

AUGUST 15, 2023



MUNICIPALITY OF TOA ALTA JULY 2023 MONTHLY REPORT
Civ. No. 3:21-01087-DRD



NIVIA I. AYALA, PE
TERRATEK ENGINEERING GROUP, PSC
P.O. Box 367445 San Juan, PR 00936

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I. DISTRIBUTION LIST

DOJ: david.l.gordon@usdoj.gov

EPA: spielmann.lee@epa.gov

plossl.carl@epa.gov

gonzalez.eduardo@epa.gov

DNER: nildasanchez@drna.pr.gov

mariavrodriguez@drna.pr.gov

MTA: carmelovazquez@drna.pr.gov

carlos@cwlllegal.com

dbattle@cstlawpr.com

jramirez@amrclaw.com

cagosto674@gmail.com

II. REPORT ORGANIZATION

As part of the USA-MTA Civ. No. 3:21-01087-DRD Stipulation and Preliminary Injunction Order, MTA shall prepare and submit monthly reports regarding the performance of its obligations under this Order until completion of the requirements of Paragraphs 3 through 10 of this Order. Each report shall cover the period ending on the last day of each month. Each report must be sent to DOJ, EPA, and DNER on or before the 15th day of the month following the reporting period. Each monthly report shall include:

- i. description of compliance with each requirement of this Order;
- ii. the volume, acreage, and location of the Intermediate Cover that was applied;
- iii. the volume and disposition of leachate and leachate-contaminated stormwater collected;
- iv. results of any sampling analysis performed; and
- v. Notification of any noncompliance with this Order, including a statement describing the noncompliance and its underlying causes, proposed measures, and an implementation schedule to correct the noncompliance.

The monthly report is divided into four sections.

Section 1 presents a summary of the order requirements and the compliance status for each requirement. *Please note that Task IDs are not related to the order assigned paragraphs.*

Section 2 will include detailed information or supporting documentation regarding the compliance status of each requirement in need of a comprehensive description or status details.

Section 3 is a projection of next month's activities.

Section 4 includes all the attachments included with the report.

III. Section 1: SUMMARY

| Municipality of Toa Alta Civ. No. 3:21-01087-DRD | | |
|--|-----------------------------|---|
| Reporting Period: | July 01 to July 31, 2023 | |
| Reporting Number: | 12 | |
| Reporting Official: | Nivia Ayala, PE/TerraTek | |
| Reporting Date: | 8/15/2023 | |
| Description of Compliance with Each Requirement of the Order | | |
| ID | Requirement | Compliance Status |
| 1 | Daily Cover | In Compliance |
| 2 | Cessation of Waste Disposal | In-Compliance |
| 3 | Posting of Signs | In Compliance |
| 4 | Intermediate Cover | Intermediate cover was scheduled to start by October 1, 2022. In a meeting with DNER, MTA agreed to start the intermediate cover task by August 2023 to the top deck and include stormwater runoff chutes. After DNER approves or approves with modifications or conditions an MTA permanent closure plan, and if the approved plan includes a schedule for completion of Intermediate Cover, that schedule shall control. Please see Additional comment for ID 3 item. |
| 5 | Maintenance of Cover | In-Compliance |
| 6 | Slope Stability | In-Compliance with agreed Short Term Controls. |
| 7 | Leachate Management | The LTA Leachate tanks are full of "leachate." Please see additional comments for ID 2 item |
| 8 | Stormwater Management | |
| 8a | Short Term Controls | When necessary, catch basins, ditches, swales, and channels were inspected weekly, cleaned of accumulated debris, and any observed standing/stagnant water was eliminated. When applicable, catch basins, ditches, swales, and channels were periodically mowed and cleaned. The diesel tank secondary containment is inspected weekly, when necessary, cleaned of accumulated debris, and eliminates any observed standing/stagnant water. |

| | | |
|---|--|---|
| 8b | Survey of Leachate Seeps | In-Compliance |
| 8c | Stormwater Management Plan | A stormwater management plan update was submitted to EPA (Mr. Carl Plossl) on March 31, 2023. A conceptual design was included. However, a more detailed plan was submitted on July 31, 2023. |
| 8d | Discharges of Stormwater Not from Pond | N/A |
| 8e | Discharge/Disposal of Pond Liquid | N/A |
| Additional Requirements | | |
| The volume, acreage, and location of the Intermediate Cover that was applied. | | N/A |
| The volume and disposition of leachate-contaminated stormwater collected. | | None |
| Results Of Any Sampling Analysis Performed | | None |
| Notification Of Noncompliance | | None |

IV. SECTION 2: DETAIL INFORMATION OR SUPPORTING DOCUMENTATION OF EACH REQUIREMENT IN NEED OF COMPREHENSIVE DESCRIPTION OR STATUS DETAILS

A. COMPLETED REQUIREMENTS

Access:

Access is granted to the United States and the Commonwealth of Puerto Rico and their employees, representatives, and contractors to conduct the necessary inspections and studies, including reviewing the applicable record to evaluate existing conditions, following the agreed terms in the Stipulation.

Daily Cover:

Daily Cover at the facility was completed on April 30, 2022. Daily Cover covered all areas of exposed waste.

**Cessation of Waste Disposal:**

The cessation of waste disposal at the facility was completed by March 30, 2022. However, as agreed in the Stipulation, the temporary storage of construction and demolition (C&D) waste, bulk household waste (durable goods such as mattresses, furniture, and appliances), or yard waste (vegetation waste generated by land maintenance) for final disposal at a different landfill is active and been performed daily.



Posting of Signs:

A sign with a size of four feet by five feet was installed at the landfill entrance. See the attached pictures.



Safety Barrier Fencing

Completed on April 28, 2023.



B. Supporting documentation of each requirement in need of comprehensive description or status details

1. ID 1: Intermediate Cover

As has been explained numerous times throughout the process, the Municipality needs the funding to perform several of the required tasks, commencing with the Intermediate Cover Task, as it is one of the more costly initial tasks to be completed. The following is a chronological order of the Municipality performed steps to negotiate and acquire the funds to perform this task:

Rural Development:

1. On May 18, 2020, the Municipality submitted a Notice of Intent to Rural Development requesting the award of funds under the Disaster Mitigation Assistance Grant for the Landfill.
2. On September 4, 2020, the Municipality amended its request to include the landfill closure, post-closure activities, and expansion.
3. On July 16, 2021, the Municipality received a Rural Development email confirming that all the documents for the appropriate Disaster Mitigation Assistance Grant for the Landfill were completed.

4. On August 22, 2022, the Municipality held a Public Hearing about the requested grant funds.
5. USDA Rural Grant Program, MTA submitted a final Environmental Assessment to: Quiles, Danna - RD, San Juan, PR <danna.quiles@usda.gov>; Cabrera, Jose - RD, San Juan, PR <Jose.Cabrera@usda.gov>; Davila, Sandimary - RD, San Juan, PR <Sandimary.Davila@usda.gov>; Gonzalez, Melvin - RD, SAN JUAN, PR <Melvin.Gonzalez@usda.gov>. The document was submitted on September 30, 2022.
6. As of today, the Rural Development process is still ongoing but has not yet been completed.

Department of Natural and Environmental Resources (DNER)

1. The DNER, during the EPA Public Hearing held on February 23, 2022, stated publicly and during the hearing that they would make available to the Municipality the required funds for the appropriate landfill closure.
2. As a result of DNER's public comments, a meeting on March 24, 2022, between the Municipality, DNER, and La Fortaleza was held to discuss the details related to the funds' availability.
3. On March 31, 2022, the Municipality provided the required information by the DNER, including the schedule and cost estimate for said agency to prepare a Memorandum of Understanding (MOU) that would provide the necessary funds to the Municipality for the Landfill's closure activities.
4. After continuous inquiries by the Municipality, the DNER, on June 10, 2022, they finally provided a draft MOU for the funds' access. The Municipality issued its comments to the MOU on July 12, 2022.
5. A meeting was held on November 2, 2022, with Puerto Rico Office of Management and Budget, the DNER, and MTA to discuss the extent of the DOJ requirements and DNER Closure Plan request. The purpose of the meeting also includes the addition of a transfer station located at the Landfill's existing site.
6. A conference call was held on November 29, 2022, where PROMB required an additional cost spreadsheet, including the cost of a transfer station design and construction.

