

Environment Testing America

ANALYTICAL REPORT

Eurofins TestAmerica, Knoxville 5815 Middlebrook Pike Knoxville, TN 37921 Tel: (865)291-3000

Laboratory Job ID: 140-23387-1

Client Project/Site: Method 24 Testing

For:

CreteDefender, Inc. 50 South Main Street Suite 200 Naperville, Illinois 60540

Attn: Tom Nickell

Authorized for release by: 6/24/2021 1:22:11 PM

Ryan Henry, Project Manager I (865)291-3000

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: CreteDefender, Inc. Project/Site: Method 24 Testing Laboratory Job ID: 140-23387-1

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Definitions/Glossary

Client: CreteDefender, Inc.

Job ID: 140-23387-1

Project/Site: Method 24 Testing

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
n	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

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Case Narrative

Client: CreteDefender, Inc.

Job ID: 140-23387-1

Project/Site: Method 24 Testing

Job ID: 140-23387-1

Laboratory: Eurofins TestAmerica, Knoxville

Narrative

Job Narrative 140-23387-1

Receipt

The samples were received on 6/8/2021 at 2:00pm and arrived in good condition, and where required, properly preserved and on ice.

Receipt Exceptions

The Field Sampler was not listed on the Chain of Custody.

The Chain-of-Custody (COC) was incomplete as received and/or improperly completed. Not relinquished.

General Chemistry

Percent Water by Karl Fischer Titration: This procedure is used to determine percent water in various matrices. This procedure is based on ASTM Test Method D4017, with guidance from Test Methods D3792 and E203. This procedure is applicable to most liquid or solid organic or inorganic compounds. This procedure is applicable to all paints, paint materials, and coatings; including resins, monomers, and solvents.

This procedure is performed using a volumetric titration. After dehydrated solvent is supplied to the titration flask, the sample is dissolved in the solvent, and moisture in the sample is extracted into the solvent. Karl Fischer reagent is added to the titration flask until the water is consumed. The percent water is determined from the volume of Karl Fischer reagent required to consume all of the water present. Some matrices may be diluted in anhydrous methanol or another suitable solvent before introduction to the reaction vessel.

Density: The density (or specific gravity) of the samples was determined using SOP number KNOX-WC-0015, based on ASTM Methods D1475 (replaced D1963) and D854. A Hubbard-Carmick type pycnometer is tared on a four-place analytical balance. The pycnometer filled with water is weighed to calibrate the volume at the desired temperature. The pycnometer filled with sample is weighed to determine the weight of the sample at the calibrated volume. The standard temperature for this procedure is 25°C. The density and specific gravity of the material are calculated using the following equations:

d(SAMP) = [C(T) - A] / V(T)

Where:

d(SAMP) = Density of the liquid sample at temperature T, g/cm3 C(T) = Weight of pycnometer filled with sample at temperature T, g A = Weight of pycnometer, g V(T) = Volume of pycnometer at temperature T, cm3

d(SAMP) = [C(T) - A] / [V(T) - [(D(T) - C(T)) / dH2O(T)]]

Where:

d(SAMP) = Density of the solid sample at temperature T, g/cm3 D(T) = Weight of pycnometer filled with water and an aliquot of the sample at temperature T, g C(T) = Weight of pycnometer partially filled with an aliquot of the sample at temperature T, g A = Weight of pycnometer, g dH2O(T) = Density of pure water at temperature T, g/cm3 V(T) = Volume of pycnometer at temperature T, cm3

S(T) = d(SAMP) / dH2O(T)

Where:

S(T) = Specific gravity of the sample at temperature T, unitless d(SAMP) = Density of the sample at temperature T, g/cm3

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Client: CreteDefender, Inc.

Job ID: 140-23387-1

Project/Site: Method 24 Testing

Job ID: 140-23387-1 (Continued)

Laboratory: Eurofins TestAmerica, Knoxville (Continued)

dH2O(T) = Density of pure water at temperature T, g/cm3

T = Temperature of analysis

Conversion factors: 1 lb/gal = 0.1198 g/cm3 1 Kg/cu. m = 0.001 g/cm3

D2369 - Volatile Content, Non-Volatile Solids, Volatile Organic Content: Percent volatile matter content was determined following Standard Operating Procedure KNOX-WC-0004, which is based on ASTM Test Method D2369. This data was used, in conjunction with percent water data, to calculate Percent Volatile Organic Content. This aspect of the standard operating procedure is based on ASTM D3960 and EPA Method 24. A designated quantity of coating material is weighed into an aluminum foil dish containing 3 ± 1 mL of an appropriate solvent, dispersed, and heated in an oven at 110 ± 5°C for 60 minutes. The percent volatile matter content is calculated from the loss in weight.

