV	NLV	NLV			NLV
Finite Source Volatile Soil Inhalation Criteria (2 m) (VSIC 2m)					NLV	NLV	NLV	NLV	NLV	NLV	52,000	NLV	NLV	NLV			NLV
Particulate Soil Inhalation Criteria (PSIC)					7.2E+05	3.3E+08	1.7E+06	2.6E+05	1.3E+08	1.0E+08	2.0E+07	1.3E+08	6.7E+06	ID			ID
Direct Contact Criteria (DCC)					7,600	3.7E+07	5.5E+05	2.5E+06	2.0E+07	4.0E+05	1.6E+05	2.6E+06	2.5E+06	1.7E+08			5.0E+5 (F)
Soil Saturation Concentration Screening Levels (C _{sat})					NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			NA
Recommended Interim Action Screening Level (RIASL)					NA	NA	NA	NA	NA	NA	2.7E-02	NA	NA	NA			--
SAMPLE ID	DEPTH	SAMPLE DATE															
3915 SB01	1-2	8/14/2025	ND	ND	4,080	82,800	<1,320	13,400	18,900	25,200	40.1	<3,290	<3,290	78,800	ND	ND	20,200
3915 SB02	3-4	8/14/2025	ND	ND	5,300	124,000	<1,260	18,500	14,400	9,830	22.1	<3,140	<3,140	44,500	ND	ND	<11,600
3915 SB03	5-6	8/14/2025	ND	ND	12,100	37,300	<1,350	11,800	16,400	6,490	<20	<3,370	<3,370	35,400	ND	ND	<10,700

Notes:

Bold indicates concentration above laboratory reporting limits.

Exceeds DWPC

Exceeds GSIPC

Exceeds Applicable Soil Vapor Inhalation screening level

Exceeds Two or More DWPC, GSIPC, and/or Applicable Soil Vapor Inhalation screening levels

Exceeds PSIC, DCC, and/or C_{sat}, likely exceeds others

ND = Not Detected above laboratory reporting limits

NS = Not Sampled or Not Analyzed

NR = Not Reported (Data missing from provided report)

Notes in parentheses and standard abbreviations from Part 201 Rules 299.1 through 299.50, updated October 12, 2023

VIAP Screening Levels and notes from EGLE Guidance Document For The Vapor Intrusion Pathway, Appendix D.1 Vapor Intrusion Screening Values, May 2013, updated February 26, 2024

Table 2
TCLP Analytical Detection Summary

Detroit Backfill Sampling
3915 Naumann, Detroit, Michigan

40 C.F.R. § 261.24 Code of Federal Regulations Title 40 - Protection of Environment Chapter I - Environmental Protection Agency Subchapter I - Solid Wastes Part 261- Identification and Listing of Hazardous Waste Subpart C - Characteristics of Hazardous Waste <i>Units: mg/L</i>		TCLP Metals	
		Arsenic	Chromium
Maximum Concentration of Contaminants for the Toxicity Characteristic		5.00	5.00
SAMPLE ID	SAMPLE DATE		
3915 Naumann SB03 TCLP	10/7/2025	<0.0499	<0.0499

Notes:
Bold indicates concentration above method detection limits.
Exceeds Maximum Concentration of Contaminates for the Toxicity Characteristic

APPENDIX A

LIMITATIONS



LIMITATIONS

This investigation and related documentation are site-specific, which means they pertain to the environmental conditions of the Site only.

The Mannik & Smith Group, Inc. (MSG) performed its services associated with the investigation in conformance with the care and skill ordinarily used by other reputable environmental consulting firms practicing under similar conditions, at the same time, and in the same or similar locality. In preparing this report, MSG may have relied on information obtained from or provided by others. MSG makes no representation or warranty regarding the accuracy or completeness of this information gathered through outside sources or subcontracted services. No warranty, guarantee, or certification of any kind, expressed or implied, at common law or created by statute, is extended, made, or intended by rendering these environmental consulting services or by furnishing this written report. Environmental conditions and regulations are subject to constant change and reinterpretation. One should not assume that any on-site conditions and/or regulatory statutes or rules will remain constant after MSG has completed the scope of work for this project. Furthermore, because the facts stated in these reports are subject to professional interpretation, differing conclusions could be reached by other environmental professionals.

Contaminants may be hidden in subsurface material, covered by pavement, vegetation, or other substances. Additionally, contamination may not be present in predictable locations. MSG has prepared a logical investigation program to reduce the client's risk of discovering unknown contamination. This risk may be reduced by more extensive exploration on the Site. Even with additional exploration, it is not possible to completely eliminate the risk of discovering contamination on the Site. It can not be assumed that samples collected and conditions observed are representative of an area that has not been sampled and/or tested.

Some environmental assessments are undertaken to satisfy "due diligence", "all appropriate inquiry," or other regulatory requirements provided in federal, state, or local law. Although MSG strives to investigate a site in accordance with the scope of work as defined by written agreement with a client, it cannot warrant that the work undertaken for this report will satisfy "due diligence", "all appropriate inquiry," or any other similar standard under any federal, state, or local law.

Due to changing environmental regulatory conditions and potential on-site activities after the completion of investigation, the client may rely upon the conditions within this investigation report for a period of six months from the report's issuance date.

APPENDIX B

DAILY FIELD REPORTS





DAILY FIELD REPORT

Client: City of Detroit Demolition Department
Project: Sampling and Analysis of Fill Material

Report No.: 1
Job No.: DETR0060

Date: <u>08/14/2025</u>	Day: <u>Thursday</u>	Temp: <u>70 ° F</u> (AM) <u>80 ° F</u> (PM)	
MSG Personnel: <u>SRK, BM</u>		Cloud Cover: <u>0%</u> (AM) <u>0%</u> (PM)	
		Precip.: <u>N/A</u> (AM) <u>N/A</u> (PM)	
Personnel: <u>MSG</u>			
MSG Hours On-Site: <u>~ 1 hours</u>			

Contractors Information		
Contractor: <u>MSG</u>	No. Men and Type: <u>2; Operator/Geologist</u>	Equipment Type: <u>Geoprobe 7822DT</u>

Summary of Work Performed:
- Advanced three (3) onsite soil borings to a maximum depth of 6 feet below ground surface (bgs) - Collected soil samples from each soil boring (from the interval with the greatest potential to be impacted based on field indicators).

Field Notes:
1147 – SRK and BM onsite (3915 Naumann Street) 1150 – Unloaded equipment and marked boring locations 1155 – Began drilling SB01 1157 – Finished drilling SB01 1159 – Began drilling SB02 1201 – Finished drilling SB02 1203 – Began drilling SB03 1205 – Finished drilling SB03 1206 – Sampled 3915 SB01 (1-2') 1218 – Sampled 3915 SB02 (3-4') 1229 – Sampled 3915 SB03 (5-6') 1235 – Packed up equipment 1245 – MSG off site

Supporting Documentation					
	Yes	No		Yes	No
Photograph Taken	☒	☐	Samples Collected	☒	☐
Photo Log Attached	☒	☐	COC Attached	☒	☐
			Boring/MW Logs	☒	☐
			Field Note Book Taken	☒	☐

Problem Identification and Corrective Measures
<u>N/A</u>
Resolved? Yes ☐ No ☐

**DAILY FIELD REPORT****Client:** City of Detroit Demolition Department**Project:** Sampling and Analysis of Fill Material**Report No.:** 1**Job No.:** DETR0060

Date: 10/7/2025	Day: Tuesday	Temp: N/A (AM) 60 ° F (PM)
MSG Personnel: SRK, JF		Cloud Cover: N/A (AM) 100% (PM)
		Precip.: N/A (AM) Scattered Showers (PM)
Personnel: MSG		
MSG Hours On-Site: ~ 0.5 hours		
Contractors Information		
Contractor: MSG	No. Men and Type: 2; Operator/Geologist	Equipment Type: Geoprobe 7822DT
Summary of Work Performed:		
- Advanced one (1) onsite soil borings to a maximum depth of 6 feet below ground surface (bgs) - Collected TCLP of fill material from soil boring (composite sample of from zero to 6 feet bgs).		
Field Notes:		
1330 – MSG (SRK, JF) onsite (3915 Naumann) 1332 – Attempted to locate previous boring locations. Marked out new boring location. 1342 – Began drilling SB03 TCLP 1344 – Finished drilling SB03 TCLP 1350 – Sampled 3915 Naumann SB03 TCLP 1355 – Collected GPS points 1400 – Packed up equipment 1410 – MSG off site		

Supporting Documentation								
Photograph Taken	Yes ☒	No ☐	Samples Collected	Yes ☒	No ☐	Boring/MW Logs	Yes ☒	No ☐
Photo Log Attached	Yes ☒	No ☐	COC Attached	Yes ☒	No ☐	Field Note Book Taken	Yes ☒	No ☐
Problem Identification and Corrective Measures								
N/A								
Resolved? Yes ☐ No ☐								

APPENDIX C

INVESTIGATION PHOTOGRAPHS





Photo 1: Viewing Site Pre-Drilling, Facing North.



Photo 2: Viewing 3915 SB01 Drilling, Facing West.



Photo 3: Viewing 3915 SB01 Soils, Facing North.



Photo 4: Viewing 3915 SB02 Drilling, Facing West.



Photo 5: Viewing 3915 SB02 Soils, Facing North.



Photo 6: Viewing 3915 SB03 Drilling, Facing West.



Photo 7: Viewing 3915 SB03 Soils, Facing North.



Photo 8: Viewing Site Post-Drilling, Facing North.



Photo 9: View of Site at the time of TCLP soil boring activities



Photo 10: View of soil recovery at the time of TCLP sampling



Photo 11: View of TCLP soil boring location

APPENDIX D

SOIL BORING LOGS



ENV BORING LOG (PID) - GINT STD US LAB GDT - 8/26/25 15:02 - W:\PROJECTS\PROJECTS A-E\IDETR0060\ADMIN\23_QQ_7.25.2025 BACKFILL SAMPLING (48 SITES)\3915 NAUMAN\BORING LOGS\IDETR0060_3915.GPJ



The Mannik & Smith Group, Inc.
2365 Haggerty Rd South Canton, MI 48188
ph: 734-397-3100 fax: 734-397-3131
www.manniksmithgroup.com

CLIENT City of DetroitPROJECT NAME 3915 NaumannPROJECT NUMBER DETR0060PROJECT LOCATION 3915 Naumann St, Detroit, MichiganDATE STARTED 8/14/25COMPLETED 8/14/25BORING DIAMETER: 3.25 inchesDRILLING CONTRACTOR MSGSURVEY COORDINATES: N/ADRILLING METHOD Direct PushGROUND SURFACE ELEV.: N/ALOGGED BY SRKCHECKED BY PDH▽ GROUND WATER ENCOUNTERED DURING DRILLING: Not Encountered

NOTES

▼ WATER LEVEL AFTER DRILLING: N/A

ENV BORING LOG (PID) - GINT STD US LAB.GDT - 8/26/25 15:02 - W:\PROJECTS\PROJECTS A-EDETR0060\ADMIN\23_QQ 7.25.2025 BACKFILL SAMPLING (48 SITES)\3915 NAUMANNBORING LOGS\DETR0060_3915.GPJ

DEPTH (FEET)	SAMPLE TYPE NUMBER	RECOVERY (FEET)	GRAPHIC LOG	DEPTH (FEET)	MATERIAL DESCRIPTION	PID (ppm)	LABORATORY SAMPLE	REMARKS
0								
0.5				0.5	Tan SAND, some gravel, dry			
					Dark Brown to Brown Silty CLAY, some sand, some gravel, dry	1.8		
						0.1		
					Becomes moist at 3 feet bgs	0.0		
						0.0		
					Becomes dry at 5 feet bgs	0.0		
						0.0		
					Bottom of borehole at 6.0 feet.	0.0		

MC
1

5.0

Collected soil sample 3915 SB02 (3-4) at 12:18



The Mannik & Smith Group, Inc.
2365 Haggerty Rd South Canton, MI 48188
ph: 734-397-3100 fax: 734-397-3131
www.manniksmithgroup.com

BORING ID: SB03

PAGE 1 OF 1

CLIENT <u>City of Detroit</u>	PROJECT NAME <u>3915 Naumann</u>
PROJECT NUMBER <u>DETR0060</u>	PROJECT LOCATION <u>3915 Naumann St, Detroit, Michigan</u>
DATE STARTED <u>8/14/25</u> COMPLETED <u>8/14/25</u>	BORING DIAMETER: <u>3.25 inches</u>
DRILLING CONTRACTOR <u>MSG</u>	SURVEY COORDINATES: <u>N/A</u>
DRILLING METHOD <u>Direct Push</u>	GROUND SURFACE ELEV.: <u>N/A</u>
LOGGED BY <u>SRK</u> CHECKED BY <u>PDH</u>	GROUND WATER ENCOUNTERED DURING DRILLING: <u>Not Encountered</u>
NOTES	WATER LEVEL AFTER DRILLING: <u>N/A</u>

ENV BORING LOG (PID) - GINT STD US LAB.GDT - 8/26/25 15:02 - W:\PROJECTS\PROJECTS A-EDETR0060\ADMIN\23_QQ 7.25.2025 BACKFILL SAMPLING (48 SITES)\3915 NAUMANNBORING LOGS\DETR0060_3915.GPJ

DEPTH (FEET)	SAMPLE TYPE NUMBER	RECOVERY (FEET)	GRAPHIC LOG	DEPTH (FEET)	MATERIAL DESCRIPTION	PID (ppm)	LABORATORY SAMPLE	REMARKS
0								
				1.0	Dark Brown Sandy CLAY, some gravel, dry	0.0		
					Brown and Gray Silty CLAY, some sand, some gravel, dry	0.0		
						0.0		
						0.0		
5	MC 1	4.5				0.0		
				6.0	Concrete debris at 5.75 feet bgs	0.0		
					Bottom of borehole at 6.0 feet.	0.0		
								Collected soil sample 3915 SB03 (5-6) at 12:29

APPENDIX E
LABORATORY ANALYTICAL REPORTS AND CHAIN OF CUSTODY FORMS





right solutions.
right partner.

CERTIFICATE OF ANALYSIS

Work Order

HN2511520

Client

The Mannik & Smith Group, Inc.

Project

3915 Naumann

Project Date

August 15, 2025

Reporting Contact

Ryan Montri



right solutions.
right partner.

September 09, 2025

Ryan Montri
The Mannik & Smith Group, Inc.
2365 Haggerty Road South
Suite 100
Canton, MI 48188

Work Order: **HN2511520**

Re: **3915 Naumann**

Dear Ryan,
Enclosed are the results of the sample(s) submitted to our laboratory.

The analytical data provided relates directly to the samples received by ALS Environmental - Holland and for only the analyses requested.

Sample results are compliant with industry accepted practices and Quality Control results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to contact me:
ADDRESS: 3352 128th Avenue, Holland, MI, USA PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Bill Carey
/S/ **BILL CAREY**
Project Manager



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann

Work Order: HN2511520
Date Received: 15-Aug-2025

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt

3 soil/solid samples were received for analysis at ALS Environmental on 15-Aug-2025. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Inorganics

EPA 9056A-S (High)

Run ID: 3408572

The MSD recovery was above the upper control limit. The corresponding result in the parent sample may be biased high for this analyte: Chloride, Sulfate

Organics

EPA 8260D-FULL HN-5035A-10mL-S

Run ID: 3425136

The Continuing Calibration Verification did not meet acceptance criteria with low bias. Instrument sensitivity was verified as sufficient through the analysis of a low-level standard. The following non-detects are reported without qualification:
Carbon disulfide

The MS recovery was above the upper control limit. The corresponding result in the parent sample was non-detect, therefore no qualification is necessary: see QC report

The MSD recovery was above the upper control limit. The corresponding result in the parent sample was non-detect, therefore no qualification is necessary. see QC report

The MSD recovery was below the lower control limit. The corresponding result in the parent sample may be biased low for the following analyte(s): chloroethane

The MSD recovery was outside of the control limit. However, the MS recovery and the RPD between the MS and MSD was in control. No qualification is required for this analyte: 2-nitropropane, acetone

The MS recovery was below the lower control limit. The corresponding result in the parent sample may be biased low for this analyte: chloroethane

Metals

EPA 6020B-3050B-S

The MS recovery was outside of the control limit. However, the MSD recovery and the RPD between the MS and MSD was in control. No qualification is required for this analyte: Cu Batch 2170126

The MS recovery was outside of the control limit; however, the result in the parent sample is greater than 4x the spike amount. No qualification is required for this analyte: Ba, Pb, Zn Batch 2170126

The MSD recovery was outside of the control limit; however, the result in the parent sample is greater than 4x the spike amount. No qualification is required for this analyte: Ba, Pb, Zn Batch 2170126

HN2511520-001: Cadmium - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-001: Silver - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-001: Selenium - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-002: Silver - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-002: Cadmium - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-002: Selenium - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-003: Cadmium - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-003: Selenium - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

HN2511520-003: Silver - The reporting limit is elevated due to dilution for high concentrations of non-target analytes. Cd, Se, Ag

SAMPLE DETECTION SUMMARY

This form includes only detections above the limits as presented.