7. As of today, and after significant follow-up efforts with the DNER, they have not responded with the definitive version of the MOU and the availability of funds.
8. An email was sent on December 5 and 20, 2022, and January 24, 2023, to Ms. Maria V. Rodriguez, Anais Rodriguez Vega, Elid Ortega Orozco, and Claribel Rivera, following up regarding the MOU with the agency.
9. An email was received on January 27, 2023, from Ms. Maria V. Rodriguez (DNER) clarifying that the Department of Budget and Management at the State level handled any economic assistance to the Municipality.
10. A letter dated January 26, 2023, was directed to the MTA Mayor approving \$1.3M for planning and design of the closure activities. No disbursement has been received at this moment.
11. The Municipality designated \$3 Million of their ARPA funds to commence the execution of the required Intermediate Cover tasks.
12. The \$1.3M was reimbursed for planning and design in February 2023.
13. The MTA commenced in January 2023 an RFQ process for a Landfill Contractor to implement the Intermediate. Unfortunately, no contractor submitted a proposal for the RFQ.
14. Thus, a new formal drawing was developed to identify the specific project specifications to issue an RFP purpose that would allow more flexibility for contractors to participate. The MTA prepared a new RFP that was published in May 2023.
15. The MTA had two contractors participate in the RFP process, and it is evaluating the proposals to issue the final determination that would allow the commencement of the work during August 2023.
16. The RFP was awarded to LC Group on July 16, 2023.

2. ID 2: Leachate Management

The LTA Leachate tanks are full of "leachate." On June 28, 2023, a sample was taken from the sampling point at the tank facility for the following parameters:

| PARAMETRO | LIMITE DE DESCARGA (mg/l) |
|-------------------------------|---------------------------|
| Aceites y Grasas | 50.0 |
| BOD ₅ ² | 250 |
| Cadmio | 0.1 |
| Cianuro | 0.1 |
| Cinc | 0.5 |
| Cobre | 1.0 |
| Cromo total | 1.0 |
| Fenoles ¹ | 1.0 |
| Manganeso | 4.0 |
| Mercurio | 0.05 |
| Niquel | 0.5 |
| Plata | 0.05 |
| Plomo | 0.2 |
| SST ² | 250.0 |
| Selenio | 0.20 |

LIMITES DE PRETRATAMIENTO ADICIONALES

| | |
|--|---------|
| pH (UE) ³ | 6.5-9.0 |
| Temperatura (°C) | 60 |
| Temperatura inflamabilidad (°F) | >140 |
| Arsénico | MS |
| Bario | MS |
| Boro | MS |
| Cromo Hexavalente | MS |
| Detergentes (MBAS) | MS |
| Fluoruro | MS |
| Molibdeno | MS |
| Nitrógeno (NO ₃ , NO ₂ , NH ₃) | MS |
| Sulfato | MS |
| Sulfuro | MS |

Results were received on July 20, 2023. A new permit renewal application was submitted to PRASA on July 30, 2023.

Attachment 2 includes the complete laboratory results.

Sample results are summarized below:



ANALYTICAL RESULTS

Project: VERTEDERO TOAALTA
 Pace Project No.: 20251315

Sample: LIXIVIADO DE TANQUES Lab ID: 20281318001 Collected: 06/25/23 09:00 Received: 06/25/23 10:03 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|--|-----------|------------|--------------|----|----------------|----------------|------------|-------|
| Field Data | | | | | | | | |
| Analytical Method: Pace Analytical Services - New Orleans | | | | | | | | |
| Collected By | JL | | | 1 | | 07/14/23 16:26 | | |
| Collected Date | 06-28-23 | | | 1 | | 07/14/23 16:26 | | |
| Collected Time | 0900 | | | 1 | | 07/14/23 16:26 | | |
| Field pH | 8.10 S.U. | Std. Units | | 1 | | 07/14/23 16:26 | | |
| Field Temperature | 30.0 °C | deg C | | 1 | | 07/14/23 16:26 | | |
| 6010 Metals, Total | | | | | | | | |
| Analytical Method: EPA 6010 Preparation Method: EPA 3010 Pace Analytical Services - New Orleans | | | | | | | | |
| Arsenic | 837 | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-35-2 | P1 |
| Barium | ND | ug/L | 1000 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-39-3 | |
| Boron | 12000 | ug/L | 250 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-42-5 | |
| Cadmium | ND | ug/L | 25.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-43-9 | |
| Chromium | 73.6 | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-47-3 | |
| Copper | ND | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-50-8 | |
| Lead | ND | ug/L | 25.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7439-82-1 | |
| Manganese | 125 | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7439-96-5 | |
| Molybdenum | ND | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7439-96-7 | |
| Nickel | ND | ug/L | 200 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-02-0 | |
| Selenium | ND | ug/L | 100 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7782-49-2 | |
| Silver | ND | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-22-4 | |
| Zinc | ND | ug/L | 100 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-66-6 | |
| 7470 Mercury | | | | | | | | |
| Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - New Orleans | | | | | | | | |
| Mercury | ND | ug/L | 2.0 | 1 | 07/05/23 05:26 | 07/05/23 19:01 | 7439-97-6 | P1 |
| 1010 Flashpoint,Closed Cup | | | | | | | | |
| Analytical Method: EPA 1010 Pace Analytical Services - New Orleans | | | | | | | | |
| Flashpoint | >212 | deg F | 75.0 | 1 | | 06/30/23 13:56 | | |
| HEM, Oil and Grease | | | | | | | | |
| Analytical Method: EPA 1064B, 2010 Pace Analytical Services - New Orleans | | | | | | | | |
| Oil and Grease | ND | mg/L | 25.0 | 1 | | 07/04/23 07:09 | | P1 |
| 2540D Total Suspended Solids | | | | | | | | |
| Analytical Method: SM 2540D 2011 Pace Analytical Services - New Orleans | | | | | | | | |
| Total Suspended Solids | 60.0 | mg/L | 4.0 | 1 | | 07/03/23 07:39 | | |
| 4500S2D Sulfide, Total | | | | | | | | |
| Analytical Method: SM 4500-S-2 D Pace Analytical Services - New Orleans | | | | | | | | |
| Sulfide, Total | ND | mg/L | 1.0 | 50 | | 07/04/23 07:26 | 15496-25-5 | M1,M3 |
| 5210B BOD, 5 day | | | | | | | | |
| Analytical Method: SM 5210B Preparation Method: SM 5210B Pace Analytical Services - New Orleans | | | | | | | | |
| BOD, 5 day | 177 | mg/L | 6.0 | 6 | 06/29/23 13:06 | 07/04/23 09:51 | | R6 |

REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, LLC.



ANALYTICAL RESULTS

Project: VERTEDERO TOA.ALTA
 Pace Project No.: 20251315

| Sample: | Lab ID: | Collected: | Received: | Matrix: | | | | |
|--|-------------|----------------|----------------|---------|----------------|----------------|------------|-------|
| LIXIVIADO DE TANQUES | 20281318001 | 06/25/23 09:00 | 06/25/23 10:03 | Water | | | | |
| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
| Total Nitrogen Calculation | | | | | | | | |
| Analytical Method: 40CFR PART 432.2 Pace Analytical Services - New Orleans | | | | | | | | |
| Nitrogen | 1130 | mg/L | 0.15 | 1 | | 07/13/23 19:44 | 7727-37-9 | |
| Hexavalent Chromium 24 Hour | | | | | | | | |
| Analytical Method: EPA 215.6 Pace Analytical Services - Ormond Beach | | | | | | | | |
| Chromium, Hexavalent | ND | ug/L | 2.5 | 100 | | 07/05/23 14:53 | 15540-29-9 | D3,H3 |
| EPA 300.0 | | | | | | | | |
| Analytical Method: EPA 300.0 Pace Analytical Gulf Coast | | | | | | | | |
| Fluoride | 26.8 | mg/L | 4.00 | 20 | | 07/11/23 23:04 | 16954-45-5 | |
| 351.2 Total Kjeldahl Nitrogen | | | | | | | | |
| Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans | | | | | | | | |
| Nitrogen, Kjeldahl, Total | 1130 | mg/L | 16.0 | 40 | 06/30/23 09:49 | 07/06/23 15:47 | 7727-37-9 | D4,P1 |
| 420.1 Phenolics, Total | | | | | | | | |
| Analytical Method: EPA 420.1 Preparation Method: EPA 420.1 Pace Analytical Services - New Orleans | | | | | | | | |
| Phenolics, Total Recoverable | 1.7 | mg/L | 0.12 | 1 | 07/06/23 10:15 | 07/06/23 14:50 | 64743-03-9 | |
| 4500CNE Cyanide, Total | | | | | | | | |
| Analytical Method: SM 4500-CN-E Preparation Method: SM 4500-CN-C Pace Analytical Services - New Orleans | | | | | | | | |
| Cyanide | ND | mg/L | 0.12 | 1 | 07/07/23 12:24 | 07/07/23 16:10 | 57-12-5 | P1 |
| 4500NO3-F, NO3-NO2 | | | | | | | | |
| Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans | | | | | | | | |
| Nitrogen, NO2 plus NO3 | ND | mg/L | 2.5 | 50 | | 07/12/23 10:39 | | D4 |
| ASTM D516-9002 Sulfate Water | | | | | | | | |
| Analytical Method: ASTM D516-90,02 Pace Analytical Services - New Orleans | | | | | | | | |
| Sulfate | ND | mg/L | 500 | 500 | | 07/04/23 12:01 | 14905-79-5 | D3 |
| SM 5540 C-2011 | | | | | | | | |
| Analytical Method: SM 5540C Preparation Method: METHOD Pace Analytical Gulf Coast | | | | | | | | |
| Surfactants | 4.43 | mg/L | 2.00 | 20 | 06/30/23 09:00 | 06/30/23 09:29 | | |

REPORT OF LABORATORY ANALYSIS

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DNER Meeting

As planned, we met on March 17, 2023, with DNER (Mr. Carmelo Vazquez). We discussed the following:

- Leachate stored at LTA Tanks with possible course of action.

