

Report ID: S24163.01(01) Generated on 05/26/2021

Report to

Attention: Don Popma Biotech Agronomics, Inc. 1651 Bevlah Highway Bevlah, MI 49617

Phone: 616-835-0100 FAX: Email: dpopma@biotechag.com Report produced by

Merit Laboratories, Inc. 2680 East Lansing Drive East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Contacts for report questions: John Laverty (johnlaverty@meritlabs.com) Barbara Ball (bball@meritlabs.com)

Report Summary

Lab Sample ID(s): S24163.01 Project: Sparta WWTP Collected Date(s): 05/12/2021

Submitted Date/Time: 05/13/2021 14:40

Sampled by: Don Popma

P.O. #:

#### Table of Contents

Cover Page (Page 1)

General Report Notes (Page 2)

Report Narrative (Page 2)

Laboratory Certifications (Page 3)

Qualifier Descriptions (Page 3)

Glossary of Abbreviations (Page 3)

Method Summary (Page 4)

Sample Summary (Page 5)

Maya Murshak Technical Director

Naya Mushah



#### **General Report Notes**

Analytical results relate only to the samples tested, in the condition received by the laboratory.

Methods may be modified for improved performance.

Results reported on a dry weight basis where applicable.

'Not detected' indicates that parameter was not found at a level equal to or greater than the reporting limit (RL).

40 CFR Part 136 Table II Required Containers, Preservation Techniques and Holding Times for the Clean Water Act specify that samples

for acrolein and acrylonitrile need to be preserved at a pH in the range of 4 to 5 or if not preserved, analyzed within 3 days of sampling.

QA/QC corresponding to this analytical report is a separate document with the same Merit ID reference and is available upon request.

Full accreditation certificates are available upon request. Starred (\*) analytes are not NELAP accredited.

Samples are held by the lab for 30 days from the final report date unless a written request to hold longer is provided by the client.

Report shall not be reproduced except in full, without the written approval of Merit Laboratories, Inc.

Limits for drinking water samples, are listed as the MCL Limits (Maximum Contaminant Level Concentrations)

PFAS requirement: Section 9.3.8 of U.S. EPA Method 537.1 states "If the method analyte(s) found in the Field Sample is present in the

FRB at a concentration greater than 1/3 the MRL, then all samples collected with that FRB are invalid and must be recollected and reanalyzed."

Samples submitted without an accompanying FRB may not be acceptable for compliance purposes.

#### **Report Narrative**

There is no additional narrative for this analytical report



#### **Laboratory Certifications**

| Authority           | Certification ID |
|---------------------|------------------|
| Michigan DEQ        | #9956            |
| DOD ELAP/ISO 17025  | #69699           |
| WBENC               | #2005110032      |
| Ohio VAP            | #CL0002          |
| Indiana DOH         | #C-MI-07         |
| New York NELAC      | #11814           |
| North Carolina DENR | #680             |
| North Carolina DOH  | #26702           |
| Alaska CSLAP        | #17-001          |
| Pennsylvania DEP    | #68-05884        |

#### **Qualifier Descriptions**

| Qualifier | Description   |
|-----------|---|
| !         | Result is outside of stated limit criteria                            |
| В         | Compound also found in associated method blank                        |
| E         | Concentration exceeds calibration range                               |
| F         | Analysis run outside of holding time                                  |
| G         | Estimated result due to extraction run outside of holding time        |
| Н         | Sample submitted and run outside of holding time                      |
| 1         | Matrix interference with internal standard                            |
| J         | Estimated value less than reporting limit, but greater than MDL       |
| L         | Elevated reporting limit due to low sample amount                     |
| M         | Result reported to MDL not RDL  |
| 0         | Analysis performed by outside laboratory. See attached report.        |
| R         | Preliminary result  |
| S         | Surrogate recovery outside of control limits                          |
| Т         | No correction for total solids  |
| X         | Elevated reporting limit due to matrix interference                   |
| Υ         | Elevated reporting limit due to high target concentration             |
| b         | Value detected less than reporting limit, but greater than MDL        |
| е         | Reported value estimated due to interference                          |
| j         | Analyte also found in associated method blank                         |
| p         | Benzo(b)Fluoranthene and Benzo(k)Fluoranthene integrated as one peak. |
| X         | Preserved from bulk sample  |