For a full listing of sample results, continue to the Sample Results section of this Report.



CLIENT ID: 3915 SB01 (1-2)	Lab ID: HN2511520-001
----------------------------	-----------------------

Analyte	Results	Flag	MRL	Units	Method
Arsenic	4.08		3.29	mg/kg	EPA 6020B
Barium	82.8		3.29	mg/kg	EPA 6020B
Chloride	20.2		11.7	mg/kg	EPA 9056A
Chromium	13.4		3.29	mg/kg	EPA 6020B
Copper	18.9		3.29	mg/kg	EPA 6020B
Lead	25.2		3.29	mg/kg	EPA 6020B
Mercury	0.0401		0.0202	mg/kg	EPA 7471B
Percent Moisture	15.3		0.1	%	EPA 3550C
Subcontract Analysis	See attached.			-	EPA 8151A
Subcontract Analysis	See attached.			-	EPA 8081B
Subcontract Analysis	See attached.			-	EPA 8082A
Subcontract Analysis	See attached.			-	EPA 8270E
Zinc	78.8		6.58	mg/kg	EPA 6020B

CLIENT ID: 3915 SB02 (3-4)	Lab ID: HN2511520-002
----------------------------	-----------------------

Analyte	Results	Flag	MRL	Units	Method
Arsenic	5.30		3.14	mg/kg	EPA 6020B
Barium	124		3.14	mg/kg	EPA 6020B
Chromium	18.5		3.14	mg/kg	EPA 6020B
Copper	14.4		3.14	mg/kg	EPA 6020B
Lead	9.83		3.14	mg/kg	EPA 6020B
Mercury	0.0221		0.0200	mg/kg	EPA 7471B
Percent Moisture	15.1		0.1	%	EPA 3550C
Subcontract Analysis	See attached.			-	EPA 8151A
Subcontract Analysis	See attached.			-	EPA 8081B
Subcontract Analysis	See attached.			-	EPA 8082A
Subcontract Analysis	See attached.			-	EPA 8270E
Zinc	44.5		6.28	mg/kg	EPA 6020B

CLIENT ID: 3915 SB03 (5-6)	Lab ID: HN2511520-003
----------------------------	-----------------------

Analyte	Results	Flag	MRL	Units	Method
Arsenic	12.1		3.37	mg/kg	EPA 6020B
Barium	37.3		3.37	mg/kg	EPA 6020B
Chromium	11.8		3.37	mg/kg	EPA 6020B
Copper	16.4		3.37	mg/kg	EPA 6020B
Lead	6.49		3.37	mg/kg	EPA 6020B
Percent Moisture	9.3		0.1	%	EPA 3550C
Subcontract Analysis	See attached.			-	EPA 8151A
Subcontract Analysis	See attached.			-	EPA 8081B
Subcontract Analysis	See attached.			-	EPA 8082A
Subcontract Analysis	See attached.			-	EPA 8270E



SAMPLE DETECTION SUMMARY

This form includes only detections above the limits as presented.

For a full listing of sample results, continue to the Sample Results section of this Report.

CLIENT ID: 3915 SB03 (5-6)			Lab ID: HN2511520-003		
----------------------------	--	--	-----------------------	--	--

Analyte	Results	Flag	MRL	Units	Method
Zinc	35.4		6.74	mg/kg	EPA 6020B

SAMPLE SUMMARY



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Workorder: HN2511520

Laboratory Sample ID	Client Sample ID	Sample Matrix	Collection Date	Date Received
HN2511520-001	3915 SB01 (1-2)	SOIL/SOLID	08/14/25 12:06	08/15/25 08:00
HN2511520-002	3915 SB02 (3-4)	SOIL/SOLID	08/14/25 12:18	08/15/25 08:00
HN2511520-003	3915 SB03 (5-6)	SOIL/SOLID	08/14/25 12:29	08/15/25 08:00



ALS Environmental

Laboratory location:

Chain of Custody Form

Page 1 of 1

Customer Information		Project Information		Parameter/Method Request for Analysis												
Purchase Order		Project Name	3915 Naumann	A	VOCs (U.S. EPA Method 8260C (or Method 8260))											
Work Order		Project Number	DETR0060	B	SVOCs (U.S. EPA Method 8270D (or Method 8270))											
Company Name	The Mannik and Smith Group	Bill To Company	The Mannik and Smith Group	C	PCBs (U.S. EPA Method 8082)											
Send Report To	Ryan Montri	Invoice Attn		D	Mi 10 Metals (U.S. EPA 6000/7000 Series Methods)											
Address	2365 Haggerty Rd South Suite 100	Address	2365 Haggerty Rd South Suite 100	E	Chlorides (U.S. EPA Method 9056A)											
				F	Pesticides (U.S. EPA Method 8081B (or Method 8081))											
City/State/Zip	Canton, MI 48188	City/State/Zip	Canton, MI 48188	G	Herbicides (U.S. EPA Method 8151A (or Method 8151))											
Phone	734-397-3100	Phone	734-397-3100	H												
Fax		Fax		I												
e-Mail Address	RMontri@manniksmithgroup.com	e-Mail Address		J												

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	3915 SB01 (1-2)	8/14/25	1206	Soil	7	3	X	X	X	X	X	X	X				
2	3915 SB02 (3-4)	8/14/25	1218	Soil	7	3	X	X	X	X	X	X	X				
3	3915 SB03 (5-6)	8/14/25	1229	Soil	7	3	X	X	X	X	X	X	X				
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Sampler(s): Please Print & Sign Shannon Kaczmarek		Shipment Method:		Required Turnaround Time: ☐ STD 10 Wk Days ☒ 5 Wk Days ☐ 2 Wk Days ☐ 24 Hour		Results Due Date:	
Relinquished by: Shannon Kaczmarek	Date: 8/14/25	Time:	Received by: Ryan Montri	Notes: Quote# HN-061825-M&S-MA			
Relinquished by:	Date: 8/14/25	Time: 1700	Received by (Laboratory): GJ	Cooler Temp. 2.1°C			
Logged by (Laboratory): BC	Date: 8/15/25	Time: 10:17	Checked by (Laboratory):	QC Package: (Check Box Below)			
Preservative Key: 1-HCL 2-HNO3 3-H2SO4 4-NAOH 5-Na2S2O3 6-NAHSO4 7-Other 8-4 degrees C 9-5035				Level II: Standard QC TRRP-Checklist			
				Level III: Std QC + Raw Data TRRP Level IV			
				Level IV: SW846 CLP-Like			
				Other: IRG			

Environmental Division
Holland
Work Order Reference
HN2511520

Telephone : +1 616 399 6070

Note: Any changes must be made in writing once samples and COC Form have been submitted to ALS Laboratory Group.
Signature denotes acceptance of ALS Group USA, Corp. Terms and Conditions - Please click the link below for detailed Terms & Conditions:

<https://www.alsglobal.com/ALSGroupUSACorpTC>

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ALS Holland Sample Receiving Checklist

Received by: BC

Date/Time: 8/18/25 08:00

Carrier Name: Q.S.

Shipping container/cooler in good condition? Yes / No / Not Present

Custody seals intact on shipping container/cooler? Yes / No / ~~Not~~ Present

Custody seals intact on sample bottles? Yes / No / ~~Not~~ Present

Chain of Custody present? Yes / No

COC signed when relinquished and received? Yes / No

COC agrees with sample labels? Yes / No

Samples in proper container/bottle? Yes / No

Sample containers intact? Yes / No

Sufficient sample volume for indicated test? Yes / No

All samples received within holding time? Yes / No

Container/Temp Blank temperature in compliance? Yes / No

Temperature(s) (°C): 2.7°C

Thermometer(s): IR6

Sample(s) received on ice? Yes / No

Matrix/Matrices: Water BC Soil

Cooler(s)/Kit(s): 1

Date/Time sample(s) sent to storage: 8/18/25 10:25

Water – VOA vials have zero headspace? Yes / No / No Vials

Water – pH acceptable upon receipt? Yes / No / ~~N/A~~

pH strip lot #: _____ < 2 _____ > 12 _____ Other _____

pH adjusted (note adjustments below)? Yes / No / ~~N/A~~

pH adjusted by: _____

Login Notes:

REPORT QUALIFIERS AND DEFINITIONS

*	Value exceeds Regulatory Limit (if MCL displayed)
a	Analyte is non-accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
NC	Not Calculated
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
V	The Continuing Calibration Verification was outside of control criteria
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.

Holland Laboratory Certifications¹

Agency	Type	ID	Issued	Expires
Alabama	Drinking Water (Secondary)	42500	12/17/2024	12/31/2025
Colorado	UST		07/01/2025	06/30/2026
Connecticut	Drinking Water (Secondary)	PH-0155	12/10/2024	12/31/2026
Florida	NELAP (Primary)	E871106	07/01/2025	06/30/2026
Illinois	NELAP (Secondary)	200076	11/14/2024	12/31/2025
Indiana	Drinking Water (Secondary)	C-MI-08	12/31/2024	09/04/2026
Iowa	State Specific	403	09/18/2023	09/01/2025
Kansas	NELAP (Secondary)	E-10411	07/09/2024	07/31/2025
Kentucky	Waste Water	KY98004	12/20/2024	12/31/2025
Kentucky	UST	120474	06/24/2024	06/30/2025
Michigan	Drinking Water (Primary)	0022	12/19/2023	09/04/2026
Minnesota	NELAP (Secondary)	026-999-449	12/17/2024	12/31/2025
Missouri	Drinking Water (Secondary)	01262	11/14/2024	12/30/2027
New Jersey	NELAP (Secondary)	MI015	07/01/2024	6/30/2025
New York	NELAP (Secondary)	12128	04/01/2025	04/01/2026
North Dakota	State Specific	R-192	11/18/2024	06/30/2025
Ohio	Drinking Water (Secondary)	87783	06/26/2025	6/30/2026
Pennsylvania	NELAP (Secondary)	68-03827	06/14/2024	07/31/2025
Texas	NELAP (Secondary)	T104704494	02/12/2025	01/31/2026
USDA	Domestic CA	Soil-MI-007	02/06/2025	08/07/2026
USDA	Soil Import	525-23-62-77572	03/03/2023	03/03/2026
West Virginia	State Specific	355	06/07/2025	08/31/2026
Wisconsin	State Specific	399084510	08/15/2024	08/31/2025

¹ - Scope available upon request

ANALYST SUMMARY



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann

Work Order: HN2511520

Sample Name: 3915 SB01 (1-2) **Date Collected:** 08/14/25
Laboratory Code: HN2511520-001 **Date Received:** 08/15/25
Sample Matrix: SOIL/SOLID

Analysis Method	Preparation Method	Container ID	Preparation Lot	Prepared By	Analysis Lot	Analyzed By
EPA 3550C		001-AC	2170197		3416403	Nicole Maleski
EPA 6020B	EPA 3050B	001-AC	2170126	Weston Kotecki	3418146	Hunter Johnson
EPA 7471B	Method	001-AC	2170118	Maxx Richey	3420366	Maxx Richey
EPA 8081B		001-AD			3475790	Bill Carey
EPA 8082A		001-AD			3475790	Bill Carey
EPA 8151A		001-AD			3475790	Bill Carey
EPA 8260D	EPA 5035A	001-AA	2162539	Jonathan Vazquez	3425136	Ali Cook
EPA 8270E		001-AD			3475790	Bill Carey
EPA 9056A	EPA 9056A	001-AC	2165419	Katrina Grassel	3408572	Riley Miller

Sample Name: 3915 SB02 (3-4) **Date Collected:** 08/14/25
Laboratory Code: HN2511520-002 **Date Received:** 08/15/25
Sample Matrix: SOIL/SOLID

Analysis Method	Preparation Method	Container ID	Preparation Lot	Prepared By	Analysis Lot	Analyzed By
EPA 3550C		002-AC	2170197		3416403	Nicole Maleski
EPA 6020B	EPA 3050B	002-AC	2170126	Weston Kotecki	3418146	Hunter Johnson
EPA 7471B	Method	002-AC	2170118	Maxx Richey	3420366	Maxx Richey
EPA 8081B		002-AD			3475790	Bill Carey
EPA 8082A		002-AD			3475790	Bill Carey
EPA 8151A		002-AD			3475790	Bill Carey
EPA 8260D	EPA 5035A	002-AA	2162539	Jonathan Vazquez	3425136	Ali Cook
EPA 8270E		002-AD			3475790	Bill Carey
EPA 9056A	EPA 9056A	002-AC	2165419	Katrina Grassel	3408572	Riley Miller

Sample Name: 3915 SB03 (5-6) **Date Collected:** 08/14/25
Laboratory Code: HN2511520-003 **Date Received:** 08/15/25
Sample Matrix: SOIL/SOLID

Analysis Method	Preparation Method	Container ID	Preparation Lot	Prepared By	Analysis Lot	Analyzed By
EPA 3550C		003-AC	2170197		3416403	Nicole Maleski

ANALYST SUMMARY



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann

Work Order: HN2511520

Sample Name: 3915 SB03 (5-6)
Laboratory Code: HN2511520-003
Sample Matrix: SOIL/SOLID

Date Collected: 08/14/25
Date Received: 08/15/25

Analysis Method	Preparation Method	Container ID	Preparation Lot	Prepared By	Analysis Lot	Analyzed By
EPA 6020B	EPA 3050B Method	003-AC	2170126	Weston Kotecki	3418146	Hunter Johnson
EPA 7471B		003-AC	2170118	Maxx Richey	3420366	Maxx Richey
EPA 8081B		003-AD			3475790	Bill Carey
EPA 8082A		003-AD			3475790	Bill Carey
EPA 8151A	EPA 5035A	003-AD			3475790	Bill Carey
EPA 8260D		003-AA	2162539	Jonathan Vazquez	3425136	Ali Cook
EPA 8270E		003-AD			3475790	Bill Carey
EPA 9056A	EPA 9056A	003-AC	2165419	Katrina Grassel	3408572	Riley Miller

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:06
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB01 (1-2)	Lab ID: HN2511520-001
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Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
General Chemistry Parameters								
Percent Moisture	EPA 3550C	15.3		%	0.1	1	08/20/25 14:08	NA
Chloride	EPA 9056A	20.2		mg/kg	11.7	1	08/17/25 18:36	08/17/25 14:43
Metals								
Arsenic	EPA 6020B	4.08		mg/kg	3.29	10	08/20/25 20:45	08/20/25 09:47
Barium	EPA 6020B	82.8		mg/kg	3.29	10	08/20/25 20:45	08/20/25 09:47
Cadmium	EPA 6020B	ND		mg/kg	1.32	10	08/20/25 20:45	08/20/25 09:47
Chromium	EPA 6020B	13.4		mg/kg	3.29	10	08/20/25 20:45	08/20/25 09:47
Copper	EPA 6020B	18.9		mg/kg	3.29	10	08/20/25 20:45	08/20/25 09:47
Lead	EPA 6020B	25.2		mg/kg	3.29	10	08/20/25 20:45	08/20/25 09:47
Selenium	EPA 6020B	ND		mg/kg	3.29	10	08/20/25 20:45	08/20/25 09:47
Silver	EPA 6020B	ND		mg/kg	3.29	10	08/20/25 20:45	08/20/25 09:47
Zinc	EPA 6020B	78.8		mg/kg	6.58	10	08/20/25 20:45	08/20/25 09:47
Mercury	EPA 7471B	0.0401		mg/kg	0.0202	1	08/21/25 10:42	08/21/25 08:13
Subcontracted Parameters								
Subcontract Analysis	EPA 8081B	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8082A	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8151A	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8270E	See attached.		-		1	09/09/25 08:32	NA
Volatile Organic Compounds by GC-MS								
1,1,1-Trichloroethane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,1,2,2-Tetrachloroethane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,1,2-Trichloroethane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,1-Dichloroethane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,1-Dichloroethylene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,2,3-Trichlorobenzene	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
1,2,3-Trichloropropane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,2,4-Trichlorobenzene	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
1,2,4-Trimethylbenzene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:06
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB01 (1-2) **Lab ID: HN2511520-001**

Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,2-Dichlorobenzene (o-Dichlorobenzene)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,2-Dichloroethane (Ethylene dichloride)	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
1,2-Dichloropropane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,3,5-Trimethylbenzene	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
1,3-Dichlorobenzene (m-Dichlorobenzene)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
1,3-Dichloropropene	EPA 8260D	ND		µg/kg	81.8	1	08/22/25 04:36	08/15/25 13:16
1,4-Dichlorobenzene (p-Dichlorobenzene)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260D	ND		µg/kg	273	1	08/22/25 04:36	08/15/25 13:16
2-Hexanone	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
4-Methyl-2-pentanone (MIBK)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Acetone	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
Benzene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Bromochloromethane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Bromodichloromethane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Bromoform	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Carbon disulfide	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Carbon tetrachloride	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Chlorobenzene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Chlorodibromomethane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Chloroethane (Ethyl chloride)	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
Chloroform	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
cis & trans-1,2-Dichloroethene	EPA 8260D	ND		µg/kg	81.8	1	08/22/25 04:36	08/15/25 13:16
cis-1,2-Dichloroethylene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
cis-1,3-Dichloropropene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Cyclohexane	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
Dichlorodifluoromethane (Freon-12)	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
Ethylbenzene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Isopropylbenzene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:06
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB01 (1-2) **Lab ID: HN2511520-001**

Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
m+p-Xylene	EPA 8260D	ND		µg/kg	81.8	1	08/22/25 04:36	08/15/25 13:16
Methyl acetate	EPA 8260D	ND		µg/kg	341	1	08/22/25 04:36	08/15/25 13:16
Methyl bromide (Bromomethane)	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
Methyl chloride (Chloromethane)	EPA 8260D	ND		µg/kg	136	1	08/22/25 04:36	08/15/25 13:16
Methyl tert-butyl ether (MTBE)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Methylcyclohexane	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Methylene chloride (Dichloromethane)	EPA 8260D	ND		µg/kg	341	1	08/22/25 04:36	08/15/25 13:16
o-Xylene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Styrene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Tetrachloroethylene (Perchloroethylene)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Toluene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Total Xylene	EPA 8260D	ND		µg/kg	123	1	08/22/25 04:36	08/15/25 13:16
trans-1,2-Dichloroethylene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
trans-1,3-Dichloropropylene	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Trichloroethene (Trichloroethylene)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Trichlorofluoromethane (Fluorotrichloromethane, Freon 11)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
Vinyl chloride (Chloroethene)	EPA 8260D	ND		µg/kg	40.9	1	08/22/25 04:36	08/15/25 13:16
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>EPA 8260D</i>	93.8		%REC	80-120	1	08/22/25 04:36	08/15/25 13:16
<i>Surr: 4-Bromofluorobenzene</i>	<i>EPA 8260D</i>	102		%REC	80-120	1	08/22/25 04:36	08/15/25 13:16
<i>Surr: Dibromofluoromethane</i>	<i>EPA 8260D</i>	90.3		%REC	80-120	1	08/22/25 04:36	08/15/25 13:16
<i>Surr: Toluene-d8</i>	<i>EPA 8260D</i>	103		%REC	80-120	1	08/22/25 04:36	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:18
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB02 (3-4)	Lab ID: HN2511520-002
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Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
General Chemistry Parameters								
Percent Moisture	EPA 3550C	15.1		%	0.1	1	08/20/25 14:08	NA
Chloride	EPA 9056A	ND		mg/kg	11.6	1	08/17/25 18:45	08/17/25 14:43
Metals								
Arsenic	EPA 6020B	5.30		mg/kg	3.14	10	08/20/25 20:47	08/20/25 09:47
Barium	EPA 6020B	124		mg/kg	3.14	10	08/20/25 20:47	08/20/25 09:47
Cadmium	EPA 6020B	ND		mg/kg	1.26	10	08/20/25 20:47	08/20/25 09:47
Chromium	EPA 6020B	18.5		mg/kg	3.14	10	08/20/25 20:47	08/20/25 09:47
Copper	EPA 6020B	14.4		mg/kg	3.14	10	08/20/25 20:47	08/20/25 09:47
Lead	EPA 6020B	9.83		mg/kg	3.14	10	08/20/25 20:47	08/20/25 09:47
Selenium	EPA 6020B	ND		mg/kg	3.14	10	08/20/25 20:47	08/20/25 09:47
Silver	EPA 6020B	ND		mg/kg	3.14	10	08/20/25 20:47	08/20/25 09:47
Zinc	EPA 6020B	44.5		mg/kg	6.28	10	08/20/25 20:47	08/20/25 09:47
Mercury	EPA 7471B	0.0221		mg/kg	0.0200	1	08/21/25 10:44	08/21/25 08:13
Subcontracted Parameters								
Subcontract Analysis	EPA 8081B	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8082A	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8151A	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8270E	See attached.		-		1	09/09/25 08:32	NA
Volatile Organic Compounds by GC-MS								
1,1,1-Trichloroethane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,1,2,2-Tetrachloroethane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,1,2-Trichloroethane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,1-Dichloroethane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,1-Dichloroethylene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,2,3-Trichlorobenzene	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
1,2,3-Trichloropropane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,2,4-Trichlorobenzene	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
1,2,4-Trimethylbenzene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:18
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB02 (3-4) **Lab ID: HN2511520-002**

Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,2-Dichlorobenzene (o-Dichlorobenzene)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,2-Dichloroethane (Ethylene dichloride)	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
1,2-Dichloropropane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,3,5-Trimethylbenzene	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
1,3-Dichlorobenzene (m-Dichlorobenzene)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
1,3-Dichloropropene	EPA 8260D	ND		µg/kg	83.1	1	08/22/25 04:55	08/15/25 13:16
1,4-Dichlorobenzene (p-Dichlorobenzene)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260D	ND		µg/kg	277	1	08/22/25 04:55	08/15/25 13:16
2-Hexanone	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
4-Methyl-2-pentanone (MIBK)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Acetone	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
Benzene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Bromochloromethane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Bromodichloromethane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Bromoform	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Carbon disulfide	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Carbon tetrachloride	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Chlorobenzene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Chlorodibromomethane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Chloroethane (Ethyl chloride)	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
Chloroform	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
cis & trans-1,2-Dichloroethene	EPA 8260D	ND		µg/kg	83.1	1	08/22/25 04:55	08/15/25 13:16
cis-1,2-Dichloroethylene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
cis-1,3-Dichloropropene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Cyclohexane	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
Dichlorodifluoromethane (Freon-12)	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
Ethylbenzene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Isopropylbenzene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:18
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB02 (3-4)	Lab ID: HN2511520-002
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Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
m+p-Xylene	EPA 8260D	ND		µg/kg	83.1	1	08/22/25 04:55	08/15/25 13:16
Methyl acetate	EPA 8260D	ND		µg/kg	346	1	08/22/25 04:55	08/15/25 13:16
Methyl bromide (Bromomethane)	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
Methyl chloride (Chloromethane)	EPA 8260D	ND		µg/kg	138	1	08/22/25 04:55	08/15/25 13:16
Methyl tert-butyl ether (MTBE)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Methylcyclohexane	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Methylene chloride (Dichloromethane)	EPA 8260D	ND		µg/kg	346	1	08/22/25 04:55	08/15/25 13:16
o-Xylene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Styrene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Tetrachloroethylene (Perchloroethylene)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Toluene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Total Xylene	EPA 8260D	ND		µg/kg	124	1	08/22/25 04:55	08/15/25 13:16
trans-1,2-Dichloroethylene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
trans-1,3-Dichloropropylene	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Trichloroethene (Trichloroethylene)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Trichlorofluoromethane (Fluorotrichloromethane, Freon 11)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
Vinyl chloride (Chloroethene)	EPA 8260D	ND		µg/kg	41.5	1	08/22/25 04:55	08/15/25 13:16
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>EPA 8260D</i>	95.5		%REC	80-120	1	08/22/25 04:55	08/15/25 13:16
<i>Surr: 4-Bromofluorobenzene</i>	<i>EPA 8260D</i>	101		%REC	80-120	1	08/22/25 04:55	08/15/25 13:16
<i>Surr: Dibromofluoromethane</i>	<i>EPA 8260D</i>	91.4		%REC	80-120	1	08/22/25 04:55	08/15/25 13:16
<i>Surr: Toluene-d8</i>	<i>EPA 8260D</i>	102		%REC	80-120	1	08/22/25 04:55	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:29
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB03 (5-6)	Lab ID: HN2511520-003
-----------------------------------	------------------------------

Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
General Chemistry Parameters								
Percent Moisture	EPA 3550C	9.3		%	0.1	1	08/20/25 14:08	NA
Chloride	EPA 9056A	ND		mg/kg	10.7	1	08/17/25 18:55	08/17/25 14:43
Metals								
Arsenic	EPA 6020B	12.1		mg/kg	3.37	10	08/20/25 20:49	08/20/25 09:47
Barium	EPA 6020B	37.3		mg/kg	3.37	10	08/20/25 20:49	08/20/25 09:47
Cadmium	EPA 6020B	ND		mg/kg	1.35	10	08/20/25 20:49	08/20/25 09:47
Chromium	EPA 6020B	11.8		mg/kg	3.37	10	08/20/25 20:49	08/20/25 09:47
Copper	EPA 6020B	16.4		mg/kg	3.37	10	08/20/25 20:49	08/20/25 09:47
Lead	EPA 6020B	6.49		mg/kg	3.37	10	08/20/25 20:49	08/20/25 09:47
Selenium	EPA 6020B	ND		mg/kg	3.37	10	08/20/25 20:49	08/20/25 09:47
Silver	EPA 6020B	ND		mg/kg	3.37	10	08/20/25 20:49	08/20/25 09:47
Zinc	EPA 6020B	35.4		mg/kg	6.74	10	08/20/25 20:49	08/20/25 09:47
Mercury	EPA 7471B	ND		mg/kg	0.0200	1	08/21/25 10:46	08/21/25 08:13
Subcontracted Parameters								
Subcontract Analysis	EPA 8081B	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8082A	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8151A	See attached.		-		1	09/09/25 08:32	NA
Subcontract Analysis	EPA 8270E	See attached.		-		1	09/09/25 08:32	NA
Volatile Organic Compounds by GC-MS								
1,1,1-Trichloroethane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,1,2,2-Tetrachloroethane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,1,2-Trichloroethane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,1-Dichloroethane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,1-Dichloroethylene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,2,3-Trichlorobenzene	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
1,2,3-Trichloropropane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,2,4-Trichlorobenzene	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
1,2,4-Trimethylbenzene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,2-Dibromo-3-chloropropane (DBCP)	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:29
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB03 (5-6) **Lab ID: HN2511520-003**

Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
1,2-Dibromoethane (EDB, Ethylene dibromide)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,2-Dichlorobenzene (o-Dichlorobenzene)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,2-Dichloroethane (Ethylene dichloride)	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
1,2-Dichloropropane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,3,5-Trimethylbenzene	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
1,3-Dichlorobenzene (m-Dichlorobenzene)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
1,3-Dichloropropene	EPA 8260D	ND		µg/kg	70.9	1	08/22/25 05:14	08/15/25 13:16
1,4-Dichlorobenzene (p-Dichlorobenzene)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
2-Butanone (Methyl ethyl ketone, MEK)	EPA 8260D	ND		µg/kg	236	1	08/22/25 05:14	08/15/25 13:16
2-Hexanone	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
4-Methyl-2-pentanone (MIBK)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Acetone	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
Benzene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Bromochloromethane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Bromodichloromethane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Bromoform	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Carbon disulfide	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Carbon tetrachloride	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Chlorobenzene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Chlorodibromomethane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Chloroethane (Ethyl chloride)	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
Chloroform	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
cis & trans-1,2-Dichloroethene	EPA 8260D	ND		µg/kg	70.9	1	08/22/25 05:14	08/15/25 13:16
cis-1,2-Dichloroethylene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
cis-1,3-Dichloropropene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Cyclohexane	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
Dichlorodifluoromethane (Freon-12)	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
Ethylbenzene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Isopropylbenzene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: 3915 Naumann
Matrix: SOIL/SOLID

Work Order: HN2511520
Date Collected: 08/14/25 12:29
Date Received: 08/15/25 08:00

CLIENT ID: 3915 SB03 (5-6)	Lab ID: HN2511520-003
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Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
m+p-Xylene	EPA 8260D	ND		µg/kg	70.9	1	08/22/25 05:14	08/15/25 13:16
Methyl acetate	EPA 8260D	ND		µg/kg	296	1	08/22/25 05:14	08/15/25 13:16
Methyl bromide (Bromomethane)	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
Methyl chloride (Chloromethane)	EPA 8260D	ND		µg/kg	118	1	08/22/25 05:14	08/15/25 13:16
Methyl tert-butyl ether (MTBE)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Methylcyclohexane	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Methylene chloride (Dichloromethane)	EPA 8260D	ND		µg/kg	296	1	08/22/25 05:14	08/15/25 13:16
o-Xylene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Styrene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Tetrachloroethylene (Perchloroethylene)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Toluene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Total Xylene	EPA 8260D	ND		µg/kg	106	1	08/22/25 05:14	08/15/25 13:16
trans-1,2-Dichloroethylene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
trans-1,3-Dichloropropylene	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Trichloroethene (Trichloroethylene)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Trichlorofluoromethane (Fluorotrichloromethane, Freon 11)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
Vinyl chloride (Chloroethene)	EPA 8260D	ND		µg/kg	35.5	1	08/22/25 05:14	08/15/25 13:16
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>EPA 8260D</i>	94.1		%REC	80-120	1	08/22/25 05:14	08/15/25 13:16
<i>Surr: 4-Bromofluorobenzene</i>	<i>EPA 8260D</i>	98.4		%REC	80-120	1	08/22/25 05:14	08/15/25 13:16
<i>Surr: Dibromofluoromethane</i>	<i>EPA 8260D</i>	89.4		%REC	80-120	1	08/22/25 05:14	08/15/25 13:16
<i>Surr: Toluene-d8</i>	<i>EPA 8260D</i>	104		%REC	80-120	1	08/22/25 05:14	08/15/25 13:16



November 19, 2025

Service Request No:R2510168

Bill Carey
ALS Environmental - Holland
3352 128th Avenue
Holland, MI 49424

Laboratory Results for: 3219 Naumann

Dear Bill,

Enclosed are the results of the sample(s) submitted to our laboratory August 20, 2025
For your reference, these analyses have been assigned our service request number **R2510168**.

All testing was performed according to our laboratory's quality assurance program and met the requirements of the TNI standards except as noted in the case narrative report. Any testing not included in the lab's accreditation is identified on a Non-Certified Analytes report. All results are intended to be considered in their entirety. ALS Environmental is not responsible for use of less than the complete report. Results apply only to the individual samples submitted to the lab for analysis, as listed in the report. The measurement uncertainty of the results included in this report is within that expected when using the prescribed method(s), and represented by Laboratory Control Sample control limits. Any events, such as QC failures or Holding Time exceedances, which may add to the uncertainty are explained in the report narrative or are flagged with qualifiers. The flags are explained in the Report Qualifiers and Definitions page of this report.

Please contact me if you have any questions. My extension is 7476. You may also contact me via email at Chris.Leavy@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Christopher Leavy
Project Manager

ADDRESS

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

PHONE

+1 585 288 5380

FAX

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ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Rochester Laboratory

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

Phone (585) 288-5380 Fax (585) 288-8475

www.alsglobal.com

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Received: 08/20/2025

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt:

Three soil samples were received for analysis at ALS Environmental on 08/20/2025. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Semivolatiles by GC/MS:

Method 8270E: The Method Reporting Limit (MRL) was elevated due to less than optimal sample mass (15g) used in the microwave preparation process. The nature of the sample necessitated using less mass of sample to avoid overheating. Overheating causes the extraction solvent to vent out of the vessel and may cause damage to the microwave vessels.

Semivolatile GC:

Method 8081B: The lower control limit was exceeded for one or more analytes in the Continuing Calibration Verification (CCV) on one detector. All recoveries were acceptable on the secondary detector. Since there were no detections of the analyte(s) above the MRL in the associated field samples, the quantitation is not affected. The data quality was not significantly affected and no further corrective action was taken.

Method 8081B, 08/29/2025: The control limits were exceeded for analytes in the Continuing Calibration Verification (CCV). The QC failure was most likely due to the composition of the sample(s) immediately preceding the failing CCV. In order to protect the integrity of the instrument, no further corrective action was taken. Results should be considered estimated.

General Chemistry:

No significant anomalies were noted with this analysis.

Approved by 

Date 11/19/2025



SAMPLE DETECTION SUMMARY

This form includes only detections above the reporting levels. For a full listing of sample results, continue to the Sample Results section of this Report.