- Closure Preliminary Design to be submitted by November 30, 2023
- H-H Report with structural control measures to be submitted by July 31, 2023.
- Geotechnical Study Report to be submitted by September 31, 2023.
- Intermediate Cover placement on the top deck with stormwater down chutes by August 2023.

We appreciate all the technical assistance received by DNER personnel during our meeting and their interest in keeping up-to-date with the insights of this project.

V. SECTION 3: PROJECTION OF NEXT MONTH'S ACTIVITIES

August 11, 2023

Weekly Inspection

August 18m, 2023

Weekly Inspection

August 26, 2023

Survey of Intermediate Cover

August 28, 2023

Intermediate Cover Project Start Date

These dates are subject to change.

VI. Section 4: Attachments

Attachment 1: Weekly Inspections

Attachment 2: Laboratory report

ATTACHMENT 1



Approval Status

Approved

Nombre de la persona que hace la inspeccion

Christian Villalta Calderón

Email

cristhianvillalta@gmail.com

Fecha

Monday, July 10, 2023

Hora

03:40 PM

Condicion del Clima

Soleado

Esta la entrada limpia y libre de basura?

Si

Foto Entrada



Hay Personal en la caseta de seguridad?

SI

Cuantos camiones han llegado en el día?

4

Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?

Monday, July 10, 2023

Horas de operacion de la planta electrica

8

Datos de eventos de lluvia

No hay registros de precipitacion. No hay pluviometro instalado en el vertedero.

Estan las areas verdes limpias y se ha realizado mantenimiento?

SI

Incluir Foto



**Estan los diques limpios y sus
valvulas cerradas con candado?**

SI

Condicion de Cubierta Talud Norte

Excelentes condiciones

Incluir foto



Condicion Operacion Recibo de Escombros

Necesita Limpieza

Tomar foto



Equipos Operando

Una retroexcavadora y un D4 al momento de la inspección.

Condicion de medidas de control de erosion y sedimentacion

Buena

Se pueden notar brotes de lixiviado?

SI

Añadir fotos deal area de brotes visibles



**Añadir fotos deal area de brotes
visibles**



Condicion de los caminos internos


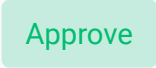

Excelentes condiciones

Condicion de areas de desvio de materiales

Area completamente limpia.

Signature

Approval Activity History

| Actor | Actions | Date |
|--|---|------------------------|
|  Nivia Ayala nayala@terratekpr.com |  | Tuesday, July 11, 2023 |
|  Notification | Email sent. (Your request has been approved.) cristianvillalta@gmail.com | Tuesday, July 11, 2023 |



Approval Status

Approved

Nombre de la persona que hace la inspeccion

Christian Villalta Calderón

Email

cristhianvillalta@gmail.com

Fecha

Friday, July 14, 2023

Hora

02:51 PM

Condicion del Clima

Soleado

Esta la entrada limpia y libre de basura?

Si

Foto Entrada



Hay Personal en la caseta de seguridad?

SI

Cuantos camiones han llegado en el día?

7 según información del guarda.

Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?

Friday, July 14, 2023

Horas de operacion de la planta electrica

8

Datos de eventos de lluvia

No hay datos registrados. No hay pluviometro instalado

Estan las areas verdes limpias y se ha realizado mantenimiento?

SI

Incluir Foto



**Estan los diques limpios y sus
valvulas cerradas con candado?**

SI

Condicion de Cubierta Talud Norte

Excelentes condiciones

Incluir foto



Condicion Operacion Recibo de Escombros

Buena

Tomar foto



Equipos Operando

Una retroexcavadora.

Condicion de medidas de control de erosion y sedimentacion

Buena

Se pueden notar brotes de lixiviado?

NO

Condicion de los caminos internos

Excelentes condiciones


Condicion de areas de desvio de materiales


Area completamente limpia.

Signature

A handwritten signature in blue ink, appearing to be 'K. Haffa', is written over a light blue background.

Approval Activity History

| Actor | Actions | Date |
|--|----------------------|--------------------------|
|  Nivia Ayala nayala@terratekpr.com | Approve | Wednesday, July 19, 2023 |

| Actor | Actions | Date |
|--|--|--------------------------|
|  Notification | Email sent. (Your request has been approved.) cristhianvillalta@gmail.com | Wednesday, July 19, 2023 |



Approval Status

Approved

Nombre de la persona que hace la inspeccion

Christian Villalta Calderón

Email

cristhianvillalta@gmail.com

Fecha

Friday, July 21, 2023

Hora

11:50 AM

Condicion del Clima

Soleado

Esta la entrada limpia y libre de basura?

Si

Foto Entrada



Hay Personal en la caseta de seguridad?

SI

Cuantos camiones han llegado en el día?

6

Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?

Friday, July 21, 2023

Horas de operacion de la planta electrica

8

Datos de eventos de lluvia

No hay datos de lluvia registrados. No hay pluviometro.

Estan las areas verdes limpias y se ha realizado mantenimiento?

SI

Incluir Foto



**Estan los diques limpios y sus
valvulas cerradas con candado?**

SI

Condicion de Cubierta Talud Norte

Excelentes condiciones

Incluir foto



Condicion Operacion Recibo de Escombros

Necesita Limpieza

Tomar foto



Equipos Operando

Ninguno al momento de la inspección.

Condicion de medidas de control de erosion y sedimentacion

Buena

Se pueden notar brotes de lixiviado?

NO

Condicion de los caminos internos


Excelentes condiciones


Condicion de areas de desvio de materiales

Area completamente limpia.

Signature

Approval Activity History

| Actor | Actions | Date |
|--|----------------------|----------------------------|
|  Nivia Ayala nayala@terratekpr.com | Approve | Tuesday, September 5, 2023 |

| Actor | Actions | Date |
|--|--|----------------------------|
|  Notification | Email sent. (Your request has been approved.) cristhianvillalta@gmail.com | Tuesday, September 5, 2023 |



Approval Status

Approved

Nombre de la persona que hace la inspeccion

Christian Villalta Calderón

Email

cristhianvillalta@gmail.com

Fecha

Friday, July 28, 2023

Hora

03:53 PM

Condicion del Clima

Nublado

Esta la entrada limpia y libre de basura?

Si

Foto Entrada



Hay Personal en la caseta de seguridad?

SI

Cuantos camiones han llegado en el dia?

4

Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?

Friday, July 28, 2023

Horas de operacion de la planta electrica

8

Datos de eventos de lluvia

El dia de esta inspección ha estado lloviendo. Sin embargo no hay registros de lluvia debido a la falta de instrumento.

Estan las areas verdes limpias y se ha realizado mantenimiento?

SI

Incluir Foto



**Estan los diques limpios y sus
valvulas cerradas con candado?**

SI

Condicion de Cubierta Talud Norte

Excelentes condiciones

Incluir foto



Condicion Operacion Recibo de Escombros

Necesita Limpieza

Tomar foto



Equipos Operando

Al momento de la inspección no hay equipos operando.

Condicion de medidas de control de erosion y sedimentacion

Buena

Se pueden notar brotes de lixiviado?

SI

Añadir fotos deal area de brotes visibles



Condicion de los caminos internos


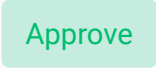

Excelentes condiciones

Condicion de areas de desvio de materiales

Area completamente limpia.