The equation used to calculate percent volatile matter content is as follows:

Percent Volatile Matter Content (%VMC):

 $%VMC = 100 - [((W2-W1) / S) \times 100]$

Where:

W1 = Weight of dish W2 = Weight of dish plus residue after heating S = Weight of sample

The equation used to calculate the percent non-volatile solids is as follows:

Percent Non-Volatile Solids:

%NVS = 100% - %VMC

Where:

%NVS = Percent Non-Volatile Solids

The volatile organic content, as presented in this report, is determined by subtracting the contribution of water from the volatile content of the sample. The contributions of certain exempted solvent content (volatile materials specified as exempt by the applicable regulations) are not subtracted from the results presented in this report. The equation used to calculate volatile organic content is as follows:

Percent Volatile Organic Content (%VMC corrected for water component):

%VOC = %VMC - W

Where:

%VOC = Percent volatile content corrected for water W = Percent water in the sample VC = Percent volatile content

The volatile organic content may be calculated in weight per volume units. Usually the VOC is reported in pounds per gallon (lb/gallon), but it may also be reported in grams per liter (g/L). The following equations are used to convert the units:

Percent Volatile Organic Content (Weight per Volume):

 $%VOC = %VOC \times D (w/v)$

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Case Narrative

Client: CreteDefender, Inc.
Project/Site: Method 24 Testing

Job ID: 140-23387-1 (Continued)

Laboratory: Eurofins TestAmerica, Knoxville (Continued)

Where

%VOC = Percent volatile organic content D = Density of the sample in lb/gal, or g/L

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

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Job ID: 140-23387-1

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Sample Summary

Client: CreteDefender, Inc. Project/Site: Method 24 Testing Job ID: 140-23387-1

_ab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset
140-23387-1	CreteDefender P2	Waste	06/03/21 18:30	06/08/21 14:00	
140-23387-2	CreteDefender CP	Waste	06/03/21 18:30	06/08/21 14:00	
140-23387-3	CreteDefender MS2	Waste	06/03/21 18:30	06/08/21 14:00	

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Client Sample Results

Client: CreteDefender, Inc. Job ID: 140-23387-1

Project/Site: Method 24 Testing

Client Sample ID: CreteDefender P2

Lab Sample ID: 140-23387-1 Date Collected: 06/03/21 18:30 **Matrix: Waste**

Date Received: 06/08/21 14:00

General Chemistry Analyte	Result Qualifier	RL	RL Unit	D	Prepared	Analyzed	Dil Fac
Density	1.08	0.0100	g/cm3		-	06/15/21 16:54	1
Volatile Organic Content	ND	0.995	g/L			06/17/21 14:59	1
Volatile Organic Content	ND	0.100	%			06/18/21 10:31	1
Non-Volatile Matter	11.3	0.100	%			06/18/21 10:31	1
Volatile Matter Content	88.7	0.100	%			06/18/21 10:31	1
Percent Water	90.2	0.100	%			06/14/21 09:57	1

Client Sample ID: CreteDefender CP Lab Sample ID: 140-23387-2 Date Collected: 06/03/21 18:30 **Matrix: Waste**

Date Received: 06/08/21 14:00

General Chemistry Analyte	Result Qualifi	ier RL	RL Unit	D	Prepared	Analyzed	Dil Fac
Density	1.09	0.0100	g/cm3			06/15/21 16:54	1
Volatile Organic Content	ND	0.995	g/L			06/17/21 14:59	1
Volatile Organic Content	ND	0.100	%			06/18/21 10:31	1
Non-Volatile Matter	12.8	0.100	%			06/18/21 10:31	1
Volatile Matter Content	87.2	0.100	%			06/18/21 10:31	1
Percent Water	90.2	0.100	%			06/14/21 09:57	1