CLIENT ID: 3915 SB01 (1-2)			Lab ID: R2510168-001			
Analyte	Results	Flag	MDL	MRL	Units	Method
Total Solids	84.7				Percent	ALS SOP

CLIENT ID: 3915 SB02 (3-4)			Lab ID: R2510168-002			
Analyte	Results	Flag	MDL	MRL	Units	Method
Total Solids	84.9				Percent	ALS SOP

CLIENT ID: 3915 SB03 (5-6)			Lab ID: R2510168-003			
Analyte	Results	Flag	MDL	MRL	Units	Method
Total Solids	90.7				Percent	ALS SOP



Sample Receipt Information

ALS Environmental—Rochester Laboratory

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

Phone (585) 288-5380 Fax (585) 288-8475

www.alsglobal.com

Client: ALS Environmental - US
Project: 3219 Naumann

Service Request:R2510168

SAMPLE CROSS-REFERENCE

<u>SAMPLE #</u>	<u>CLIENT SAMPLE ID</u>	<u>DATE</u>	<u>TIME</u>
R2510168-001	3915 SB01 (1-2)	8/14/2025	1206
R2510168-002	3915 SB02 (3-4)	8/14/2025	1218
R2510168-003	3915 SB03 (5-6)	8/14/2025	1229

ALS Group USA, Corp.

3352 128th Ave Holland Michigan 49424 United States
T+1 616 399 6070 | F



right solutions.
right partner.

Subcontract Chain of Custody

SAMPLING STATE:

COC ID: HN2511520

Subcontract To:

Rochester - Environmental TEL: +1 585 288 5380
1565 Jefferson Road, Building 300, Suite 360 FAX:
Rochester New York 14623

Due Date: 08/26/2025

Analysis Report Format: ALS Standard – Level II

Electronic Data Deliverable:

Customer Information		Project Information		Parameter/Method Request for Analysis					
Purchase Order		Project Name	3215 Naumann	A	EPA 8081B-3546-S (INT SUB)				
Work Order	HN2511520			B	EPA 8082A-3546-S (INT SUB)				
Company Name	Holland - Environmental	Bill To Company	Holland - Environmental	C	EPA 8151A-S (INT SUB)				
Send Report To	Bill Carey	Inv Attn	Accounts Payable	D	EPA 8270E-TCL-3546-S (INT SUB)				
Address	3352 128th Ave	Address	3352 128th Ave	E					
				F					
City/State/Zip	Holland Michigan 49424	City/State/Zip	Holland Michigan 49424	G					
Phone	+1 616 399 6070	Phone	+1 616 399 6070	H					
Fax		Fax		I					
Email Address	bill.carey@alsglobal.com			J					

ALS Sample ID	Client Sample ID	Matrix	Collection Date	Bottle	A	B	C	D	E	F	G	H	I	J
HN2511520-001	3915 SB01 (1-2)	Soil/Solid	08/14/2025 12:06	001-AD	x	x	x	x						
HN2511520-002	3915 SB02 (3-4)	Soil/Solid	08/14/2025 12:18	002-AD	x	x	x	x						
HN2511520-003	3915 SB03 (5-6)	Soil/Solid	08/14/2025 12:29	003-AD	x	x	x	x						

Relinquished by	Date Time	Received by	Date Time	Cooler ID's _____ _____ _____
		<i>ummm</i>	<i>8/20/25 9:30</i>	
Relinquished by	Date Time	Received by	Date Time	
Sampled by				





Cooler Receipt and Preservation Check Form

R2510168

ALS Environmental - Holland
3216 naumann



5

Project/Client _____ Folder Number _____

Cooler received on 8/20/25 by: RM

COURIER: ALS UPS FEDEX VELOCITY CLIENT

1	Were Custody seals on outside of cooler?	Y <u>(N)</u>
2	Custody papers properly completed (ink, signed)?	<u>(Y)</u> N
3	Did all bottles arrive in good condition (unbroken)?	<u>(Y)</u> N
4	Circle: <u>Wet Ice</u> Dry Ice Gel packs present?	<u>(Y)</u> N

5a	Did VOA vials have sig* bubbles?	Y N <u>(NA)</u>
5b	Sig* bubbles: Alk? Y N <u>(NA)</u> Sulfide? Y N <u>(NA)</u>	
6	Where did the bottles originate?	ALS/ROC <u>(CLIENT)</u>
7	Soil VOA received as: Bulk Encore 5035set	<u>(NA)</u>

8. Temperature Readings Date: 8/20/25 Time: 10:01 ID: IR#12 (IR#11) From: Temp Blank (Sample Bottle)

Temp (°C)	<u>4.2</u>	<u>4.5</u>	<u>5.5</u>				
Within 0-6°C?	<u>(Y)</u> N	<u>(Y)</u> N	<u>(Y)</u> N	Y N	Y N	Y N	Y N
If <0°C, were samples frozen?	Y N	Y N	Y N	Y N	Y N	Y N	Y N

If out of Temperature, note packing/ice condition: _____ Ice melted Poorly Packed (described below) Same Day Rule

& Client Approval to Run Samples: _____ Standing Approval Client aware at drop-off Client notified by: _____

All samples held in storage location: SMO by RM on 8/20 at 12:16

5035 samples placed in storage location: _____ by _____ on _____ at _____ within 48 hours of sampling? Y N

Cooler Breakdown/Preservation Check**: Date: 8/20/25 Time: 15:58 by: MM

- Were all bottle labels complete (i.e. analysis, preservation, etc.)? (YES) NO
- Did all bottle labels and tags agree with custody papers? (YES) NO
- Were correct containers used for the tests indicated? (YES) NO
- Were 5035 vials acceptable (no extra labels, not leaking)? YES NO (N/A)
- Were dissolved metals filtered in the field? YES NO (N/A)
- Air Samples: Cassettes / Tubes Intact Y / N with MS Y / N Canisters Pressurized Tedlar® Bags Inflated (N/A)

pH	Lot of test paper	Reagent	Preserved?		Lot Received	Exp	Sample ID Adjusted	Vol. Added	Lot Added	Final pH
			Yes	No						
≥12		NaOH								
<2		HNO ₃								
≤2		H ₂ SO ₄								
<4		NaHSO ₄								
5-9		For 608pest			No=Notify for 3day					
Residual Chlorine (-)		For CN, Phenol, 625, 608pest, 522			If +, contact PM to add Na ₂ S ₂ O ₃ (625, 608, CN), ascorbic (phenol).					
		Na ₂ S ₂ O ₃								
		ZnAcetate	-	-						
		HCl	**	**						

**VOAs and 1664 Not to be tested before analysis. Otherwise, all bottles of all samples with chemical preservatives are checked (not just representatives).

Bottle lot numbers: 062325-1502, 070725-152

Explain all Discrepancies/ Other Comments: _____

HPROD	BULK
HTR	FLDT
SUB	HGFB
ALS	LL3541

Labels secondary reviewed by: MM

*significant air bubbles: VOA > 5-6 mm : WC > 1 in. diameter



Miscellaneous Forms

ALS Environmental—Rochester Laboratory

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

Phone (585) 288-5380 Fax (585) 288-8475

www.alsglobal.com



REPORT QUALIFIERS AND DEFINITIONS

U	Analyte was analyzed for but not detected. The sample quantitation limit has been corrected for dilution and for percent moisture, unless otherwise noted in the case narrative.	+	Correlation coefficient for MSA is <0.995.
J	Estimated value due to either being a Tentatively Identified Compound (TIC) or that the concentration is between the MRL and the MDL. Concentrations are not verified within the linear range of the calibration. For DoD: concentration >40% difference between two GC columns (pesticides/Aroclors).	N	Inorganics- Matrix spike recovery was outside laboratory limits.
B	Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result.	N	Organics- Presumptive evidence of a compound (reported as a TIC) based on the MS library search.
E	Inorganics- Concentration is estimated due to the serial dilution was outside control limits.	S	Concentration has been determined using Method of Standard Additions (MSA).
E	Organics- Concentration has exceeded the calibration range for that specific analysis.	W	Post-Digestion Spike recovery is outside control limits and the sample absorbance is <50% of the spike absorbance.
D	Concentration is a result of a dilution, typically a secondary analysis of the sample due to exceeding the calibration range or that a surrogate has been diluted out of the sample and cannot be assessed.	P	Concentration >40% difference between the two GC columns.
*	Indicates that a quality control parameter has exceeded laboratory limits. Under the "Notes" column of the Form I, this qualifier denotes analysis was performed out of Holding Time.	C	Confirmed by GC/MS
H	Analysis was performed out of hold time for tests that have an "immediate" hold time criteria.	Q	DoD reports: indicates a pesticide/Aroclor is not confirmed ($\geq 100\%$ Difference between two GC columns).
#	Spike was diluted out.	X	See Case Narrative for discussion.
		MRL	Method Reporting Limit. Also known as:
		LOQ	Limit of Quantitation (LOQ) The lowest concentration at which the method analyte may be reliably quantified under the method conditions.
		MDL	Method Detection Limit. A statistical value derived from a study designed to provide the lowest concentration that will be detected 99% of the time. Values between the MDL and MRL are estimated (see J qualifier).
		LOD	Limit of Detection. A value at or above the MDL which has been verified to be detectable.
		ND	Non-Detect. Analyte was not detected at the concentration listed. Same as U qualifier.

Rochester Lab ID # for State Accreditations¹



NELAP States
Florida ID # E87674
New Hampshire ID # 2941
New York ID # 10145
Pennsylvania ID# 68-786
Texas ID#T104704581
Virginia #460167

Non-NELAP States
Connecticut ID #PH0556
Delaware Approved
Maine ID #NY01587
North Carolina #36701
North Carolina #676
Rhode Island LAO00333

¹ Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state or agency requirements. The test results meet requirements of the current NELAP/TNI standards or state or agency requirements, where applicable, except as noted in the case narrative. Since not all analyte/method/matrix combinations are offered for state/NELAC accreditation, this report may contain results which are not accredited. For a specific list of accredited analytes, contact the laboratory. To verify NH accredited analytes, go to <https://www4.des.state.nh.us/CertifiedLabs/Certified-Method.aspx>.

ALS Laboratory Group

Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

Client: ALS Environmental - US
Project: 3219 Naumann

Service Request: R2510168

Non-Certified Analytes

Certifying Agency: New York Department of Health

Method	Matrix	Analyte
8270E	Soil	1-Methylnaphthalene
ALS SOP	Soil	Total Solids

ALS Group USA, Corp.
dba ALS Environmental

Analyst Summary report

Client: ALS Environmental - US
Project: 3219 Naumann/

Service Request: R2510168

Sample Name: 3915 SB01 (1-2)
Lab Code: R2510168-001
Sample Matrix: Soil

Date Collected: 08/14/25
Date Received: 08/20/25

Analysis Method	Extracted/Digested By	Analyzed By
8081B	JVANHEYNINGEN	AFELSER
8082A	JVANHEYNINGEN	AFELSER
8151A	JVANHEYNINGEN	AFELSER
8270E	JVANHEYNINGEN	AMOSSES
ALS SOP		CKUTZER

Sample Name: 3915 SB02 (3-4)
Lab Code: R2510168-002
Sample Matrix: Soil

Date Collected: 08/14/25
Date Received: 08/20/25

Analysis Method	Extracted/Digested By	Analyzed By
8081B	JVANHEYNINGEN	AFELSER
8082A	JVANHEYNINGEN	AFELSER
8151A	JVANHEYNINGEN	AFELSER
8270E	JVANHEYNINGEN	AMOSSES
ALS SOP		CKUTZER

Sample Name: 3915 SB03 (5-6)
Lab Code: R2510168-003
Sample Matrix: Soil

Date Collected: 08/14/25
Date Received: 08/20/25

Analysis Method	Extracted/Digested By	Analyzed By
8081B	JVANHEYNINGEN	AFELSER
8082A	JVANHEYNINGEN	AFELSER
8151A	JVANHEYNINGEN	AFELSER
8270E	JVANHEYNINGEN	AMOSSES
ALS SOP		CKUTZER



PREPARATION METHODS

The preparation methods associated with this report are found in these tables unless discussed in the case narrative.

INORGANIC

Water/Liquid Matrix

Analytical Method	Preparation Method
200.7 / 200.8	200.2
6010D	3005A/3010A
6020B	ILM05.3
9034 Sulfide Acid Soluble	9030B
SM 4500-CN-N-2016 Amenable and Residual Cyanide	SM 4500-CN-G and SM 4500-CN-B,C-2016
SM 4500-CN-E WAD Cyanide	SM 4500-CN-I

Solid/Soil/Non-Aqueous Matrix

Analytical Method	Preparation Method
6010D	3050B
6010D TCLP (1311) extract	3005A/3010A
6010D SPLP (1312) extract	3005A/3010A
7199	3060A
300.0 Anions/ 350.1/ 353.2/ SM 2320B/ SM 5210B/ 9056A Anions	DI extraction
For analytical methods not listed, the preparation method is the same as the analytical method reference.	

ORGANIC

Preparation Methods for Organic methods are listed in the header of the Results pages.

Regarding "Bulk/5035A":

For soil/solid samples submitted in soil jars for Volatiles analysis, the prep method is listed as "Bulk/5035A". The lab follows the closed-system EPA 5035A protocols once the sample is transferred to a sealed vial, but collection in bulk in soil jars does not follow the collection protocols listed in EPA 5035A. In accordance with the NYSDOH technical notice of October 2012, all results or reporting limits <200 ug/kg are to be considered estimated due to potential low bias.



Sample Results

ALS Environmental—Rochester Laboratory

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

Phone (585) 288-5380 Fax (585) 288-8475

www.alsglobal.com



Semivolatile Organic Compounds by GC/MS

ALS Environmental—Rochester Laboratory

1565 Jefferson Road, Building 300, Suite 360, Rochester, NY 14623

Phone (585) 288-5380 Fax (585) 288-8475

www.alsglobal.com

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:06
Date Received: 08/20/25 09:30

Sample Name: 3915 SB01 (1-2)
Lab Code: R2510168-001

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
1-Methylnaphthalene	210 U	1100	210	1	08/28/25 14:01	8/27/25	
1,2,4,5-Tetrachlorobenzene	260 U	1100	260	1	08/28/25 14:01	8/27/25	
2-Methylnaphthalene	400 U	1100	400	1	08/28/25 14:01	8/27/25	
Acenaphthene	220 U	1100	220	1	08/28/25 14:01	8/27/25	
Acenaphthylene	230 U	1100	230	1	08/28/25 14:01	8/27/25	
Anthracene	190 U	1100	190	1	08/28/25 14:01	8/27/25	
Benz(a)anthracene	170 U	1100	170	1	08/28/25 14:01	8/27/25	
Benzo(a)pyrene	310 U	1100	310	1	08/28/25 14:01	8/27/25	
Benzo(b)fluoranthene	190 U	1100	190	1	08/28/25 14:01	8/27/25	
Benzo(g,h,i)perylene	260 U	1100	260	1	08/28/25 14:01	8/27/25	
1,4-Dichlorobenzene	190 U	1100	190	1	08/28/25 14:01	8/27/25	
Benzo(k)fluoranthene	190 U	1100	190	1	08/28/25 14:01	8/27/25	
Biphenyl	340 U	1100	340	1	08/28/25 14:01	8/27/25	
Chrysene	170 U	1100	170	1	08/28/25 14:01	8/27/25	
1,4-Dioxane	120 U	230	120	1	08/28/25 14:01	8/27/25	
Dibenz(a,h)anthracene	250 U	1100	250	1	08/28/25 14:01	8/27/25	
Dibenzofuran	210 U	1100	210	1	08/28/25 14:01	8/27/25	
Fluoranthene	290 U	1100	290	1	08/28/25 14:01	8/27/25	
Fluorene	220 U	1100	220	1	08/28/25 14:01	8/27/25	
Indeno(1,2,3-cd)pyrene	370 U	1100	370	1	08/28/25 14:01	8/27/25	
Naphthalene	220 U	1100	220	1	08/28/25 14:01	8/27/25	
Phenanthrene	160 U	1100	160	1	08/28/25 14:01	8/27/25	
Pyrene	190 U	1100	190	1	08/28/25 14:01	8/27/25	
2,3,4,6-Tetrachlorophenol	400 U	1100	400	1	08/28/25 14:01	8/27/25	
2,4,5-Trichlorophenol	280 U	1100	280	1	08/28/25 14:01	8/27/25	
2,4,6-Trichlorophenol	260 U	1100	260	1	08/28/25 14:01	8/27/25	
2,4-Dichlorophenol	220 U	1100	220	1	08/28/25 14:01	8/27/25	
2,4-Dimethylphenol	210 U	1100	210	1	08/28/25 14:01	8/27/25	
2,4-Dinitrophenol	2000 U	5800	2000	1	08/28/25 14:01	8/27/25	
2,4-Dinitrotoluene	440 U	1100	440	1	08/28/25 14:01	8/27/25	
2,6-Dinitrotoluene	250 U	1100	250	1	08/28/25 14:01	8/27/25	
2-Chloronaphthalene	230 U	1100	230	1	08/28/25 14:01	8/27/25	
2-Chlorophenol	190 U	1100	190	1	08/28/25 14:01	8/27/25	
2-Methylphenol	240 U	1100	240	1	08/28/25 14:01	8/27/25	
2-Nitroaniline	270 U	5800	270	1	08/28/25 14:01	8/27/25	
2-Nitrophenol	270 U	1100	270	1	08/28/25 14:01	8/27/25	
3,3'-Dichlorobenzidine	420 U	1100	420	1	08/28/25 14:01	8/27/25	
3- and 4-Methylphenol Coelution	220 U	1100	220	1	08/28/25 14:01	8/27/25	
3-Nitroaniline	230 U	5800	230	1	08/28/25 14:01	8/27/25	
4,6-Dinitro-2-methylphenol	640 U	5800	640	1	08/28/25 14:01	8/27/25	
4-Bromophenyl Phenyl Ether	300 U	1100	300	1	08/28/25 14:01	8/27/25	
4-Chloro-3-methylphenol	230 U	1100	230	1	08/28/25 14:01	8/27/25	
4-Chloroaniline	420 U	1100	420	1	08/28/25 14:01	8/27/25	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:06
Date Received: 08/20/25 09:30