Signature

Approval Activity History

| Actor | Actions | Date |
|--|---|-----------------------|
|  Nivia Ayala nayala@terratekpr.com |  Approve | Friday, July 28, 2023 |
|  Notification | Email sent. (Your request has been approved.) cristhianvillalta@gmail.com | Friday, July 28, 2023 |

ATTACHMENT 2



July 20, 2023

Nivia Ayala
Terratek PR
PO Box 367445
San Juan, PR 00936

RE: Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Dear Nivia Ayala:

Enclosed are the analytical results for sample(s) received by the laboratory on June 28, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Gulf Coast
- Pace Analytical Services - New Orleans
- Pace Analytical Services - Ormond Beach

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Juan Redondo
juan.redondo@pacelabs.com
(787)720-0319
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Pace Analytical Services New Orleans

| | |
|---|--|
| Florida Department of Health (NELAC): E87595 | Texas Commission on Env. Quality (NELAC): T104704405-09-TX |
| Illinois Environmental Protection Agency: 0025721 | U.S. Dept. of Agriculture Foreign Soil Import: P330-10-00119 |
| Kansas Department of Health and Environment (NELAC): E-10266 | |
| Louisiana Dept. of Environmental Quality (NELAC/LELAP): 02006 | |

Pace Analytical Services Ormond Beach

| | |
|---|---|
| 8 East Tower Circle, Ormond Beach, FL 32174 | Missouri Certification #: 236 |
| Alaska DEC- CS/UST/LUST | Montana Certification #: Cert 0074 |
| Alabama Certification #: 41320 | Nebraska Certification: NE-OS-28-14 |
| Colorado Certification: FL NELAC Reciprocity | New Hampshire Certification #: 2958 |
| Connecticut Certification #: PH-0216 | New Jersey Certification #: FL022 |
| Delaware Certification: FL NELAC Reciprocity | New York Certification #: 11608 |
| DoD-ANAB #:ADE-3199 | North Carolina Environmental Certificate #: 667 |
| Florida Certification #: E83079 | North Carolina Certification #: 12710 |
| Georgia Certification #: 955 | North Dakota Certification #: R-216 |
| Guam Certification: FL NELAC Reciprocity | Ohio DEP 87780 |
| Hawaii Certification: FL NELAC Reciprocity | Oklahoma Certification #: D9947 |
| Illinois Certification #: 200068 | Pennsylvania Certification #: 68-00547 |
| Indiana Certification: FL NELAC Reciprocity | Puerto Rico Certification #: FL01264 |
| Kansas Certification #: E-10383 | South Carolina Certification: #96042001 |
| Kentucky Certification #: 90050 | Tennessee Certification #: TN02974 |
| Louisiana Certification #: FL NELAC Reciprocity | Texas Certification: FL NELAC Reciprocity |
| Louisiana Environmental Certificate #: 05007 | US Virgin Islands Certification: FL NELAC Reciprocity |
| Maine Certification #: FL01264 | Virginia Environmental Certification #: 460165 |
| Maryland Certification: #346 | West Virginia Certification #: 9962C |
| Massachusetts Certification #: M-FL1264 | Wisconsin Certification #: 399079670 |
| Michigan Certification #: 9911 | Wyoming (EPA Region 8): FL NELAC Reciprocity |
| Mississippi Certification: FL NELAC Reciprocity | |

Pace Analytical Gulf Coast

| | |
|---|--|
| 7979 Innovation Park Drive, Baton Rouge, LA 70820 | North Dakota Certification #: R-195 |
| Arkansas Certification #: 88-0655 | Oklahoma Certification #: 2019-101 |
| DoD ELAP Certification #: 6429-01 | South Carolina Certification #: 73006001 |
| Florida Certification #: E87854 | Texas Certification #: T104704178-19-11 |
| Illinois Certification #: 004585 | USDA Soil Permit # P330-19-00209 |
| Kansas Certification #: E-10354 | Virginia Certification #: 460215 |
| Louisiana/LELAP Certification #: 01955 | Washington Certification #: C929 |
| North Carolina Certification #: 618 | |

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SAMPLE SUMMARY

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|----------------------|--------|----------------|----------------|
| 20281318001 | LIXIVIADO DE TANQUES | Water | 06/28/23 09:00 | 06/28/23 10:03 |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|-------------|----------------------|------------------|-----------|-------------------|------------|
| 20281318001 | LIXIVIADO DE TANQUES | EPA 6010 | AJS | 13 | PASI-N |
| | | EPA 7470 | ARW | 1 | PASI-N |
| | | EPA 1010 | LJL | 1 | PASI-N |
| | | EPA 1664B, 2010 | TMO | 1 | PASI-N |
| | | SM 2540D 2011 | KLZ | 1 | PASI-N |
| | | SM 4500-S-2 D | AMP | 1 | PASI-N |
| | | SM 5210B | JMB | 1 | PASI-N |
| | | 40CFR PART 432.2 | ABW | 1 | PASI-N |
| | | EPA 218.6 | CMB | 1 | PASI-O |
| | | EPA 300.0 | CS | 1 | PASI-GCLA |
| | | EPA 351.2 | JLH | 1 | PASI-N |
| | | EPA 420.1 | ABW | 1 | PASI-N |
| | | SM 4500-CN-E | ABW | 1 | PASI-N |
| | | SM 4500-NO3 F | ABW | 1 | PASI-N |
| | | ASTM D516-90,02 | ABW | 1 | PASI-N |
| SM 5540C | EAN | 1 | PASI-GCLA | | |

PASI-GCLA = Pace Analytical Gulf Coast
PASI-N = Pace Analytical Services - New Orleans
PASI-O = Pace Analytical Services - Ormond Beach

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 6010
Description: 6010 Metals, Total
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 6010 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

QC Batch: 290651

- P1: Routine initial sample volume or weight was not used for extraction, resulting in elevated reporting limits.
 - LIXIVIADO DE TANQUES (Lab ID: 20281318001)

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 290651

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 20281582002

- M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
 - MS (Lab ID: 1393134)
 - Manganese
 - MSD (Lab ID: 1393135)
 - Manganese

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 7470
Description: 7470 Mercury
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 7470 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 7470 with any exceptions noted below.

QC Batch: 290584

- P1: Routine initial sample volume or weight was not used for extraction, resulting in elevated reporting limits.
 - LIXIVIADO DE TANQUES (Lab ID: 20281318001)

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 1010
Description: 1010 Flashpoint,Closed Cup
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 1010 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 1664B, 2010
Description: HEM, Oil and Grease
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 1664B, 2010 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: SM 2540D 2011
Description: 2540D Total Suspended Solids
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for SM 2540D 2011 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: SM 4500-S-2 D
Description: 4500S2D Sulfide, Total
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for SM 4500-S-2 D by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 290507

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 20281318001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1392323)
- Sulfide, Total

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: SM 5210B
Description: 5210B BOD, 5 day
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for SM 5210B by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM 5210B with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: 40CFR PART 432.2
Description: Total Nitrogen Calculation
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for 40CFR PART 432.2 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 218.6
Description: Hexavalent Chromium 24 Hour
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 218.6 by Pace Analytical Services Ormond Beach. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

- H3: Sample was received or analysis requested beyond the recognized method holding time.
- LIXIVIADO DE TANQUES (Lab ID: 20281318001)

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

Analyte Comments:

QC Batch: 931445

- D3: Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
- LIXIVIADO DE TANQUES (Lab ID: 20281318001)
 - Chromium, Hexavalent

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 300.0
Description: EPA 300.0
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 300.0 by Pace Analytical Gulf Coast. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 351.2
Description: 351.2 Total Kjeldahl Nitrogen
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 351.2 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 351.2 with any exceptions noted below.

QC Batch: 290420

- P1: Routine initial sample volume or weight was not used for extraction, resulting in elevated reporting limits.
- LIXIVIADO DE TANQUES (Lab ID: 20281318001)

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

Analyte Comments:

QC Batch: 290420

- D4: Sample was diluted due to the presence of high levels of target analytes.
- LIXIVIADO DE TANQUES (Lab ID: 20281318001)
 - Nitrogen, Kjeldahl, Total

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: EPA 420.1
Description: 420.1 Phenolics, Total
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for EPA 420.1 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with EPA 420.1 with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: SM 4500-CN-E
Description: 4500CNE Cyanide, Total
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for SM 4500-CN-E by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:

The samples were prepared in accordance with SM 4500-CN-C with any exceptions noted below.

QC Batch: 290828

- P1: Routine initial sample volume or weight was not used for extraction, resulting in elevated reporting limits.
- LIXIVIADO DE TANQUES (Lab ID: 20281318001)

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

REPORT OF LABORATORY ANALYSIS

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: SM 4500-NO3 F
Description: 4500NO3-F, NO3-NO2
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for SM 4500-NO3 F by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

Batch Comments:

The calibration did not meet the %RSD requirements for all points. Samples analyzed due to hold time restrictions.
• QC Batch: 290633

Analyte Comments:

QC Batch: 290633

D4: Sample was diluted due to the presence of high levels of target analytes.
• LIXIVIADO DE TANQUES (Lab ID: 20281318001)
• Nitrogen, NO2 plus NO3

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: ASTM D516-90,02
Description: ASTM D516-9002 Sulfate Water
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for ASTM D516-90,02 by Pace Analytical Services New Orleans. All samples were received in acceptable condition with any exceptions noted below or on the chain-of-custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

QC Batch: 290550

A matrix spike and/or matrix spike duplicate (MS/MSD) were performed on the following sample(s): 20281163001

M1: Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

- MS (Lab ID: 1392517)
- Sulfate

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

Analyte Comments:

QC Batch: 290550

D3: Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

- DUP (Lab ID: 1392516)
 - Sulfate
- LIXIVIADO DE TANQUES (Lab ID: 20281318001)
 - Sulfate

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PROJECT NARRATIVE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Method: SM 5540C
Description: SM 5540 C-2011
Client: Terratek PR
Date: July 20, 2023

General Information:

1 sample was analyzed for SM 5540C by Pace Analytical Gulf Coast. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:

All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

Sample: LIXIVIADO DE TANQUES **Lab ID:** 20281318001 Collected: 06/28/23 09:00 Received: 06/28/23 10:03 Matrix: Water

| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
|------------|---------|-------|--------------|----|----------|----------|---------|------|
|------------|---------|-------|--------------|----|----------|----------|---------|------|

