

SOP ID : M1312-SPLP-10
SDG No : N/A
Weigh By : JP
Balance ID : WC SC-7
pH Meter ID : WC PH METER-1
Extraction By : JP
Filter By : JP
Pipette ID : WC
Tumbler ID : T-1 / T-2
TCLP Filter ID : 115525

Start Prep Date : 02/18/2025 Time : 15:00
End Prep Date : 02/19/2025 Time : 09:20
Combination Ratio : 20
ZHE Cleaning Batch : N/A
Initial Room Temperature : 23 °C
Final Room Temperature : 22 °C
TCLP Technician Signature : *JP*
Supervisor By : *12*

Standard Name	MLS USED	STD REF. # FROM LOG
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

Chemical Used	ML/SAMPLE U	Lot Number
SPLP FLUID	N/A	WP110806
N/A	N/A	N/A
HNO3-TCLP,1N	N/A	WP110804
pH Strips	W3172.	W1931,W1934,W3171,
pH Strips	W1941,W1942	W3166,W1938,W1939,W1940,
N/A	N/A	N/A
120ml Plastic bottle	N/A	405130101
1:1 HNO3	N/A	MP84041

Extraction Conformance/Non-Conformance Comments:

Matrix spikes are added after filtration and before preservation. TUMBLER T-1 /T-2 checked,30 rpm. Particle size reduction is not required. q1382-20 is used for MS-MSD.

Date / Time	Prepped Sample Relinquished By/Location	Received By/Location
02/19/25 11:30 JP	<i>JP</i> <i>TCLP Room</i>	<i>JP</i> <i>Int. Div.</i>
	Preparation Group	Analysis Group

02/19/2025