Sample Name: 3915 SB01 (1-2)
Lab Code: R2510168-001

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4-Chlorophenyl Phenyl Ether	250 U	1100	250	1	08/28/25 14:01	8/27/25	
4-Nitroaniline	250 U	5800	250	1	08/28/25 14:01	8/27/25	
4-Nitrophenol	590 U	5800	590	1	08/28/25 14:01	8/27/25	
Acetophenone	330 U	1100	330	1	08/28/25 14:01	8/27/25	
Atrazine	340 U	1100	340	1	08/28/25 14:01	8/27/25	
Benzaldehyde	280 U	5800	280	1	08/28/25 14:01	8/27/25	
Benzoic Acid	1800 U	5800	1800	1	08/28/25 14:01	8/27/25	
Bis(1-chloroisopropyl) Ether	240 U	1100	240	1	08/28/25 14:01	8/27/25	
Bis(2-chloroethoxy)methane	280 U	1100	280	1	08/28/25 14:01	8/27/25	
Bis(2-chloroethyl) Ether	230 U	1100	230	1	08/28/25 14:01	8/27/25	
Bis(2-ethylhexyl) Phthalate	210 U	1700	210	1	08/28/25 14:01	8/27/25	
Butyl Benzyl Phthalate	340 U	1100	340	1	08/28/25 14:01	8/27/25	
Caprolactam	250 U	1100	250	1	08/28/25 14:01	8/27/25	
Carbazole	190 U	1100	190	1	08/28/25 14:01	8/27/25	
Di-n-butyl Phthalate	190 U	1100	190	1	08/28/25 14:01	8/27/25	
Di-n-octyl Phthalate	400 U	1100	400	1	08/28/25 14:01	8/27/25	
Diethyl Phthalate	210 U	1100	210	1	08/28/25 14:01	8/27/25	
Dimethyl Phthalate	220 U	1100	220	1	08/28/25 14:01	8/27/25	
Hexachlorobenzene	280 U	1100	280	1	08/28/25 14:01	8/27/25	
Hexachlorobutadiene	400 U	1100	400	1	08/28/25 14:01	8/27/25	
Hexachlorocyclopentadiene	360 U	1100	360	1	08/28/25 14:01	8/27/25	
Hexachloroethane	220 U	1100	220	1	08/28/25 14:01	8/27/25	
Isophorone	240 U	1100	240	1	08/28/25 14:01	8/27/25	
N-Nitrosodi-n-propylamine	350 U	1100	350	1	08/28/25 14:01	8/27/25	
N-Nitrosodiphenylamine	710 U	1100	710	1	08/28/25 14:01	8/27/25	
Nitrobenzene	210 U	1100	210	1	08/28/25 14:01	8/27/25	
Pentachlorophenol (PCP)	1200 U	5800	1200	1	08/28/25 14:01	8/27/25	
Phenol	230 U	1100	230	1	08/28/25 14:01	8/27/25	
Pyridine	160 U	5800	160	1	08/28/25 14:01	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
2-Fluorobiphenyl	55	18 - 104	08/28/25 14:01	
Nitrobenzene-d5	52	12 - 98	08/28/25 14:01	
p-Terphenyl-d14	76	26 - 134	08/28/25 14:01	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:18
Date Received: 08/20/25 09:30

Sample Name: 3915 SB02 (3-4)
Lab Code: R2510168-002

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
1,2,4,5-Tetrachlorobenzene	250 U	1100	250	1	08/28/25 14:25	8/27/25	
1-Methylnaphthalene	210 U	1100	210	1	08/28/25 14:25	8/27/25	
2-Methylnaphthalene	400 U	1100	400	1	08/28/25 14:25	8/27/25	
Acenaphthene	210 U	1100	210	1	08/28/25 14:25	8/27/25	
Acenaphthylene	230 U	1100	230	1	08/28/25 14:25	8/27/25	
Anthracene	190 U	1100	190	1	08/28/25 14:25	8/27/25	
Benz(a)anthracene	170 U	1100	170	1	08/28/25 14:25	8/27/25	
Benzo(a)pyrene	300 U	1100	300	1	08/28/25 14:25	8/27/25	
Benzo(b)fluoranthene	190 U	1100	190	1	08/28/25 14:25	8/27/25	
Benzo(g,h,i)perylene	260 U	1100	260	1	08/28/25 14:25	8/27/25	
1,4-Dichlorobenzene	190 U	1100	190	1	08/28/25 14:25	8/27/25	
Benzo(k)fluoranthene	180 U	1100	180	1	08/28/25 14:25	8/27/25	
Biphenyl	330 U	1100	330	1	08/28/25 14:25	8/27/25	
Chrysene	170 U	1100	170	1	08/28/25 14:25	8/27/25	
1,4-Dioxane	110 U	230	110	1	08/28/25 14:25	8/27/25	
Dibenz(a,h)anthracene	250 U	1100	250	1	08/28/25 14:25	8/27/25	
Dibenzofuran	210 U	1100	210	1	08/28/25 14:25	8/27/25	
Fluoranthene	280 U	1100	280	1	08/28/25 14:25	8/27/25	
Fluorene	210 U	1100	210	1	08/28/25 14:25	8/27/25	
Indeno(1,2,3-cd)pyrene	360 U	1100	360	1	08/28/25 14:25	8/27/25	
Naphthalene	210 U	1100	210	1	08/28/25 14:25	8/27/25	
Phenanthrene	160 U	1100	160	1	08/28/25 14:25	8/27/25	
Pyrene	190 U	1100	190	1	08/28/25 14:25	8/27/25	
2,3,4,6-Tetrachlorophenol	390 U	1100	390	1	08/28/25 14:25	8/27/25	
2,4,5-Trichlorophenol	280 U	1100	280	1	08/28/25 14:25	8/27/25	
2,4,6-Trichlorophenol	250 U	1100	250	1	08/28/25 14:25	8/27/25	
2,4-Dichlorophenol	220 U	1100	220	1	08/28/25 14:25	8/27/25	
2,4-Dimethylphenol	200 U	1100	200	1	08/28/25 14:25	8/27/25	
2,4-Dinitrophenol	1900 U	5700	1900	1	08/28/25 14:25	8/27/25	
2,4-Dinitrotoluene	430 U	1100	430	1	08/28/25 14:25	8/27/25	
2,6-Dinitrotoluene	250 U	1100	250	1	08/28/25 14:25	8/27/25	
2-Chloronaphthalene	230 U	1100	230	1	08/28/25 14:25	8/27/25	
2-Chlorophenol	190 U	1100	190	1	08/28/25 14:25	8/27/25	
2-Methylphenol	230 U	1100	230	1	08/28/25 14:25	8/27/25	
2-Nitroaniline	270 U	5700	270	1	08/28/25 14:25	8/27/25	
2-Nitrophenol	260 U	1100	260	1	08/28/25 14:25	8/27/25	
3,3'-Dichlorobenzidine	410 U	1100	410	1	08/28/25 14:25	8/27/25	
3- and 4-Methylphenol Coelution	220 U	1100	220	1	08/28/25 14:25	8/27/25	
3-Nitroaniline	230 U	5700	230	1	08/28/25 14:25	8/27/25	
4,6-Dinitro-2-methylphenol	630 U	5700	630	1	08/28/25 14:25	8/27/25	
4-Bromophenyl Phenyl Ether	300 U	1100	300	1	08/28/25 14:25	8/27/25	
4-Chloro-3-methylphenol	230 U	1100	230	1	08/28/25 14:25	8/27/25	
4-Chloroaniline	410 U	1100	410	1	08/28/25 14:25	8/27/25	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:18
Date Received: 08/20/25 09:30

Sample Name: 3915 SB02 (3-4)
Lab Code: R2510168-002

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4-Chlorophenyl Phenyl Ether	240 U	1100	240	1	08/28/25 14:25	8/27/25	
4-Nitroaniline	240 U	5700	240	1	08/28/25 14:25	8/27/25	
4-Nitrophenol	580 U	5700	580	1	08/28/25 14:25	8/27/25	
Acetophenone	320 U	1100	320	1	08/28/25 14:25	8/27/25	
Atrazine	340 U	1100	340	1	08/28/25 14:25	8/27/25	
Benzaldehyde	270 U	5700	270	1	08/28/25 14:25	8/27/25	
Benzoic Acid	1800 U	5700	1800	1	08/28/25 14:25	8/27/25	
Bis(1-chloroisopropyl) Ether	230 U	1100	230	1	08/28/25 14:25	8/27/25	
Bis(2-chloroethoxy)methane	280 U	1100	280	1	08/28/25 14:25	8/27/25	
Bis(2-chloroethyl) Ether	220 U	1100	220	1	08/28/25 14:25	8/27/25	
Bis(2-ethylhexyl) Phthalate	210 U	1700	210	1	08/28/25 14:25	8/27/25	
Butyl Benzyl Phthalate	330 U	1100	330	1	08/28/25 14:25	8/27/25	
Caprolactam	250 U	1100	250	1	08/28/25 14:25	8/27/25	
Carbazole	180 U	1100	180	1	08/28/25 14:25	8/27/25	
Di-n-butyl Phthalate	180 U	1100	180	1	08/28/25 14:25	8/27/25	
Di-n-octyl Phthalate	390 U	1100	390	1	08/28/25 14:25	8/27/25	
Diethyl Phthalate	200 U	1100	200	1	08/28/25 14:25	8/27/25	
Dimethyl Phthalate	220 U	1100	220	1	08/28/25 14:25	8/27/25	
Hexachlorobenzene	270 U	1100	270	1	08/28/25 14:25	8/27/25	
Hexachlorobutadiene	400 U	1100	400	1	08/28/25 14:25	8/27/25	
Hexachlorocyclopentadiene	360 U	1100	360	1	08/28/25 14:25	8/27/25	
Hexachloroethane	210 U	1100	210	1	08/28/25 14:25	8/27/25	
Isophorone	240 U	1100	240	1	08/28/25 14:25	8/27/25	
N-Nitrosodi-n-propylamine	340 U	1100	340	1	08/28/25 14:25	8/27/25	
N-Nitrosodiphenylamine	700 U	1100	700	1	08/28/25 14:25	8/27/25	
Nitrobenzene	200 U	1100	200	1	08/28/25 14:25	8/27/25	
Pentachlorophenol (PCP)	1200 U	5700	1200	1	08/28/25 14:25	8/27/25	
Phenol	230 U	1100	230	1	08/28/25 14:25	8/27/25	
Pyridine	150 U	5700	150	1	08/28/25 14:25	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
2-Fluorobiphenyl	74	18 - 104	08/28/25 14:25	
Nitrobenzene-d5	76	12 - 98	08/28/25 14:25	
p-Terphenyl-d14	103	26 - 134	08/28/25 14:25	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:29
Date Received: 08/20/25 09:30

Sample Name: 3915 SB03 (5-6)
Lab Code: R2510168-003

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
1-Methylnaphthalene	200 U	1100	200	1	08/28/25 14:49	8/27/25	
1,2,4,5-Tetrachlorobenzene	240 U	1100	240	1	08/28/25 14:49	8/27/25	
2-Methylnaphthalene	380 U	1100	380	1	08/28/25 14:49	8/27/25	
Acenaphthene	210 U	1100	210	1	08/28/25 14:49	8/27/25	
Acenaphthylene	220 U	1100	220	1	08/28/25 14:49	8/27/25	
Anthracene	180 U	1100	180	1	08/28/25 14:49	8/27/25	
Benz(a)anthracene	160 U	1100	160	1	08/28/25 14:49	8/27/25	
Benzo(a)pyrene	290 U	1100	290	1	08/28/25 14:49	8/27/25	
Benzo(b)fluoranthene	180 U	1100	180	1	08/28/25 14:49	8/27/25	
Benzo(g,h,i)perylene	250 U	1100	250	1	08/28/25 14:49	8/27/25	
Benzo(k)fluoranthene	180 U	1100	180	1	08/28/25 14:49	8/27/25	
1,4-Dichlorobenzene	180 U	1100	180	1	08/28/25 14:49	8/27/25	
Biphenyl	320 U	1100	320	1	08/28/25 14:49	8/27/25	
Chrysene	160 U	1100	160	1	08/28/25 14:49	8/27/25	
1,4-Dioxane	110 U	220	110	1	08/28/25 14:49	8/27/25	
Dibenz(a,h)anthracene	240 U	1100	240	1	08/28/25 14:49	8/27/25	
Dibenzofuran	200 U	1100	200	1	08/28/25 14:49	8/27/25	
Fluoranthene	270 U	1100	270	1	08/28/25 14:49	8/27/25	
Fluorene	200 U	1100	200	1	08/28/25 14:49	8/27/25	
Indeno(1,2,3-cd)pyrene	350 U	1100	350	1	08/28/25 14:49	8/27/25	
Naphthalene	200 U	1100	200	1	08/28/25 14:49	8/27/25	
Phenanthrene	150 U	1100	150	1	08/28/25 14:49	8/27/25	
Pyrene	180 U	1100	180	1	08/28/25 14:49	8/27/25	
2,3,4,6-Tetrachlorophenol	370 U	1100	370	1	08/28/25 14:49	8/27/25	
2,4,5-Trichlorophenol	270 U	1100	270	1	08/28/25 14:49	8/27/25	
2,4,6-Trichlorophenol	240 U	1100	240	1	08/28/25 14:49	8/27/25	
2,4-Dichlorophenol	210 U	1100	210	1	08/28/25 14:49	8/27/25	
2,4-Dimethylphenol	200 U	1100	200	1	08/28/25 14:49	8/27/25	
2,4-Dinitrophenol	1900 U	5500	1900	1	08/28/25 14:49	8/27/25	
2,4-Dinitrotoluene	410 U	1100	410	1	08/28/25 14:49	8/27/25	
2,6-Dinitrotoluene	240 U	1100	240	1	08/28/25 14:49	8/27/25	
2-Chloronaphthalene	220 U	1100	220	1	08/28/25 14:49	8/27/25	
2-Chlorophenol	180 U	1100	180	1	08/28/25 14:49	8/27/25	
2-Methylphenol	220 U	1100	220	1	08/28/25 14:49	8/27/25	
2-Nitroaniline	260 U	5500	260	1	08/28/25 14:49	8/27/25	
2-Nitrophenol	250 U	1100	250	1	08/28/25 14:49	8/27/25	
3,3'-Dichlorobenzidine	390 U	1100	390	1	08/28/25 14:49	8/27/25	
3- and 4-Methylphenol Coelution	210 U	1100	210	1	08/28/25 14:49	8/27/25	
3-Nitroaniline	220 U	5500	220	1	08/28/25 14:49	8/27/25	
4,6-Dinitro-2-methylphenol	600 U	5500	600	1	08/28/25 14:49	8/27/25	
4-Bromophenyl Phenyl Ether	280 U	1100	280	1	08/28/25 14:49	8/27/25	
4-Chloro-3-methylphenol	220 U	1100	220	1	08/28/25 14:49	8/27/25	
4-Chloroaniline	390 U	1100	390	1	08/28/25 14:49	8/27/25	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:29
Date Received: 08/20/25 09:30