Field Data

Analytical Method:
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|-------------------|------------------|------------|--|---|--|----------------|--|--|
| Collected By | JL | | | 1 | | 07/14/23 16:26 | | |
| Collected Date | 06-28-23 | | | 1 | | 07/14/23 16:26 | | |
| Collected Time | 0900 | | | 1 | | 07/14/23 16:26 | | |
| Field pH | 8.10 S.U. | Std. Units | | 1 | | 07/14/23 16:26 | | |
| Field Temperature | 30.0 °C | deg C | | 1 | | 07/14/23 16:26 | | |

6010 Metals, Total

Analytical Method: EPA 6010 Preparation Method: EPA 3010
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|------------|--------------|------|------|---|----------------|----------------|-----------|----|
| Arsenic | 837 | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-38-2 | P1 |
| Barium | ND | ug/L | 1000 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-39-3 | |
| Boron | 12000 | ug/L | 250 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-42-8 | |
| Cadmium | ND | ug/L | 25.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-43-9 | |
| Chromium | 73.6 | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-47-3 | |
| Copper | ND | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-50-8 | |
| Lead | ND | ug/L | 25.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7439-92-1 | |
| Manganese | 125 | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7439-96-5 | |
| Molybdenum | ND | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7439-98-7 | |
| Nickel | ND | ug/L | 200 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-02-0 | |
| Selenium | ND | ug/L | 100 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7782-49-2 | |
| Silver | ND | ug/L | 50.0 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-22-4 | |
| Zinc | ND | ug/L | 100 | 1 | 07/06/23 06:16 | 07/06/23 12:41 | 7440-66-6 | |

7470 Mercury

Analytical Method: EPA 7470 Preparation Method: EPA 7470
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|---------|----|------|-----|---|----------------|----------------|-----------|----|
| Mercury | ND | ug/L | 2.0 | 1 | 07/05/23 08:28 | 07/05/23 19:01 | 7439-97-6 | P1 |
|---------|----|------|-----|---|----------------|----------------|-----------|----|

1010 Flashpoint,Closed Cup

Analytical Method: EPA 1010
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|------------|----------------|-------|------|---|--|----------------|--|--|
| Flashpoint | >212 | deg F | 75.0 | 1 | | 06/30/23 13:56 | | |
|------------|----------------|-------|------|---|--|----------------|--|--|

HEM, Oil and Grease

Analytical Method: EPA 1664B, 2010
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|----------------|----|------|------|---|--|----------------|--|----|
| Oil and Grease | ND | mg/L | 25.0 | 1 | | 07/04/23 07:09 | | P1 |
|----------------|----|------|------|---|--|----------------|--|----|

2540D Total Suspended Solids

Analytical Method: SM 2540D 2011
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|------------------------|-------------|------|-----|---|--|----------------|--|--|
| Total Suspended Solids | 60.0 | mg/L | 4.0 | 1 | | 07/03/23 07:39 | | |
|------------------------|-------------|------|-----|---|--|----------------|--|--|

4500S2D Sulfide, Total

Analytical Method: SM 4500-S-2 D
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|----------------|----|------|-----|----|--|----------------|------------|--------|
| Sulfide, Total | ND | mg/L | 1.0 | 50 | | 07/04/23 07:26 | 18496-25-8 | M1, M3 |
|----------------|----|------|-----|----|--|----------------|------------|--------|

5210B BOD, 5 day

Analytical Method: SM 5210B Preparation Method: SM 5210B
 Pace Analytical Services - New Orleans

| | | | | | | | | |
|------------|------------|------|-----|---|----------------|----------------|--|----|
| BOD, 5 day | 177 | mg/L | 6.0 | 6 | 06/29/23 13:06 | 07/04/23 09:51 | | R6 |
|------------|------------|------|-----|---|----------------|----------------|--|----|

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ANALYTICAL RESULTS

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| Sample: LIXIVIADO DE TANQUES | Lab ID: 20281318001 | Collected: 06/28/23 09:00 | Received: 06/28/23 10:03 | Matrix: Water | | | | |
|--------------------------------------|--|---------------------------|--------------------------|---------------|----------------|----------------|------------|-------|
| Parameters | Results | Units | Report Limit | DF | Prepared | Analyzed | CAS No. | Qual |
| Total Nitrogen Calculation | Analytical Method: 40CFR PART 432.2 Pace Analytical Services - New Orleans | | | | | | | |
| Nitrogen | 1130 | mg/L | 0.15 | 1 | | 07/13/23 19:44 | 7727-37-9 | |
| Hexavalent Chromium 24 Hour | Analytical Method: EPA 218.6 Pace Analytical Services - Ormond Beach | | | | | | | |
| Chromium, Hexavalent | ND | ug/L | 2.5 | 100 | | 07/05/23 14:53 | 18540-29-9 | D3,H3 |
| EPA 300.0 | Analytical Method: EPA 300.0 Pace Analytical Gulf Coast | | | | | | | |
| Fluoride | 26.8 | mg/L | 4.00 | 20 | | 07/11/23 23:04 | 16984-48-8 | |
| 351.2 Total Kjeldahl Nitrogen | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - New Orleans | | | | | | | |
| Nitrogen, Kjeldahl, Total | 1130 | mg/L | 16.0 | 40 | 06/30/23 09:49 | 07/06/23 15:47 | 7727-37-9 | D4,P1 |
| 420.1 Phenolics, Total | Analytical Method: EPA 420.1 Preparation Method: EPA 420.1 Pace Analytical Services - New Orleans | | | | | | | |
| Phenolics, Total Recoverable | 1.7 | mg/L | 0.12 | 1 | 07/06/23 10:15 | 07/06/23 14:50 | 64743-03-9 | |
| 4500CNE Cyanide, Total | Analytical Method: SM 4500-CN-E Preparation Method: SM 4500-CN-C Pace Analytical Services - New Orleans | | | | | | | |
| Cyanide | ND | mg/L | 0.12 | 1 | 07/07/23 12:24 | 07/07/23 16:10 | 57-12-5 | P1 |
| 4500NO3-F, NO3-NO2 | Analytical Method: SM 4500-NO3 F Pace Analytical Services - New Orleans | | | | | | | |
| Nitrogen, NO2 plus NO3 | ND | mg/L | 2.5 | 50 | | 07/12/23 10:39 | | D4 |
| ASTM D516-9002 Sulfate Water | Analytical Method: ASTM D516-90,02 Pace Analytical Services - New Orleans | | | | | | | |
| Sulfate | ND | mg/L | 500 | 500 | | 07/04/23 12:01 | 14808-79-8 | D3 |
| SM 5540 C-2011 | Analytical Method: SM 5540C Preparation Method: METHOD Pace Analytical Gulf Coast | | | | | | | |
| Surfactants | 4.43 | mg/L | 2.00 | 20 | 06/30/23 09:00 | 06/30/23 09:29 | | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| | |
|---------------------------|--|
| QC Batch: 290584 | Analysis Method: EPA 7470 |
| QC Batch Method: EPA 7470 | Analysis Description: 7470 Mercury |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1392672 Matrix: Water
 Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Mercury | ug/L | ND | 0.20 | 07/05/23 18:51 | |

LABORATORY CONTROL SAMPLE: 1392673

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Mercury | ug/L | 1 | 0.98 | 98 | 80-120 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1392674 1392675

| Parameter | Units | 1392674 | | 1392675 | | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-----------|-------|--------------------|----------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|
| | | 20281318001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | | | | | | |
| Mercury | ug/L | ND | 10 | 10 | 7.9 | 7.9 | 79 | 79 | 75-125 | 0 | 20 |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| | |
|---------------------------|--|
| QC Batch: 290651 | Analysis Method: EPA 6010 |
| QC Batch Method: EPA 3010 | Analysis Description: 6010 MET |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1393132 Matrix: Water
 Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------|-------|--------------|-----------------|----------------|------------|
| Arsenic | ug/L | ND | 10.0 | 07/06/23 12:33 | |
| Barium | ug/L | ND | 200 | 07/06/23 12:33 | |
| Boron | ug/L | ND | 50.0 | 07/06/23 12:33 | B |
| Cadmium | ug/L | ND | 5.0 | 07/06/23 12:33 | |
| Chromium | ug/L | ND | 10.0 | 07/06/23 12:33 | |
| Copper | ug/L | ND | 10.0 | 07/06/23 12:33 | |
| Lead | ug/L | ND | 5.0 | 07/06/23 12:33 | |
| Manganese | ug/L | ND | 10.0 | 07/06/23 12:33 | |
| Molybdenum | ug/L | ND | 10.0 | 07/06/23 12:33 | |
| Nickel | ug/L | ND | 40.0 | 07/06/23 12:33 | |
| Selenium | ug/L | ND | 20.0 | 07/06/23 12:33 | |
| Silver | ug/L | ND | 10.0 | 07/06/23 12:33 | |
| Zinc | ug/L | ND | 20.0 | 07/06/23 12:33 | |

