

SOP ID : M1311-TCLP-16
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
TCLP Filter ID : 115525

Start Prep Date : 06/24/2025 Time : 15:30
End Prep Date : 06/25/2025 Time : 08:38
Combination Ratio : 20
ZHE Cleaning Batch : 12
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
TCLP-FLUID-1	N/A	WP112795
HCL-TCLP,1N	N/A	WP112797
HNO3-TCLP,1N	N/A	WP112799
pH Strips	N/A	W1931,W1934,W3171,W3172
pH Strips	N/A	W3166,W1938,W1939,
1 Liter Amber	N/A	90924-08
120ml Plastic bottle	N/A	2738
1:1 HNO3	N/A	MP84041

Extraction Conformance/Non-Conformance Comments:

Matrix spikes are added after filtration and before preservation. TUMBLER T-1 checked, 30 rpm. Particle size reduction is not required. q2409-02 is used for MS-MSD.

Date / Time	Prepped Sample Relinquished By/Location	Received By/Location
06/25/25 11:00	<u>JP</u> / <u>ICC-PH001m</u>	<u>SIS- RS</u> / <u>124 D14</u>
	Preparation Group	Analysis Group <u>124 D14</u>