

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
TCLP Filter ID : 115525

Start Prep Date : 07/14/2025 Time : 14:00
End Prep Date : 07/15/2025 Time : 07:15
Combination Ratio : 20
ZHE Cleaning Batch : ¹⁸N/A
Initial Room Temperature: 23 °C
Final Room Temperature: 22 °C
TCLP Technician Signature : ¹⁸
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	WP112802	N/A
N/A	N/A	N/A
HNO3-TCLP,1N	N/A	WP112799
pH Strips	N/A	W1931,W1934,W3171,W3172
pH Strips	W1940,W1941,W1942	W3166,W1938,W1939,
N/A	N/A	N/A
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. q2555-02 is used for MS-MSD.

Date / Time	Prepped Sample Relinquished By/Location	Received By/Location
07/15/25 09:30	³⁰ Preparation Group	^{120 Room} S/G. Analysis Group