Lab Sample ID: 140-23387-3 Client Sample ID: CreteDefender MS2

Date Collected: 06/03/21 18:30 Date Received: 06/08/21 14:00

General Chemistry Analyte	Result Qualifier	RL	RL Unit	D Prepared	Analyzed	Dil Fac
Density	1.14	0.0100	g/cm3		06/15/21 16:54	1
Volatile Organic Content	ND	0.995	g/L		06/17/21 14:59	1
Volatile Organic Content	ND	0.100	%		06/18/21 10:31	1
Non-Volatile Matter	3.74	0.100	%		06/18/21 10:31	1
Volatile Matter Content	96.3	0.100	%		06/18/21 10:31	1
Percent Water	97.3	0.100	%		06/14/21 09:57	1

Matrix: Waste

Default Detection Limits

Client: CreteDefender, Inc.

Job ID: 140-23387-1

Project/Site: Method 24 Testing

General Chemistry

Analyte	RL	RL	Units
Density	0.0100	0.0100	g/cm3
Non-Volatile Matter	0.100	0.100	%
Volatile Matter Content	0.100	0.100	%
Volatile Organic Content	0.995	0.995	g/L
Volatile Organic Content	0.100	0.100	%
Percent Water	0.100	0.100	%

Client: CreteDefender, Inc. Project/Site: Method 24 Testing Job ID: 140-23387-1

Method: D1475 - Density

Lab Sample ID: LCS 140-50863/1

Client Sample ID: Lab Control Sample

Matrix: Waste

Prep Type: Total/NA

NC

Analysis Batch: 50863

Spike LCS LCS %Rec. Analyte Added Result Qualifier %Rec Limits Unit Density 0.997 0.9970 g/cm3 100 99 - 101

Method: D2369 - Volatile Organic Content

Lab Sample ID: MB 140-50939/1 **Client Sample ID: Method Blank**

Matrix: Waste Prep Type: Total/NA

Analysis Batch: 50939

MB MB

Result Qualifier RL **RL Unit** Prepared Analyzed Dil Fac 0.995 Volatile Organic Content $\overline{\mathsf{ND}}$ g/L 06/17/21 14:59

Lab Sample ID: 140-23387-3 DU Client Sample ID: CreteDefender MS2 **Matrix: Waste** Prep Type: Total/NA

Analysis Batch: 50939

Volatile Organic Content

Sample Sample DU DU **RPD** Result Qualifier Result Qualifier RPD Analyte Unit Limit

Lab Sample ID: MB 140-50966/1 **Client Sample ID: Method Blank** Prep Type: Total/NA

ND

Matrix: Waste

Analysis Batch: 50966 MB MB

ND

g/L

Analyte Result Qualifier RL RL Unit D Prepared Analyzed Dil Fac Volatile Organic Content ND 0.100 % 06/18/21 10:31 Non-Volatile Matter 99.99 0.100 % 06/18/21 10:31 Volatile Matter Content ND 0.100 % 06/18/21 10:31

Lab Sample ID: MB 140-50966/2 **Client Sample ID: Method Blank** Prep Type: Total/NA

Matrix: Waste

Analysis Batch: 50966

MB MB Analyte Result Qualifier RL **RL Unit** Prepared Analyzed Dil Fac

0.100 06/18/21 10:31 Non-Volatile Matter ND

Lab Sample ID: 140-23387-3 DU **Matrix: Waste**

Client Sample ID: CreteDefender MS2 Prep Type: Total/NA

Analysis Batch: 50966

DU DU RPD Sample Sample Analyte Result Qualifier Result Qualifier Unit D **RPD** Limit Volatile Organic Content ND ND % NC 20 Non-Volatile Matter 3.74 3.730 % 0.3 20 Volatile Matter Content 96.3 96.27 % 0 2.0

6/24/2021

QC Sample Results

Client: CreteDefender, Inc. Job ID: 140-23387-1

Project/Site: Method 24 Testing

Method: D4017 - Percent Water (Karl Fischer)

Lab Sample ID: LCS 140-50793/2	Client Sample ID: Lab Control Sample
Matrix: Waste	Prep Type: Total/NA

Matrix: Waste

Analysis Batch: 50793

Analysis Daten. 30733									
	Spike	LCS	LCS				%Rec.		
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Percent Water	12.6	12.99		%		103	95 - 105		_

Lab Sample ID: LCSD 140-50793/3 **Client Sample ID: Lab Control Sample Dup** Prep Type: Total/NA **Matrix: Waste**

Analysis Batch: 50793

-	Spil	e LCSD	LCSD				%Rec.		RPD
Analyte	Adde	d Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Percent Water	12	6 13.16		%	_	105	95 - 105	1	5

Lab Sample ID: 140-23387-2 DU Client Sample ID: CreteDefender CP **Matrix: Waste Prep Type: Total/NA**

Analysis Batch: 50793

Sample Sample DU DU RPD Result Qualifier Limit Analyte Result Qualifier Unit Percent Water 90.2 91.22

QC Association Summary

Client: CreteDefender, Inc.

Project/Site: Method 24 Testing

Job ID: 140-23387-1

General Chemistry

Analysis Batch: 50793

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
140-23387-1	CreteDefender P2	Total/NA	Waste	D4017	
140-23387-2	CreteDefender CP	Total/NA	Waste	D4017	
140-23387-3	CreteDefender MS2	Total/NA	Waste	D4017	
LCS 140-50793/2	Lab Control Sample	Total/NA	Waste	D4017	
LCSD 140-50793/3	Lab Control Sample Dup	Total/NA	Waste	D4017	
140-23387-2 DU	CreteDefender CP	Total/NA	Waste	D4017	

Analysis Batch: 50863

Lab Sample ID 140-23387-1	Client Sample ID CreteDefender P2	Prep Type Total/NA	Matrix Waste	Method D1475	Prep Batch
140-23387-2	CreteDefender CP	Total/NA	Waste	D1475	
140-23387-3	CreteDefender MS2	Total/NA	Waste	D1475	
LCS 140-50863/1	Lab Control Sample	Total/NA	Waste	D1475	

Analysis Batch: 50939

Lab Sample ID 140-23387-1	Client Sample ID CreteDefender P2	Prep Type Total/NA	Matrix Waste	Method D2369	Prep Batch
140-23387-2	CreteDefender CP	Total/NA	Waste	D2369	
140-23387-3	CreteDefender MS2	Total/NA	Waste	D2369	
MB 140-50939/1	Method Blank	Total/NA	Waste	D2369	
140-23387-3 DU	CreteDefender MS2	Total/NA	Waste	D2369	

Analysis Batch: 50966

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
140-23387-1	CreteDefender P2	Total/NA	Waste	D2369	
140-23387-2	CreteDefender CP	Total/NA	Waste	D2369	
140-23387-3	CreteDefender MS2	Total/NA	Waste	D2369	
MB 140-50966/1	Method Blank	Total/NA	Waste	D2369	
MB 140-50966/2	Method Blank	Total/NA	Waste	D2369	
140-23387-3 DU	CreteDefender MS2	Total/NA	Waste	D2369	

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Client: CreteDefender, Inc. Job ID: 140-23387-1

Project/Site: Method 24 Testing

Date Received: 06/08/21 14:00

Client Sample ID: CreteDefender P2

Lab Sample ID: 140-23387-1 Date Collected: 06/03/21 18:30 **Matrix: Waste**

Batch Batch Dil Initial Final Batch Prepared **Prep Type** Method **Factor** or Analyzed Type Run **Amount Amount** Number Analyst Lab Total/NA Analysis D1475 50863 06/15/21 16:54 JGT TAL KNX Instrument ID: NOEQUIP Total/NA Analysis D2369 50939 06/17/21 14:59 LDP TAL KNX Instrument ID: A2 Total/NA Analysis D2369 50966 06/18/21 10:31 LDP TAL KNX Instrument ID: A2 Total/NA Analysis D4017 1 g 50793 06/14/21 09:57 NRL TAL KNX Instrument ID: KF-21

Client Sample ID: CreteDefender CP Lab Sample ID: 140-23387-2

Date Collected: 06/03/21 18:30 **Matrix: Waste**

Date Received: 06/08/21 14:00

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis Instrumer	D1475 nt ID: NOEQUIP		1			50863	06/15/21 16:54	JGT	TAL KNX
Total/NA	Analysis Instrumer	D2369 nt ID: A2		1			50939	06/17/21 14:59	LDP	TAL KNX
Total/NA	Analysis Instrumer	D2369 nt ID: A2		1			50966	06/18/21 10:31	LDP	TAL KNX
Total/NA	Analysis Instrumer	D4017 nt ID: KF-21		1	1 g	1 g	50793	06/14/21 09:57	NRL	TAL KNX

Client Sample ID: CreteDefender MS2 Lab Sample ID: 140-23387-3

Date Collected: 06/03/21 18:30 Date Received: 06/08/21 14:00

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	D1475		1			50863	06/15/21 16:54	JGT	TAL KNX
	Instrumer	t ID: NOEQUIP								
Total/NA	Analysis	D2369		1			50939	06/17/21 14:59	LDP	TAL KNX
	Instrumer	t ID: A2								
Total/NA	Analysis	D2369		1			50966	06/18/21 10:31	LDP	TAL KNX
	Instrumer	t ID: A2								
Total/NA	Analysis	D4017		1	1 g	1 g	50793	06/14/21 09:57	NRL	TAL KNX
	Instrumer	t ID: KF-21								

Client Sample ID: Method Blank Lab Sample ID: MB 140-50939/1

Date Collected: N/A Date Received: N/A

<u> </u>	41 147 1									
	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	D2369		1			50939	06/17/21 14:59	LDP	TAL KNX
	Instrumer	nt ID: A2								

Eurofins TestAmerica, Knoxville

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Matrix: Waste

Matrix: Waste

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Job ID: 140-23387-1

Client Sample ID: Method Blank

Date Collected: N/A
Date Received: N/A

Lab Sample ID: MB 140-50966/1

Matrix: Waste

Batch Dil Initial Batch Batch Final Prepared Method Factor or Analyzed **Prep Type** Type Run **Amount** Amount Number Analyst Lab Total/NA Analysis D2369 50966 06/18/21 10:31 LDP TAL KNX Instrument ID: A2

Client Sample ID: Method Blank

Lab Sample ID

Date Collected: N/A
Date Received: N/A

Lab Sample ID: MB 140-50966/2

Matrix: Waste

Matrix: Waste

Matrix: Waste

Matrix: Waste

Batch Batch Dil Initial Final Batch Prepared Method **Prep Type** Type Run Amount **Amount** Number or Analyzed **Factor** Analyst Lab Total/NA Analysis D2369 50966 06/18/21 10:31 LDP TAL KNX Instrument ID: A2

Client Sample ID: Lab Control Sample Lab Sample ID: LCS 140-50793/2

Date Collected: N/A

Date Received: N/A

Batch Batch Dil Initial Final Batch **Prepared** Method or Analyzed **Prep Type** Type Run **Factor Amount** Amount Number **Analyst** Lab TAL KNX Total/NA Analysis D4017 1 g 50793 06/14/21 09:57 NRL 1 g Instrument ID: KF-21

Client Sample ID: Lab Control Sample

Lab Sample ID: LCS 140-50863/1

Matrix: Waste

Date Collected: N/A
Date Received: N/A

Batch Batch Dil Initial Final **Batch** Prepared Method Amount Amount Number **Prep Type** Type Run Factor or Analyzed Analyst Lab Total/NA D1475 50863 06/15/21 16:54 JGT TAL KNX Analysis

Client Sample ID: Lab Control Sample Dup Lab Sample ID: LCSD 140-50793/3

Date Collected: N/A

Date Received: N/A

Batch Batch Dil Initial Final Batch **Prepared** Method Factor Amount Amount Number or Analyzed **Prep Type** Type Run Analyst I ab Total/NA 50793 06/14/21 09:57 NRL TAL KNX Analysis D4017 1 g 1 g Instrument ID: KF-21

Client Sample ID: CreteDefender CP Lab Sample ID: 140-23387-2 DU

Date Collected: 06/03/21 18:30 Date Received: 06/08/21 14:00

Instrument ID: NOEQUIP

Batch Batch Dil Initial Final **Batch** Prepared **Prep Type** Type Method Run Factor Amount Amount Number or Analyzed Analyst Lab Total/NA Analysis D4017 50793 06/14/21 09:57 NRL TAL KNX 1 g 1 g Instrument ID: KF-21

Lab Chronicle

Client: CreteDefender, Inc. Job ID: 140-23387-1

Project/Site: Method 24 Testing

Client Sample ID: CreteDefender MS2 Lab Sample ID: 140-23387-3 DU

Date Collected: 06/03/21 18:30 Matrix: Waste Date Received: 06/08/21 14:00

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	D2369		1			50939	06/17/21 16:08	LDP	TAL KNX
	Instrumen	TID: A2								
Total/NA	Analysis	D2369		1			50966	06/18/21 10:31	LDP	TAL KNX
	Instrumen	t ID: A2								

Laboratory References:

TAL KNX = Eurofins TestAmerica, Knoxville, 5815 Middlebrook Pike, Knoxville, TN 37921, TEL (865)291-3000

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Accreditation/Certification Summary

Client: CreteDefender, Inc. Job ID: 140-23387-1 Project/Site: Method 24 Testing

Laboratory: Eurofins TestAmerica, Knoxville

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

Authority	Program	Identification Number	Expiration Date
	AFCEE	N/A	
ANAB	Dept. of Defense ELAP	L2311	02-13-22
ANAB	Dept. of Energy	L2311.01	02-13-22
ANAB	ISO/IEC 17025	L2311	02-13-22
Arkansas DEQ	State	88-0688	06-17-21 *
California	State	2423	06-30-22
Colorado	State	TN00009	02-28-22
Connecticut	State	PH-0223	09-30-21
Florida	NELAP	E87177	07-01-21
Georgia (DW)	State	906	12-11-22
Hawaii	State	NA	12-11-21
Kansas	NELAP	E-10349	10-31-21
Kentucky (DW)	State	90101	12-31-21
Louisiana	NELAP	83979	06-30-21
Louisiana (DW)	State	LA019	12-31-21
Maryland	State	277	03-31-22
Michigan	State	9933	12-11-22
Nevada	State	TN00009	07-31-21
New Hampshire	NELAP	299919	01-17-22
New Jersey	NELAP	TN001	07-01-21
New York	NELAP	10781	03-31-22
North Carolina (DW)	State	21705	07-31-21
North Carolina (WW/SW)	State	64	12-31-21
Ohio VAP	State	CL0059	06-02-23
Oklahoma	State	9415	08-31-21
Oregon	NELAP	TNI0189	01-01-22
Pennsylvania	NELAP	68-00576	12-31-21
Tennessee	State	02014	12-11-22
Texas	NELAP	T104704380-18-12	08-31-21
US Fish & Wildlife	US Federal Programs	058448	07-31-21
USDA	US Federal Programs	P330-19-00236	08-20-22
Utah	NELAP	TN00009	07-31-21
Virginia	NELAP	460176	09-14-21
Washington	State	C593	01-19-22
West Virginia (DW)	State	9955C	01-02-22
West Virginia DEP	State	345	04-30-22
Wisconsin	State	998044300	08-31-21

 $^{^{\}star} \ \text{Accreditation/Certification renewal pending - accreditation/certification considered valid}.$

Method Summary

Client: CreteDefender, Inc. Project/Site: Method 24 Testing Job ID: 140-23387-1

Method	Method Description	Protocol	Laboratory
D1475	Density	ASTM	TAL KNX
D2369	Volatile Organic Content	ASTM	TAL KNX
D4017	Percent Water (Karl Fischer)	ASTM	TAL KNX

Protocol References:

ASTM = ASTM International

Laboratory References:

TAL KNX = Eurofins TestAmerica, Knoxville, 5815 Middlebrook Pike, Knoxville, TN 37921, TEL (865)291-3000

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Chain of Custody Record

eurofins Environment Testing America

5815 Middlebrook Pike Knoxville, TN 37921 Phone: 865-291-3000 Fax: 865-584-4315	Chain of C	Chain of Custody Record	ırd		S. CULOTIIIS Environment Testin. America
Client Information	Sampler:	Lab PM: Henry, Rvan		Carrier Tracking No(s):	COC No:
Client Contact: Tom Nickell	Phone:	E-Mail:	@eurofinset com	State of Origin:	Page:
Company: CreteDefender, Inc.	PWSID:		Analysis Requested	sted	- age - Cop #:
Address: 50 South Main Street Suite 200	Due Date Requested:				
City: Naperville	TAT Requested (days):				
State, Zip: IL, 60540	Compliance Project: A Yes A No				
Phone:	lase Order not require				G-Amchlor S-H2S03
Email: tom@cretedefender.com	WO#:				H - Ascorbic Acid I - Ice J - DI Water
Project Name:	Project #: 14006356				K - EDTA L - EDA
Site:	SSOW#:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other:
	Sample		√2369; D√		o nader o
Samula Idanésia asian	Sample	S=solid, O=waste/oil,		M lese	
	Sample Date Time G-grab)	ation Code	- Ann		Special Instructions/Note:
24	6-3-21 6:38 G	7	7>		9
CP	6321 1289 6	3			2
MSZ			>		2
×	632 6308 G		>		2.
1-1	6.5.21 6308 6		2		7
HD	63,21 6:30P G		2		7
RT: 19,9°C CT: 20.0	10/00/				
700	of real intact				
Trx#12 257 095	031978 8636				
KW 6/8/2/				William Society Cooperation of Cooperation States of Cooperation S	
-				140-2338/ Citain of C	
ant	Poison B Unknown Radiological		Sample Disposal (A fee may be assessed in samples are retained longer than 1 month) Return To Client Disposal By Lab Archive For	assesseu n samples are retail	tained longer than 1 month)
			Special Instructions/QC Requirements:		
Empty Kit Relinquished by:	Date:	Time:		Method of Shipment:	
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	
Relinquished by:	Date/Time:	Company	Réceived by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Custody Seals Intact: Custody Seal No.:			Cooler Temperature(s) °C and Other Remarks:	33	
					Ver: 11.01.2020

EUROFINS/TESTAMERICA KNOXVILLE SAMPLE RECEIPT/CONDITION UPON RECEIPT ANOMALY CHECKLIST

Loc: 140 23387

Log In Number:

Review Items	Yes	°Z	Y.	If No, what was the problem?	Comments/Actions Taken	ı
1. Are the shipping containers intact?	\			☐ Containers, Broken	10	
2. Were ambient air containers received intact?				☐ Checked in lab		
3. The coolers/containers custody seal if present, is it				□ Yes		
intact?	\			□ NA	7	
4. Is the cooler temperature within limits? (> freezing				□ Cooler Out of Temp. Client		
temp. of water to 6 °C, VOST: 10 °C)			\	Contacted, Proceed/Cancel		
Thermometer ID:				☐ Cooler Out of Temp, Same Day		
Correction factor:	\			Receipt		
5. Were all of the sample containers received intact?	/			☐ Containers, Broken		
6. Were samples received in appropriate containers?	\			□ Containers, Improper; Client		
				Contacted; Proceed/Cancel		
7. Do sample container labels match COC?				☐ COC & Samples Do Not Match		
(IDs, Dates, Times)	_			□ COC Incorrect/Incomplete		
				☐ COC Not Received		
8. Were all of the samples listed on the COC received?	<u></u>			☐ Sample Received, Not on COC		
				☐ Sample on COC, Not Received		
9. Is the date/time of sample collection noted?	\	_		□ COC; No Date/Time; Client		
				Contacted	Labeling Verified by:	
10. Was the sampler identified on the COC?				Sampler Not Listed on COC		
11. Is the client and project name/# identified?	//			□ COC Incorrect/Incomplete	pH test strip lot number:	
12. Are tests/parameters listed for each sample?	//			☐ COC No tests on COC		
13. Is the matrix of the samples noted?	\	_		□ COC Incorrect/Incomplete		
14. Was COC relinquished? (Signed/Dated/Timed)				COC Incorrect/Incomplete	Box 16A: pH Box 18A:	Box 18A: Residual
					ion	Chlorine
15. Were samples received within holding time?	\			☐ Holding Time - Receipt	Preservative:	
16. Were samples received with correct chemical				□ pH Adjusted, pH Included	Lot Number:	
preservative (excluding Encore)?		<u>\</u>		(See box 16A)	Exp Date:	
				☐ Incorrect Preservative	Analyst:	
17. Were VOA samples received without headspace?		_		☐ Headspace (VOA only)	Date:	
18. Did you check for residual chlorine, if necessary?			/	☐ Residual Chlorine	Time:	
(e.g. 1613B, 1668) Chlorine fest strip lot number:			_			
10 For 1612B water complete in HI /02		ľ				
17. For 1013D water samples is private 20. For 13.		1		☐ If no, notify lab to adjust		
20. For rad samples was sample activity into. Provided?				☐ Project missing info		
Project #: PM Instructions:						
Sample Receiving Associate:		1)ate: _	Date: [0-9-3]	OA026R32.doc. 062719	52719