Sample Name: 3915 SB03 (5-6)
Lab Code: R2510168-003

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4-Chlorophenyl Phenyl Ether	230 U	1100	230	1	08/28/25 14:49	8/27/25	
4-Nitroaniline	230 U	5500	230	1	08/28/25 14:49	8/27/25	
4-Nitrophenol	550 U	5500	550	1	08/28/25 14:49	8/27/25	
Acetophenone	310 U	1100	310	1	08/28/25 14:49	8/27/25	
Atrazine	320 U	1100	320	1	08/28/25 14:49	8/27/25	
Benzaldehyde	260 U	5500	260	1	08/28/25 14:49	8/27/25	
Benzoic Acid	1700 U	5500	1700	1	08/28/25 14:49	8/27/25	
Bis(1-chloroisopropyl) Ether	220 U	1100	220	1	08/28/25 14:49	8/27/25	
Bis(2-chloroethoxy)methane	260 U	1100	260	1	08/28/25 14:49	8/27/25	
Bis(2-chloroethyl) Ether	210 U	1100	210	1	08/28/25 14:49	8/27/25	
Bis(2-ethylhexyl) Phthalate	200 U	1600	200	1	08/28/25 14:49	8/27/25	
Butyl Benzyl Phthalate	310 U	1100	310	1	08/28/25 14:49	8/27/25	
Caprolactam	240 U	1100	240	1	08/28/25 14:49	8/27/25	
Carbazole	180 U	1100	180	1	08/28/25 14:49	8/27/25	
Di-n-butyl Phthalate	180 U	1100	180	1	08/28/25 14:49	8/27/25	
Di-n-octyl Phthalate	380 U	1100	380	1	08/28/25 14:49	8/27/25	
Diethyl Phthalate	190 U	1100	190	1	08/28/25 14:49	8/27/25	
Dimethyl Phthalate	210 U	1100	210	1	08/28/25 14:49	8/27/25	
Hexachlorobenzene	260 U	1100	260	1	08/28/25 14:49	8/27/25	
Hexachlorobutadiene	380 U	1100	380	1	08/28/25 14:49	8/27/25	
Hexachlorocyclopentadiene	340 U	1100	340	1	08/28/25 14:49	8/27/25	
Hexachloroethane	200 U	1100	200	1	08/28/25 14:49	8/27/25	
Isophorone	230 U	1100	230	1	08/28/25 14:49	8/27/25	
N-Nitrosodi-n-propylamine	330 U	1100	330	1	08/28/25 14:49	8/27/25	
N-Nitrosodiphenylamine	670 U	1100	670	1	08/28/25 14:49	8/27/25	
Nitrobenzene	190 U	1100	190	1	08/28/25 14:49	8/27/25	
Pentachlorophenol (PCP)	1100 U	5500	1100	1	08/28/25 14:49	8/27/25	
Phenol	220 U	1100	220	1	08/28/25 14:49	8/27/25	
Pyridine	150 U	5500	150	1	08/28/25 14:49	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
2-Fluorobiphenyl	67	18 - 104	08/28/25 14:49	
Nitrobenzene-d5	69	12 - 98	08/28/25 14:49	
p-Terphenyl-d14	91	26 - 134	08/28/25 14:49	



Semivolatile Organic Compounds by GC

ALS Environmental—Rochester Laboratory

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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:06
Date Received: 08/20/25 09:30

Sample Name: 3915 SB01 (1-2)
Lab Code: R2510168-001

Units: ug/Kg
Basis: Dry

Organochlorine Pesticides by Gas Chromatography using Microwave Extraction

Analysis Method: 8081B
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4,4'-DDD	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
4,4'-DDE	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
4,4'-DDT	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Aldrin	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Chlordane	15 U	28	15	1	08/29/25 19:55	8/27/25	
Dieldrin	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Endosulfan I	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Endosulfan II	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Endosulfan Sulfate	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Endrin	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Endrin Aldehyde	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Endrin Ketone	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Heptachlor	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Heptachlor Epoxide	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Methoxychlor	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
Toxaphene	64 U	110	64	1	08/29/25 19:55	8/27/25	
alpha-BHC	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
alpha-Chlordane	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
beta-BHC	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
delta-BHC	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
gamma-BHC (Lindane)	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	
gamma-Chlordane	2.9 U	5.7	2.9	1	08/29/25 19:55	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	73	10 - 159	08/29/25 19:55	
Tetrachloro-m-xylene	55	10 - 132	08/29/25 19:55	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:18
Date Received: 08/20/25 09:30

Sample Name: 3915 SB02 (3-4)
Lab Code: R2510168-002

Units: ug/Kg
Basis: Dry

Organochlorine Pesticides by Gas Chromatography using Microwave Extraction

Analysis Method: 8081B
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4,4'-DDD	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
4,4'-DDE	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
4,4'-DDT	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Aldrin	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Chlordane	15 U	28	15	1	08/29/25 20:12	8/27/25	
Dieldrin	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Endosulfan I	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Endosulfan II	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Endosulfan Sulfate	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Endrin	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Endrin Aldehyde	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Endrin Ketone	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Heptachlor	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Heptachlor Epoxide	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Methoxychlor	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
Toxaphene	65 U	110	65	1	08/29/25 20:12	8/27/25	
alpha-BHC	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
alpha-Chlordane	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
beta-BHC	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
delta-BHC	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
gamma-BHC (Lindane)	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	
gamma-Chlordane	2.9 U	5.8	2.9	1	08/29/25 20:12	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	78	10 - 159	08/29/25 20:12	
Tetrachloro-m-xylene	44	10 - 132	08/29/25 20:12	

ALS Group USA, Corp.
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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:29
Date Received: 08/20/25 09:30

Sample Name: 3915 SB03 (5-6)
Lab Code: R2510168-003

Units: ug/Kg
Basis: Dry

Organochlorine Pesticides by Gas Chromatography using Microwave Extraction

Analysis Method: 8081B
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4,4'-DDD	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
4,4'-DDE	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
4,4'-DDT	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Aldrin	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Chlordane	14 U	27	14	1	08/29/25 20:30	8/27/25	
Dieldrin	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Endosulfan I	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Endosulfan II	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Endosulfan Sulfate	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Endrin	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Endrin Aldehyde	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Endrin Ketone	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Heptachlor	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Heptachlor Epoxide	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Methoxychlor	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
Toxaphene	61 U	110	61	1	08/29/25 20:30	8/27/25	
alpha-BHC	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
alpha-Chlordane	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
beta-BHC	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
delta-BHC	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
gamma-BHC (Lindane)	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	
gamma-Chlordane	2.7 U	5.4	2.7	1	08/29/25 20:30	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	77	10 - 159	08/29/25 20:30	
Tetrachloro-m-xylene	56	10 - 132	08/29/25 20:30	

ALS Group USA, Corp.
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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:06
Date Received: 08/20/25 09:30

Sample Name: 3915 SB01 (1-2)
Lab Code: R2510168-001

Units: ug/Kg
Basis: Dry

Polychlorinated Biphenyls (PCBs) by GC using Microwave Extraction

Analysis Method: 8082A
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Aroclor 1016	58 U	110	58	1	08/29/25 02:00	8/27/25	
Aroclor 1221	88 U	230	88	1	08/29/25 02:00	8/27/25	
Aroclor 1232	64 U	110	64	1	08/29/25 02:00	8/27/25	
Aroclor 1242	58 U	110	58	1	08/29/25 02:00	8/27/25	
Aroclor 1248	61 U	110	61	1	08/29/25 02:00	8/27/25	
Aroclor 1254	58 U	110	58	1	08/29/25 02:00	8/27/25	
Aroclor 1260	58 U	110	58	1	08/29/25 02:00	8/27/25	
Aroclor 1262	58 U	110	58	1	08/29/25 02:00	8/27/25	
Aroclor 1268	58 U	110	58	1	08/29/25 02:00	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	77	10 - 138	08/29/25 02:00	
Tetrachloro-m-xylene	51	11 - 122	08/29/25 02:00	

ALS Group USA, Corp.
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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:18
Date Received: 08/20/25 09:30

Sample Name: 3915 SB02 (3-4)
Lab Code: R2510168-002

Units: ug/Kg
Basis: Dry

Polychlorinated Biphenyls (PCBs) by GC using Microwave Extraction

Analysis Method: 8082A
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Aroclor 1016	58 U	110	58	1	08/29/25 02:14	8/27/25	
Aroclor 1221	89 U	230	89	1	08/29/25 02:14	8/27/25	
Aroclor 1232	65 U	110	65	1	08/29/25 02:14	8/27/25	
Aroclor 1242	58 U	110	58	1	08/29/25 02:14	8/27/25	
Aroclor 1248	62 U	110	62	1	08/29/25 02:14	8/27/25	
Aroclor 1254	58 U	110	58	1	08/29/25 02:14	8/27/25	
Aroclor 1260	58 U	110	58	1	08/29/25 02:14	8/27/25	
Aroclor 1262	58 U	110	58	1	08/29/25 02:14	8/27/25	
Aroclor 1268	58 U	110	58	1	08/29/25 02:14	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	79	10 - 138	08/29/25 02:14	
Tetrachloro-m-xylene	43	11 - 122	08/29/25 02:14	

ALS Group USA, Corp.
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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:29
Date Received: 08/20/25 09:30

Sample Name: 3915 SB03 (5-6)
Lab Code: R2510168-003

Units: ug/Kg
Basis: Dry

Polychlorinated Biphenyls (PCBs) by GC using Microwave Extraction

Analysis Method: 8082A
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Aroclor 1016	55 U	110	55	1	08/29/25 02:27	8/27/25	
Aroclor 1221	84 U	210	84	1	08/29/25 02:27	8/27/25	
Aroclor 1232	61 U	110	61	1	08/29/25 02:27	8/27/25	
Aroclor 1242	55 U	110	55	1	08/29/25 02:27	8/27/25	
Aroclor 1248	58 U	110	58	1	08/29/25 02:27	8/27/25	
Aroclor 1254	55 U	110	55	1	08/29/25 02:27	8/27/25	
Aroclor 1260	55 U	110	55	1	08/29/25 02:27	8/27/25	
Aroclor 1262	55 U	110	55	1	08/29/25 02:27	8/27/25	
Aroclor 1268	55 U	110	55	1	08/29/25 02:27	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	81	10 - 138	08/29/25 02:27	
Tetrachloro-m-xylene	53	11 - 122	08/29/25 02:27	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:06
Date Received: 08/20/25 09:30

Sample Name: 3915 SB01 (1-2)
Lab Code: R2510168-001

Units: ug/Kg
Basis: Dry

Chlorinated Herbicides by GC

Analysis Method: 8151A
Prep Method: Method

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
2,4,5-T	5.8 U	12	5.8	1	09/04/25 01:46	8/27/25	
2,4,5-TP	5.3 U	12	5.3	1	09/04/25 01:46	8/27/25	
2,4-D	7.6 U	12	7.6	1	09/04/25 01:46	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
DCAA	32	10 - 151	09/04/25 01:46	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:18
Date Received: 08/20/25 09:30

Sample Name: 3915 SB02 (3-4)
Lab Code: R2510168-002

Units: ug/Kg
Basis: Dry

Chlorinated Herbicides by GC

Analysis Method: 8151A
Prep Method: Method

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
2,4,5-T	5.9 U	12	5.9	1	09/04/25 02:04	8/27/25	
2,4,5-TP	5.3 U	12	5.3	1	09/04/25 02:04	8/27/25	
2,4-D	7.7 U	12	7.7	1	09/04/25 02:04	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
DCAA	61	10 - 151	09/04/25 02:04	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: 08/14/25 12:29
Date Received: 08/20/25 09:30

Sample Name: 3915 SB03 (5-6)
Lab Code: R2510168-003

Units: ug/Kg
Basis: Dry

Chlorinated Herbicides by GC

Analysis Method: 8151A
Prep Method: Method

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
2,4,5-T	5.5 U	11	5.5	1	09/04/25 02:22	8/27/25	
2,4,5-TP	4.9 U	11	4.9	1	09/04/25 02:22	8/27/25	
2,4-D	7.1 U	11	7.1	1	09/04/25 02:22	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
DCAA	39	10 - 151	09/04/25 02:22	



General Chemistry

ALS Environmental—Rochester Laboratory

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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Sample Name: 3915 SB01 (1-2)
Lab Code: R2510168-001

Service Request: R2510168
Date Collected: 08/14/25 12:06
Date Received: 08/20/25 09:30

Basis: As Received

Inorganic Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Total Solids	ALS SOP	84.7	Percent	-	-	1	08/29/25 10:00	

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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Sample Name: 3915 SB02 (3-4)
Lab Code: R2510168-002

Service Request: R2510168
Date Collected: 08/14/25 12:18
Date Received: 08/20/25 09:30

Basis: As Received

Inorganic Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Total Solids	ALS SOP	84.9	Percent	-	-	1	08/29/25 10:00	

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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Sample Name: 3915 SB03 (5-6)
Lab Code: R2510168-003

Service Request: R2510168
Date Collected: 08/14/25 12:29
Date Received: 08/20/25 09:30

Basis: As Received

Inorganic Parameters

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Q
Total Solids	ALS SOP	90.7	Percent	-	-	1	08/29/25 10:00	



QC Summary Forms

ALS Environmental—Rochester Laboratory

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Semivolatile Organic Compounds by GC/MS

ALS Environmental—Rochester Laboratory

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QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168

SURROGATE RECOVERY SUMMARY

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Extraction Method: EPA 3546

Sample Name	Lab Code	2-Fluorobiphenyl	Nitrobenzene-d5	p-Terphenyl-d14
		18 - 104	12 - 98	26 - 134
3915 SB01 (1-2)	R2510168-001	55	52	76
3915 SB02 (3-4)	R2510168-002	74	76	103
3915 SB03 (5-6)	R2510168-003	67	69	91
Method Blank	RQ2511422-01	83	83	115
Lab Control Sample	RQ2511422-02	64	58	83
Duplicate Lab Control Sample	RQ2511422-03	76	66	101

ALS Group USA, Corp.
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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: NA
Date Received: NA

Sample Name: Method Blank
Lab Code: RQ2511422-01

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
1,2,4,5-Tetrachlorobenzene	74 U	330	74	1	08/28/25 11:56	8/27/25	
1-Methylnaphthalene	61 U	330	61	1	08/28/25 11:56	8/27/25	
2-Methylnaphthalene	120 U	330	120	1	08/28/25 11:56	8/27/25	
Acenaphthene	63 U	330	63	1	08/28/25 11:56	8/27/25	
Acenaphthylene	67 U	330	67	1	08/28/25 11:56	8/27/25	
Anthracene	55 U	330	55	1	08/28/25 11:56	8/27/25	
Benz(a)anthracene	49 U	330	49	1	08/28/25 11:56	8/27/25	
Benzo(a)pyrene	88 U	330	88	1	08/28/25 11:56	8/27/25	
Benzo(b)fluoranthene	55 U	330	55	1	08/28/25 11:56	8/27/25	
Benzo(g,h,i)perylene	76 U	330	76	1	08/28/25 11:56	8/27/25	
1,4-Dichlorobenzene	55 U	330	55	1	08/28/25 11:56	8/27/25	
Benzo(k)fluoranthene	54 U	330	54	1	08/28/25 11:56	8/27/25	
Biphenyl	98 U	330	98	1	08/28/25 11:56	8/27/25	
Chrysene	49 U	330	49	1	08/28/25 11:56	8/27/25	
Dibenz(a,h)anthracene	72 U	330	72	1	08/28/25 11:56	8/27/25	
1,4-Dioxane	32 U	66	32	1	08/28/25 11:56	8/27/25	
Dibenzofuran	60 U	330	60	1	08/28/25 11:56	8/27/25	
Fluoranthene	83 U	330	83	1	08/28/25 11:56	8/27/25	
Fluorene	62 U	330	62	1	08/28/25 11:56	8/27/25	
Indeno(1,2,3-cd)pyrene	110 U	330	110	1	08/28/25 11:56	8/27/25	
Naphthalene	62 U	330	62	1	08/28/25 11:56	8/27/25	
Phenanthrene	47 U	330	47	1	08/28/25 11:56	8/27/25	
Pyrene	55 U	330	55	1	08/28/25 11:56	8/27/25	
2,3,4,6-Tetrachlorophenol	120 U	330	120	1	08/28/25 11:56	8/27/25	
2,4,5-Trichlorophenol	82 U	330	82	1	08/28/25 11:56	8/27/25	
2,4,6-Trichlorophenol	74 U	330	74	1	08/28/25 11:56	8/27/25	
2,4-Dichlorophenol	64 U	330	64	1	08/28/25 11:56	8/27/25	
2,4-Dimethylphenol	59 U	330	59	1	08/28/25 11:56	8/27/25	
2,4-Dinitrophenol	560 U	1700	560	1	08/28/25 11:56	8/27/25	
2,4-Dinitrotoluene	130 U	330	130	1	08/28/25 11:56	8/27/25	
2,6-Dinitrotoluene	72 U	330	72	1	08/28/25 11:56	8/27/25	
2-Chloronaphthalene	66 U	330	66	1	08/28/25 11:56	8/27/25	
2-Chlorophenol	55 U	330	55	1	08/28/25 11:56	8/27/25	
2-Methylphenol	69 U	330	69	1	08/28/25 11:56	8/27/25	
2-Nitroaniline	78 U	1700	78	1	08/28/25 11:56	8/27/25	
2-Nitrophenol	77 U	330	77	1	08/28/25 11:56	8/27/25	
3,3'-Dichlorobenzidine	120 U	330	120	1	08/28/25 11:56	8/27/25	
3- and 4-Methylphenol Coelution	63 U	330	63	1	08/28/25 11:56	8/27/25	
3-Nitroaniline	67 U	1700	67	1	08/28/25 11:56	8/27/25	
4,6-Dinitro-2-methylphenol	190 U	1700	190	1	08/28/25 11:56	8/27/25	
4-Bromophenyl Phenyl Ether	87 U	330	87	1	08/28/25 11:56	8/27/25	
4-Chloro-3-methylphenol	67 U	330	67	1	08/28/25 11:56	8/27/25	
4-Chloroaniline	120 U	330	120	1	08/28/25 11:56	8/27/25	