LABORATORY CONTROL SAMPLE: 1393133

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------|-------|-------------|------------|-----------|--------------|------------|
| Arsenic | ug/L | 1000 | 963 | 96 | 85-115 | |
| Barium | ug/L | 1000 | 1010 | 101 | 85-115 | |
| Boron | ug/L | 1000 | 1010 | 101 | 85-115 | |
| Cadmium | ug/L | 1000 | 961 | 96 | 85-115 | |
| Chromium | ug/L | 1000 | 942 | 94 | 85-115 | |
| Copper | ug/L | 1000 | 983 | 98 | 85-115 | |
| Lead | ug/L | 1000 | 966 | 97 | 85-115 | |
| Manganese | ug/L | 1000 | 955 | 96 | 85-115 | |
| Molybdenum | ug/L | 1000 | 960 | 96 | 85-115 | |
| Nickel | ug/L | 1000 | 970 | 97 | 85-115 | |
| Selenium | ug/L | 1000 | 860 | 86 | 85-115 | |
| Silver | ug/L | 500 | 472 | 94 | 85-115 | |
| Zinc | ug/L | 1000 | 942 | 94 | 85-115 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1393134 1393135

| Parameter | Units | MS | | MSD | | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-----------|-------|-------------|--------|-------------|-------------|-----------|------------|----------|-----------|--------------|-----|---------|------|
| | | 20281582002 | Result | Spike Conc. | Spike Conc. | | | | | | | | |
| Arsenic | ug/L | 39.7 | 1000 | 1000 | 1020 | 1020 | 98 | 98 | 80-120 | 0 | 20 | | |
| Barium | ug/L | 322 | 1000 | 1000 | 1320 | 1310 | 100 | 99 | 80-120 | 1 | 20 | | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1393134 1393135 | | | | | | | | | | | |
|--|-------|-----------------------|----------------|----------------|--------|--------|-------|-------|--------|-----|-------|
| Parameter | Units | 20281582002 Result | MS | MSD | MS | MSD | MS | MSD | % Rec | Max | Qual |
| | | | Spike Conc. | Spike Conc. | Result | Result | % Rec | % Rec | Limits | RPD | |
| Boron | ug/L | 51.7 | 1000 | 1000 | 1040 | 1040 | 99 | 99 | 80-120 | 0 | 20 |
| Cadmium | ug/L | ND | 1000 | 1000 | 949 | 946 | 95 | 95 | 80-120 | 0 | 20 |
| Chromium | ug/L | ND | 1000 | 1000 | 937 | 938 | 94 | 94 | 80-120 | 0 | 20 |
| Copper | ug/L | ND | 1000 | 1000 | 976 | 975 | 98 | 98 | 80-120 | 0 | 20 |
| Lead | ug/L | ND | 1000 | 1000 | 970 | 967 | 97 | 97 | 80-120 | 0 | 20 |
| Manganese | ug/L | 3360 | 1000 | 1000 | 4120 | 4080 | 76 | 72 | 80-120 | 1 | 20 M1 |
| Molybdenum | ug/L | ND | 1000 | 1000 | 962 | 956 | 96 | 95 | 80-120 | 1 | 20 |
| Nickel | ug/L | ND | 1000 | 1000 | 962 | 958 | 96 | 96 | 80-120 | 0 | 20 |
| Selenium | ug/L | ND | 1000 | 1000 | 869 | 860 | 87 | 86 | 80-120 | 1 | 20 |
| Silver | ug/L | ND | 500 | 500 | 480 | 481 | 96 | 96 | 80-120 | 0 | 20 |
| Zinc | ug/L | ND | 1000 | 1000 | 919 | 917 | 92 | 92 | 80-120 | 0 | 20 |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

QC Batch: 290436 Analysis Method: EPA 1010
QC Batch Method: EPA 1010 Analysis Description: 1010 Flash Point, Closed Cup
Laboratory: Pace Analytical Services - New Orleans
Associated Lab Samples: 20281318001

LABORATORY CONTROL SAMPLE: 1391922

Table with 7 columns: Parameter, Units, Spike Conc., LCS Result, LCS % Rec, % Rec Limits, Qualifiers. Row 1: Flashpoint, deg F, 82.4

SAMPLE DUPLICATE: 1391923

Table with 7 columns: Parameter, Units, 20281318001 Result, Dup Result, RPD, Max RPD, Qualifiers. Row 1: Flashpoint, deg F, >212, >212

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

| | |
|----------------------------------|--|
| QC Batch: 290508 | Analysis Method: EPA 1664B, 2010 |
| QC Batch Method: EPA 1664B, 2010 | Analysis Description: 1664 HEM, Oil and Grease |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1392324 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|----------------|-------|--------------|-----------------|----------------|------------|
| Oil and Grease | mg/L | ND | 5.0 | 07/04/23 07:09 | |

LABORATORY CONTROL SAMPLE: 1392325

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------|-------|-------------|------------|-----------|--------------|------------|
| Oil and Grease | mg/L | 40 | 37.8 | 94 | 78-114 | |

MATRIX SPIKE SAMPLE: 1392326

| Parameter | Units | 20281419001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|----------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Oil and Grease | mg/L | ND | 40 | 33.4 | 82 | 78-114 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

| | |
|--------------------------------|--|
| QC Batch: 290502 | Analysis Method: SM 2540D 2011 |
| QC Batch Method: SM 2540D 2011 | Analysis Description: 2540D Total Suspended Solids |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1392299 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------------------|-------|--------------|-----------------|----------------|------------|
| Total Suspended Solids | mg/L | ND | 4.0 | 07/03/23 07:39 | |

LABORATORY CONTROL SAMPLE: 1392300

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| Total Suspended Solids | mg/L | 100 | 100 | 100 | 80-120 | |

SAMPLE DUPLICATE: 1392301

| Parameter | Units | 20281318001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|---------|------------|
| Total Suspended Solids | mg/L | 60.0 | 52.0 | 14 | 20 | |

SAMPLE DUPLICATE: 1392302

| Parameter | Units | 20281330002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|---------|------------|
| Total Suspended Solids | mg/L | 2710 | 3070 | 12 | 20 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

QC Batch: 290507 Analysis Method: SM 4500-S-2 D
QC Batch Method: SM 4500-S-2 D Analysis Description: 4500S2D Sulfide, Total
Laboratory: Pace Analytical Services - New Orleans
Associated Lab Samples: 20281318001

METHOD BLANK: 1392320 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|----------------|-------|--------------|-----------------|----------------|------------|
| Sulfide, Total | mg/L | ND | 0.020 | 07/04/23 07:24 | |

LABORATORY CONTROL SAMPLE: 1392321

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------|-------|-------------|------------|-----------|--------------|------------|
| Sulfide, Total | mg/L | 0.2 | 0.21 | 105 | 90-110 | |

MATRIX SPIKE SAMPLE: 1392323

| Parameter | Units | 20281318001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|----------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Sulfide, Total | mg/L | ND | 0.2 | ND | 0 | 75-125 | M1 |

SAMPLE DUPLICATE: 1392322

| Parameter | Units | 20281318001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|----------------|-------|--------------------|------------|-----|---------|------------|
| Sulfide, Total | mg/L | ND | ND | | 20 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

QC Batch: 290376 Analysis Method: SM 5210B
QC Batch Method: SM 5210B Analysis Description: 5210B BOD, 5 day
Laboratory: Pace Analytical Services - New Orleans
Associated Lab Samples: 20281318001

METHOD BLANK: 1391663 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------|-------|--------------|-----------------|----------------|------------|
| BOD, 5 day | mg/L | ND | 0.20 | 07/04/23 09:15 | |

LABORATORY CONTROL SAMPLE: 1391665

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------|-------|-------------|------------|-----------|--------------|------------|
| BOD, 5 day | mg/L | 198 | 176 | 89 | 85-115 | |

SAMPLE DUPLICATE: 1391666

| Parameter | Units | 20281310002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------|-------|--------------------|------------|-----|---------|------------|
| BOD, 5 day | mg/L | 6.7 | 6.4 | 6 | 20 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

QC Batch: 769198 Analysis Method: SM 5540C
QC Batch Method: METHOD Analysis Description: SM 5540C Surfactants
Laboratory: Pace Analytical Gulf Coast

Associated Lab Samples: 20281318001

METHOD BLANK: 2501799 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-------------|-------|--------------|-----------------|----------------|------------|
| Surfactants | mg/L | ND | 0.100 | 06/30/23 09:27 | |

| Parameter | Units | 2501800 | | 2501801 | | | % Rec Limits | RPD | Max RPD | Qualifiers |
|-------------|-------|-------------|------------|-------------|-----------|------------|--------------|-----|---------|------------|
| | | Spike Conc. | LCS Result | LCSD Result | LCS % Rec | LCSD % Rec | | | | |
| Surfactants | mg/L | 1 | 1.02 | 0.960 | 102 | 96 | 80-120 | 6 | 25 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| | |
|----------------------------|--|
| QC Batch: 931445 | Analysis Method: EPA 218.6 |
| QC Batch Method: EPA 218.6 | Analysis Description: Chromium, Hexavalent by IC 24 Hour |
| | Laboratory: Pace Analytical Services - Ormond Beach |

