

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 : 07/18/2025 Time : 17:00

End Prep Date : 07/19/2025 Time : 11:25

Combination Ratio : 20

ZHE Cleaning Batch : ⁷⁰N/A

Initial Room Temperature: 24 °C

Final Room Temperature: 22 °C

TCLP Technician Signature : 70

Supervisor By : SLG. 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	N/A

Extraction Conformance/Non-Conformance Comments:

Matrix spikes are added after filtration and before preservation. TUMBLER T-1 /T-2 checked,30 rpm. q2639-14 is used for MS-MSD..

Date / Time	Prepped Sample Relinquished By/Location	Received By/Location
07/21/25 10:00	<u>70</u> <u>ICP AOCm</u>	<u>SLG.</u> <u>12</u>
	Preparation Group	Analysis Group