#### **Glossary of Abbreviations**

| Abbreviation | Description                              |
|--------------|--|
| RL/RDL       | Reporting Limit                          |
| MDL          | Method Detection Limit                   |
| MS           | Matrix Spike                             |
| MSD          | Matrix Spike Duplicate                   |
| SW           | EPA SW 846 (Soil and Wastewater) Methods |
| E            | EPA Methods                              |
| SM           | Standard Methods                         |
| LN           | Linear                                   |
| BR           | Branched                                 |



#### **Method Summary**

Method Version

ASTM D7968-17M ASTM Method D7968 - 17 Modified (Isotopic Dilution)

SM2540B Standard Method 2540 B 2011

#### **Parameter Summary**

| Parameter    | Synonym   | Cas #        |
|--------------|---|--------------|
| PFBA         | Perfluorobutanoic Acid                              | 375-22-4     |
| PFPeA        | Perfluoropentanoic Acid                             | 2706-90-3    |
| 4:2 FTSA     | 4:2 Fluorotelomer Sulfonic Acid                     | 757124-72-4  |
| PFHxA        | Perfluorohexanoic Acid                              | 307-24-4     |
| PFBS         | Perfluorobutane sulfonic Acid                       | 375-73-5     |
| PFHpA        | Perfluoroheptanoic Acid                             | 375-85-9     |
| PFPeS        | Perfluoropentane Sulfonic Acid                      | 2706-91-4    |
| 6:2 FTSA     | 6:2 Fluorotelomer Sulfonic Acid                     | 27619-97-2   |
| PFOA         | Perfluorooctanoic Acid                              | 335-67-1     |
| PFHxS        | Perfluorohexane Sulfonic Acid                       | 355-46-4     |
| PFHxS-LN     | Perfluorohexane Sulfonic Acid - LN                  | 355-46-4-LN  |
| PFHxS-BR     | Perfluorohexane Sulfonic Acid - BR                  | 355-46-4-BR  |
| PFNA         | Perfluorononanoic Acid                              | 375-95-1     |
| 8:2 FTSA     | 8:2 Fluorotelomer Sulfonic Acid                     | 39108-34-4   |
| PFHpS        | Perfluoroheptane Sulfonic Acid                      | 375-92-8     |
| PFDA         | Perfluorodecanoic Acid                              | 335-76-2     |
| N-MeFOSAA    | N-methyl perfluorooctanesulfonamidoacetic acid      | 2355-31-9    |
| EtFOSAA      | N-Ethyl Perfluorooctane Sulfonamidoacetic Acid      | 2991-50-6    |
| PFOS         | Perfluorooctane Sulfonic Acid                       | 1763-23-1    |
| PFOS-LN      | Perfluorooctane Sulfonic Acid - LN                  | 1763-23-1-LN |
| PFOS-BR      | Perfluorooctane Sulfonic Acid - BR                  | 1763-23-1-BR |
| PFUnDA       | Perfluoroundecanoic Acid                            | 2058-94-8    |
| PFNS         | Perfluorononane Sulfonic Acid                       | 68259-12-1   |
| PFDoDA       | Perfluorododecanoic Acid                            | 307-55-1     |
| PFDS         | Perfluorodecane Sulfonic Acid                       | 335-77-3     |
| PFTrDA       | Perfluorotridecanoic Acid                           | 72629-94-8   |
| FOSA         | Perfluorooctane Sulfonamide                         | 754-91-6     |
| PFTeDA       | Perfluorotetradecanoic Acid                         | 376-06-7     |
| 11CI-PF3OUdS | 11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid | 763051-92-9  |
| 9CI-PF3ONS   | 9-chlorohexadecafluoro-3-oxanone1-sulfonic acid     | 756426-58-1  |
| ADONA        | 4,8-dioxa-3H-perfluorononanoic acid                 | 919005-14-4  |
| HFPO-DA      | Hexafluoropropylene oxide dimer                     | 13252-13-6   |



Sample Summary (1 samples)

Sample ID Sample Tag Matrix Collected Date/Time

S24163.01 Biosolids Sludge 05/12/21 15:30



Lab Sample ID: S24163.01

Sample Tag: Biosolids

Collected Date/Time: 05/12/2021 15:30

Matrix: Sludge

COC Reference: 137671

#### Sample Containers

| # | Туре                 | Preservative(s) | Refrigerated? | Arrival Temp. (C) | Thermometer # |
|---|----------------------|-----------------|---------------|-------------------|---------------|
| 1 | 15ml Centrifuge Tube | None            | Yes           | 5.1               | IR            |
| 1 | 250ml Plastic        | None            | Yes           | 5.1               | IR            |

#### Extraction / Prep.

| Parameter                                      | Result        | Method         | Run Date       | Analyst | Flags |
|--|---------------|----------------|----------------|---------|-------|
| Initial wt. (g) / Final wt. (g) / Volume (ml)* | 13.89/7.04/10 | ASTM D7968-17M | 05/21/21 11:00 | KCV     |       |

#### Inorganics

Method: SM2540B, Run Date: 05/13/21 17:30, Analyst: ELR

| Parameter     | Result | RL | MDL | Units | Dilution | CAS# | Flags |
|---------------|--------|----|-----|-------|----------|------|-------|
| Total Solids* | 3.4    | 1  |     | %     | 1        |      |       |

#### Organics

28 PFAs, Method: ASTM D7968-17M, Run Date: 05/22/21 12:00, Analyst: KCV

| Parameter     | Result       | RL   | MDL | Units | Dilution | CAS#         | Flags     |
|---------------|--------------|------|-----|-------|----------|--------------|-----------|
| PFBA*         | Not detected | 2.1  |     | ug/kg | 42.9     | 375-22-4     | IX        |
| PFPeA*        | 5.6          | 0.43 |     | ug/kg | 42.9     | 2706-90-3    |           |
| 4:2 FTSA*     | Not detected | 0.43 |     | ug/kg | 42.9     | 757124-72-4  | 1         |
| PFHxA*        | 4.5          | 0.43 |     | ug/kg | 42.9     | 307-24-4     |           |
| PFBS*         | 0.82         | 0.43 |     | ug/kg | 42.9     | 375-73-5     |           |
| PFHpA*        | 1.3          | 0.43 |     | ug/kg | 42.9     | 375-85-9     |           |
| PFPeS*        | Not detected | 0.43 |     | ug/kg | 42.9     | 2706-91-4    |           |
| 6:2 FTSA*     | Not detected | 0.43 |     | ug/kg | 42.9     | 27619-97-2   | 1         |
| PFOA*         | 3.5          | 0.43 |     | ug/kg | 42.9     | 335-67-1     |           |
| PFHxS*        | Not detected | 0.43 |     | ug/kg | 42.9     | 355-46-4     |           |
| PFHxS-LN*     | Not detected | 0.43 |     | ug/kg | 42.9     | 355-46-4-LN  |           |
| PFHxS-BR*     | Not detected | 0.43 |     | ug/kg | 42.9     | 355-46-4-BR  |           |
| PFNA*         | 0.73         | 0.43 |     | ug/kg | 42.9     | 375-95-1     |           |
| 8:2 FTSA*     | Not detected | 0.43 |     | ug/kg | 42.9     | 39108-34-4   | 1         |
| PFHpS*        | Not detected | 0.43 |     | ug/kg | 42.9     | 375-92-8     |           |
| PFDA*         | 4.9          | 0.43 |     | ug/kg | 42.9     | 335-76-2     |           |
| N-MeFOSAA*    | 9.2          | 0.43 |     | ug/kg | 42.9     | 2355-31-9    |           |
| EtFOSAA*      | 4.8          | 0.43 |     | ug/kg | 42.9     | 2991-50-6    |           |
| PFOS*         | 13           | 0.43 |     | ug/kg | 42.9     | 1763-23-1    |           |
| PFOS-LN*      | 11           | 0.43 |     | ug/kg | 42.9     | 1763-23-1-LN |           |
| PFOS-BR*      | 2.5          | 0.43 |     | ug/kg | 42.9     | 1763-23-1-BR |           |
| PFUnDA*       | 0.67         | 0.43 |     | ug/kg | 42.9     | 2058-94-8    |           |
| PFNS*         | Not detected | 0.43 |     | ug/kg | 42.9     | 68259-12-1   |           |
| PFDoDA*       | 1.6          | 0.43 |     | ug/kg | 42.9     | 307-55-1     | 1         |
| PFDS*         | 0.98         | 0.43 |     | ug/kg | 42.9     | 335-77-3     |           |
| PFTrDA*       | Not detected | 0.43 |     | ug/kg | 42.9     | 72629-94-8   | 1         |
| FOSA*         | 1.1          | 0.43 |     | ug/kg | 42.9     | 754-91-6     |           |
| PFTeDA*       | Not detected | 0.43 |     | ug/kg | 42.9     | 376-06-7     | <b>I1</b> |
| 11CI-PF3OUdS* | Not detected | 0.43 |     | ug/kg | 42.9     | 763051-92-9  |           |

I-Matrix interference with internal standard X-Elevated reporting limit due to matrix interference 1-IS recovery <10%



#### Lab Sample ID: S24163.01 (continued)

Sample Tag: Biosolids

28 PFAs, Method: ASTM D7968-17M, Run Date: 05/22/21 12:00, Analyst: KCV (continued)

| Parameter   | Result       | RL   | MDL | Units | Dilution | CAS#        | Flags |
|-------------|--------------|------|-----|-------|----------|-------------|-------|
| 9CI-PF3ONS* | Not detected | 0.43 |     | ug/kg | 42.9     | 756426-58-1 |       |
| ADONA*      | Not detected | 0.43 |     | ug/kg | 42.9     | 919005-14-4 |       |
| HFPO-DA*    | Not detected | 0.43 |     | ug/kg | 42.9     | 13252-13-6  | 1     |

I-Matrix interference with internal standard

### Merit Laboratories Login Checklist

Lab Set ID:S24163

Client:BIOTECHAGRO (Biotech Agronomics, Inc.)

Project: Sparta WWTP

Submitted: 05/13/2021 14:40 Login User: SRS

Attention: Don Popma

Address: Biotech Agronomics, Inc. 1651 Bevlah Highway Bevlah, MI 49617

Phone: 616-835-0100 FAX: Email: dpopma@biotechag.com

| Selection         | Description  | Note   |
|-------------------|--|--------|
| Sample Receiving  |  |        |
| 01. X Yes No N/A  | Samples are received at 4C +/- 2C Thermometer #        | IR 5.1 |
| 02. X Yes No N/A  | Received on ice/ cooling process begun                 |        |
| 03. Yes X No N/A  | Samples shipped  |        |
| 04. Yes X No N/A  | Samples left in 24 hr. drop box                        |        |
| 05. Yes No X N/A  | Are there custody seals/tape or is the drop box locked |        |
| Chain of Custody  |  |        |
| 06. X Yes No N/A  | COC adequately filled out                              |        |
| 07. X Yes No N/A  | COC signed and relinquished to the lab                 |        |
| 08. X Yes No N/A  | Sample tag on bottles match COC                        |        |
| 09. Yes X No N/A  | Subcontracting needed? Subcontacted to:                |        |
| Preservation      |  |        |
| 10. Yes No X N/A  | Do sample have correct chemical preservation           |        |
| 11. Yes No X N/A  | Completed pH checks on preserved samples? (no VOAs)    |        |
| 12. Yes X No N/A  | Did any samples need to be preserved in the lab?       |        |
| Bottle Conditions |  |        |
| 13. X Yes No N/A  | All bottles intact                                     |        |
| 14. X Yes No N/A  | Appropriate analytical bottles are used                |        |
| 15. X Yes No N/A  | Merit bottles used                                     |        |
| 16. X Yes No N/A  | Sufficient sample volume received                      |        |
| 17. Yes X No N/A  | Samples require laboratory filtration                  |        |
| 18. X Yes No N/A  | Samples submitted within holding time                  |        |
| 19. Yes No X N/A  | Do water VOC or TOX bottles contain headspace          |        |
|                   |  |        |

| Corrective action for all | exceptions is to call the c | lient and to notify the p | project manager. |
|---------------------------|-----------------------------|---------------------------|------------------|
|                           |                             |                           |                  |
| Client Review By:         |                             | Date:                     |                  |

| TO tout |
|---------|
|---------|

| REPORT TO                                  | Laboratories, Inc.   | CHAIN O                                | F CUS              | CHAIN OF CUSTODY RECORD                    | B                  |  |              | INVOICE TO                             |
|--|--|--|--------------------|--|--------------------|--|--------------|--|
|  | na   |  |                    | CONTACT NAME                               |                    |  |              | <b>SAME</b>                            |
| ^  | Adring mics TAC  | A the description of                   |                    | COMPANY                                    |                    |  |              |  |
| 8  | Hwy.   | M. Die sugner                          | HILL               | ADDRESS                                    | Or upon on         |  |              |  |
|  |  | STATE ZIP CODE                         | 617                | CITY                                       |                    | 90-12-9  |              | STATE ZIP CODE                         |
| PHONE NO. 616. 835-0100                    | FAX NO.  |  |                    | PHONE NO.                                  |                    | E-MAIL ADDRESS                                   |              |  |
| E-MAIL ADDRESS dpopma & b                  | apopus & biotechia, com  | QUOTE NO.                              | 102501             | Charles of Colonia                         | ANALYSIS (         | ANALYSIS (ATTACH LIST IF MORE SPACE IS REQUIRED) | ORE SPACE IS | S REQUIRED)                            |
| PROJECT NO./NAME SPANTA                    | to work  | SAMPLER(S) - PLEASE PRINT/SIGN NAME    | SIGN NAME          | TE OF WISH PRE                             | 8                  |  | 1.0          | CO                                     |
| TURNAROUND TIME REQUIRED 1 DAY 2 DAYS      | □1 DAY □2 DAYS □3 DAYS   | YS STANDARD C                          | OTHER _            |  | 96                 |  | 1 -          | VAP                                    |
| DELIVERABLES REQUIRED **STD                | D   LEVEL     LEVEL  | DLEVELIV DEDD D                        | OTHER -            |  | D7                 |  |              | L LOOD L NPDEO                         |
| MATRIX GW=GROUNDWATER CODE: SL=SLUDGE DW=I | TER WW=WASTEWATER S=SOIL WF  | L=LIQUID SI<br>-WIPE A=AIR             | D=SOLID<br>W=WASTE | # Containers &<br>Preservatives            | 15                 |  |              | ☐ Detroit ☐ New York                   |
| EAR  | SAMPLE TAG IDENTIFICATION-DESCRIPTION  |  | # OF<br>OTTLES     |  | PFA                |  | 'A 🗆         | Other                                  |
| 24163.01 5),2 3:300                        | Biosolids  | 4                                      |                    |  | X                  | Transfer and the                                 |              | Cast to Billion                        |
|  | 1.0  |  |                    |  |                    |  |              | His I was I'm I'm                      |
|  |  |  |                    |  |                    |  |              |  |
|  | A F. L. C. WILLIAM DIGS  |  | 7                  |  | 03                 | 0.18,78,78,00                                    |              |  |
|  |  |  |                    |  | 88 18 18           | 18 707 173 M                                     |              | Tourist of Seattle 1841 -              |
|  |  | the state of the state of the state of | į.                 |  |                    |  |              |  |
|  | हर स्तान १५० हम स्थानुन जाते,  | THE RESERVE A. C.                      | d                  | 20 20 25                                   | Dried - Co. II     |  |              | The state of the state of the state of |
|  | ASS 1 (2 a) 1 4 4 1  |  |                    |  |                    |  |              |  |
|  |  |  |                    |  | T Dd T             | 7917   |              |  |
|  | A TO SERVICE TO SERVIC | Series of Architecture                 |                    |  |                    | 01.152.10  |              |  |
|  | अंद के महिल्ला क   | महर्ष करा वहा है।                      | 3r                 | 35 × 1100-5                                | Casteday           |  |              | 11-13-177 (3.9)-37 (3.16)              |
| RELINQUISHED BY:                           | J.   | Sampler 5. 19ATE                       | 2240 A             | RELINQUISHED BY:<br>SIGNATURE/ORGANIZATION | ATION              | pi-  |              | DATE TIME                              |
| RECEIVED BY: SIGNATURE/ORGANIZATION        | this   | 5/13/21                                | 1746               | RECEIVED BY:<br>SIGNATURE/ORGANIZATION     | ATION              | AF ACTUAL TO                                     |              | DATE TIME                              |
| RELINQUISHED BY:                           | Company of the state of  | ĎATE                                   | TIME               | SEAL NO.                                   | SEAL INTACT YES ON | NOL  | NOTES:       | TEMP: ON ARRIVAL                       |
| RECEIVED BY: SIGNATURE/ORGANIZATION        |  | DATE                                   | TIME               | SEAL NO.                                   | 9                  | NOC  |              | -                                      |