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Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: NA
Date Received: NA

Sample Name: Method Blank
Lab Code: RQ2511422-01

Units: ug/Kg
Basis: Dry

Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Analysis Method: 8270E
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4-Chlorophenyl Phenyl Ether	71 U	330	71	1	08/28/25 11:56	8/27/25	
4-Nitroaniline	71 U	1700	71	1	08/28/25 11:56	8/27/25	
4-Nitrophenol	170 U	1700	170	1	08/28/25 11:56	8/27/25	
Acetophenone	95 U	330	95	1	08/28/25 11:56	8/27/25	
Atrazine	98 U	330	98	1	08/28/25 11:56	8/27/25	
Benzaldehyde	80 U	1700	80	1	08/28/25 11:56	8/27/25	
Benzoic Acid	520 U	1700	520	1	08/28/25 11:56	8/27/25	
Bis(1-chloroisopropyl) Ether	68 U	330	68	1	08/28/25 11:56	8/27/25	
Bis(2-chloroethoxy)methane	81 U	330	81	1	08/28/25 11:56	8/27/25	
Bis(2-chloroethyl) Ether	65 U	330	65	1	08/28/25 11:56	8/27/25	
Bis(2-ethylhexyl) Phthalate	61 U	490	61	1	08/28/25 11:56	8/27/25	
Butyl Benzyl Phthalate	96 U	330	96	1	08/28/25 11:56	8/27/25	
Caprolactam	73 U	330	73	1	08/28/25 11:56	8/27/25	
Carbazole	54 U	330	54	1	08/28/25 11:56	8/27/25	
Di-n-butyl Phthalate	54 U	330	54	1	08/28/25 11:56	8/27/25	
Di-n-octyl Phthalate	120 U	330	120	1	08/28/25 11:56	8/27/25	
Diethyl Phthalate	59 U	330	59	1	08/28/25 11:56	8/27/25	
Dimethyl Phthalate	63 U	330	63	1	08/28/25 11:56	8/27/25	
Hexachlorobenzene	79 U	330	79	1	08/28/25 11:56	8/27/25	
Hexachlorobutadiene	120 U	330	120	1	08/28/25 11:56	8/27/25	
Hexachlorocyclopentadiene	110 U	330	110	1	08/28/25 11:56	8/27/25	
Hexachloroethane	62 U	330	62	1	08/28/25 11:56	8/27/25	
Isophorone	69 U	330	69	1	08/28/25 11:56	8/27/25	
N-Nitrosodi-n-propylamine	110 U	330	110	1	08/28/25 11:56	8/27/25	
N-Nitrosodiphenylamine	210 U	330	210	1	08/28/25 11:56	8/27/25	
Nitrobenzene	59 U	330	59	1	08/28/25 11:56	8/27/25	
Pentachlorophenol (PCP)	330 U	1700	330	1	08/28/25 11:56	8/27/25	
Phenol	67 U	330	67	1	08/28/25 11:56	8/27/25	
Pyridine	45 U	1700	45	1	08/28/25 11:56	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
2-Fluorobiphenyl	83	18 - 104	08/28/25 11:56	
Nitrobenzene-d5	83	12 - 98	08/28/25 11:56	
p-Terphenyl-d14	115	26 - 134	08/28/25 11:56	

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QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Analyzed: 08/28/25

Duplicate Lab Control Sample Summary
Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Units:ug/Kg
Basis:Dry

Analyte Name	Lab Control Sample RQ2511422-02				Duplicate Lab Control Sample RQ2511422-03				RPD	RPD Limit
	Analytical Method	Result	Spike Amount	% Rec	Result	Spike Amount	% Rec	% Rec Limits		
1-Methylnaphthalene	8270E	1870	3300	57	2160	3290	66	29-100	15	30
1,2,4,5-Tetrachlorobenzene	8270E	1950	3300	59	2260	3290	69	20-126	14	30
2-Methylnaphthalene	8270E	1790	3300	54	2060	3290	63	29-99	14	30
Acenaphthene	8270E	2180	3300	66	2570	3290	78	41-110	17	30
Acenaphthylene	8270E	2420	3300	73	2880	3290	88	44-122	17	30
Anthracene	8270E	2370	3300	72	2880	3290	87	41-123	19	30
Benz(a)anthracene	8270E	2440	3300	74	2900	3290	88	44-116	17	30
Benzo(a)pyrene	8270E	2750	3300	83	3390	3290	103	56-146	21	30
Benzo(b)fluoranthene	8270E	2310	3300	70	2830	3290	86	47-120	20	30
Benzo(g,h,i)perylene	8270E	2290	3300	69	2890	3290	88	41-129	23	30
Benzo(k)fluoranthene	8270E	2440	3300	74	3030	3290	92	49-124	22	30
1,4-Dichlorobenzene	8270E	1860	3300	56	2190	3290	66	16-83	16	30
Biphenyl	8270E	1990	3300	60	2330	3290	71	24-112	16	30
Chrysene	8270E	2450	3300	74	2940	3290	89	44-119	18	30
1,4-Dioxane	8270E	1270	3300	38	1410	3290	43	10-58	10	30
Dibenz(a,h)anthracene	8270E	2390	3300	72	3020	3290	92	18-146	23	30
Dibenzofuran	8270E	2250	3300	68	2690	3290	82	43-113	18	30
Fluoranthene	8270E	2410	3300	73	3010	3290	92	39-128	22	30
Fluorene	8270E	2270	3300	69	2710	3290	82	40-117	18	30
Indeno(1,2,3-cd)pyrene	8270E	2550	3300	77	3210	3290	98	43-129	23	30
Naphthalene	8270E	1840	3300	56	2100	3290	64	31-93	13	30
Phenanthrene	8270E	2170	3300	66	2650	3290	80	39-120	20	30
Pyrene	8270E	2370	3300	72	2920	3290	89	45-125	21	30
2,3,4,6-Tetrachlorophenol	8270E	2620	3300	79	3220	3290	98	42-117	21	30
2,4,5-Trichlorophenol	8270E	2430	3300	73	2910	3290	88	40-114	18	30
2,4,6-Trichlorophenol	8270E	2280	3300	69	2760	3290	84	33-108	19	30
2,4-Dichlorophenol	8270E	2050	3300	62	2400	3290	73	30-103	16	30
2,4-Dimethylphenol	8270E	2030	3300	62	2370	3290	72	32-100	15	30
2,4-Dinitrophenol	8270E	1650 J	3300	50	1910	3290	58	10-97	14	30
2,4-Dinitrotoluene	8270E	2470	3300	75	3040	3290	92	53-120	21	30
2,6-Dinitrotoluene	8270E	2420	3300	73	2980	3290	91	48-119	21	30
2-Chloronaphthalene	8270E	2160	3300	65	2560	3290	78	33-103	17	30
2-Chlorophenol	8270E	2050	3300	62	2430	3290	74	26-90	17	30

ALS Group USA, Corp.
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QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Analyzed: 08/28/25

Duplicate Lab Control Sample Summary
Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Units:ug/Kg
Basis:Dry

Lab Control Sample RQ2511422-02					Duplicate Lab Control Sample RQ2511422-03					
Analyte Name	Analytical Method	Result	Spike Amount	% Rec	Result	Spike Amount	% Rec	% Rec Limits	RPD	RPD Limit
2-Methylphenol	8270E	2270	3300	69	2660	3290	81	33-99	16	30
2-Nitroaniline	8270E	2310	3300	70	2890	3290	88	41-119	22	30
2-Nitrophenol	8270E	1940	3300	59	2220	3290	67	24-98	14	30
3- and 4-Methylphenol Coelution	8270E	2340	3300	71	2750	3290	84	32-100	16	30
3-Nitroaniline	8270E	1880	3300	57	2340	3290	71	29-105	22	30
4,6-Dinitro-2-methylphenol	8270E	2220	3300	67	2650	3290	80	20-105	17	30
4-Bromophenyl Phenyl Ether	8270E	2350	3300	71	2860	3290	87	37-116	19	30
4-Chloro-3-methylphenol	8270E	2180	3300	66	2590	3290	79	40-116	17	30
4-Chloroaniline	8270E	1890	3300	57	2090	3290	64	10-87	10	30
4-Chlorophenyl Phenyl Ether	8270E	2230	3300	67	2700	3290	82	42-111	19	30
4-Nitroaniline	8270E	1940	3300	59	2410	3290	73	43-120	22	30
4-Nitrophenol	8270E	1770	3300	54	2320	3290	70	34-116	27	30
Acetophenone	8270E	1920	3300	58	2230	3290	68	23-87	15	30
Benzoic Acid	8270E	1940	3300	59	2140	3290	65	10-126	10	30
Bis(1-chloroisopropyl) Ether	8270E	2090	3300	63	2470	3290	75	22-99	16	30
Bis(2-chloroethoxy)methane	8270E	2030	3300	62	2340	3290	71	38-119	14	30
Bis(2-chloroethyl) Ether	8270E	1980	3300	60	2350	3290	71	23-94	17	30
Bis(2-ethylhexyl) Phthalate	8270E	2580	3300	78	3210	3290	98	38-139	22	30
Butyl Benzyl Phthalate	8270E	2450	3300	74	3080	3290	93	40-134	23	30
Caprolactam	8270E	1920	3300	58	2350	3290	71	21-128	20	30
Carbazole	8270E	2370	3300	72	2960	3290	90	42-131	22	30
Di-n-butyl Phthalate	8270E	2540	3300	77	3160	3290	96	42-141	22	30
Di-n-octyl Phthalate	8270E	2750	3300	83	3320	3290	101	38-143	19	30
Diethyl Phthalate	8270E	2330	3300	71	2820	3290	86	43-118	19	30
Dimethyl Phthalate	8270E	2360	3300	71	2880	3290	87	40-118	20	30
Hexachlorobenzene	8270E	2300	3300	70	2830	3290	86	35-122	21	30
Hexachlorobutadiene	8270E	1800	3300	55	2080	3290	63	28-96	14	30
Hexachlorocyclopentadiene	8270E	1880	3300	57	2290	3290	70	10-111	20	30
Hexachloroethane	8270E	1870	3300	56	2200	3290	67	18-85	17	30
Isophorone	8270E	2060	3300	62	2400	3290	73	39-104	15	30
N-Nitrosodi-n-propylamine	8270E	2040	3300	62	2440	3290	74	30-98	18	30
N-Nitrosodiphenylamine	8270E	2580	3300	78	3160	3290	96	43-130	20	30
Nitrobenzene	8270E	1950	3300	59	2240	3290	68	31-99	14	30

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Superset Reference:25-0000743559 rev 00

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QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Analyzed: 08/28/25

Duplicate Lab Control Sample Summary
Semivolatile Organic Compounds by GC/MS using Microwave Digestion

Units:ug/Kg
Basis:Dry

Analyte Name	Lab Control Sample				Duplicate Lab Control Sample					
	RQ2511422-02				RQ2511422-03					
	Analytical Method	Result	Spike Amount	% Rec	Result	Spike Amount	% Rec	% Rec Limits	RPD	RPD Limit
Pentachlorophenol (PCP)	8270E	1830	3300	55	2260	3290	69	36-138	21	30
Phenol	8270E	2130	3300	64	2540	3290	77	31-100	17	30
Pyridine	8270E	3570	6610	54	4000	6580	61	12-80	11	30



Semivolatile Organic Compounds by GC

ALS Environmental—Rochester Laboratory

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QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168

SURROGATE RECOVERY SUMMARY

Organochlorine Pesticides by Gas Chromatography using Microwave Extraction

Analysis Method: 8081B
Extraction Method: EPA 3546

Sample Name	Lab Code	Decachlorobiphenyl	Tetrachloro-m-xylene
		10 - 159	10 - 132
3915 SB01 (1-2)	R2510168-001	73	55
3915 SB02 (3-4)	R2510168-002	78	44
3915 SB03 (5-6)	R2510168-003	77	56
Method Blank	RQ2511421-01	82	58
Lab Control Sample	RQ2511421-02	85	67
Duplicate Lab Control Sample	RQ2511421-03	83	56

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: NA
Date Received: NA

Sample Name: Method Blank
Lab Code: RQ2511421-01

Units: ug/Kg
Basis: Dry

Organochlorine Pesticides by Gas Chromatography using Microwave Extraction

Analysis Method: 8081B
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
4,4'-DDD	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
4,4'-DDE	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
4,4'-DDT	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Aldrin	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Chlordane	4.2 U	8.3	4.2	1	08/29/25 19:03	8/27/25	
Dieldrin	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Endosulfan I	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Endosulfan II	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Endosulfan Sulfate	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Endrin	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Endrin Aldehyde	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Endrin Ketone	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Heptachlor	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Heptachlor Epoxide	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Methoxychlor	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
Toxaphene	19 U	33	19	1	08/29/25 19:03	8/27/25	
alpha-BHC	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
alpha-Chlordane	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
beta-BHC	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
delta-BHC	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
gamma-BHC (Lindane)	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	
gamma-Chlordane	0.84 U	1.7	0.84	1	08/29/25 19:03	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	82	10 - 159	08/29/25 19:03	
Tetrachloro-m-xylene	58	10 - 132	08/29/25 19:03	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Analyzed: 08/29/25

Duplicate Lab Control Sample Summary
Organochlorine Pesticides by Gas Chromatography using Microwave Extraction

Units:ug/Kg
Basis:Dry

Lab Control Sample RQ2511421-02					Duplicate Lab Control Sample RQ2511421-03					
Analyte Name	Analytical Method	Result	Spike Amount	% Rec	Result	Spike Amount	% Rec	% Rec Limits	RPD	RPD Limit
4,4'-DDD	8081B	5.21	6.61	79	5.22	6.63	79	48-121	<1	30
4,4'-DDE	8081B	5.32	6.61	81	5.16	6.63	78	51-119	3	30
4,4'-DDT	8081B	5.14	6.61	78	5.10	6.63	77	51-126	<1	30
Aldrin	8081B	5.55	6.61	84	4.96	6.63	75	45-109	11	30
Dieldrin	8081B	5.53	6.61	84	5.35	6.63	81	56-111	3	30
Endosulfan I	8081B	5.23	6.61	79	4.97	6.63	75	54-109	5	30
Endosulfan II	8081B	5.39	6.61	82	5.39	6.63	81	50-116	<1	30
Endosulfan Sulfate	8081B	5.25	6.61	79	5.21	6.63	79	55-115	<1	30
Endrin	8081B	5.34	6.61	81	5.15	6.63	78	49-124	3	30
Endrin Aldehyde	8081B	6.09	6.61	92	6.16	6.63	93	21-139	1	30
Endrin Ketone	8081B	5.42	6.61	82	5.40	6.63	81	50-124	<1	30
Heptachlor	8081B	5.63	6.61	85	4.98	6.63	75	43-115	12	30
Heptachlor Epoxide	8081B	5.55	6.61	84	5.15	6.63	78	53-113	7	30
Methoxychlor	8081B	5.79	6.61	88	5.88	6.63	89	47-141	2	30
alpha-BHC	8081B	5.21	6.61	79	4.63	6.63	70	44-109	12	30
alpha-Chlordane	8081B	5.42	6.61	82	5.16	6.63	78	52-114	5	30
beta-BHC	8081B	5.48	6.61	83	5.09	6.63	77	49-119	7	30
delta-BHC	8081B	5.55	6.61	84	5.28	6.63	80	49-113	5	30
gamma-BHC (Lindane)	8081B	5.42	6.61	82	4.84	6.63	73	43-112	11	30
gamma-Chlordane	8081B	5.75	6.61	87	5.41	6.63	82	51-117	6	30

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168

SURROGATE RECOVERY SUMMARY
Polychlorinated Biphenyls (PCBs) by GC using Microwave Extraction