Associated Lab Samples: 20281318001

METHOD BLANK: 5117919 Matrix: Water
 Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|----------------------|-------|--------------|-----------------|----------------|------------|
| Chromium, Hexavalent | ug/L | ND | 0.025 | 07/05/23 14:27 | |

LABORATORY CONTROL SAMPLE: 5117920

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------------|-------|-------------|------------|-----------|--------------|------------|
| Chromium, Hexavalent | ug/L | 0.075 | 0.073 | 97 | 90-110 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5117921 5117922

| Parameter | Units | 5117921 | | 5117922 | | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual | |
|----------------------|-------|--------------------|----------------|-----------------|-----------|----------|-----------|--------------|--------|---------|------|------------|
| | | 35809532001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | | | | | | | MSD Result |
| Chromium, Hexavalent | ug/L | 0.056U | 0.75 | 0.75 | 0.75 | 0.75 | 93 | 93 | 90-110 | 0 | 20 | |

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| | |
|----------------------------|--|
| QC Batch: 290420 | Analysis Method: EPA 351.2 |
| QC Batch Method: EPA 351.2 | Analysis Description: 351.2 TKN |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1391878 Matrix: Water
 Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|---------------------------|-------|--------------|-----------------|----------------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | ND | 0.10 | 07/06/23 10:12 | |

LABORATORY CONTROL SAMPLE: 1391879

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | 6.4 | 6.2 | 96 | 80-120 | |

MATRIX SPIKE SAMPLE: 1391881

| Parameter | Units | 20281224002 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | 4.4 | 2.5 | 7.2 | 109 | 75-125 | |

SAMPLE DUPLICATE: 1391880

| Parameter | Units | 20281224002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---------------------------|-------|--------------------|------------|-----|---------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | 4.4 | 4.2 | 6 | 20 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

| | |
|----------------------------|--|
| QC Batch: 290684 | Analysis Method: EPA 420.1 |
| QC Batch Method: EPA 420.1 | Analysis Description: 420.1 Phenolics |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1393285 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------------------------|-------|--------------|-----------------|----------------|------------|
| Phenolics, Total Recoverable | mg/L | ND | 0.020 | 07/06/23 15:40 | |

LABORATORY CONTROL SAMPLE: 1393286

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------------|-------|-------------|------------|-----------|--------------|------------|
| Phenolics, Total Recoverable | mg/L | 0.1 | 0.090 | 90 | 80-120 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| | |
|-------------------------------|--|
| QC Batch: 290828 | Analysis Method: SM 4500-CN-E |
| QC Batch Method: SM 4500-CN-C | Analysis Description: 4500CNE Cyanide, Total |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1394062 Matrix: Water
 Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Cyanide | mg/L | ND | 0.020 | 07/07/23 16:09 | |

LABORATORY CONTROL SAMPLE: 1394063

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Cyanide | mg/L | 0.1 | 0.084 | 84 | 80-120 | |

MATRIX SPIKE SAMPLE: 1394065

| Parameter | Units | 20280982005 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Cyanide | mg/L | ND | 0.1 | 0.084 | 84 | 75-125 | H3 |

SAMPLE DUPLICATE: 1394064

| Parameter | Units | 20280982005 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------|-------|--------------------|------------|-----|---------|------------|
| Cyanide | mg/L | ND | ND | | 20 | H3 |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
 Pace Project No.: 20281318

| | |
|--------------------------------|---|
| QC Batch: 290633 | Analysis Method: SM 4500-NO3 F |
| QC Batch Method: SM 4500-NO3 F | Analysis Description: SM4500NO3-F, Nitrate, Preserved |
| | Laboratory: Pace Analytical Services - New Orleans |

Associated Lab Samples: 20281318001

METHOD BLANK: 1393021 Matrix: Water
 Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|------------------------|-------|--------------|-----------------|----------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 0.050 | 07/12/23 10:30 | |

LABORATORY CONTROL SAMPLE: 1393022

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 6.2 | 6.0 | 98 | 90-110 | |

MATRIX SPIKE SAMPLE: 1393024

| Parameter | Units | 20280082001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 1 | 0.98 | 96 | 80-120 | |

SAMPLE DUPLICATE: 1393023

| Parameter | Units | 20280082001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|---------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | ND | | 20 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

QC Batch: 768830 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: EPA 300.0 Inorganic Anions
Laboratory: Pace Analytical Gulf Coast

Associated Lab Samples: 20281318001

METHOD BLANK: 2499748 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Fluoride | mg/L | ND | 0.200 | 07/11/23 13:19 | |

LABORATORY CONTROL SAMPLE & LCSD: 2499749 2499750

| Parameter | Units | Spike Conc. | LCS Result | LCSD Result | LCS % Rec | LCSD % Rec | % Rec Limits | RPD | Max RPD | Qualifiers |
|-----------|-------|-------------|------------|-------------|-----------|------------|--------------|-----|---------|------------|
| Fluoride | mg/L | 2.5 | 2.38 | 2.39 | 95 | 96 | 80-120 | 1 | 15 | |

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QUALITY CONTROL DATA

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

QC Batch: 290550 Analysis Method: ASTM D516-90,02
QC Batch Method: ASTM D516-90,02 Analysis Description: ASTM D516-9002 Sulfate Water
Laboratory: Pace Analytical Services - New Orleans
Associated Lab Samples: 20281318001

METHOD BLANK: 1392514 Matrix: Water
Associated Lab Samples: 20281318001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|----------------|------------|
| Sulfate | mg/L | ND | 1.0 | 07/04/23 11:34 | |

LABORATORY CONTROL SAMPLE: 1392515

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Sulfate | mg/L | 20 | 20.3 | 101 | 90-110 | |

MATRIX SPIKE SAMPLE: 1392517

| Parameter | Units | 20281163001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Sulfate | mg/L | ND | 10 | 51.4 | 514 | 75-125 | M1 |

SAMPLE DUPLICATE: 1392516

| Parameter | Units | 20281163001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------|-------|--------------------|------------|-----|---------|------------|
| Sulfate | mg/L | ND | ND | | 20 | D3 |

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: VERTEDERO TOA ALTA

Pace Project No.: 20281318

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The Nelac Institute

BATCH QUALIFIERS

Batch: 290633

[1] The calibration did not meet the %RSD requirements for all points. Samples analyzed due to hold time restrictions.

ANALYTE QUALIFIERS

B Analyte was detected in the associated method blank.

D3 Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.

D4 Sample was diluted due to the presence of high levels of target analytes.

H3 Sample was received or analysis requested beyond the recognized method holding time.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

M3 Matrix spike recovery was outside laboratory control limits due to matrix interferences.

P1 Routine initial sample volume or weight was not used for extraction, resulting in elevated reporting limits.

R6 The RPD between valid sample dilutions exceeded 30%.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: VERTEDERO TOA ALTA
Pace Project No.: 20281318

Table with 6 columns: Lab ID, Sample ID, QC Batch Method, QC Batch, Analytical Method, Analytical Batch. Contains 20 rows of data for LIXIVIADO DE TANQUES samples.

REPORT OF LABORATORY ANALYSIS

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Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

Company: Envirotel
 Address: San Juan Pk
 Report To: Mina Aguilar
 Copy To:
 Customer/Project Name/Number: Retreated Tank Alpha
 Site/Facility ID #: VIA
 Phone: 781-505-6139
 Email: l.lalonde@envirotel.com
 Collected By (print):
 Collected By (signature): J. Lalonde
 Purchased Order #: 5 RUSH TAT
 Turnaround Date Required:
 Rush: 5 RUSH TAT
 Sample Disposal:
 [] Dispose as appropriate [] Return
 [] Archive:
 [] Hold:
 * Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

| Customer Sample ID | Matrix * | Comp / Grab | Collected (or Composite Start) | | Composite End | | Res Cl | # of Ctrs | Type of Ice Used: | Wet | Blue | Dry | None | Samples received via: | | Lab Tracking #: | SHORT HOLDS PRESENT (<72 hours): |
|---------------------|-----------|-------------|--------------------------------|------|----------------|-------------|--------|-----------|-------------------|-----|------|-----|------|-----------------------|-----|-----------------|----------------------------------|
| | | | Date | Time | Date | Time | | | | | | | | FEDEX | UPS | | |
| <u>XXXXXXXXXXXX</u> | <u>WV</u> | <u>g</u> | | | <u>6/28/23</u> | <u>9:00</u> | | | | | | | | | | <u>26022401</u> | <u>Y</u> <u>N</u> <u>N/A</u> |

Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

Lab Profile/line: 18877 # 1

Lab Sample Receipt Checklist:

| | | | |
|------------------------------|---|---|----|
| Custody Seals Present/Intact | Y | N | NA |
| Custody Signatures Present | Y | N | NA |
| Collector Signature Present | Y | N | NA |
| Bottles Intact | Y | N | NA |
| Correct Bottles | Y | N | NA |
| Sufficient Volume | Y | N | NA |
| VOA - Headspace Acceptable | Y | N | NA |
| USDA Regulated Soils | Y | N | NA |
| Samples in Holding Time | Y | N | NA |
| Residual Chlorine Present | Y | N | NA |
| Cl Strips: | Y | N | NA |
| Sample pH Acceptable | Y | N | NA |
| Sulfide Present | Y | N | NA |
| pH Strips: | Y | N | NA |
| Lead Acetate Strips: | Y | N | NA |
| LAB USE ONLY: | | | |
| Lab Sample # / Comments: | | | |

Lab Sample Temperature Info:
 Temp Blank Received: NA
 Thermo ID#: 39
 Cooler 1 Temp Upon Receipt: 39
 Cooler 1 Thermo Corr. Factor: 0C
 Cooler 1 Corrected Temp: 0C
 Comments:



1000 Riverbend Blvd., Suite F
 St. Rose, LA 70087

WO#: 20281318

Project

PM: JAR1 Due Date: 07/06/23
 CLIENT: 98-Terratek

Courier: Pace Courier Hired Courier Fed X UPS DHL USPS Customer Other

Custody Seal on Cooler/Box Present: YES NO Custody Seals intact: YES NO

Samples on ice: YES NO

Type of Ice: Wet Blue None

Date and Initials of person examining contents: 6/29/23 JAR

Temp should be ≤6°C *Temp must be measured from Temperature blank when present.

Cooler #1 Thermometer Used: 12 Cooler Temp °C: (Observed) 3.9 (CF) 0 (Actual) 3.9
 Cooler #2 Thermometer Used: _____ Cooler Temp °C: (Observed) _____ (CF) _____ (Actual) _____
 Cooler #3 Thermometer Used: _____ Cooler Temp °C: (Observed) _____ (CF) _____ (Actual) _____
 Cooler #4 Thermometer Used: _____ Cooler Temp °C: (Observed) _____ (CF) _____ (Actual) _____

Tracking # 570090520037

| | | |
|---|--|---|
| Temperature Blank Present? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | |
| Chain of Custody Present: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Chain of Custody Complete: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Chain of Custody Relinquished: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Sampler Name & Signature on COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Samples Arrived within Hold Time: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Sufficient Volume: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Correct Containers Used: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Filtered vol. Rec. for Diss. tests | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Sample Labels match COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| All containers received within manufacture's precautionary and/or expiration dates. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| All containers needing chemical preservation have been checked (except VOA, coliform, & O&G). | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | If No, was preservative added? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| All containers preservation checked found to be in compliance with EPA recommendation. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | If added record lot #: _____ HNO3 _____ H2SO4 _____ Date: _____ Time: _____ |
| Headspace in VOA Vials (>6mm): | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Trip Blank Present: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

Client Notification/ Resolution:

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____



Sample Condition Upon Rec

WO#: 20281318

Ltd. Jardines de Guaymas
Calle Miraflores Bldg A-10
Guaymas, PR 00908

PM: JAR1 Due Date: 07/06/23

Projec

CLIENT: 98-Terratek

Courier: Pace Courier - Hired Courier Fed X UPS DHL USPS Customer Other

Custody Seal on Cooler/Box Present [see COC]

Custody Seals intact: Yes No

Thermometer Used: Therm Fisher IR 4
 Therm Fisher IR 6
 Therm Fisher IR 7

Type of Ice: Wet Blue None

Samples on ice: [see COC]

Cooler Temperature: [see COC]

Temp should be above freezing to 6°C

2.6°C

Date and Initials of person examining contents: 6/28/23 JAE/Pace

Temp must be measured from Temperature blank when present

Comments:

| | | |
|--|--|----|
| Temperature Blank Present? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1 |
| Chain of Custody Present | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2 |
| Chain of Custody Complete | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3 |
| Chain of Custody Relinquished | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4 |
| Sampler Name & Signature on COC | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5 |
| Samples Arrived within Hold Time | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 6 |
| Sufficient Volume | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 7 |
| Correct Containers Used | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8 |
| Filtered vol. Rec. for Diss. tests | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 9 |
| Sample Labels match COC | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10 |
| All containers received within manufacture's precautionary and/or expiration dates | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 11 |
| All containers needing chemical preservation have been checked (except VOA, coliform, & O&G) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12 |
| All containers preservation checked found to be in compliance with EPA recommendation | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 13 |
| Headspace in VOA Vials (>6mm) | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14 |
| Trip Blank Present | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 15 |

Client Notification/ Resolution:

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____



FUA

INTER_LABORATORY WORK ORDER # 20281318
(To be completed by sending lab)

Ship To:
Pace Analytical Ormond
Beach
8 East Tower Circle
Ormond Beach, FL 32174
Phone (386)672-5668

| | |
|--------------------------------------|--------------------------|
| Sending Project No: | 20281318 |
| Receiving Project No: | |
| Check Box for Consolidated Invoices: | <input type="checkbox"/> |
| Date Prepared: | 06/28/23 |
| REQUESTED COMPLETION DATE: | 7/6/2023 |

| | | | |
|------------------------|-------------------|----------------------|--------------|
| Sending Region | IR20-New Orleans | Sending Project Mgr. | Juan Redondo |
| Receiving Region | IR35-Ormond Beach | External Client | Terratek PR |
| State of Sample Origin | | QC Deliverable | STD REPORT |

All questions should be addressed to sending project manager.

Requested Reportable Units _____ Report Wet or Dry Weight? Wet Cert. Needed _____

| WORK REQUESTED | | | | | | |
|----------------------|----------------|------------------------|--------------|---------------------|------------|----------------|
| Method Description | Container Type | Quantity of Containers | Preservative | Quantity of Samples | Unit Price | Amount |
| HEX CHROMIUM (218.6) | BP2U | | Unpreserved | 1 | \$70.00 | \$70.00 |
| TOTAL | | | | | | \$70.00 |

Special Requirements: ~~Report C, QC Limits (C), FR Only no EDD (0)~~ *JB*

| Receiving Region Department | Acctg. Code | Totals from above | Revenue Allocation | |
|-----------------------------|--------------|-------------------|------------------------|--|
| | | | Receiving Region (80%) | Client Services Dept. Sending Region (20%) |
| Wet Chemistry | 21 | \$70.00 | \$56.00 | \$14.00 |
| * Custom Revenue Allocation | TOTAL | \$70.00 | \$56.00 | \$14.00 |

FOR ANALYTICAL WORK COMPLETED THIS SECTION ALSO

Return Samples to Sending Region: Yes No

DISPOSITION of FORM

Original sent to the receiving lab - Copy kept at the sending lab.
When work completed: Original sent to the ABM at the receiving laboratory. Copies are made to corporate as needed.

Ref:
Dep:

Date: 28 Jun 23
Wgt: 23.40 LBS
DV:
Svcs: PRIORITY OVERNIGHT
TRK#: 6498 5777 2738

SHIPPING:
SPECIAL:
HANDLING:
TOTAL:

31.65
2.38
0.00
34.03

Internal Transfer Chain of Custody



Samples Pre-Logged into eCOC.

Cert. Needed: Yes No

Owner Received Date: 6/28/2023 Results Requested By: 7/6/2023



Workorder: 20281318 Workorder Name: VERTEDERO TOAALTA

Report To: Subcontract to:

Juan Redondo
 Pace PR Service Center
 Jrb. Jardines de Guaynabo
 Calle Marginal Blq A-10
 Guayanabo, PR 00969
 Phone (787)720-0319

Pace Analytical Ormond Beach
 8 East Tower Circle
 Ormond Beach, FL 32174
 Phone (386)672-5668

Requested/Analysis

| Item | Sample ID | Sample Type | Collect Date/Time | Lab ID | Matrix | Preserved Containers | | Requested/Analysis | LAB USE ONLY |
|------|---------------------|-------------|-------------------|-------------|--------|----------------------|-----------|----------------------|--------------|
| | | | | | | Unpreserved | Preserved | | |
| | LIXIVADO DE TANQUES | PS | 6/28/2023 09:00 | 20281318001 | Water | 1 | | HEX CHROMIUM (218.6) | X |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Transfers | Released By | Date/Time | Received By | Date/Time | Received on Ice | Y or N | Samples Intact | Y or N |
|-----------|--------------------|---------------|--------------------|-----------|-----------------|--------|----------------|--------|
| 1 | <i>[Signature]</i> | 6/28/23 | <i>[Signature]</i> | | | | | |
| 2 | <i>[Signature]</i> | 6/29/23 17:00 | | | | | | |
| 3 | | | | | | | | |

Cooler Temperature on Receipt _____ °C Custody Seal Y or N _____ Received on Ice Y or N _____ Samples Intact Y or N _____

**In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document.
 This chain of custody is considered complete as is since this information is available in the owner laboratory.