Analysis Method: 8082A
Extraction Method: EPA 3546

Sample Name	Lab Code	Decachlorobiphenyl	Tetrachloro-m-xylene
		10 - 138	11 - 122
3915 SB01 (1-2)	R2510168-001	77	51
3915 SB02 (3-4)	R2510168-002	79	43
3915 SB03 (5-6)	R2510168-003	81	53
Method Blank	RQ2511421-01	79	53
Lab Control Sample	RQ2511421-04	88	64
Duplicate Lab Control Sample	RQ2511421-05	80	56

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: NA
Date Received: NA

Sample Name: Method Blank
Lab Code: RQ2511421-01

Units: ug/Kg
Basis: Dry

Polychlorinated Biphenyls (PCBs) by GC using Microwave Extraction

Analysis Method: 8082A
Prep Method: EPA 3546

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Aroclor 1016	17 U	32	17	1	08/29/25 01:06	8/27/25	
Aroclor 1221	26 U	66	26	1	08/29/25 01:06	8/27/25	
Aroclor 1232	19 U	32	19	1	08/29/25 01:06	8/27/25	
Aroclor 1242	17 U	32	17	1	08/29/25 01:06	8/27/25	
Aroclor 1248	18 U	32	18	1	08/29/25 01:06	8/27/25	
Aroclor 1254	17 U	32	17	1	08/29/25 01:06	8/27/25	
Aroclor 1260	17 U	32	17	1	08/29/25 01:06	8/27/25	
Aroclor 1262	17 U	32	17	1	08/29/25 01:06	8/27/25	
Aroclor 1268	17 U	32	17	1	08/29/25 01:06	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Decachlorobiphenyl	79	10 - 138	08/29/25 01:06	
Tetrachloro-m-xylene	53	11 - 122	08/29/25 01:06	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Analyzed: 08/29/25

Duplicate Lab Control Sample Summary
Polychlorinated Biphenyls (PCBs) by GC using Microwave Extraction

Units:ug/Kg
Basis:Dry

Lab Control Sample					Duplicate Lab Control Sample					
RQ2511421-04					RQ2511421-05					
Analyte Name	Analytical Method	Result	Spike Amount	% Rec	Result	Spike Amount	% Rec	% Rec Limits	RPD	RPD Limit
Aroclor 1016	8082A	130	164	79	122	166	73	34-141	7	30
Aroclor 1260	8082A	140	164	85	137	166	82	30-158	2	30

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168

SURROGATE RECOVERY SUMMARY
Chlorinated Herbicides by GC

Analysis Method: 8151A
Extraction Method: Method

Sample Name	Lab Code	DCAA
		10 - 151
3915 SB01 (1-2)	R2510168-001	32
3915 SB02 (3-4)	R2510168-002	61
3915 SB03 (5-6)	R2510168-003	39
Method Blank	RQ2511443-01	53
Lab Control Sample	RQ2511443-02	45
Duplicate Lab Control Sample	RQ2511443-03	41

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Collected: NA
Date Received: NA

Sample Name: Method Blank
Lab Code: RQ2511443-01

Units: ug/Kg
Basis: Dry

Chlorinated Herbicides by GC

Analysis Method: 8151A
Prep Method: Method

Analyte Name	Result	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
2,4,5-T	5.0 U	10	5.0	1	09/03/25 21:28	8/27/25	
2,4,5-TP	4.5 U	10	4.5	1	09/03/25 21:28	8/27/25	
2,4-D	6.5 U	10	6.5	1	09/03/25 21:28	8/27/25	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
DCAA	53	10 - 151	09/03/25 21:28	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: ALS Environmental - US
Project: 3219 Naumann
Sample Matrix: Soil

Service Request: R2510168
Date Analyzed: 09/03/25

Duplicate Lab Control Sample Summary
Chlorinated Herbicides by GC

Units:ug/Kg
Basis:Dry

Lab Control Sample
RQ2511443-02

Duplicate Lab Control Sample
RQ2511443-03

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	Result	Spike Amount	% Rec	% Rec Limits	RPD	RPD Limit
2,4,5-T	8151A	17.5	24.9	70	16.2	25.0	65	19-127	7	30
2,4,5-TP	8151A	15.1	24.9	60	14.2	25.0	57	18-122	6	30
2,4-D	8151A	13.2	24.9	53	11.8	25.0	47	31-119	11	30

ALS Group USA, Corp.
dba ALS Environmental

Confirmation Results

Client: ALS Environmental - US
Project: 3219 Naumann
Matrix: Soil

Service Request: R2510168
Date Collected: NA
Date Received:

Sample Name: Lab Control Sample
Lab Code: RQ2511443-02

Units: ug/Kg
Basis: Dry

Chlorinated Herbicides by GC

Analytical Method: 8151A
Prep Method: Method

	MDL	Primary Result	Confirmation Result	RPD	Q	Dilution Factor	Date Analyzed
2,4,5-T	5.0	17.5	16.5	6		1	09/03/25 21:46
2,4,5-TP	4.5	15.1	14.9	1		1	09/03/25 21:46
2,4-D	6.5	13.2	14.3	8		1	09/03/25 21:46

ALS Group USA, Corp.
dba ALS Environmental

Confirmation Results

Client: ALS Environmental - US
Project: 3219 Naumann
Matrix: Soil

Sample Name: Duplicate Lab Control Sample
Lab Code: RQ2511443-03

Service Request: R2510168
Date Collected: NA
Date Received:

Units: ug/Kg
Basis: Dry

Chlorinated Herbicides by GC

Analytical Method: 8151A
Prep Method: Method

	MDL	Primary Result	Confirmation Result	RPD	Q	Dilution Factor	Date Analyzed
2,4,5-T	5.0	16.2	15.3	6		1	09/03/25 22:05
2,4,5-TP	4.5	14.2	14.1	<1		1	09/03/25 22:05
2,4-D	6.5	11.8	13.1	10		1	09/03/25 22:05



right solutions.
right partner.

October 20, 2025

Ryan Montri
The Mannik & Smith Group, Inc.
2365 Haggerty Road South
Suite 100
Canton, MI 48188

Re: **DETR0060**

Date Received: **10/08/2025**
Work Order: **HN2514824**
Revision: **1**

Dear Ryan,
Enclosed are the results of the sample(s) submitted to our laboratory.

The analytical data provided relates directly to the samples received by ALS Environmental - Holland and for only the analyses requested.

Sample results are compliant with industry accepted practices and Quality Control results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

If you have any questions regarding this report, please feel free to contact me:
ADDRESS: 3352 128th Avenue, Holland, MI, USA PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Dale Schipper
/S/ **DALE SCHIPPER**

Project Manager



Client: The Mannik & Smith Group, Inc.
Project: DETR0060

Work Order: HN2514824
Date Received: 08-Oct-2025

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt

1 soil/solid sample was received for analysis at ALS Environmental on 08-Oct-2025. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

SAMPLE SUMMARY



Client: The Mannik & Smith Group, Inc.
Project: DETR0060
Workorder: HN2514824

Laboratory Sample ID	Client Sample ID	Sample Matrix	Collection Date	Date Received
HN2514824-001	3915 Naumann SB03 TCLP	SOIL/SOLID	10/07/25 13:50	10/08/25 07:00

REPORT QUALIFIERS AND DEFINITIONS

*	Value exceeds Regulatory Limit (if MCL displayed)
a	Analyte is non-accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
NC	Not Calculated
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
V	The Continuing Calibration Verification was outside of control criteria
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.

Holland Laboratory Certifications¹

Agency	Type	ID	Issued	Expires
Alabama	Drinking Water (Secondary)	42500	12/17/2024	12/31/2025
Colorado	UST		07/01/2025	06/30/2026
Connecticut	Drinking Water (Secondary)	PH-0155	12/10/2024	12/31/2026
Florida	NELAP (Primary)	E871106	07/01/2025	06/30/2026
Illinois	NELAP (Secondary)	200076	11/14/2024	12/31/2025
Indiana	Drinking Water (Secondary)	C-MI-08	12/31/2024	09/04/2026
Iowa	State Specific	403	09/18/2023	09/01/2025
Kansas	NELAP (Secondary)	E-10411	07/09/2024	07/31/2025
Kentucky	Waste Water	KY98004	12/20/2024	12/31/2025
Kentucky	UST	120474	06/24/2024	06/30/2025
Michigan	Drinking Water (Primary)	0022	12/19/2023	09/04/2026
Minnesota	NELAP (Secondary)	026-999-449	12/17/2024	12/31/2025
Missouri	Drinking Water (Secondary)	01262	11/14/2024	12/30/2027
New Jersey	NELAP (Secondary)	MI015	07/01/2024	6/30/2025
New York	NELAP (Secondary)	12128	04/01/2025	04/01/2026
North Dakota	State Specific	R-192	11/18/2024	06/30/2025
Ohio	Drinking Water (Secondary)	87783	06/26/2025	6/30/2026
Pennsylvania	NELAP (Secondary)	68-03827	06/14/2024	07/31/2025
Texas	NELAP (Secondary)	T104704494	02/12/2025	01/31/2026
USDA	Domestic CA	Soil-MI-007	02/06/2025	08/07/2026
USDA	Soil Import	525-23-62-77572	03/03/2023	03/03/2026
West Virginia	State Specific	355	06/07/2025	08/31/2026
Wisconsin	State Specific	399084510	08/15/2024	08/31/2025

¹ - Scope available upon request

Analytical Report



Client: The Mannik & Smith Group, Inc.
Project: DETR0060
Matrix: SOIL/SOLID

Work Order: HN2514824
Date Collected: 10/07/25 13:50
Date Received: 10/08/25 07:00

CLIENT ID: 3915 Naumann SB03 TCLP	Lab ID: HN2514824-001
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Analyte	Method	Results	Qual	Units	MRL	Dilution Factor	Date Analyzed	Date Extracted
TCLP Metals								
Arsenic	EPA 6020B	ND		mg/L	0.0499	1	10/14/25 18:38	10/12/25 09:34
Chromium	EPA 6020B	ND		mg/L	0.0499	1	10/14/25 18:38	10/12/25 09:34

QA/QC Report



Client: The Mannik & Smith Group, Inc.
Project: DETR0060
Matrix: SOIL/SOLID
QC Lot: 2272800

Work Order: HN2514824
Date Collected: NA
Date Received: NA
Run ID: 3584478

TCLP Metals

MB	CLIENT ID: Method Blank	Lab ID: QC-2272800-001
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Method: EPA 6020B **Dilution:** 1 **Analysis Date:** 10/13/25 22:50
Prep Date: 10/12/25 09:35

Analyte	Result	Units	MRL	Spike Amount	Spike Ref. Amount	% Rec	% Rec Limits	RPD	RPD Limit	Qual
Arsenic	ND	mg/L	0.0499							

LCS	CLIENT ID: Laboratory Control Sample	Lab ID: QC-2272800-002
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Method: EPA 6020B **Dilution:** 1 **Analysis Date:** 10/13/25 22:52
Prep Date: 10/12/25 09:35

Analyte	Result	Units	MRL	Spike Amount	Spike Ref. Amount	% Rec	% Rec Limits	RPD	RPD Limit	Qual
Arsenic	0.926	mg/L	0.0499	1		92.6	80-120			

The following samples were analyzed in this batch: HN2514824-001

QA/QC Report



Client: The Mannik & Smith Group, Inc.
Project: DETR0060
Matrix: SOIL/SOLID
QC Lot: 2272800

Work Order: HN2514824
Date Collected: NA
Date Received: NA
Run ID: 3586409

TCLP Metals

MB	CLIENT ID: Method Blank	Lab ID: QC-2272800-001
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Method: EPA 6020B **Dilution:** 1 **Analysis Date:** 10/14/25 18:14
Prep Date: 10/12/25 09:35

Analyte	Result	Units	MRL	Spike Amount	Spike Ref. Amount	% Rec	% Rec Limits	RPD	RPD Limit	Qual
Chromium	ND	mg/L	0.0499							

LCS	CLIENT ID: Laboratory Control Sample	Lab ID: QC-2272800-002
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Method: EPA 6020B **Dilution:** 1 **Analysis Date:** 10/14/25 18:16
Prep Date: 10/12/25 09:35

Analyte	Result	Units	MRL	Spike Amount	Spike Ref. Amount	% Rec	% Rec Limits	RPD	RPD Limit	Qual
Chromium	0.932	mg/L	0.0499	1		93.2	80-120			

The following samples were analyzed in this batch: HN2514824-001

ANALYST SUMMARY



Client: The Mannik & Smith Group, Inc.
Project: DETR0060

Work Order: HN2514824

Sample Name: 3915 Naumann SB03 TCLP
Laboratory Code: HN2514824-001
Sample Matrix: SOIL/SOLID

Date Collected: 10/07/25
Date Received: 10/08/25

Analysis Method	Preparation Method	Container ID	Preparation Lot	Prepared By	Analysis Lot	Analyzed By
EPA 6020B	EPA 3015A	001-AD	2272800	Nicolee Allen	3586409	Denise Coffey



ALS Environmental

Laboratory location:

Chain of Custody Form

Page 1 of 1

Customer Information		Project Information		Parameter/Method Request for Analysis	
Purchase Order		Project Name	3915 Naumann	A	TCLP Arsenic
Work Order	Quote ID - 11631	Project Number	DETR0060	B	
Company Name	Mannik Smith Group	Bill To Company	Mannik Smith Group	C	
Send Report To	Ryan Montri	Invoice Attn.		D	
Address	2365 South Haggerty Road	Address	2365 South Haggerty Road	E	
City/State/Zip	Canton, Mi 48188	City/State/Zip	Canton, Mi 48188	F	
Phone	734-397-3100	Phone	734-397-3100	G	
Fax		Fax		H	
e-Mail Address	rmontri@manniksmithgroup.com	e-Mail Address		I	
				J	

Environmental Division
Holland
Work Order Reference
HN2514824



Telephone : + 1 616 399 6070

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	Hold
1	3915 Naumann 51303 TCLP	10/7/25	1350	Soil		2	X				
2											
3											
4											
5											
6											
7											
8											
9											
10											

Sampler(s): Please Print & Sign <i>Shannon Kaczmarek Ryan Montri</i>		Shipment Method:		Required Turnaround Time: ☐ STD 10 Wk Days ☒ 5 Wk Days ☐ 2 Wk Days ☐ 24 Hour		Results Due Date:	
Relinquished by: <i>Shannon Kaczmarek</i>	Date: 10/7/25	Time: 1442	Received by: <i>Edmund Bosnjak</i>	Notes: <i>Rel. Status 10/7/25 1200</i> <i>Rec: QB 10/7/25 1200</i>		QC Package: (Check Box Below)	
Relinquished by: <i>Edmund Bosnjak</i>	Date: 10/7/25	Time: 1529	Received by (Laboratory): <i>[Signature]</i>	Cooler Temp. 127 1.5c	Level II: Standard QC Level III: Std QC + Raw Data Level IV: SW846 CLP-Like		TRRP-Checklist TRRP Level IV
Logged by (Laboratory): <i>BH</i>	Date: 10/8/25	Time: 11:55	Checked by (Laboratory): <i>[Signature]</i>	Other:			

Preservative Key: 1-HCL 2-HNO3 3-H2SO4 4-NaOH 5-Na2S2O3 6-NaHSO4 7-Other 8-4 degrees C 9-5035

Note: Any changes must be made in writing once samples and COC Form have been submitted to ALS Laboratory Group.

Signature denotes acceptance of ALS Group USA, Corp. Terms and Conditions - Please click the link below for detailed Terms & Conditions:

<https://www.alsglobal.com/ALSGroupUSACorpTC>

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QS to Brittany 10/8/25 0700



ALS Holland Sample Receiving Checklist

Received by: Brilliant

Date/Time: 10/8/25 0700

Carrier Name: QS

Shipping container/cooler in good condition? (Yes) No / Not Present

Custody seals intact on shipping container/cooler? Yes / No / (Not Present)

Custody seals intact on sample bottles? Yes / No / (Not Present)

Chain of Custody present? (Yes) / No

COC signed when relinquished and received? (Yes) / No

COC agrees with sample labels? (Yes) / No

Samples in proper container/bottle? (Yes) / No

Sample containers intact? (Yes) / No

Sufficient sample volume for indicated test? (Yes) / No

All samples received within holding time? (Yes) / No

Container/Temp Blank temperature in compliance? (Yes) / No

Temperature(s) (°C): 1.5/1.5

Thermometer(s): 127

Sample(s) received on ice? (Yes) / No

Matrix/Matrices: Soil

Cooler(s)/Kit(s): 1

Date/Time sample(s) sent to storage: 10/8/25 11:55

Water – VOA vials have zero headspace? Yes / No / No Vials

Water – pH acceptable upon receipt? Yes / No / N/A

pH strip lot #: _____ < 2 _____ > 12 _____ Other _____

pH adjusted (note adjustments below)? Yes / No / N/A

pH adjusted by: _____

Login Notes: