

From: Logsdon, Cynthia J. <logsdocj@westinghouse.com>

Sent: Thursday, August 8, 2019 4:38 PM

To: Kuhn, Kimberly M. <kuhnkm@dhec.sc.gov>

Cc: Wills Jr, Edward L. <willsel@westinghouse.com>; Parr, Nancy B. <parrnb@westinghouse.com>

Subject: Westinghouse_ RI Work Plan Addendum 1 SSAOU Assessment Report

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Kim,
Please see attached for the Westinghouse Remedial Investigation Work Plan Addendum 1 Assessment Report on the Southern Storage Area Operable Unit. The hard copy will be postmarked to you tomorrow.
Let me know if you have any questions or concerns.
Best regards.

Cynthia Logsdon
Principal Environmental Engineer
Environment, Health & Safety (EHS)
Columbia Fuel Fabrication Facility (CFFF)
Westinghouse Electric Company LLC
803.647.3171 desk
803.312.4171 cell
803.695.3964 fax
www.westinghousenuclear.com



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PM Copy

Westinghouse Electric Company
Nuclear Fuel
Columbia Fuel Fabrication Facility
5801 Bluff Road
Hopkins, South Carolina 29061
USA

RECEIVED

SCDHEC, BLWM
Kim Kuhn
2600 Bull Street
Columbia, SC 29201

AUG 12 2019

SITE ASSESSMENT
REMEDIAL ACTION &
REVITALIZATION

Direct tel: 803.647.3171
Direct fax: 803.695.3964
e-mail: logsdocj@westinghouse.com
Your ref:
Our ref: LTR-RAC-19-65

August 8, 2019

Subject: Southern Storage Area Operable Unit Remedial Investigation Work Plan Addendum 1
Assessment Report

Mrs. Kuhn:

On June 18, 2019, Westinghouse submitted to the Department a work plan to investigate the Southern Storage Area (SSA) Operable Unit (OU). The SSAOU investigation was submitted as Addendum 1¹ of the overall Remedial Investigation being performed under the Consent Agreement CA-19-02-HW. This assessment report describes the work completed, sample results and the remaining actions for this investigation.

The SSAOU, in part, is used for the intermodal storage of materials awaiting uranium (U) recovery. On May 30, 2019, a scheduled inspection of intermodal containers (sea-lands) within the SSAOU was completed and identified impaired roofing and degraded drums due to rainwater intrusion in one sea-land, C-40. The drums within this sea-land included solid combustible materials, such as mop heads and filters, awaiting U reclamation by onsite incineration. C-40 was safely emptied of its contents by June 5, 2019; all drums were transferred to the main building for processing and C-40 was wrapped with tarps to minimize further water intrusion. Three soil samples were collected at 1 foot below soil surface (bss) in the area of the degraded drums beneath C-40, with results ranging in U concentrations from 2-4 ppm.

In addition, the groundwater wells associated with the SSAOU (W-7A, W-10, W-11, 13R, W-15, W-16, and W-32) were sampled on June 4-5, 2019. The results were received on June 21, 2019, and submitted to the Department on August 1, 2019, in the July 2019 CA progress Report². These results indicated that the intermodal storage has not contributed to the state of the groundwater beneath the site. Further review and comparison of groundwater well data from 2004 indicate that gross beta, Tc-99, and VOC contamination levels have not changed during the time of sea-land occupancy.

The initial extent of condition (EOC) evaluation for other onsite sea-lands identified a degraded floor in C-44 and roof leaks in C-35 and C-65. The roof leaks were immediately repaired. Corrective Action Program (CAP) issue number 2019-8970 was created, and a prioritized plan, starting with C-44, was developed for emptying each sea-land and inspecting each drum removed.

¹ Southern Storage Area Operable Unit Sampling Work Plan, Remedial Investigation Work Plan, Addendum 1, LTR-RAC-19-45, June 18, 2019

² July 2019 CA Progress Report, LTR-RAC-19-60, August 1, 2019



Phase 1 Sampling Results

Phase 1 of the Work Plan installed gravel to create a safe work area for operation of a forklift and/or other mobile machinery. This safe work area was needed to subsequently empty the drums within the sea-lands containing uranium-bearing material and to remove the containers from the site, starting with C-40.

Prior to gravel addition, the general area around the sea-lands, pictured in Figure 1, was sampled on June 21, 2019 for Contaminants of Potential Concern (CPOC) that could be present in the soil from materials stored in the intermodal containers, including isotopic uranium, Tc-99, pH, ammonia, nitrate and fluoride.

On June 28, 2019³, Westinghouse reported to the Department the radiological survey and GEL analytical results of Phase 1 sampling. Soil sampling followed EPA Regional⁴ guidance, were collected from 0-1 foot bss, and were analyzed by GEL using a chain of custody to ensure sample integrity.



Figure 1: Phase 1 Sampling Locations

³ June 2019 CA Progress Report, LTR-RAC-19-50, June 28, 2019

⁴ EPA Region 4 Science and Ecosystem Support Division (SESD), Operating Procedure SESDPROC-300-R3, *Soil Sampling*

Samples 1 – 8 are from the planned systematic grid, and bias samples 9-11 were taken behind C-40 where some low level contamination was detected during radiological survey and excavated prior to sampling. Based on these results tabulated in **Attachment A**, Westinghouse determined that the soil in the area met radiological unrestricted use criteria and acquired Department approval to install the gravel. The full laboratory report is included in **Attachment C**.

Phase 2 Sampling Results

C-40 was removed on June 28, 2019, and sent off for burial at a licensed low-level radioactive waste facility. The soil beneath C-40 was damp and allowed to dry in order to survey direct radiological readings. Radiological surveys showed low-level contamination above background levels. The Department was notified and approved Westinghouse's request to excavate the top layer of soil. The soil was removed, and the remaining area was resurveyed. The direct reading surveys were at or below background levels. The excavated soil is manifested for low-level radioactive waste burial.

Phase 2 sampling underneath the C-40 footprint was initiated. Eighteen soil samples were taken from the C-40 area on July 1, 2019, according to the work plan. Laboratory results were received on July 10, 2019. Radiological results for sample #9 exceeded the regional screening level for unrestricted use; therefore, the site elected to remove an additional 24" of soil in the immediately accessible vicinity (2' x 10'). The additional excavated soil from this area is manifested for low-level radioactive waste burial.

Following this further excavation, three additional soil samples were collected for uranium analysis on July 30, 2019. Results indicate that remediation has been completed in this area to levels that meet the unrestricted use criteria.

The results for sampling conducted on July 1, 2019, and July 30, 2019, are attached to this report in diagram and tabular formats as **Attachment B**.

Full laboratory reports are included as **Attachment C**.

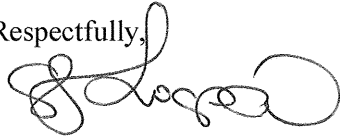
Next Steps

Following the initial EOC evaluation, intermodal containers C-44, C-35 and C-65 have been safely emptied of their contents. Internal surveys of the empty containers indicate no material leaks or potential impact to the soil. However, as sea-lands are removed, the soil underneath will be sampled for confirmation.

A risk based action plan has been developed to empty the remaining intermodal containers containing uranium-bearing material and remove the emptied intermodal containers from the site.

If there is no visible indication of potential environmental impact when a sea-land is removed, sampling underneath the container will be initiated in accordance with a project plan that optimizes crane usage. That is, a crane will be scheduled onsite for a period of time that allows removal of multiple emptied intermodal containers. If there is indication of potential impact, Westinghouse will notify the Department per the communication protocol and discuss the appropriate actions including necessary sampling and Department approvals.

Respectfully,



Cynthia J. Logsdon
Principal Environmental Engineer
Westinghouse Electric Company, CFFF
803.312.4171 (m)

Cc: N. Parr, Environmental Manager
E. Wills, EH&S Manager
ENOVIA Records

Attachment A
 Addendum 1 to RI Work Plan
 Phase 1 Soil Sampling Results (Pre-Gravel)
 Sampling conducted June 21, 2019

| Systematic (S) or Bias (B) Sample | Sample Location | pH | U ²³⁴ (ug/g) | U ²³⁵ (ug/g) | U ²³⁸ (ug/g) | Total Isotopic Uranium (ug/g) | Tc-99 (pCi/g) | Ammonia (mg/kg) | Nitrate (mg/kg) | Fluoride (mg/kg) |
|-----------------------------------|-----------------|------|-------------------------|-------------------------|-------------------------|-------------------------------|---------------|-----------------|-----------------|------------------|
| S | 1 | 5.55 | < 0.00207 | 0.055 | 2.58 | < 2.64 | < 3.62 | 86.4 | 2.15 | 1.32 |
| S | 2 | 5.23 | < 0.00231 | 0.00958 | 0.903 | < 0.915 | < 5.16 | 134 | 0.799 | 0.724 |
| S | 3 | 4.48 | < 0.00211 | 0.0609 | 2.74 | < 2.80 | < 0.785 | 84.8 | 1.19 | < 0.382 |
| S | 4 | 4.63 | < 0.00221 | 0.00829 | 0.804 | < 0.815 | < 4.81 | 55.4 | 1.30 | < 0.363 |
| S | 5 | 5.23 | < 0.00207 | 0.00661 | 0.802 | < 0.811 | < 4.22 | 53.5 | 1.08 | < 0.362 |
| S | 6 | 4.75 | < 0.00216 | 0.0162 | 1.35 | < 1.37 | < -4.81 | 58.8 | 0.722 | 0.405 |
| S | 7 | 5.49 | < 0.00211 | 0.0345 | 1.79 | < 1.83 | < 3.60 | 149 | 1.60 | 1.36 |
| S | 8 | 4.95 | < 0.00219 | 0.00752 | 0.671 | < 0.681 | < 2.21 | 46.1 | 0.873 | < 0.372 |
| B | 9 | 4.92 | < 0.00215 | 0.0362 | 1.82 | < 1.86 | < 2.07 | 53.0 | 2.17 | 0.778 |
| B | 10 | 5.00 | < 0.0021 | 0.0519 | 3.37 | < 3.42 | < -2.3 | 76.1 | 1.88 | 0.832 |
| B | 11 | 4.72 | < 0.00223 | 0.279 | 8.07 | < 8.35 | < 4.46 | 51.0 | 2.84 | 0.702 |

Attachment C

Addendum 1 to RI Work Plan

Phase 1 Soil Sampling Laboratory Results (Pre-Gravel)

Sampling conducted June 21, 2019

GEL Work Order: 482639

Report Date: June 28, 2019

Phase 2 Soil Sampling Laboratory Results

Sampling conducted July 1, 2019

GEL Work Order: 483471

Report Date: July 10, 2019

Phase 2 Soil Sampling Laboratory Results

Post-Excavation of Sample #9 Area

Sampling conducted July 30, 2019

GEL Work Order: 486245

Report Date: August 5, 2019



June 28, 2019

Ms. Cynthia Logsdon
Westinghouse Electric Company, LLC
PO Drawer R
Columbia, South Carolina 29205

Re: Soil and Vegetation Analysis
Work Order: 482639

Dear Ms. Logsdon:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on June 21, 2019. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

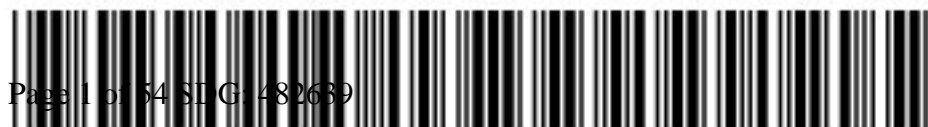
Test results for NELAP or ISO 17025 accredited tests are verified to meet the requirements of those standards, with any exceptions noted. The results reported relate only to the items tested and to the sample as received by the laboratory. These results may not be reproduced except as full reports without approval by the laboratory. Copies of GEL's accreditations and certifications can be found on our website at www.gel.com.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4778.

Sincerely,

Taylor Cannon for
Hope Taylor
Project Manager

Purchase Order: 4500745037
Enclosures



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 – (843) 556-8171 – www.gel.com

Certificate of Analysis Report for

WNUC007 Westinghouse Electric Co, LLC

Client SDG: 482639 GEL Work Order: 482639

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- H Analytical holding time was exceeded
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Hope Taylor.

Reviewed by _____



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-1 | Project: WNUC00518 |
| Sample ID: 482639001 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 06:27 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 11.4% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | | 1.32 | 0.375 | 1.10 | mg/kg | 9.78 | 1 | LXA2 | 06/24/19 | 1731 | 1890034 | 1 |
| Nitrate-N | | 2.15 | 0.364 | 1.10 | mg/kg | 9.78 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.055 | 0.0022 | 0.0154 | ug/g | 97.5 | 2 | SKJ | 06/25/19 | 1438 | 1889555 | 2 |
| Uranium-238 | | 2.58 | 0.0145 | 0.044 | ug/g | 97.5 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00207 | 0.0103 | ug/g | 91.6 | 2 | SKJ | 06/27/19 | 1318 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 86.4 | 4.46 | 12.4 | mg/kg | 43.9 | 5 | KLP1 | 06/24/19 | 1429 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 5.55 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1435 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-1
Sample ID: 482639001

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-2 | Project: WNUC00518 |
| Sample ID: 482639002 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 06:36 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 14.6% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.724 | 0.395 | 1.16 | mg/kg | 9.93 | 1 | LXA2 | 06/24/19 | 2001 | 1890034 | 1 |
| Nitrate-N | J | 0.799 | 0.384 | 1.16 | mg/kg | 9.93 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00958 | 0.00231 | 0.0162 | ug/g | 98.8 | 2 | SKJ | 06/25/19 | 1445 | 1889555 | 2 |
| Uranium-238 | | 0.903 | 0.0153 | 0.0463 | ug/g | 98.8 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00231 | 0.0116 | ug/g | 98.8 | 2 | SKJ | 06/27/19 | 1328 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 134 | 4.54 | 12.6 | mg/kg | 43.1 | 5 | KLP1 | 06/24/19 | 1431 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 5.23 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1437 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-2
Sample ID: 482639002

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-3 | Project: | WNUC00518 |
| Sample ID: | 482639003 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 06:42 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 12% | | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.382 | 1.12 | mg/kg | 9.88 | 1 | LXA2 | 06/24/19 | 2030 | 1890034 | 1 |
| Nitrate-N | | 1.19 | 0.371 | 1.12 | mg/kg | 9.88 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0609 | 0.00226 | 0.0158 | ug/g | 99.2 | 2 | SKJ | 06/25/19 | 1424 | 1889555 | 2 |
| Uranium-238 | | 2.74 | 0.0149 | 0.0451 | ug/g | 99.2 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00211 | 0.0105 | ug/g | 92.6 | 2 | SKJ | 06/27/19 | 1330 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 84.8 | 0.812 | 2.26 | mg/kg | 39.7 | 1 | KLP1 | 06/24/19 | 1401 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.48 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1439 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-3
Sample ID: 482639003

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-4 | Project: WNUC00518 |
| Sample ID: 482639004 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 06:49 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 9.72% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.363 | 1.07 | mg/kg | 9.64 | 1 | LXA2 | 06/24/19 | 2100 | 1890034 | 1 |
| Nitrate-N | | 1.30 | 0.352 | 1.07 | mg/kg | 9.64 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00829 | 0.00208 | 0.0146 | ug/g | 94.0 | 2 | SKJ | 06/25/19 | 1426 | 1889555 | 2 |
| Uranium-238 | | 0.804 | 0.0137 | 0.0416 | ug/g | 94.0 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00221 | 0.0111 | ug/g | 99.8 | 2 | SKJ | 06/27/19 | 1331 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 55.4 | 0.997 | 2.77 | mg/kg | 50.0 | 1 | KLP1 | 06/24/19 | 1402 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.63 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1439 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-4
Sample ID: 482639004

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-5 | Project: WNUC00518 |
| Sample ID: 482639005 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 06:55 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 8.26% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.362 | 1.07 | mg/kg | 9.78 | 1 | LXA2 | 06/24/19 | 2130 | 1890034 | 1 |
| Nitrate-N | | 1.08 | 0.352 | 1.07 | mg/kg | 9.78 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00661 | 0.00204 | 0.0143 | ug/g | 93.6 | 2 | SKJ | 06/25/19 | 1427 | 1889555 | 2 |
| Uranium-238 | | 0.802 | 0.0135 | 0.0408 | ug/g | 93.6 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00207 | 0.0103 | ug/g | 94.9 | 2 | SKJ | 06/27/19 | 1333 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 53.5 | 0.926 | 2.57 | mg/kg | 47.2 | 1 | KLP1 | 06/24/19 | 1434 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 5.23 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1440 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-5
Sample ID: 482639005

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-6 Project: WNUC00518
Sample ID: 482639006 Client ID: WNUC007
Matrix: Soil
Collect Date: 20-JUN-19 07:01
Receive Date: 21-JUN-19
Collector: Client
Moisture: 8.86%

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.405 | 0.368 | 1.08 | mg/kg | 9.88 | 1 | LXA2 | 06/24/19 | 2200 | 1890034 | 1 |
| Nitrate-N | J | 0.722 | 0.358 | 1.08 | mg/kg | 9.88 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0162 | 0.00213 | 0.0149 | ug/g | 96.9 | 2 | SKJ | 06/25/19 | 1429 | 1889555 | 2 |
| Uranium-238 | | 1.35 | 0.014 | 0.0425 | ug/g | 96.9 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00216 | 0.0108 | ug/g | 98.2 | 2 | SKJ | 06/27/19 | 1334 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 58.8 | 0.796 | 2.21 | mg/kg | 40.3 | 1 | KLP1 | 06/24/19 | 1435 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.75 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1441 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Report Date: June 28, 2019

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Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | SSAOU-6 | Project: | WNUC00518 |
| Sample ID: | 482639006 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Report Date: June 28, 2019

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-7 | Project: WNUC00518 |
| Sample ID: 482639007 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 07:08 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 10.2% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | | 1.36 | 0.378 | 1.11 | mg/kg | 9.98 | 1 | LXA2 | 06/24/19 | 2230 | 1890034 | 1 |
| Nitrate-N | | 1.60 | 0.366 | 1.11 | mg/kg | 9.98 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0345 | 0.00222 | 0.0156 | ug/g | 99.8 | 2 | SKJ | 06/25/19 | 1430 | 1889555 | 2 |
| Uranium-238 | | 1.79 | 0.0147 | 0.0444 | ug/g | 99.8 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00211 | 0.0105 | ug/g | 94.7 | 2 | SKJ | 06/27/19 | 1339 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 149 | 4.32 | 12.0 | mg/kg | 43.1 | 5 | KLP1 | 06/24/19 | 1435 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 5.49 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1442 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-7
Sample ID: 482639007

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-8 | Project: WNUC00518 |
| Sample ID: 482639008 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 07:14 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 9.39% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.372 | 1.09 | mg/kg | 9.90 | 1 | LXA2 | 06/24/19 | 2300 | 1890034 | 1 |
| Nitrate-N | J | 0.873 | 0.361 | 1.09 | mg/kg | 9.90 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00752 | 0.0019 | 0.0133 | ug/g | 86.2 | 2 | SKJ | 06/25/19 | 1432 | 1889555 | 2 |
| Uranium-238 | | 0.671 | 0.0126 | 0.0381 | ug/g | 86.2 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00219 | 0.0109 | ug/g | 99.2 | 2 | SKJ | 06/27/19 | 1341 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 46.1 | 0.974 | 2.71 | mg/kg | 49.0 | 1 | KLP1 | 06/24/19 | 1436 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.95 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1443 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-8
Sample ID: 482639008

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-9 | Project: WNUC00518 |
| Sample ID: 482639009 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 15:33 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 10.9% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.778 | 0.369 | 1.09 | mg/kg | 9.69 | 1 | LXA2 | 06/24/19 | 2330 | 1890034 | 1 |
| Nitrate-N | | 2.17 | 0.359 | 1.09 | mg/kg | 9.69 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0362 | 0.002 | 0.014 | ug/g | 89.0 | 2 | SKJ | 06/25/19 | 1339 | 1889555 | 2 |
| Uranium-238 | | 1.82 | 0.0132 | 0.0399 | ug/g | 89.0 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00215 | 0.0107 | ug/g | 95.6 | 2 | SKJ | 06/27/19 | 1342 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 53.0 | 0.918 | 2.55 | mg/kg | 45.5 | 1 | KLP1 | 06/24/19 | 1441 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.92 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1444 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-9
Sample ID: 482639009

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-10 | Project: WNUC00518 |
| Sample ID: 482639010 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 15:38 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 10.5% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.832 | 0.380 | 1.12 | mg/kg | 10.0 | 1 | LXA2 | 06/25/19 | 0000 | 1890034 | 1 |
| Nitrate-N | | 1.88 | 0.369 | 1.12 | mg/kg | 10.0 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0519 | 0.00214 | 0.0149 | ug/g | 95.6 | 2 | SKJ | 06/25/19 | 1341 | 1889555 | 2 |
| Uranium-238 | | 3.37 | 0.0141 | 0.0427 | ug/g | 95.6 | 2 | | | | | |
| Uranium-234 | U | ND | 0.0021 | 0.0105 | ug/g | 94.2 | 2 | SKJ | 06/27/19 | 1344 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 76.1 | 0.914 | 2.54 | mg/kg | 45.5 | 1 | KLP1 | 06/24/19 | 1442 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 5.00 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1444 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-10
Sample ID: 482639010

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-11 | Project: WNUC00518 |
| Sample ID: 482639011 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 15:44 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 11.3% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.702 | 0.383 | 1.13 | mg/kg | 10.0 | 1 | LXA2 | 06/25/19 | 0029 | 1890034 | 1 |
| Nitrate-N | | 2.84 | 0.372 | 1.13 | mg/kg | 10.0 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.279 | 0.0108 | 0.0755 | ug/g | 95.6 | 10 | SKJ | 06/25/19 | 1342 | 1889555 | 2 |
| Uranium-238 | | 8.07 | 0.0712 | 0.216 | ug/g | 95.6 | 10 | | | | | |
| Uranium-234 | U | ND | 0.00223 | 0.0112 | ug/g | 99.0 | 2 | SKJ | 06/27/19 | 1345 | 1890064 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 51.0 | 0.651 | 1.81 | mg/kg | 32.1 | 1 | KLP1 | 06/24/19 | 1443 | 1889626 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.72 | 0.010 | 0.100 | SU | | 1 | RXB5 | 06/24/19 | 1445 | 1889313 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | AXH3 | 06/24/19 | 0730 | 1889625 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/24/19 | 0541 | 1889554 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 06/25/19 | 0531 | 1890062 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 06/24/19 | 1246 | 1890032 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-11
Sample ID: 482639011

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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QC Summary

Report Date: June 28, 2019

Page 1 of 5

Westinghouse Electric Company, LLC

PO Drawer R
Columbia, South Carolina

Contact: Ms. Cynthia Logsdon

Workorder: 482639

| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|---------------------------|-----------|--------|------|-------|-------|------|------|------------------|-------|----------|-------|
| Ion Chromatography | | | | | | | | | | | |
| Batch | 1890034 | | | | | | | | | | |
| QC1204316080 | 482639001 | DUP | | | | | | | | | |
| Fluoride | | 1.32 | | 2.04 | mg/kg | 42.7 | ^ | (+/-1.12) | LXA2 | 06/24/19 | 18:01 |
| Nitrate-N | | 2.15 | | 2.20 | mg/kg | 2.2 | ^ | (+/-1.12) | | | |
| QC1204316081 | 482639011 | DUP | | | | | | | | | |
| Fluoride | J | 0.702J | | 0.775 | mg/kg | 9.91 | ^ | (+/-1.12) | | 06/25/19 | 01:59 |
| Nitrate-N | | 2.84 | | 2.78 | mg/kg | 2.15 | ^ | (+/-1.12) | | | |
| QC1204316079 | LCS | | | | | | | | | | |
| Fluoride | | 24.8 | | 24.9 | mg/kg | | | 100 (90%-110%) | | 06/24/19 | 17:01 |
| Nitrate-N | | 24.8 | | 23.4 | mg/kg | | | 94.1 (90%-110%) | | | |
| QC1204316078 | MB | | | | | | | | | | |
| Fluoride | | U | | ND | mg/kg | | | | | 06/24/19 | 16:31 |
| Nitrate-N | | U | | ND | mg/kg | | | | | | |
| QC1204316082 | 482639001 | MS | | | | | | | | | |
| Fluoride | | 28.2 | | 15.4 | mg/kg | | | 49.8 (44%-130%) | | 06/24/19 | 18:31 |
| Nitrate-N | | 28.2 | | 29.0 | mg/kg | | | 95.2 (71%-117%) | | | |
| QC1204316083 | 482639011 | MS | | | | | | | | | |
| Fluoride | J | 0.702 | | 8.48 | mg/kg | | | 27.8* (44%-130%) | | 06/25/19 | 02:29 |
| Nitrate-N | | 28.0 | | 29.8 | mg/kg | | | 96.3 (71%-117%) | | | |

GEL LABORATORIES LLC

2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary

Workorder: 482639

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| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|--------------------------------|-----------|--------|------|--------|-------|--------|------|-------------|-------|----------|-------|
| Metals Analysis - ICPMS | | | | | | | | | | | |
| Batch | 1889555 | | | | | | | | | | |
| QC1204314811 | 482639001 | DUP | | | | | | | | | |
| Uranium-235 | | 0.055 | | 0.057 | ug/g | 3.46 ^ | | (+/-0.0154) | SKJ | 06/25/19 | 14:39 |
| Uranium-238 | | 2.58 | | 2.85 | ug/g | 10 | | (0%-20%) | | | |
| QC1204314810 | LCS | | | | | | | | | | |
| Uranium-235 | 0.0342 | | | 0.0345 | ug/g | | 101 | (80%-120%) | | 06/25/19 | 13:38 |
| Uranium-238 | 4.71 | | | 4.97 | ug/g | | 106 | (80%-120%) | | | |
| QC1204314809 | MB | | | | | | | | | | |
| Uranium-235 | | U | | ND | ug/g | | | | | 06/25/19 | 13:36 |
| Uranium-238 | | U | | ND | ug/g | | | | | | |
| QC1204314812 | 482639001 | MS | | | | | | | | | |
| Uranium-235 | 0.0397 | 0.055 | | 0.102 | ug/g | | 119 | (75%-125%) | | 06/25/19 | 14:41 |
| Uranium-238 | 5.47 | 2.58 | | 8.47 | ug/g | | 108 | (75%-125%) | | | |
| QC1204314813 | 482639001 | SDILT | | | | | | | | | |
| Uranium-235 | | 0.250J | | 0.0489 | ug/L | 2.24 | | (0%-10%) | | 06/25/19 | 14:44 |
| Uranium-238 | | 11.7 | | 2.35 | ug/L | .325 | | (0%-10%) | | | |
| Batch | 1890064 | | | | | | | | | | |
| QC1204316173 | 482639001 | DUP | | | | | | | | | |
| Uranium-234 | | U | NDU | ND | ug/g | N/A | | | SKJ | 06/27/19 | 13:19 |
| QC1204316172 | LCS | | | | | | | | | | |
| Uranium-234 | 0.0513 | | | 0.0573 | ug/g | | 112 | (80%-120%) | | 06/27/19 | 13:16 |
| QC1204316171 | MB | | | | | | | | | | |
| Uranium-234 | | U | | ND | ug/g | | | | | 06/27/19 | 13:14 |

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QC Summary

Workorder: 482639

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| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|-----------------------------------|-----------|--------|-------|--------|-------|--------|-------|------------|-------|----------|-------|
| Metals Analysis - ICPMS | | | | | | | | | | | |
| Batch 1890064 | | | | | | | | | | | |
| QC1204316174 | 482639001 | MS | | | | | | | | | |
| Uranium-234 | 0.061 | U | ND | 0.0659 | ug/g | | 107 | (75%-125%) | SKJ | 06/27/19 | 13:21 |
| QC1204316175 | 482639001 | SDILT | | | | | | | | | |
| Uranium-234 | | U | NDU | ND | ug/L | N/A | | | | 06/27/19 | 13:22 |
| Nutrient Analysis | | | | | | | | | | | |
| Batch 1889626 | | | | | | | | | | | |
| QC1204314990 | 482639001 | DUP | | | | | | | | | |
| Nitrogen, Ammonia | | | 86.4 | 109 | mg/kg | 23.5* | | (0%-20%) | KLP1 | 06/24/19 | 14:29 |
| QC1204314991 | 482639002 | DUP | | | | | | | | | |
| Nitrogen, Ammonia | | | 134 | 60.7 | mg/kg | 75.2*^ | | (+/-13.3) | | 06/24/19 | 14:32 |
| QC1204314989 | LCS | | | | | | | | | | |
| Nitrogen, Ammonia | 50.0 | | | 54.5 | mg/kg | | 109 | (90%-110%) | | 06/24/19 | 13:55 |
| QC1204314988 | MB | | | | | | | | | | |
| Nitrogen, Ammonia | | | U | ND | mg/kg | | | | | 06/24/19 | 13:54 |
| QC1204314992 | 482639001 | MS | | | | | | | | | |
| Nitrogen, Ammonia | 36.2 | | 86.4 | 109 | mg/kg | | 61.2* | (90%-110%) | | 06/24/19 | 14:30 |
| QC1204314993 | 482639002 | MS | | | | | | | | | |
| Nitrogen, Ammonia | 53.2 | | 134 | 126 | mg/kg | | 0* | (90%-110%) | | 06/24/19 | 14:33 |
| Titration and Ion Analysis | | | | | | | | | | | |
| Batch 1889313 | | | | | | | | | | | |
| QC1204314207 | 482639001 | DUP | | | | | | | | | |
| Corrosivity | | H | 5.55H | 5.56 | SU | 0.18 | | (0%-10%) | RXB5 | 06/24/19 | 14:36 |
| QC1204314208 | 482639002 | DUP | | | | | | | | | |
| Corrosivity | | H | 5.23H | 5.22 | SU | 0.191 | | (0%-10%) | | 06/24/19 | 14:38 |

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QC Summary

Workorder: 482639

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| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|-----------------------------------|---------|--------|------|------|-------|------|------|------------|-------|----------|-------|
| Titration and Ion Analysis | | | | | | | | | | | |
| Batch | 1889313 | | | | | | | | | | |
| QC1204314206 | LCS | | | | | | | | | | |
| Corrosivity | 7.00 | | | 7.02 | SU | | 100 | (95%-105%) | RXB5 | 06/24/19 | 14:33 |

Notes:

The Qualifiers in this report are defined as follows:

- < Result is less than value reported
- > Result is greater than value reported
- B The target analyte was detected in the associated blank.
- E %difference of sample and SD is >10%. Sample concentration must meet flagging criteria
- E General Chemistry--Concentration of the target analyte exceeds the instrument calibration range
- FB Mercury was found present at quantifiable concentrations in field blanks received with these samples. Data associated with the blank are deemed invalid for reporting to regulatory agencies
- H Analytical holding time was exceeded
- J Value is estimated
- N Metals--The Matrix spike sample recovery is not within specified control limits
- N/A RPD or %Recovery limits do not apply.
- NI See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Per section 9.3.4.1 of Method 1664 Revision B, due to matrix spike recovery issues, this result may not be reported or used for regulatory compliance purposes.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Y Other specific qualifiers were required to properly define the results. Consult case narrative.
- Z Paint Filter Test--Particulates passed through the filter, however no free liquids were observed.
- ^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- d 5-day BOD--The 2:1 depletion requirement was not met for this sample
- e 5-day BOD--Test replicates show more than 30% difference between high and low values. The data is qualified per the method and can be used for reporting purposes
- h Preparation or preservation holding time was exceeded

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QC Summary

Workorder: 482639

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| <u>Parmname</u> | <u>NOM</u> | <u>Sample Qual</u> | <u>QC</u> | <u>Units</u> | <u>RPD%</u> | <u>REC%</u> | <u>Range</u> | <u>Anlst</u> | <u>Date</u> | <u>Time</u> |
|-----------------|------------|--------------------|-----------|--------------|-------------|-------------|--------------|--------------|-------------|-------------|
|-----------------|------------|--------------------|-----------|--------------|-------------|-------------|--------------|--------------|-------------|-------------|

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-1 | Project: | WNUC00518 |
| Sample ID: | 482639001 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 06:27 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 11.4% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 3.62 | +/-14.6 | 25.2 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1138 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 109 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-2 | Project: | WNUC00518 |
| Sample ID: | 482639002 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 06:36 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 14.6% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 5.16 | +/-17.9 | 30.8 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1155 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst | Comments |
|--------|-------------------------------------|---------|----------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 104 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

- | | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
 Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
 Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-3 | Project: | WNUC00518 |
| Sample ID: | 482639003 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 06:42 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 12% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 0.785 | +/-14.1 | 24.5 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1211 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 105 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
 Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
 Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-4 | Project: WNUC00518 |
| Sample ID: 482639004 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 06:49 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 9.72% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 4.81 | +/-17.2 | 29.7 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1228 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 109 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

- | | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
 Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-5 | Project: | WNUC00518 |
| Sample ID: | 482639005 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 06:55 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 8.26% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 4.22 | +/-16.7 | 28.9 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1245 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 110 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-6 | Project: | WNUC00518 |
| Sample ID: | 482639006 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 07:01 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 8.86% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -4.81 | +/-15.3 | 27.2 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1301 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 107 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
 Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-7 | Project: WNUC00518 |
| Sample ID: 482639007 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 07:08 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 10.2% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 3.60 | +/-8.23 | 14.1 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1318 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 107 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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 Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-8 | Project: | WNUC00518 |
| Sample ID: | 482639008 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 07:14 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 9.39% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 2.21 | +/-8.76 | 15.1 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1334 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 113 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | SSAOU-9 | Project: | WNUC00518 |
| Sample ID: | 482639009 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 20-JUN-19 15:33 | | |
| Receive Date: | 21-JUN-19 | | |
| Collector: | Client | | |
| Moisture: | 10.9% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 2.07 | +/-5.02 | 8.62 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1351 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst | Comments |
|--------|-------------------------------------|---------|----------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 104 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: SSAOU-10 Project: WNUC00518
Sample ID: 482639010 Client ID: WNUC007
Matrix: Soil
Collect Date: 20-JUN-19 15:38
Receive Date: 21-JUN-19
Collector: Client
Moisture: 10.5%

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -2.3 | +/-18.9 | 33.3 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1408 | 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 106 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

DF: Dilution Factor
DL: Detection Limit
MDA: Minimum Detectable Activity
MDC: Minimum Detectable Concentration
Lc/LC: Critical Level
PF: Prep Factor
RL: Reporting Limit
SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: June 28, 2019

Company : Westinghouse Electric Company, LLC
 Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
 Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: SSAOU-11 | Project: WNUC00518 |
| Sample ID: 482639011 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 20-JUN-19 15:44 | |
| Receive Date: 21-JUN-19 | |
| Collector: Client | |
| Moisture: 11.3% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|--------------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | |
| Technetium-99 | U | 4.46 | +/-7.13 | 12.1 | 50.0 | pCi/g | | | CXS7 | 06/26/19 | 1424 1889966 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 103 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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QC Summary

Report Date: June 28, 2019

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Westinghouse Electric Company, LLC

PO Drawer R

Columbia, South Carolina

Contact: Ms. Cynthia Logsdon

Workorder: 482639

| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|---------------------------------|-------------|---------|------|---------|-------|------|------|------------|-------|----------|-------|
| Rad Liquid Scintillation | | | | | | | | | | | |
| Batch | 1889966 | | | | | | | | | | |
| QC1204315876 | 482639011 | DUP | | | | | | | | | |
| Technetium-99 | U | 4.46U | | 4.25 | pCi/g | N/A | | N/A | CXS7 | 06/26/19 | 14:57 |
| | Uncertainty | +/-7.13 | | +/-9.58 | | | | | | | |
| QC1204315877 | LCS | | | | | | | | | | |
| Technetium-99 | 202 | | | 156 | pCi/g | | 77.4 | (75%-125%) | | 06/26/19 | 15:14 |
| | Uncertainty | | | +/-10.1 | | | | | | | |
| QC1204315875 | MB | | | | | | | | | | |
| Technetium-99 | | U | | -2.74 | pCi/g | | | | | 06/26/19 | 14:41 |
| | Uncertainty | | | +/-4.91 | | | | | | | |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

The Qualifiers in this report are defined as follows:

- ** Analyte is a Tracer compound
- < Result is less than value reported
- > Result is greater than value reported
- BD Results are either below the MDC or tracer recovery is low
- FA Failed analysis.
- H Analytical holding time was exceeded
- J Value is estimated
- K Analyte present. Reported value may be biased high. Actual value is expected to be lower.
- L Analyte present. Reported value may be biased low. Actual value is expected to be higher.
- M M if above MDC and less than LLD
- M REMP Result > MDC/CL and < RDL
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- UI Gamma Spectroscopy--Uncertain identification
- UJ Gamma Spectroscopy--Uncertain identification

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QC Summary

Workorder: 482639

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| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|----------|-----|--------|------|----|-------|------|------|-------|-------|------|------|
| UL | | | | | | | | | | | |
| X | | | | | | | | | | | |
| Y | | | | | | | | | | | |
| ^ | | | | | | | | | | | |
| h | | | | | | | | | | | |

UL Not considered detected. The associated number is the reported concentration, which may be inaccurate due to a low bias.

X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier

Y Other specific qualifiers were required to properly define the results. Consult case narrative.

^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.

h Preparation or preservation holding time was exceeded

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

**Technical Case Narrative
Westinghouse Electric Co, LLC
SDG #: 482639**

Metals

Product: Determination of Metals by ICP-MS

Analytical Method: SW846 3050B/6020A

Analytical Procedure: GL-MA-E-014 REV# 33

Analytical Batch: 1889555

Preparation Method: SW846 3050B

Preparation Procedure: GL-MA-E-009 REV# 28

Preparation Batch: 1889554

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 482639001 | SSAOU-1 |
| 482639002 | SSAOU-2 |
| 482639003 | SSAOU-3 |
| 482639004 | SSAOU-4 |
| 482639005 | SSAOU-5 |
| 482639006 | SSAOU-6 |
| 482639007 | SSAOU-7 |
| 482639008 | SSAOU-8 |
| 482639009 | SSAOU-9 |
| 482639010 | SSAOU-10 |
| 482639011 | SSAOU-11 |
| 1204314809 | Method Blank (MB)ICP-MS |
| 1204314810 | Laboratory Control Sample (LCS) |
| 1204314813 | 482639001(SSAOU-1L) Serial Dilution (SD) |
| 1204314811 | 482639001(SSAOU-1D) Sample Duplicate (DUP) |
| 1204314812 | 482639001(SSAOU-1S) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Calibration Information

ICSA/ICSAB Statement

For the ICP-MS analysis, the ICSA solution contains analyte concentrations which are verified trace impurities indigenous to the purchased standard.

Technical Information

Preparation/Analytical Method Verification

Method SW-846 3050B is not a total digestion technique for most samples. It is a very strong acid digestion that

will dissolve almost all elements that could become environmentally available. By design, elements bound in silicate structures are not normally dissolved by this procedure as they are not usually mobile in the environment.

Sample Dilutions

Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range. Sample 482639011 (SSAOU-11) was diluted to ensure that the analyte concentration was within the linear calibration range of the instrument. The ICPMS solid samples in this SDG were diluted the standard two times.

| Analyte | 482639 | | | | | | | | | |
|-------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | 001 | 002 | 003 | 004 | 005 | 006 | 007 | 008 | 009 | 010 |
| Uranium-235 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X |
| Uranium-238 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X |

| Analyte | 482639 |
|-------------|--------|
| | 011 |
| Uranium-235 | 10X |
| Uranium-238 | 10X |

Product: Determination of Metals by ICP-MS

Analytical Method: SW846 3050B/6020A

Analytical Procedure: GL-MA-E-014 REV# 33

Analytical Batch: 1890064

Preparation Method: SW846 3050B

Preparation Procedure: GL-MA-E-009 REV# 28

Preparation Batch: 1890062

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 482639001 | SSAOU-1 |
| 482639002 | SSAOU-2 |
| 482639003 | SSAOU-3 |
| 482639004 | SSAOU-4 |
| 482639005 | SSAOU-5 |
| 482639006 | SSAOU-6 |
| 482639007 | SSAOU-7 |
| 482639008 | SSAOU-8 |
| 482639009 | SSAOU-9 |
| 482639010 | SSAOU-10 |
| 482639011 | SSAOU-11 |
| 1204316171 | Method Blank (MB) ICP-MS |
| 1204316172 | Laboratory Control Sample (LCS) |
| 1204316175 | 482639001(SSAOU-1L) Serial Dilution (SD) |
| 1204316173 | 482639001(SSAOU-1D) Sample Duplicate (DUP) |
| 1204316174 | 482639001(SSAOU-1S) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Calibration Information

ICSA/ICSAB Statement

For the ICP-MS analysis, the ICSA solution contains analyte concentrations which are verified trace impurities indigenous to the purchased standard.

Technical Information

Preparation/Analytical Method Verification

Method SW-846 3050B is not a total digestion technique for most samples. It is a very strong acid digestion that will dissolve almost all elements that could become environmentally available. By design, elements bound in silicate structures are not normally dissolved by this procedure as they are not usually mobile in the environment.

Sample Dilutions

Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range. The ICPMS solid samples in this SDG were diluted the standard two times.

| Analyte | 482639 | | | | | | | | | |
|-------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | 001 | 002 | 003 | 004 | 005 | 006 | 007 | 008 | 009 | 010 |
| Uranium-234 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X |

| | |
|-------------|--------|
| Analyte | 482639 |
| | 011 |
| Uranium-234 | 2X |

General Chemistry

Product: Ion Chromatography

Analytical Method: SW846 9056A

Analytical Procedure: GL-GC-E-086 REV# 26

Analytical Batches: 1890034 and 1890032

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 482639001 | SSAOU-1 |
| 482639002 | SSAOU-2 |
| 482639003 | SSAOU-3 |

| | |
|------------|--------------------------------------------|
| 482639004 | SSAOU-4 |
| 482639005 | SSAOU-5 |
| 482639006 | SSAOU-6 |
| 482639007 | SSAOU-7 |
| 482639008 | SSAOU-8 |
| 482639009 | SSAOU-9 |
| 482639010 | SSAOU-10 |
| 482639011 | SSAOU-11 |
| 1204316078 | Method Blank (MB) |
| 1204316079 | Laboratory Control Sample (LCS) |
| 1204316080 | 482639001(SSAOU-1) Sample Duplicate (DUP) |
| 1204316081 | 482639011(SSAOU-11) Sample Duplicate (DUP) |
| 1204316082 | 482639001(SSAOU-1) Matrix Spike (MS) |
| 1204316083 | 482639011(SSAOU-11) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Matrix Spike (MS)/Post Spike (PS) Recovery Statement

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike recovered outside of the established acceptance limits due to matrix interference and/or non-homogeneity.

| Analyte | Sample | Value |
|----------|-------------------------|------------------|
| Fluoride | 1204316083 (SSAOU-11MS) | 27.8* (44%-130%) |

Product: Ammonia Nitrogen

Preparation Method: EPA 350.1 Modified

Preparation Procedure: GL-GC-E-106 REV# 10

Preparation Batch: 1889626

Preparation Method: EPA 350.2 Modified Prep

Preparation Procedure: GL-GC-E-072 REV# 17

Preparation Batch: 1889625

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 482639001 | SSAOU-1 |
| 482639002 | SSAOU-2 |
| 482639003 | SSAOU-3 |
| 482639004 | SSAOU-4 |
| 482639005 | SSAOU-5 |

| | |
|------------|-------------------------------------------|
| 482639006 | SSAOU-6 |
| 482639007 | SSAOU-7 |
| 482639008 | SSAOU-8 |
| 482639009 | SSAOU-9 |
| 482639010 | SSAOU-10 |
| 482639011 | SSAOU-11 |
| 1204314988 | Method Blank (MB) |
| 1204314989 | Laboratory Control Sample (LCS) |
| 1204314990 | 482639001(SSAOU-1) Sample Duplicate (DUP) |
| 1204314991 | 482639002(SSAOU-2) Sample Duplicate (DUP) |
| 1204314992 | 482639001(SSAOU-1) Matrix Spike (MS) |
| 1204314993 | 482639002(SSAOU-2) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Matrix Spike (MS)/Post Spike (PS) Recovery Statement

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike recovered outside of the established acceptance limits due to matrix interference and/or non-homogeneity.

| Analyte | Sample | Value |
|-------------------|------------------------|-------------------|
| Nitrogen, Ammonia | 1204314992 (SSAOU-1MS) | 61.2* (90%-110%) |
| | 1204314993 (SSAOU-2MS) | -13.8* (90%-110%) |

Duplicate Relative Percent Difference (RPD) Statement

The Relative Percent Difference (RPD) between the sample and duplicate falls outside of the established acceptance limits because of the heterogeneous matrix of the sample:

| Analyte | Sample | Value |
|-------------------|-------------------------|----------------------------------|
| Nitrogen, Ammonia | 1204314990 (SSAOU-1DUP) | 23.5* (0%-20%) |
| | 1204314991 (SSAOU-2DUP) | abs(60.7 - 134)* (+/-13.3 mg/kg) |

Technical Information

Sample Dilutions

The following samples 1204314990 (SSAOU-1DUP), 1204314991 (SSAOU-2DUP), 1204314992 (SSAOU-1MS), 1204314993 (SSAOU-2MS), 482639001 (SSAOU-1), 482639002 (SSAOU-2) and 482639007 (SSAOU-7) were diluted because target analyte concentrations exceeded the calibration range. Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range.

| | | | |
|---------|--------|-----|-----|
| Analyte | 482639 | | |
| | 001 | 002 | 007 |

| | | | |
|-------------------|----|----|----|
| Nitrogen, Ammonia | 5X | 5X | 5X |
|-------------------|----|----|----|

Sample Re-analysis

Samples 482639005 (SSAOU-5), 482639006 (SSAOU-6), 482639007 (SSAOU-7), 482639008 (SSAOU-8), 482639009 (SSAOU-9), 482639010 (SSAOU-10) and 482639011 (SSAOU-11) were re-analyzed due to CCV failure. The reanalysis data with passing instrument QC was reported.

Product: pH

Analytical Method: SW846 9045D

Analytical Procedure: GL-GC-E-008 REV# 23

Analytical Batch: 1889313

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 482639001 | SSAOU-1 |
| 482639002 | SSAOU-2 |
| 482639003 | SSAOU-3 |
| 482639004 | SSAOU-4 |
| 482639005 | SSAOU-5 |
| 482639006 | SSAOU-6 |
| 482639007 | SSAOU-7 |
| 482639008 | SSAOU-8 |
| 482639009 | SSAOU-9 |
| 482639010 | SSAOU-10 |
| 482639011 | SSAOU-11 |
| 1204314206 | Laboratory Control Sample (LCS) |
| 1204314207 | 482639001(SSAOU-1) Sample Duplicate (DUP) |
| 1204314208 | 482639002(SSAOU-2) Sample Duplicate (DUP) |

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Technical Information

Holding Times

Samples (See Below) were received by the laboratory outside of the method specified holding time. The data is qualified.

| Sample | Analyte | Value |
|-------------------------|----------------|----------------------------------------------|
| 1204314207 (SSAOU-1DUP) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 1204314208 (SSAOU-2DUP) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639001 (SSAOU-1) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |

| | | |
|----------------------|-------------|----------------------------------------------|
| 482639002 (SSAOU-2) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639003 (SSAOU-3) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639004 (SSAOU-4) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639005 (SSAOU-5) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639006 (SSAOU-6) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639007 (SSAOU-7) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639008 (SSAOU-8) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639009 (SSAOU-9) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639010 (SSAOU-10) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |
| 482639011 (SSAOU-11) | Corrosivity | Received 21-JUN-19, out of holding 20-JUN-19 |

Radiochemistry

Product: Dry Weight

Analytical Method: ASTM D 2216 (Modified)

Analytical Procedure: GL-OA-E-020 REV# 13

Analytical Batch: 1889504

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 482639001 | SSAOU-1 |
| 482639002 | SSAOU-2 |
| 482639003 | SSAOU-3 |
| 482639004 | SSAOU-4 |
| 482639005 | SSAOU-5 |
| 482639006 | SSAOU-6 |
| 482639007 | SSAOU-7 |
| 482639008 | SSAOU-8 |
| 482639009 | SSAOU-9 |
| 482639010 | SSAOU-10 |
| 482639011 | SSAOU-11 |
| 1204314687 | 482639001(SSAOU-1) Sample Duplicate (DUP) |

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

There are no exceptions, anomalies or deviations from the specified methods. All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable.

Product: Liquid Scint Tc99, Soil

Analytical Method: DOE EML HASL-300, Tc-02-RC Modified

Analytical Procedure: GL-RAD-A-059 REV# 5

Analytical Batch: 1889966

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 482639001 | SSAOU-1 |
| 482639002 | SSAOU-2 |
| 482639003 | SSAOU-3 |
| 482639004 | SSAOU-4 |
| 482639005 | SSAOU-5 |
| 482639006 | SSAOU-6 |
| 482639007 | SSAOU-7 |
| 482639008 | SSAOU-8 |
| 482639009 | SSAOU-9 |
| 482639010 | SSAOU-10 |
| 482639011 | SSAOU-11 |
| 1204315875 | Method Blank (MB) |
| 1204315876 | 482639011(SSAOU-11) Sample Duplicate (DUP) |
| 1204315877 | Laboratory Control Sample (LCS) |

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

There are no exceptions, anomalies or deviations from the specified methods. All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

Page: 1 of 2
 Project #: SSAOU Soil Sampling Work Plan
 GEL Quote #:
 GOC Number (1):
 PO Number: 4500745037
GEL Chain of Custody and Analytical Request
 See www.gel.com for GEL's Sample Acceptance SOP
GEL Work Order Number: 482639
 Client Name: Westinghouse Electric Company LLC
 Phone #: 803.647.3171
 Project/Site Name: Columbia Fuel Fabrication Facility
 Address: 5801 Bluff Road, Hopkins, SC 29061
 Collected by: Randy Crews
 Send Results: logsdoci@westinghouse.com
 GEL Laboratories, LLC
 2040 Savage Road
 Charleston, SC 29407
 Phone: (843) 556-8171
 Fax: (843) 766-1178

| Sample ID <i>* For composites - indicate start and stop date time</i> | *Date Collected (mm-dd-yy) | *Time Collected (Military) (hhmm) | QC Code (1) | Field Filtered (2) | Sample Matrix (3) | Should this sample be considered: | | Total number of containers | isotopic uranium (by individual isotope, ICP-MS) | TC-99 | Ammonia | Fluoride | pH | Nitrate | Preservative Type (6) | Comments Note: extra sample is required for sample specific QC |
|--------------------------------------------------------------------------|-------------------------------|--------------------------------------|-------------|--------------------|-------------------|--------------------------------------------------------------------------------|----------------|----------------------------|--------------------------------------------------|-------|---------|----------|----|---------|-----------------------|-------------------------------------------------------------------|
| | | | | | | Radioactive | TSCA Regulated | | | | | | | | | |
| | | | | | | Sample Analysis Requested (5) (Fill in the number of containers for each test) | | | | | | | | | | |
| SSAOU-1 | 6/20/2019 | 0627 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-2 | 6/20/2019 | 0636 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-3 | 6/20/2019 | 0642 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-4 | 6/20/2019 | 0649 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-5 | 6/20/2019 | 0655 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-6 | 6/20/2019 | 0701 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-7 | 6/20/2019 | 0708 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-8 | 6/20/2019 | 0714 | G | N | SO | | | 1 | X | X | X | X | X | | | |

TAT Requested: Normal: ___ Rush: X Specify: ASAP
 (Subject to Surchage)
 Fax Results: Yes / No
 Circle Deliverable: C of A / QC Summary / Level 1 / Level 2 / Level 3 / Level 4
 Sample Collection Time Zone: Eastern Pacific Central Other Mountain

Remarks: Are there any known hazards applicable to these samples? If so, please list the hazards
 ***** STRAIGHT day turnaround*****

| Chain of Custody Signatures | | | Sample Shipping and Delivery Details | | |
|-----------------------------|------------|------|--------------------------------------|---------|------|
| Relinquished By (Signed) | Date | Time | Received by (signed) | Date | Time |
| Randy Crews | 06/21/2019 | 1003 | Hay Brown | 6/21/19 | 1003 |
| | | | | | |
| | | | | | |

GEL PM: Hope Taylor
 Method of Shipment:
 Date Shipped: N/A
 Airbill #:
 Airbill #:

1.) Chain of Custody Number = Client Determined
 2.) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite
 3.) Field Filtered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered
 4.) Matrix Codes: DW=Drinking Water, GW=Groundwater, SW=Surface Water, WW=Waste Water, W=Water, ML=Misc Liquid, SO=Soil, SD=Sediment, SL=Sludge, SS=Solid Waste, O=Oil, F=Filter, P=Wipe, U=Urine, F=Feed, N=Nasal
 5.) Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1).
 6.) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank
WHITE = LABORATORY
YELLOW = FILE
PINK = CLIENT
 For Lab Receiving Use Only
 Custody Seal Intact?
 YES NO
 Cooler Temp:
 C

Client Name: Westinghouse Electric Company LLC
 Phone #: 803.647.3171
 Project/Site Name: Columbia Fuel Fabrication Facility
 Fax #: 803.695.3964
 Address: 5801 Bluff Road, Hopkins, SC 29061
 Collected by: Randy Crews
 Send Results: logsdocij@westinghouse.com

| Sample ID | *Date Collected (mm-dd-yy) | *Time Collected (Military) (hhmm) | QC Code (1) | Field Filtered (2) | Sample Matrix (4) | Should this sample be considered: | | Total number of containers | Isotopic uranium (by individual isotope, ICP-MS) | Tc-99 | Ammonia | Fluoride | pH | Nitrate | Preservative Type (6) | Comments |
|-----------|----------------------------|-----------------------------------|-------------|--------------------|-------------------|-----------------------------------|----------------|----------------------------|--------------------------------------------------|-------|---------|----------|----|---------|-----------------------|----------|
| | | | | | | Radioactive | TSCA Regulated | | | | | | | | | |
| SSAOU-9 | 6/20/2019 | 1533 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-10 | 6/20/2019 | 1538 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| SSAOU-11 | 6/20/2019 | 1544 | G | N | SO | | | 1 | X | X | X | X | X | | | |

Sample Analysis Requested (5) (Fill in the number of containers for each test)

| Sample ID | Preservative Type (6) | Comments |
|-----------|-----------------------|----------|
| SSAOU-9 | | |
| SSAOU-10 | | |
| SSAOU-11 | | |

TAT Requested: Normal: Rush: X Specify: ASAP
 (Subject to Surcharges) Fax Results: Yes / No
 Circle Deliverable: C of A / QC Summary / Level 1 / Level 2 / Level 3 / Level 4
 Sample Collection Time Zone: Eastern Pacific Other
 Mountain

Relinquished By (Signed) Date Time Received by (signed) Date Time
 1 Randy Crews 06/21/2019 1003 1 Randy Crews 6/21/19 1003
 2
 3

Remarks: Are there any known hazards applicable to these samples? If so, please list the hazards
 ***** STRAIGHT day turnaround*****
 Chain of Custody Signatures
 Date Time Received by (signed) Date Time
 1 Randy Crews 06/21/2019 1003 1 Randy Crews 6/21/19 1003
 2
 3

For Lab Receiving Use Only
 Custody Seal Intact?
 YES NO
 Cooler Temp:
 | C

1) Chain of Custody Number = Client Determined
 2) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite
 3) Field Filtered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered
 4) Matrix Codes: DW = Drinking Water, GW = Groundwater, SW = Surface Water, WW = Waste Water, W = Water, ML = Misc Liquid, SO = Soil, SD = Sediment, SL = Sludge, SS = Solid Waste, O = Oil, F = Filter, P = Urine, U = Urine, F = Fecal, N = Nasal
 5) Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1).
 6) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank
WHITE = LABORATORY
YELLOW = FILE
PINK = CLIENT



SAMPLE RECEIPT & REVIEW FORM

| Client: <u>WNUC</u> | | SDG/AR/COC/Work Order: <u>482639</u> | | |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Received By: <u>S.L. BOONE</u> | | Date Received: <u>6/21/19</u> <u>HT</u> | | |
| Carrier and Tracking Number | | Circle Applicable: FedEx Express FedEx Ground UPS Field Services Courier Other <p style="text-align: center;"><u>CLIENT</u></p> | | |
| Suspected Hazard Information | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | *If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation. | | |
| A) Shipped as a DOT Hazardous? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Hazard Class Shipped: _____ UN#: _____ If UN2910, Is the Radioactive Shipment Survey Compliant? Yes ___ No ___ | | |
| B) Did the client designate the samples are to be received as radioactive? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | COC notation or radioactive stickers on containers equal client designation. | | |
| C) Did the RSO classify the samples as radioactive? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Maximum Net Counts Observed* (Observed Counts - Area Background Counts): <u>0</u> CPM / mR/Hr Classified as: Rad 1 Rad 2 Rad 3 | | |
| D) Did the client designate samples are hazardous? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | COC notation or hazard labels on containers equal client designation. | | |
| E) Did the RSO identify possible hazards? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | If D or E is yes, select Hazards below. PCB's Flammable Foreign Soil RCRA Asbestos Beryllium Other: _____ | | |
| Sample Receipt Criteria | Yes | NA | No | Comments/Qualifiers (Required for Non-Conforming Items) |
| 1 Shipping containers received intact and sealed? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Circle Applicable: Seals broken Damaged container Leaking container Other (describe) |
| 2 Chain of custody documents included with shipment? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Circle Applicable: Client contacted and provided COC COC created upon receipt |
| 3 Samples requiring cold preservation within (0 ≤ 6 deg. C)?* | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Preservation Method: Wet ice Ice Packs Dry ice None Other: *all temperatures are recorded in Celsius TEMP: <u>1c</u> |
| 4 Daily check performed and passed on IR temperature gun? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Temperature Device Serial #: <u>TR-19</u> Secondary Temperature Device Serial # (If Applicable): |
| 5 Sample containers intact and sealed? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Circle Applicable: Seals broken Damaged container Leaking container Other (describe) |
| 6 Samples requiring chemical preservation at proper pH? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sample ID's and Containers Affected: If Preservation added, Lot#: |
| 7 Do any samples require Volatile Analysis? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | If Yes, are Encores or Soil Kits present for solids? Yes ___ No ___ NA ___ (If yes, take to VOA Freezer) |
| | | | | Do liquid VOA vials contain acid preservation? Yes ___ No ___ NA ___ (If unknown, select No) |
| | | | | Are liquid VOA vials free of headspace? Yes ___ No ___ NA ___ |
| 8 Samples received within holding time? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ID's and tests affected: |
| 9 Sample ID's on COC match ID's on bottles? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ID's and containers affected: |
| 10 Date & time on COC match date & time on bottles? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Circle Applicable: No dates on containers No times on containers COC missing info Other (describe) |
| 11 Number of containers received match number indicated on COC? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Circle Applicable: No container count on COC Other (describe) |
| 12 Are sample containers identifiable as GEL provided? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 13 COC form is properly signed in relinquished/received sections? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Circle Applicable: Not relinquished Other (describe) |
| Comments (Use Continuation Form if needed): | | | | |

PM (or PMA) review: Initials JMC Date 6/24/19 Page 1 of 1

List of current GEL Certifications as of 28 June 2019

| State | Certification |
|--------------------------|------------------------------|
| Alaska | 17-018 |
| Arkansas | 88-0651 |
| CLIA | 42D0904046 |
| California | 2940 |
| Colorado | SC00012 |
| Connecticut | PH-0169 |
| DoD ELAP/ ISO17025 A2LA | 2567.01 |
| Florida NELAP | E87156 |
| Foreign Soils Permit | P330-15-00283, P330-15-00253 |
| Georgia | SC00012 |
| Georgia SDWA | 967 |
| Hawaii | SC00012 |
| Idaho | SC00012 |
| Illinois NELAP | 200029 |
| Indiana | C-SC-01 |
| Kansas NELAP | E-10332 |
| Kentucky SDWA | 90129 |
| Kentucky Wastewater | 90129 |
| Louisiana Drinking Water | LA024 |
| Louisiana NELAP | 03046 (AI33904) |
| Maine | 2019020 |
| Maryland | 270 |
| Massachusetts | M-SC012 |
| Michigan | 9976 |
| Mississippi | SC00012 |
| Nebraska | NE-OS-26-13 |
| Nevada | SC000122019-3 |
| New Hampshire NELAP | 2054 |
| New Jersey NELAP | SC002 |
| New Mexico | SC00012 |
| New York NELAP | 11501 |
| North Carolina | 233 |
| North Carolina SDWA | 45709 |
| North Dakota | R-158 |
| Oklahoma | 9904 |
| Pennsylvania NELAP | 68-00485 |
| Puerto Rico | SC00012 |
| S. Carolina Radiochem | 10120002 |
| South Carolina Chemistry | 10120001 |
| Tennessee | TN 02934 |
| Texas NELAP | T104704235-19-15 |
| Utah NELAP | SC000122018-27 |
| Vermont | VT87156 |
| Virginia NELAP | 460202 |
| Washington | C780 |



July 10, 2019

Ms. Cynthia Logsdon
Westinghouse Electric Company, LLC
PO Drawer R
Columbia, South Carolina 29205

Re: Soil and Vegetation Analysis
Work Order: 483471

Dear Ms. Logsdon:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on July 02, 2019. This revised data report has been prepared and reviewed in accordance with GEL's standard operating procedures. This package is being resubmitted to include Tc99 results.

Test results for NELAP or ISO 17025 accredited tests are verified to meet the requirements of those standards, with any exceptions noted. The results reported relate only to the items tested and to the sample as received by the laboratory. These results may not be reproduced except as full reports without approval by the laboratory. Copies of GEL's accreditations and certifications can be found on our website at www.gel.com.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4778.

Sincerely,

Hope Taylor
Project Manager

Purchase Order: 4500745037
Enclosures



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 – (843) 556-8171 – www.gel.com

**Certificate of Analysis Report
for**

WNUC007 Westinghouse Electric Co, LLC

Client SDG: 483471 GEL Work Order: 483471

The Qualifiers in this report are defined as follows:

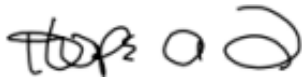
- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- H Analytical holding time was exceeded
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Hope Taylor.

Reviewed by _____



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-1 | Project: WNUC00518 |
| Sample ID: 483471001 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:06 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.49% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | | 1.52 | 0.374 | 1.10 | mg/kg | 9.95 | 1 | LXA2 | 07/08/19 | 1741 | 1893930 | 1 |
| Nitrate-N | | 2.05 | 0.363 | 1.10 | mg/kg | 9.95 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00727 | 0.00212 | 0.0148 | ug/g | 96.0 | 2 | SKJ | 07/10/19 | 1102 | 1892841 | 2 |
| Uranium-238 | | 0.763 | 0.014 | 0.0424 | ug/g | 96.0 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00212 | 0.0106 | ug/g | 96.0 | 2 | SKJ | 07/10/19 | 1255 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 28.8 | 0.765 | 2.12 | mg/kg | 38.5 | 1 | KLP1 | 07/05/19 | 1015 | 1893310 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.76 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1709 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/05/19 | 0935 | 1893309 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-1

Sample ID: 483471001

Project: WNUC00518

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-2 | Project: WNUC00518 |
| Sample ID: 483471002 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:09 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 10.2% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.593 | 0.368 | 1.08 | mg/kg | 9.73 | 1 | LXA2 | 07/08/19 | 1914 | 1893930 | 1 |
| Nitrate-N | | 1.77 | 0.358 | 1.08 | mg/kg | 9.73 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0925 | 0.00218 | 0.0153 | ug/g | 97.8 | 2 | SKJ | 07/10/19 | 1055 | 1892841 | 2 |
| Uranium-238 | | 2.77 | 0.0144 | 0.0436 | ug/g | 97.8 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00218 | 0.0109 | ug/g | 97.8 | 2 | SKJ | 07/10/19 | 1301 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 37.6 | 0.726 | 2.02 | mg/kg | 36.2 | 1 | KLP1 | 07/05/19 | 0946 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.75 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1710 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-2

Sample ID: 483471002

Project: WNUC00518

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-3 | Project: WNUC00518 |
| Sample ID: 483471003 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:12 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.48% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 1.00 | 0.366 | 1.08 | mg/kg | 9.73 | 1 | LXA2 | 07/08/19 | 1945 | 1893930 | 1 |
| Nitrate-N | | 2.60 | 0.355 | 1.08 | mg/kg | 9.73 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00618 | 0.00207 | 0.0145 | ug/g | 93.8 | 2 | SKJ | 07/10/19 | 1101 | 1892841 | 2 |
| Uranium-238 | | 0.706 | 0.0137 | 0.0415 | ug/g | 93.8 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00207 | 0.0104 | ug/g | 93.8 | 2 | SKJ | 07/10/19 | 1314 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 50.2 | 0.507 | 1.41 | mg/kg | 25.5 | 1 | KLP1 | 07/05/19 | 0949 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.95 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1712 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-3 | Project: | WNUC00518 |
| Sample ID: | 483471003 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-4 | Project: | WNUC00518 |
| Sample ID: | 483471004 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:15 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 10.3% | | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | | 1.36 | 0.372 | 1.09 | mg/kg | 9.80 | 1 | LXA2 | 07/08/19 | 2016 | 1893930 | 1 |
| Nitrate-N | | 1.75 | 0.361 | 1.09 | mg/kg | 9.80 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.0059 | 0.00206 | 0.0145 | ug/g | 92.6 | 2 | SKJ | 07/10/19 | 1104 | 1892841 | 2 |
| Uranium-238 | | 0.768 | 0.0136 | 0.0413 | ug/g | 92.6 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00206 | 0.0103 | ug/g | 92.6 | 2 | SKJ | 07/10/19 | 1315 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 33.3 | 0.678 | 1.88 | mg/kg | 33.8 | 1 | KLP1 | 07/05/19 | 0956 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 5.52 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1713 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-4

Sample ID: 483471004

Project: WNUC00518

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-5 | Project: WNUC00518 |
| Sample ID: 483471005 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:18 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.81% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.851 | 0.371 | 1.09 | mg/kg | 9.83 | 1 | LXA2 | 07/08/19 | 2046 | 1893930 | 1 |
| Nitrate-N | | 2.14 | 0.360 | 1.09 | mg/kg | 9.83 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00532 | 0.00218 | 0.0152 | ug/g | 98.2 | 2 | SKJ | 07/10/19 | 1105 | 1892841 | 2 |
| Uranium-238 | | 0.630 | 0.0144 | 0.0436 | ug/g | 98.2 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00218 | 0.0109 | ug/g | 98.2 | 2 | SKJ | 07/10/19 | 1317 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 35.9 | 1.16 | 3.22 | mg/kg | 58.1 | 1 | KLP1 | 07/05/19 | 0957 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.73 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1714 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-5

Project: WNUC00518

Sample ID: 483471005

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

Lc/LC: Critical Level

DL: Detection Limit

PF: Prep Factor

MDA: Minimum Detectable Activity

RL: Reporting Limit

MDC: Minimum Detectable Concentration

SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-6 | Project: WNUC00518 |
| Sample ID: 483471006 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:26 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 14.8% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.396 | 1.16 | mg/kg | 9.93 | 1 | LXA2 | 07/08/19 | 2117 | 1893930 | 1 |
| Nitrate-N | | 2.23 | 0.384 | 1.16 | mg/kg | 9.93 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0513 | 0.00228 | 0.0159 | ug/g | 97.1 | 2 | SKJ | 07/10/19 | 1107 | 1892841 | 2 |
| Uranium-238 | | 2.46 | 0.015 | 0.0456 | ug/g | 97.1 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00228 | 0.0114 | ug/g | 97.1 | 2 | SKJ | 07/10/19 | 1318 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 76.9 | 0.866 | 2.40 | mg/kg | 41.0 | 1 | KLP1 | 07/05/19 | 0957 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.84 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1715 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-6

Sample ID: 483471006

Project: WNUC00518

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Report Date: July 10, 2019

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Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-7 | Project: WNUC00518 |
| Sample ID: 483471007 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:29 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 11% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.900 | 0.375 | 1.10 | mg/kg | 9.80 | 1 | LXA2 | 07/08/19 | 2250 | 1893930 | 1 |
| Nitrate-N | | 5.00 | 0.364 | 1.10 | mg/kg | 9.80 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 0.00508 | 0.00211 | 0.0148 | ug/g | 93.8 | 2 | SKJ | 07/10/19 | 1133 | 1892841 | 2 |
| Uranium-238 | | 0.660 | 0.0139 | 0.0422 | ug/g | 93.8 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00211 | 0.0105 | ug/g | 93.8 | 2 | SKJ | 07/10/19 | 1320 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 49.9 | 0.936 | 2.60 | mg/kg | 46.3 | 1 | KLP1 | 07/05/19 | 0958 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.52 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1715 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-7

Sample ID: 483471007

Project: WNUC00518

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-8 | Project: WNUC00518 |
| Sample ID: 483471008 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:31 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.96% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.375 | 1.10 | mg/kg | 9.93 | 1 | LXA2 | 07/08/19 | 2321 | 1893930 | 1 |
| Nitrate-N | | 1.95 | 0.364 | 1.10 | mg/kg | 9.93 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0193 | 0.00207 | 0.0145 | ug/g | 93.1 | 2 | SKJ | 07/10/19 | 1109 | 1892841 | 2 |
| Uranium-238 | | 1.15 | 0.0137 | 0.0414 | ug/g | 93.1 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00207 | 0.0103 | ug/g | 93.1 | 2 | SKJ | 07/10/19 | 1321 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 50.0 | 0.769 | 2.14 | mg/kg | 38.5 | 1 | KLP1 | 07/05/19 | 0959 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.66 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1717 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-8 | Project: | WNUC00518 |
| Sample ID: | 483471008 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-9 | Project: WNUC00518 |
| Sample ID: 483471009 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:35 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 13.1% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.391 | 1.15 | mg/kg | 10.0 | 1 | LXA2 | 07/08/19 | 2352 | 1893930 | 1 |
| Nitrate-N | | 2.18 | 0.380 | 1.15 | mg/kg | 10.0 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-238 | | 20.4 | 0.0149 | 0.045 | ug/g | 97.8 | 2 | SKJ | 07/10/19 | 1111 | 1892841 | 2 |
| Uranium-234 | J | 0.00881 | 0.00225 | 0.0113 | ug/g | 97.8 | 2 | SKJ | 07/10/19 | 1322 | 1892841 | 3 |
| Uranium-235 | | 0.905 | 0.0225 | 0.158 | ug/g | 97.8 | 20 | SKJ | 07/10/19 | 1134 | 1892841 | 4 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 81.3 | 3.36 | 9.34 | mg/kg | 32.5 | 5 | KLP1 | 07/05/19 | 1023 | 1892643 | 5 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.53 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1718 | 1892518 | 6 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | SW846 3050B/6020A | |
| 5 | EPA 350.1 Modified | |
| 6 | SW846 9045D | |

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Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-9

Sample ID: 483471009

Project: WNUC00518

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-10 | Project: WNUC00518 |
| Sample ID: 483471010 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:40 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.8% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.658 | 0.366 | 1.08 | mg/kg | 9.71 | 1 | LXA2 | 07/09/19 | 0022 | 1893930 | 1 |
| Nitrate-N | | 3.23 | 0.355 | 1.08 | mg/kg | 9.71 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-238 | | 6.46 | 0.014 | 0.0426 | ug/g | 96.0 | 2 | SKJ | 07/10/19 | 1115 | 1892841 | 2 |
| Uranium-234 | J | 0.00238 | 0.00213 | 0.0106 | ug/g | 96.0 | 2 | SKJ | 07/10/19 | 1327 | 1892841 | 3 |
| Uranium-235 | | 0.240 | 0.0106 | 0.0745 | ug/g | 96.0 | 10 | SKJ | 07/10/19 | 1136 | 1892841 | 4 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 38.2 | 0.941 | 2.61 | mg/kg | 47.2 | 1 | KLP1 | 07/05/19 | 1001 | 1892643 | 5 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.63 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1719 | 1892518 | 6 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | SW846 3050B/6020A | |
| 5 | EPA 350.1 Modified | |
| 6 | SW846 9045D | |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-10 | Project: | WNUC00518 |
| Sample ID: | 483471010 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-11 | Project: WNUC00518 |
| Sample ID: 483471011 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:44 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 8.82% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | | 1.98 | 0.369 | 1.09 | mg/kg | 9.90 | 1 | LXA2 | 07/09/19 | 0053 | 1893930 | 1 |
| Nitrate-N | | 15.4 | 0.358 | 1.09 | mg/kg | 9.90 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0641 | 0.00213 | 0.0149 | ug/g | 96.9 | 2 | SKJ | 07/10/19 | 1117 | 1892841 | 2 |
| Uranium-238 | | 2.20 | 0.014 | 0.0425 | ug/g | 96.9 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00213 | 0.0106 | ug/g | 96.9 | 2 | SKJ | 07/10/19 | 1328 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 36.3 | 0.595 | 1.65 | mg/kg | 30.1 | 1 | KLP1 | 07/05/19 | 1002 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.15 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1720 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-11

Project: WNUC00518

Sample ID: 483471011

Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-12 | Project: WNUC00518 |
| Sample ID: 483471012 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:48 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 8.66% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.366 | 1.08 | mg/kg | 9.83 | 1 | LXA2 | 07/09/19 | 0124 | 1893930 | 1 |
| Nitrate-N | | 1.26 | 0.355 | 1.08 | mg/kg | 9.83 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0215 | 0.00216 | 0.0151 | ug/g | 98.8 | 2 | SKJ | 07/10/19 | 1118 | 1892841 | 2 |
| Uranium-238 | | 1.27 | 0.0143 | 0.0433 | ug/g | 98.8 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00216 | 0.0108 | ug/g | 98.8 | 2 | SKJ | 07/10/19 | 1330 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 42.3 | 0.849 | 2.36 | mg/kg | 43.1 | 1 | KLP1 | 07/05/19 | 1003 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.79 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1720 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-12 | Project: | WNUC00518 |
| Sample ID: | 483471012 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-13 | Project: WNUC00518 |
| Sample ID: 483471013 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:54 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 10.4% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.374 | 1.10 | mg/kg | 9.85 | 1 | LXA2 | 07/09/19 | 0155 | 1893930 | 1 |
| Nitrate-N | | 2.27 | 0.363 | 1.10 | mg/kg | 9.85 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.019 | 0.00221 | 0.0155 | ug/g | 99.0 | 2 | SKJ | 07/10/19 | 1120 | 1892841 | 2 |
| Uranium-238 | | 1.46 | 0.0146 | 0.0442 | ug/g | 99.0 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00221 | 0.0111 | ug/g | 99.0 | 2 | SKJ | 07/10/19 | 1331 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 44.9 | 0.985 | 2.74 | mg/kg | 49.0 | 1 | KLP1 | 07/05/19 | 1008 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.66 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1727 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-13
Sample ID: 483471013

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-14 | Project: WNUC00518 |
| Sample ID: 483471014 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 12:08 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.61% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 1.06 | 0.370 | 1.09 | mg/kg | 9.83 | 1 | LXA2 | 07/09/19 | 0226 | 1893930 | 1 |
| Nitrate-N | | 2.43 | 0.359 | 1.09 | mg/kg | 9.83 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-238 | | 6.63 | 0.0144 | 0.0436 | ug/g | 98.6 | 2 | SKJ | 07/10/19 | 1121 | 1892841 | 2 |
| Uranium-234 | U | ND | 0.00218 | 0.0109 | ug/g | 98.6 | 2 | SKJ | 07/10/19 | 1332 | 1892841 | 3 |
| Uranium-235 | | 0.179 | 0.0109 | 0.0764 | ug/g | 98.6 | 10 | SKJ | 07/10/19 | 1137 | 1892841 | 4 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 91.0 | 1.04 | 2.88 | mg/kg | 52.1 | 1 | KLP1 | 07/05/19 | 1008 | 1892643 | 5 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.74 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1728 | 1892518 | 6 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | SW846 3050B/6020A | |
| 5 | EPA 350.1 Modified | |
| 6 | SW846 9045D | |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-14
Sample ID: 483471014

Project: WNUC00518
Client ID: WNUC007

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-15 | Project: WNUC00518 |
| Sample ID: 483471015 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 12:13 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 12% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|--------|--------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.495 | 0.387 | 1.14 | mg/kg | 10.0 | 1 | LXA2 | 07/09/19 | 0257 | 1893930 | 1 |
| Nitrate-N | | 2.69 | 0.375 | 1.14 | mg/kg | 10.0 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.118 | 0.0021 | 0.0147 | ug/g | 92.4 | 2 | SKJ | 07/10/19 | 1123 | 1892841 | 2 |
| Uranium-238 | | 4.47 | 0.0139 | 0.042 | ug/g | 92.4 | 2 | | | | | |
| Uranium-234 | U | ND | 0.0021 | 0.0105 | ug/g | 92.4 | 2 | SKJ | 07/10/19 | 1334 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 87.8 | 3.46 | 9.60 | mg/kg | 33.8 | 5 | KLP1 | 07/05/19 | 1024 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.60 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1729 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-15 | Project: | WNUC00518 |
| Sample ID: | 483471015 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-16 | Project: WNUC00518 |
| Sample ID: 483471016 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 12:30 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 8.75% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 0.957 | 0.371 | 1.09 | mg/kg | 9.95 | 1 | LXA2 | 07/09/19 | 0328 | 1893930 | 1 |
| Nitrate-N | | 2.22 | 0.360 | 1.09 | mg/kg | 9.95 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0439 | 0.00217 | 0.0152 | ug/g | 99.2 | 2 | SKJ | 07/10/19 | 1128 | 1892841 | 2 |
| Uranium-238 | | 2.87 | 0.0144 | 0.0435 | ug/g | 99.2 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00217 | 0.0109 | ug/g | 99.2 | 2 | SKJ | 07/10/19 | 1335 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 56.5 | 1.01 | 2.80 | mg/kg | 51.0 | 1 | KLP1 | 07/05/19 | 1010 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.65 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1730 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-16 | Project: | WNUC00518 |
| Sample ID: | 483471016 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-17 | Project: WNUC00518 |
| Sample ID: 483471017 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 12:36 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 13.4% | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|----------------------------------------------------------------|-----------|--------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | U | ND | 0.391 | 1.15 | mg/kg | 9.95 | 1 | LXA2 | 07/09/19 | 0500 | 1893930 | 1 |
| Nitrate-N | | 2.58 | 0.379 | 1.15 | mg/kg | 9.95 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | | 0.0838 | 0.00225 | 0.0157 | ug/g | 97.3 | 2 | SKJ | 07/10/19 | 1130 | 1892841 | 2 |
| Uranium-238 | | 3.83 | 0.0148 | 0.0449 | ug/g | 97.3 | 2 | | | | | |
| Uranium-234 | U | ND | 0.00225 | 0.0112 | ug/g | 97.3 | 2 | SKJ | 07/10/19 | 1337 | 1892841 | 3 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 88.6 | 0.896 | 2.49 | mg/kg | 43.1 | 1 | KLP1 | 07/05/19 | 1011 | 1892643 | 4 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.75 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1730 | 1892518 | 5 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | EPA 350.1 Modified | |
| 5 | SW846 9045D | |

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Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-17 | Project: | WNUC00518 |
| Sample ID: | 483471017 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

Client Sample ID: C-40-18 Project: WNUC00518
Sample ID: 483471018 Client ID: WNUC007
Matrix: Soil
Collect Date: 01-JUL-19 12:42
Receive Date: 02-JUL-19
Collector: Client
Moisture: 11.8%

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------------------------|-----------|---------|---------|--------|-------|------|----|---------|----------|------|---------|--------|
| Ion Chromatography | | | | | | | | | | | | |
| SW846 9056A Fluoride and Nitrate "Dry Weight Corrected" | | | | | | | | | | | | |
| Fluoride | J | 1.10 | 0.376 | 1.11 | mg/kg | 9.76 | 1 | LXA2 | 07/09/19 | 0531 | 1893930 | 1 |
| Nitrate-N | | 2.69 | 0.365 | 1.11 | mg/kg | 9.76 | 1 | | | | | |
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020A Uranium Solid "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-238 | | 7.14 | 0.0142 | 0.043 | ug/g | 94.9 | 2 | SKJ | 07/10/19 | 1131 | 1892841 | 2 |
| Uranium-234 | J | 0.00258 | 0.00215 | 0.0108 | ug/g | 94.9 | 2 | SKJ | 07/10/19 | 1338 | 1892841 | 3 |
| Uranium-235 | | 0.248 | 0.0108 | 0.0753 | ug/g | 94.9 | 10 | SKJ | 07/10/19 | 1139 | 1892841 | 4 |
| Nutrient Analysis | | | | | | | | | | | | |
| EPA 350.1 Nitrogen, Ammonia "Dry Weight Corrected" | | | | | | | | | | | | |
| Nitrogen, Ammonia | | 46.1 | 0.515 | 1.43 | mg/kg | 25.3 | 1 | KLP1 | 07/05/19 | 1012 | 1892643 | 5 |
| Titration and Ion Analysis | | | | | | | | | | | | |
| SW9045D Corrosivity (pH<2or>14) "As Received" | | | | | | | | | | | | |
| Corrosivity | H | 4.85 | 0.010 | 0.100 | SU | | 1 | RXB5 | 07/05/19 | 1731 | 1892518 | 6 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------------------|--------------------------------------|---------|----------|------|------------|
| EPA 350.2 Modified Prep | EPA 350.1 Mod. Ammonia Nitrogen Prep | KLP1 | 07/04/19 | 1510 | 1892642 |
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 07/03/19 | 0949 | 1892840 |
| SW846 9056A | SW846 9056A Total Anions in Soil | JLD1 | 07/08/19 | 1158 | 1893929 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|--------------------|------------------|
| 1 | SW846 9056A | |
| 2 | SW846 3050B/6020A | |
| 3 | SW846 3050B/6020A | |
| 4 | SW846 3050B/6020A | |
| 5 | EPA 350.1 Modified | |
| 6 | SW846 9045D | |

Notes:

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205
Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------|------------|-----------|
| Client Sample ID: | C-40-18 | Project: | WNUC00518 |
| Sample ID: | 483471018 | Client ID: | WNUC007 |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|
|-----------|-----------|--------|----|----|-------|----|----|---------|------|------|-------|--------|

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

GEL LABORATORIES LLC

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QC Summary

Report Date: July 10, 2019

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Westinghouse Electric Company, LLC
 PO Drawer R
 Columbia, South Carolina

Contact: Ms. Cynthia Logsdon

Workorder: 483471

| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|---------------------------|-----------|--------|------|-------|-------|------|------|------------------|-------|----------|-------|
| Ion Chromatography | | | | | | | | | | | |
| Batch | 1893930 | | | | | | | | | | |
| QC1204325458 | 483471001 | DUP | | | | | | | | | |
| Fluoride | | 1.52 | J | 0.439 | mg/kg | 110 | ^ | (+/-1.10) | LXA2 | 07/08/19 | 18:12 |
| Nitrate-N | | 2.05 | | 2.23 | mg/kg | 8.52 | ^ | (+/-1.10) | | | |
| QC1204325459 | 483471018 | DUP | | | | | | | | | |
| Fluoride | J | 1.10 | J | 1.12 | mg/kg | 1.76 | ^ | (+/-1.13) | | 07/09/19 | 06:02 |
| Nitrate-N | | 2.69 | | 2.51 | mg/kg | 7 | ^ | (+/-1.13) | | | |
| QC1204325457 | LCS | | | | | | | | | | |
| Fluoride | 25.0 | | | 25.7 | mg/kg | | | 103 (90%-110%) | | 07/08/19 | 17:10 |
| Nitrate-N | 25.0 | | | 25.0 | mg/kg | | | 99.9 (90%-110%) | | | |
| QC1204325456 | MB | | | | | | | | | | |
| Fluoride | | | U | ND | mg/kg | | | | | 07/08/19 | 16:40 |
| Nitrate-N | | | U | ND | mg/kg | | | | | | |
| QC1204325460 | 483471001 | MS | | | | | | | | | |
| Fluoride | 26.9 | 1.52 | | 11.3 | mg/kg | | | 36.5* (44%-130%) | | 07/08/19 | 18:43 |
| Nitrate-N | 26.9 | 2.05 | | 29.3 | mg/kg | | | 102 (71%-117%) | | | |
| QC1204325461 | 483471018 | MS | | | | | | | | | |
| Fluoride | 28.1 | J | 1.10 | 9.42 | mg/kg | | | 29.7* (44%-130%) | | 07/09/19 | 06:33 |
| Nitrate-N | 28.1 | 2.69 | | 31.4 | mg/kg | | | 102 (71%-117%) | | | |

GEL LABORATORIES LLC

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QC Summary

Workorder: 483471

Page 2 of 5

| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|--------------------------------|-----------|---------|---------|---------|-------|--------|------|-------------|-------|----------|-------|
| Metals Analysis - ICPMS | | | | | | | | | | | |
| Batch | 1892841 | | | | | | | | | | |
| QC1204323120 | 483471001 | DUP | | | | | | | | | |
| Uranium-234 | U | ND | U | ND | ug/g | N/A | | | SKJ | 07/10/19 | 12:56 |
| Uranium-235 | J | 0.00727 | J | 0.00872 | ug/g | 18.1 ^ | | (+/-0.0147) | | 07/10/19 | 10:49 |
| Uranium-238 | | 0.763 | | 1.02 | ug/g | 28.6* | | (0%-20%) | | | |
| QC1204322969 | LCS | | | | | | | | | | |
| Uranium-235 | | 0.0355 | | 0.0352 | ug/g | | 99.1 | (80%-120%) | | 07/10/19 | 10:46 |
| Uranium-238 | | 4.90 | | 4.89 | ug/g | | 100 | (80%-120%) | | | |
| QC1204322970 | LCS | | | | | | | | | | |
| Uranium-234 | | 0.0515 | | 0.0585 | ug/g | | 114 | (80%-120%) | | 07/10/19 | 12:50 |
| QC1204322968 | MB | | | | | | | | | | |
| Uranium-234 | | | U | ND | ug/g | | | | | 07/10/19 | 12:52 |
| Uranium-235 | | | U | ND | ug/g | | | | | 07/10/19 | 10:45 |
| Uranium-238 | | | U | ND | ug/g | | | | | | |
| QC1204322971 | 483471001 | MS | | | | | | | | | |
| Uranium-235 | 0.0376 | J | 0.00727 | 0.0457 | ug/g | | 102 | (75%-125%) | | 07/10/19 | 10:51 |
| Uranium-238 | 5.18 | | 0.763 | 5.91 | ug/g | | 99.2 | (75%-125%) | | | |
| QC1204322972 | 483471001 | MS | | | | | | | | | |
| Uranium-234 | 0.0557 | U | ND | 0.0654 | ug/g | | 117 | (75%-125%) | | 07/10/19 | 12:57 |
| QC1204322973 | 483471001 | SDILT | | | | | | | | | |
| Uranium-234 | U | ND | U | ND | ug/L | N/A | | | | 07/10/19 | 13:03 |

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QC Summary

Workorder: 483471

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| Parname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|--------------------------------|-----------|--------|------|-------|-------|------|-------|------------|-------|----------|-------|
| Metals Analysis - ICPMS | | | | | | | | | | | |
| Batch 1892841 | | | | | | | | | | | |
| Uranium-235 | J | 0.0343 | U | ND | ug/L | N/A | | (0%-10%) | SKJ | 07/10/19 | 10:54 |
| Uranium-238 | | 3.60 | | 0.724 | ug/L | .6 | | (0%-10%) | | | |
| Nutrient Analysis | | | | | | | | | | | |
| Batch 1892643 | | | | | | | | | | | |
| QC1204322469 | 483471003 | DUP | | | | | | | | | |
| Nitrogen, Ammonia | | 50.2 | | 42.2 | mg/kg | 17.2 | | (0%-20%) | KLP1 | 07/05/19 | 09:50 |
| QC1204322470 | 483471002 | DUP | | | | | | | | | |
| Nitrogen, Ammonia | | 37.6 | | 39.9 | mg/kg | 5.98 | | (0%-20%) | | 07/05/19 | 09:47 |
| QC1204322468 | LCS | | | | | | | | | | |
| Nitrogen, Ammonia | 50.0 | | | 51.0 | mg/kg | | 102 | (90%-110%) | | 07/05/19 | 09:46 |
| QC1204322467 | MB | | | | | | | | | | |
| Nitrogen, Ammonia | | | J | 2.08 | mg/kg | | | | | 07/05/19 | 09:45 |
| QC1204322471 | 483471003 | MS | | | | | | | | | |
| Nitrogen, Ammonia | 54.2 | 50.2 | | 103 | mg/kg | | 97.4 | (90%-110%) | | 07/05/19 | 09:55 |
| QC1204322472 | 483471002 | MS | | | | | | | | | |
| Nitrogen, Ammonia | 28.1 | 37.6 | | 61.0 | mg/kg | | 83.4* | (90%-110%) | | 07/05/19 | 09:48 |
| Batch 1893310 | | | | | | | | | | | |
| QC1204324049 | 483471001 | DUP | | | | | | | | | |
| Nitrogen, Ammonia | | 28.8 | | 32.3 | mg/kg | 11.5 | | (0%-20%) | KLP1 | 07/05/19 | 10:21 |
| QC1204324048 | LCS | | | | | | | | | | |
| Nitrogen, Ammonia | 50.0 | | | 48.1 | mg/kg | | 96.2 | (90%-110%) | | 07/05/19 | 10:14 |
| QC1204324047 | MB | | | | | | | | | | |
| Nitrogen, Ammonia | | | U | ND | mg/kg | | | | | 07/05/19 | 10:20 |

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QC Summary

Workorder: 483471

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| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|--------------------------|-----------|--------|------|------|-------|------|------|------------|-------|----------|-------|
| Nutrient Analysis | | | | | | | | | | | |
| Batch | 1893310 | | | | | | | | | | |
| QC1204324050 | 483471001 | MS | | | | | | | | | |
| Nitrogen, Ammonia | 44.5 | 28.8 | | 78.9 | mg/kg | | 112* | (90%-110%) | KLP1 | 07/05/19 | 10:22 |

Titration and Ion Analysis

| | | | | | | | | | | | |
|--------------|-----------|------|---|------|----|-------|-----|------------|------|----------|-------|
| Batch | 1892518 | | | | | | | | | | |
| QC1204322204 | 483471001 | DUP | | | | | | | | | |
| Corrosivity | H | 4.76 | H | 4.75 | SU | 0.21 | | (0%-10%) | RXB5 | 07/05/19 | 17:10 |
| QC1204322205 | 483471002 | DUP | | | | | | | | | |
| Corrosivity | H | 4.75 | H | 4.74 | SU | 0.211 | | (0%-10%) | | 07/05/19 | 17:11 |
| QC1204322203 | LCS | | | | | | | | | | |
| Corrosivity | 7.00 | | | 7.02 | SU | | 100 | (95%-105%) | | 07/05/19 | 17:08 |

Notes:

The Qualifiers in this report are defined as follows:

- < Result is less than value reported
- > Result is greater than value reported
- B The target analyte was detected in the associated blank.
- E %difference of sample and SD is >10%. Sample concentration must meet flagging criteria
- E General Chemistry--Concentration of the target analyte exceeds the instrument calibration range
- FB Mercury was found present at quantifiable concentrations in field blanks received with these samples. Data associated with the blank are deemed invalid for reporting to regulatory agencies
- H Analytical holding time was exceeded
- J Value is estimated
- N Metals--The Matrix spike sample recovery is not within specified control limits
- N/A RPD or %Recovery limits do not apply.
- NI See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Per section 9.3.4.1 of Method 1664 Revision B, due to matrix spike recovery issues, this result may not be reported or used for regulatory compliance purposes.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

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QC Summary

Workorder: 483471

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| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|----------|-----|--------|------|----|-------|------|------|-------|-------|------|------|
| X | | | | | | | | | | | |
| | | | | | | | | | | | |
| Y | | | | | | | | | | | |
| | | | | | | | | | | | |
| Z | | | | | | | | | | | |
| | | | | | | | | | | | |
| ^ | | | | | | | | | | | |
| | | | | | | | | | | | |
| d | | | | | | | | | | | |
| | | | | | | | | | | | |
| e | | | | | | | | | | | |
| | | | | | | | | | | | |
| h | | | | | | | | | | | |
| | | | | | | | | | | | |

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-1 | Project: | WNUC00518 |
| Sample ID: | 483471001 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:06 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 9.49% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -6.72 | +/-7.70 | 14.0 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0511 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 91.4 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-2 | Project: WNUC00518 |
| Sample ID: 483471002 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:09 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 10.2% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|--------------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | |
| Technetium-99 | U | -4.86 | +/-7.83 | 14.0 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0527 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 97.1 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Certificate of Analysis

Report Date: July 10, 2019

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-3 | Project: WNUC00518 |
| Sample ID: 483471003 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:12 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.48% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|---------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -0.0748 | +/-6.79 | 11.9 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0544 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 92.3 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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 Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
 Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-4 | Project: | WNUC00518 |
| Sample ID: | 483471004 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:15 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 10.3% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|--------------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | |
| Technetium-99 | U | -1.87 | +/-6.82 | 12.1 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0600 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 95.3 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

- | | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Certificate of Analysis

Report Date: July 10, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-5 | Project: | WNUC00518 |
| Sample ID: | 483471005 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:18 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 9.81% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 1.07 | +/-9.40 | 16.3 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0617 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 98.9 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-6 | Project: | WNUC00518 |
| Sample ID: | 483471006 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:26 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 14.8% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -5.14 | +/-9.26 | 16.5 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0633 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments | | | | | | | | | | | |
|--------|-------------------------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | | | | | | | | | | | | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 89.2 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-7 | Project: | WNUC00518 |
| Sample ID: | 483471007 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:29 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 11% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 2.84 | +/-7.77 | 13.4 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0650 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst | Comments |
|--------|-------------------------------------|---------|----------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 93.3 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:
DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit
MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

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| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-8 | Project: WNUC00518 |
| Sample ID: 483471008 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:31 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 9.96% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|--------------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | |
| Technetium-99 | U | -6.71 | +/-12.8 | 22.9 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0706 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 93.7 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-9 | Project: | WNUC00518 |
| Sample ID: | 483471009 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:35 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 13.1% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|--------------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | |
| Technetium-99 | U | -4.41 | +/-12.7 | 22.5 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0723 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 99 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-10 | Project: | WNUC00518 |
| Sample ID: | 483471010 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:40 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 9.8% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|--------------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | |
| Technetium-99 | U | -1.22 | +/-9.59 | 16.8 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0740 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 98.3 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-11 | Project: WNUC00518 |
| Sample ID: 483471011 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:44 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 8.82% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -1.36 | +/-11.0 | 19.3 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0757 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 97.9 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-12 | Project: WNUC00518 |
| Sample ID: 483471012 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 11:48 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 8.66% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -8.33 | +/-11.6 | 20.9 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0813 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 94.7 | (15%-125%) |

Notes:
 Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-13 | Project: | WNUC00518 |
| Sample ID: | 483471013 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 11:54 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 10.4% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -0.755 | +/-8.62 | 15.1 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0830 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 96.3 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-14 | Project: | WNUC00518 |
| Sample ID: | 483471014 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 12:08 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 9.61% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|--------------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | |
| Technetium-99 | U | -4.24 | +/-8.52 | 15.2 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0847 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 87.7 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-15 | Project: WNUC00518 |
| Sample ID: 483471015 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 12:13 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 12% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -0.755 | +/-12.7 | 22.2 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0904 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 93.2 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-16 | Project: | WNUC00518 |
| Sample ID: | 483471016 | Client ID: | WNUC007 |
| Matrix: | Soil | | |
| Collect Date: | 01-JUL-19 12:30 | | |
| Receive Date: | 02-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 8.75% | | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 1.68 | +/-12.6 | 21.9 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0920 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 95 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-17 | Project: WNUC00518 |
| Sample ID: 483471017 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 12:36 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 13.4% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | -3.16 | +/-7.74 | 13.7 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0937 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 92.2 | (15%-125%) |

Notes:
Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: Soil and Vegetation Analysis

| | |
|-------------------------------|--------------------|
| Client Sample ID: C-40-18 | Project: WNUC00518 |
| Sample ID: 483471018 | Client ID: WNUC007 |
| Matrix: Soil | |
| Collect Date: 01-JUL-19 12:42 | |
| Receive Date: 02-JUL-19 | |
| Collector: Client | |
| Moisture: 11.8% | |

| Parameter | Qualifier | Result | Uncertainty | MDC | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|---------------------------------------|-----------|--------|-------------|------|------|-------|----|----|---------|----------|------|---------|--------|
| Rad Liquid Scintillation Analysis | | | | | | | | | | | | | |
| Liquid Scint Tc99, Soil "As Received" | | | | | | | | | | | | | |
| Technetium-99 | U | 4.26 | +/-11.6 | 20.0 | 50.0 | pCi/g | | | CXS7 | 07/07/19 | 0954 | 1892527 | 1 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------------------------|------------------|
| 1 | DOE EML HASL-300, Tc-02-RC Modified | |

| Surrogate/Tracer Recovery | Test | Result | Nominal | Recovery% | Acceptable Limits |
|---------------------------|---------------------------------------|--------|---------|-----------|-------------------|
| Technetium-99m Tracer | Liquid Scint Tc99, Soil "As Received" | | | 85.5 | (15%-125%) |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

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QC Summary

Report Date: July 10, 2019

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Westinghouse Electric Company, LLC

PO Drawer R
Columbia, South Carolina

Contact: Ms. Cynthia Logsdon

Workorder: 483471

| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|---------------------------------|-------------|---------|------|---------|-------|------|------|------------|-------|----------|-------|
| Rad Liquid Scintillation | | | | | | | | | | | |
| Batch | 1892527 | | | | | | | | | | |
| QC1204322218 | 483471001 | DUP | | | | | | | | | |
| Technetium-99 | U | -6.72 | U | -2.34 | pCi/g | N/A | | N/A | CXS7 | 07/07/19 | 10:27 |
| | Uncertainty | +/-7.70 | | +/-9.86 | | | | | | | |
| QC1204322219 | LCS | | | | | | | | | | |
| Technetium-99 | 221 | | | 198 | pCi/g | | 89.5 | (75%-125%) | | 07/07/19 | 10:43 |
| | Uncertainty | | | +/-12.4 | | | | | | | |
| QC1204322217 | MB | | | | | | | | | | |
| Technetium-99 | | | U | -5.36 | pCi/g | | | | | 07/07/19 | 10:10 |
| | Uncertainty | | | +/-6.64 | | | | | | | |

Notes:

Counting Uncertainty is calculated at the 95% confidence level (1.96-sigma).

The Qualifiers in this report are defined as follows:

- ** Analyte is a Tracer compound
- < Result is less than value reported
- > Result is greater than value reported
- BD Results are either below the MDC or tracer recovery is low
- FA Failed analysis.
- H Analytical holding time was exceeded
- J Value is estimated
- K Analyte present. Reported value may be biased high. Actual value is expected to be lower.
- L Analyte present. Reported value may be biased low. Actual value is expected to be higher.
- M M if above MDC and less than LLD
- M REMP Result > MDC/CL and < RDL
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- UI Gamma Spectroscopy--Uncertain identification
- UJ Gamma Spectroscopy--Uncertain identification

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QC Summary

Workorder: 483471

Page 2 of 2

| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|----------|-----|--------|------|----|-------|------|------|-------|-------|------|------|
| UL | | | | | | | | | | | |
| X | | | | | | | | | | | |
| Y | | | | | | | | | | | |
| ^ | | | | | | | | | | | |
| h | | | | | | | | | | | |

UL Not considered detected. The associated number is the reported concentration, which may be inaccurate due to a low bias.

X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier

Y Other specific qualifiers were required to properly define the results. Consult case narrative.

^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.

h Preparation or preservation holding time was exceeded

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

Technical Case Narrative
Westinghouse Electric Co, LLC
SDG #: 483471

Metals

Product: Determination of Metals by ICP-MS

Analytical Method: SW846 3050B/6020A

Analytical Procedure: GL-MA-E-014 REV# 33

Analytical Batch: 1892841

Preparation Method: SW846 3050B

Preparation Procedure: GL-MA-E-009 REV# 28

Preparation Batch: 1892840

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 483471001 | C-40-1 |
| 483471002 | C-40-2 |
| 483471003 | C-40-3 |
| 483471004 | C-40-4 |
| 483471005 | C-40-5 |
| 483471006 | C-40-6 |
| 483471007 | C-40-7 |
| 483471008 | C-40-8 |
| 483471009 | C-40-9 |
| 483471010 | C-40-10 |
| 483471011 | C-40-11 |
| 483471012 | C-40-12 |
| 483471013 | C-40-13 |
| 483471014 | C-40-14 |
| 483471015 | C-40-15 |
| 483471016 | C-40-16 |
| 483471017 | C-40-17 |
| 483471018 | C-40-18 |
| 1204322968 | Method Blank (MB)ICP-MS |
| 1204322969 | Laboratory Control Sample (LCS) |
| 1204322970 | Laboratory Control Sample (LCS) |
| 1204322973 | 483471001(C-40-1L) Serial Dilution (SD) |
| 1204323120 | 483471001(C-40-1D) Sample Duplicate (DUP) |
| 1204322971 | 483471001(C-40-1S) Matrix Spike (MS) |
| 1204322972 | 483471001(C-40-1S) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Calibration Information

ICSA/ICSAB Statement

For the ICP-MS analysis, the ICSA solution contains analyte concentrations which are verified trace impurities indigenous to the purchased standard.

Quality Control (QC) Information

Duplicate Relative Percent Difference (RPD) Statement

The RPD obtained from the designated sample duplicate (DUP) is evaluated based on acceptance criteria of 20% when the sample is >5X the contract required reporting limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control of +/-RL is used to evaluate the DUP results. Not all the applicable analyte RPD values were within the acceptance criteria.

| Sample | Analyte | Value |
|------------------------|-------------|----------------|
| 1204323120 (C-40-1DUP) | Uranium-238 | 28.6* (0%-20%) |

Technical Information

Preparation/Analytical Method Verification

Method SW-846 3050B is not a total digestion technique for most samples. It is a very strong acid digestion that will dissolve almost all elements that could become environmentally available. By design, elements bound in silicate structures are not normally dissolved by this procedure as they are not usually mobile in the environment.

Sample Dilutions

Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range. Samples 483471009 (C-40-9), 483471010 (C-40-10), 483471014 (C-40-14) and 483471018 (C-40-18) were diluted to ensure that the analyte concentrations were within the linear calibration range of the instrument. The ICPMS solid samples in this SDG were diluted the standard two times.

| Analyte | 483471 | | | | | | | | | |
|-------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | 001 | 002 | 003 | 004 | 005 | 006 | 007 | 008 | 009 | 010 |
| Uranium-234 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X |
| Uranium-235 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 20X | 10X |
| Uranium-238 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X |

| Analyte | 483471 | | | | | | | |
|-------------|--------|-----|-----|-----|-----|-----|-----|-----|
| | 011 | 012 | 013 | 014 | 015 | 016 | 017 | 018 |
| Uranium-234 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X |
| Uranium-235 | 2X | 2X | 2X | 10X | 2X | 2X | 2X | 10X |
| Uranium-238 | 2X | 2X | 2X | 2X | 2X | 2X | 2X | 2X |

General Chemistry

Product: Ion Chromatography

Analytical Method: SW846 9056A

Analytical Procedure: GL-GC-E-086 REV# 26

Analytical Batches: 1893930 and 1893929

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 483471001 | C-40-1 |
| 483471002 | C-40-2 |
| 483471003 | C-40-3 |
| 483471004 | C-40-4 |
| 483471005 | C-40-5 |
| 483471006 | C-40-6 |
| 483471007 | C-40-7 |
| 483471008 | C-40-8 |
| 483471009 | C-40-9 |
| 483471010 | C-40-10 |
| 483471011 | C-40-11 |
| 483471012 | C-40-12 |
| 483471013 | C-40-13 |
| 483471014 | C-40-14 |
| 483471015 | C-40-15 |
| 483471016 | C-40-16 |
| 483471017 | C-40-17 |
| 483471018 | C-40-18 |
| 1204325456 | Method Blank (MB) |
| 1204325457 | Laboratory Control Sample (LCS) |
| 1204325458 | 483471001(C-40-1) Sample Duplicate (DUP) |
| 1204325459 | 483471018(C-40-18) Sample Duplicate (DUP) |
| 1204325460 | 483471001(C-40-1) Matrix Spike (MS) |
| 1204325461 | 483471018(C-40-18) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Matrix Spike (MS)/Post Spike (PS) Recovery Statement

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike recovered outside of the established acceptance limits due to matrix interference and/or non-homogeneity.

| Analyte | Sample | Value |
|----------------|------------------------|------------------|
| Fluoride | 1204325460 (C-40-1MS) | 36.5* (44%-130%) |
| | 1204325461 (C-40-18MS) | 29.7* (44%-130%) |

Product: Ammonia Nitrogen

Preparation Method: EPA 350.1 Modified

Preparation Procedure: GL-GC-E-106 REV# 10

Preparation Batch: 1892643

Preparation Method: EPA 350.2 Modified Prep

Preparation Procedure: GL-GC-E-072 REV# 17

Preparation Batch: 1892642

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 483471002 | C-40-2 |
| 483471003 | C-40-3 |
| 483471004 | C-40-4 |
| 483471005 | C-40-5 |
| 483471006 | C-40-6 |
| 483471007 | C-40-7 |
| 483471008 | C-40-8 |
| 483471009 | C-40-9 |
| 483471010 | C-40-10 |
| 483471011 | C-40-11 |
| 483471012 | C-40-12 |
| 483471013 | C-40-13 |
| 483471014 | C-40-14 |
| 483471015 | C-40-15 |
| 483471016 | C-40-16 |
| 483471017 | C-40-17 |
| 483471018 | C-40-18 |
| 1204322467 | Method Blank (MB) |
| 1204322468 | Laboratory Control Sample (LCS) |
| 1204322469 | 483471003(C-40-3) Sample Duplicate (DUP) |
| 1204322470 | 483471002(C-40-2) Sample Duplicate (DUP) |
| 1204322471 | 483471003(C-40-3) Matrix Spike (MS) |
| 1204322472 | 483471002(C-40-2) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Matrix Spike (MS)/Post Spike (PS) Recovery Statement

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike recovered outside of the established acceptance limits due to matrix interference and/or non-homogeneity.

| Analyte | Sample | Value |
|-------------------|-----------------------|------------------|
| Nitrogen, Ammonia | 1204322472 (C-40-2MS) | 83.4* (90%-110%) |

Technical Information

Sample Dilutions

The following samples 483471009 (C-40-9) and 483471015 (C-40-15) were diluted because target analyte concentrations exceeded the calibration range. Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range.

| | | |
|-------------------|--------|-----|
| Analyte | 483471 | |
| | 009 | 015 |
| Nitrogen, Ammonia | 5X | 5X |

Product: Ammonia Nitrogen

Preparation Method: EPA 350.1 Modified

Preparation Procedure: GL-GC-E-106 REV# 10

Preparation Batch: 1893310

Preparation Method: EPA 350.2 Modified Prep

Preparation Procedure: GL-GC-E-072 REV# 17

Preparation Batch: 1893309

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 483471001 | C-40-1 |
| 1204324047 | Method Blank (MB) |
| 1204324048 | Laboratory Control Sample (LCS) |
| 1204324049 | 483471001(C-40-1) Sample Duplicate (DUP) |
| 1204324050 | 483471001(C-40-1) Matrix Spike (MS) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Matrix Spike (MS)/Post Spike (PS) Recovery Statement

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike recovered outside of the established acceptance limits due to matrix interference and/or non-homogeneity.

| Analyte | Sample | Value |
|-------------------|-----------------------|-----------------|
| Nitrogen, Ammonia | 1204324050 (C-40-1MS) | 112* (90%-110%) |

Technical Information

Sample Re-analysis

Sample 1204324047 (MB) was re-analyzed due to (its) proximity to an overrange sample. The results from the reanalysis are reported.

Product: pH

Analytical Method: SW846 9045D

Analytical Procedure: GL-GC-E-008 REV# 23

Analytical Batch: 1892518

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 483471001 | C-40-1 |
| 483471002 | C-40-2 |
| 483471003 | C-40-3 |
| 483471004 | C-40-4 |
| 483471005 | C-40-5 |
| 483471006 | C-40-6 |
| 483471007 | C-40-7 |
| 483471008 | C-40-8 |
| 483471009 | C-40-9 |
| 483471010 | C-40-10 |
| 483471011 | C-40-11 |
| 483471012 | C-40-12 |
| 483471013 | C-40-13 |
| 483471014 | C-40-14 |
| 483471015 | C-40-15 |
| 483471016 | C-40-16 |
| 483471017 | C-40-17 |
| 483471018 | C-40-18 |
| 1204322203 | Laboratory Control Sample (LCS) |
| 1204322204 | 483471001(C-40-1) Sample Duplicate (DUP) |
| 1204322205 | 483471002(C-40-2) Sample Duplicate (DUP) |

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Technical Information

Holding Times

Samples (See Below) were received by the laboratory outside of the method specified holding time. The data is qualified.

| Sample | Analyte | Value |
|------------------------|----------------|----------------------------------------------|
| 1204322204 (C-40-1DUP) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |

| | | |
|------------------------|-------------|----------------------------------------------|
| 1204322205 (C-40-2DUP) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471001 (C-40-1) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471002 (C-40-2) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471003 (C-40-3) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471004 (C-40-4) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471005 (C-40-5) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471006 (C-40-6) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471007 (C-40-7) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471008 (C-40-8) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471009 (C-40-9) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471010 (C-40-10) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471011 (C-40-11) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471012 (C-40-12) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471013 (C-40-13) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471014 (C-40-14) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471015 (C-40-15) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471016 (C-40-16) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471017 (C-40-17) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |
| 483471018 (C-40-18) | Corrosivity | Received 02-JUL-19, out of holding 01-JUL-19 |

Radiochemistry

Product: Dry Weight

Analytical Method: ASTM D 2216 (Modified)

Analytical Procedure: GL-OA-E-020 REV# 13

Analytical Batch: 1892592

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 483471001 | C-40-1 |
| 483471002 | C-40-2 |
| 483471003 | C-40-3 |
| 483471004 | C-40-4 |
| 483471005 | C-40-5 |
| 483471006 | C-40-6 |
| 483471007 | C-40-7 |
| 483471008 | C-40-8 |
| 483471009 | C-40-9 |
| 483471010 | C-40-10 |
| 483471011 | C-40-11 |
| 483471012 | C-40-12 |
| 483471013 | C-40-13 |

| | |
|------------|------------------------------------------|
| 483471014 | C-40-14 |
| 483471015 | C-40-15 |
| 483471016 | C-40-16 |
| 483471017 | C-40-17 |
| 483471018 | C-40-18 |
| 1204322383 | 483471001(C-40-1) Sample Duplicate (DUP) |

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

There are no exceptions, anomalies or deviations from the specified methods. All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable.

Product: Liquid Scint Tc99, Soil

Analytical Method: DOE EML HASL-300, Tc-02-RC Modified

Analytical Procedure: GL-RAD-A-059 REV# 5

Analytical Batch: 1892527

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 483471001 | C-40-1 |
| 483471002 | C-40-2 |
| 483471003 | C-40-3 |
| 483471004 | C-40-4 |
| 483471005 | C-40-5 |
| 483471006 | C-40-6 |
| 483471007 | C-40-7 |
| 483471008 | C-40-8 |
| 483471009 | C-40-9 |
| 483471010 | C-40-10 |
| 483471011 | C-40-11 |
| 483471012 | C-40-12 |
| 483471013 | C-40-13 |
| 483471014 | C-40-14 |
| 483471015 | C-40-15 |
| 483471016 | C-40-16 |
| 483471017 | C-40-17 |
| 483471018 | C-40-18 |
| 1204322217 | Method Blank (MB) |
| 1204322218 | 483471001(C-40-1) Sample Duplicate (DUP) |
| 1204322219 | Laboratory Control Sample (LCS) |

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

There are no exceptions, anomalies or deviations from the specified methods. All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration,

continuing calibration, instrument controls and process controls where applicable.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

Page: 1 of 3
 Project #: SSAOU Soil Sampling Work Plan
 Quote #:
 GEL Work Order Number: 483471
 Phone #: 803.647.3171
 Fax #: 803.695.3964
 Client Name: Westinghouse Electric Company LLC
 Project/Site Name: Columbia Fuel Fabrication Facility
 Address: 5801 Bluff Road, Hopkins, SC 29061
 Collected by: Randy Crews
 Send Results: logsdoci@westinghouse.com
 * For composites - indicate start and stop date time

GEL Chain of Custody and Analytical Request
 See www.gel.com for GEL's Sample Acceptance SOP
 GEL Laboratories, LLC
 2040 Savage Road
 Charleston, SC 29407
 Phone: (843) 556-8171
 Fax: (843) 766-1178

| Sample ID | *Date Collected (mm-dd-yy) | *Time Collected (Military) (hhmm) | QC Code (1) | Field Filtered (2) | Sample Matrix (4) | Should this sample be considered: | | Total number of containers | isotopic uranium (by ICP-MS) | Tc-99 | Ammonia | Fluoride | pH | Nitrate | Comments | <-- Preservative Type (6) |
|-----------|----------------------------|-----------------------------------|-------------|--------------------|-------------------|-----------------------------------|---------------|----------------------------|------------------------------|-------|---------|----------|----|---------|----------|---------------------------|
| | | | | | | TSCA Regulated | Radioreactive | | | | | | | | | |
| C-40-1 | 7/1/2019 | 1106 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-2 | 7/1/2019 | 1109 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-3 | 7/1/2019 | 1112 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-4 | 7/1/2019 | 1115 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-5 | 7/1/2019 | 1118 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-6 | 7/1/2019 | 1126 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-7 | 7/1/2019 | 1129 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-8 | 7/1/2019 | 1131 | G | N | SO | | | 1 | X | X | X | X | X | | | |

TAT Requested: Normal ___ Rush: X Specify: ASAP
 (Subject to Surcharges)
 Fax Results: Yes / No
 Circle Deliverable: C of A / QC Summary / Level 1 / Level 2 / Level 3 / Level 4
 Sample Collection Time Zone: Eastern Pacific Other Mountain

Remarks: Are there any known hazards applicable to these samples? If so, please list the hazards
 *****5 STRAIGHT day turnaround*****
Chain of Custody Signatures
 Relinquished By (Signed) Date Time Received by (signed) Date Time
 1. Randy Crews 7/2/2019 1630 1. Hope Taylor 7/2/19 1030
 2.
 3.
 Method of Shipment: N/A
 Airbill #:
 Airbill #:
 Date Shipped: N/A

1.) Chain of Custody Number = Client Determined
 2.) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite
 3.) Field Filtered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered.
 4.) Matrix Codes: DW=Drinking Water, GW=Groundwater, SW=Surface Water, WW=Waste Water, W=Water, ML=Misc Liquid, SO=Soil, SD=Sludge, SS=Solid Waste, O=Oil, F=Filter, P=Wipe, U=Urine, F=fecal, N=Nasal
 5.) Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1)
 6.) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank
WHITE = LABORATORY
YELLOW = FILE
PINK = CLIENT
 For Lab Receiving Use Only
 Custody Seal Intact?
 YES
 NO
 Cooler Temp:
 C

GEL Chain of Custody and Analytical Request
 See www.gel.com for GEL's Sample Acceptance SOP
 Client Name: Westinghouse Electric Company LLC
 Phone #: 803.647.3171
 Project/Site Name: Columbia Fuel Fabrication Facility
 Fax #: 803.693.3964
 Address: 5801 Bluff Road, Hopkins, SC 29061
 Collected by: Randy Crews
 Send Results: logsdcej@westinghouse.com
 Rev 1

| Sample ID | *Date Collected (mm-dd-yy) | *Time Collected (Military) (hhmm) | QC Code (b) | Field Filtered (h) | Sample Matrix (a) | Should this sample be considered: | | Total number of containers | isotopic uranium (by individual isotope, ICP-MS) | Te-99 | Ammonia | Fluoride | pH | Nitrate | Preservative Type (6) | Comments |
|-----------|----------------------------|-----------------------------------|-------------|--------------------|-------------------|-----------------------------------|-------------|----------------------------|--------------------------------------------------|-------|---------|----------|----|---------|-----------------------|----------|
| | | | | | | TSCA Regulated | Radioactive | | | | | | | | | |
| C-40-9 | 7/1/2019 | 1135 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-10 | 7/1/2019 | 1140 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-11 | 7/1/2019 | 1144 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-12 | 7/1/2019 | 1148 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-13 | 7/1/2019 | 1154 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-14 | 7/1/2019 | 1208 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-15 | 7/1/2019 | 1213 | G | N | SO | | | 1 | X | X | X | X | X | | | |
| C-40-16 | 7/1/2019 | 1230 | G | N | SO | | | 1 | X | X | X | X | X | | | |

TAT Requested: Normal: ___ Rush: X Specify: ASAP
 (Subject to Surcharges)
 Fax Results: Yes / No
 Circle Deliverable: C of A / QC Summary / Level 1 / Level 2 / Level 3 / Level 4
 Sample Collection Time Zone: Eastern Pacific Other

Remarks: Are there any known hazards applicable to these samples? If so, please list the hazards
 ***** STRAIGHT day turnaround *****

| Chain of Custody Signatures | | Sample Shipping and Delivery Details | |
|-----------------------------|---------------|--------------------------------------|-------------|
| Relinquished By (Signed) | Date | Received by (signed) | Date |
| Randy Crews | 7/2/2019 1030 | Hope Taylor | 7/2/19 1030 |
| | | | |
| | | | |

GEL PM: Hope Taylor
 Method of Shipment:
 Airbill #:
 Airbill #:
 Date Shipped: N/A

1.) Chain of Custody Number = Client Determined
 2.) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite
 3.) Field Filtered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered.
 4.) Matrix Codes: DW = Drinking Water, GW = Groundwater, SW = Surface Water, WW = Waste Water, W = Water, ML = Misc Liquid, SO = Soil, SD = Sediment, SL = Sludge, SS = Solid Waste, O = Oil, F = Filter, P = Wipe, U = Urine, F = Fecal, N = Nasal
 5.) Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1).
 6.) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, if no preservative is added = leave field blank
WHITE = LABORATORY
YELLOW = FILE
PINK = CLIENT
 For Lab Receiving Use Only
 Custody Seal Intact?
 YES
 NO
 Cooler Temp: C

GEL Chain of Custody and Analytical Request
 See www.gel.com for GEL's Sample Acceptance SOP
GEL Work Order Number:
 Client Name: Westinghouse Electric Company LLC Phone #: 803.647.3171
 Project/Site Name: Columbia Fuel Fabrication Facility Fax #: 803.695.3964
 Address: 5801 Bluff Road, Hopkins, SC 29061
 Contacted by: Randy Crews Send Results: logsdoej@westinghouse.com

| Sample ID <small>* For composites - indicate start and stop date time</small> | *Date Collected (mm-dd-yy) | *Time Collected (Military) (hhmm) | QC Code (2) | Field Filtered (3) | Sample Matrix (4) | Should this sample be considered: TSCA Regulated | Sample Analysis Requested (5) (Fill in the number of containers for each test) | | | | | Preservative Type (6) | Comments | | | | | | |
|----------------------------------------------------------------------------------|-------------------------------|--------------------------------------|-------------|--------------------|-------------------|-----------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------|-------|---------|----------|-----------------------|----------|----|---------|--|--|--|--|
| | | | | | | | Total number of containers | isotopic uranium (by individual isotope, ICP-MS) | Tc-99 | Ammonia | Fluoride | | | pH | Nitrate | | | | |
| C-40-17 | 7/1/2019 | 1236 | G | N | SO | | 1 | X | X | X | X | | | | | | | | |
| C-40-18 | 7/1/2019 | 1242 | G | N | SO | | 1 | X | X | X | X | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

TAT Requested: Normal: Rush: Specify: _ASAP_
 (Subject to Surchage) Fax Results: Yes / No
 Circle Deliverable: C of A / QC Summary / Level 1 / Level 2 / Level 3 / Level 4
 Sample Collection Time Zone: Eastern Pacific Other _____
 Mountain

Remarks: Are there any known hazards applicable to these samples? If so, please list the hazards
 ***** STRAIGHT day turnaround*****
Chain of Custody Signatures
 Relinquished By (Signed) Date Time Received by (signed) Date Time
 1 Randy Crews *Randy Crews* 7/2/2019 1030 *Randy Crews* 7/2/19 1030
 2
 3

Sample Shipping and Delivery Details
 GEL PM: Hope Taylor
 Method of Shipment: Date Shipped: N/A
 Airbill #: Airbill #:
 For Lab Receiving Use Only
 Custody Seal Intact?
 YES NO
 Cooler Temp: C

1.) Chain of Custody Number = Client Determined
 2.) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite
 3.) Field Filtered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered.
 4.) Matrix Codes: DW = Drinking Water, GW = Groundwater, SW = Surface Water, WW = Waste Water, W = Water, ML = Misc Liquid, SO = Soil, SD = Sediment, SL = Sludge, SS = Solid Waste, O = Oil, F = Filter, P = Wipe, U = Urine, F = Fecal, N = Nasal
 5.) Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1).
 6.) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank
WHITE = LABORATORY YELLOW = FILE PINK = CLIENT

SAMPLE RECEIPT & REVIEW FORM

| | | | | | | |
|----------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Client: WNUC | | | SDG/AR/COC/Work Order: 483471 | | | |
| Received By: STACY BOONE | | | Date Received: 2-JULY-19 | | | |
| Carrier and Tracking Number | | | Circle Applicable: FedEx Express FedEx Ground UPS Field Services Courier Other <u> </u> | | | |
| | | | CLIENT | | | |
| Suspected Hazard Information | | Yes | No | *If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation. | | |
| A) Shipped as a DOT Hazardous? | | | <input checked="" type="checkbox"/> | Hazard Class Shipped: _____ UN#: _____ If UN2910, Is the Radioactive Shipment Survey Compliant? Yes ___ No ___ | | |
| B) Did the client designate the samples are to be received as radioactive? | | | <input checked="" type="checkbox"/> | COC notation or radioactive stickers on containers equal client designation | | |
| C) Did the RSO classify the samples as radioactive? | | | <input checked="" type="checkbox"/> | Maximum Net Counts Observed* (Observed Counts - Aren Background Counts): <u>0</u> CPM / mR/Hr Classified as: Rad 1 Rad 2 Rad 3 | | |
| D) Did the client designate samples are hazardous? | | | <input checked="" type="checkbox"/> | COC notation or hazard labels on containers equal client designation. | | |
| E) Did the RSO identify possible hazards? | | | <input checked="" type="checkbox"/> | If D or E is yes, select Hazards below: PCB's Flammable Foreign Soil RCRA Asbestos Beryllium Other: _____ | | |
| Sample Receipt Criteria | | | Yes | NA | No | Comments/Qualifiers (Required for Non-Conforming Items) |
| 1 | Shipping containers received intact and sealed? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Circle Applicable: Seals broken Damaged container Leaking container Other (describe) |
| 2 | Chain of custody documents included with shipment? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Circle Applicable: Client contacted and provided COC COC created upon receipt |
| 3 | Samples requiring cold preservation within (0 ≤ 6 deg. C)?* | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Preservation Method: Wet Ice Ice Packs Dry Ice None Other: *all temperatures are recorded in Celsius TEMP: <u>10 + 15 c</u> |
| 4 | Daily check performed and passed on IR temperature gun? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Temperature Device Serial #: <u>TR1-19</u> Secondary Temperature Device Serial # (If Applicable): _____ |
| 5 | Sample containers intact and sealed? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Circle Applicable: Seals broken Damaged container Leaking container Other (describe) |
| 6 | Samples requiring chemical preservation at proper pH? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Sample ID's and Containers Affected: If Preservation added, Lot#: |
| 7 | Do any samples require Volatile Analysis? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | If Yes, are Encores or Soil Kits present for solids? Yes ___ No ___ NA ___ (If yes, take to VOA Freezer) |
| | | | | | | Do liquid VOA vials contain acid preservation? Yes ___ No ___ NA ___ (If unknown, select No) |
| | | | | | | Are liquid VOA vials free of headspace? Yes ___ No ___ NA ___ |
| 8 | Samples received within holding time? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | ID's and tests affected: |
| 9 | Sample ID's on COC match ID's on bottles? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | ID's and containers affected: |
| 10 | Date & time on COC match date & time on bottles? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Circle Applicable: No dates on containers No times on containers COC missing info Other (describe) |
| 11 | Number of containers received match number indicated on COC? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Circle Applicable: No container count on COC Other (describe) |
| 12 | Are sample containers identifiable as GEL provided? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| 13 | COC form is properly signed in relinquished/received sections? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | Circle Applicable: Not relinquished Other (describe) |
| Comments (Use Continuation Form if needed): | | | | | | |

PM (or PMA) review: Initials kg Date 7/21/19 Page 1 of 1

List of current GEL Certifications as of 10 July 2019

| State | Certification |
|--------------------------|------------------------------|
| Alaska | 17-018 |
| Arkansas | 88-0651 |
| CLIA | 42D0904046 |
| California | 2940 |
| Colorado | SC00012 |
| Connecticut | PH-0169 |
| DoD ELAP/ ISO17025 A2LA | 2567.01 |
| Florida NELAP | E87156 |
| Foreign Soils Permit | P330-15-00283, P330-15-00253 |
| Georgia | SC00012 |
| Georgia SDWA | 967 |
| Hawaii | SC00012 |
| Idaho | SC00012 |
| Illinois NELAP | 200029 |
| Indiana | C-SC-01 |
| Kansas NELAP | E-10332 |
| Kentucky SDWA | 90129 |
| Kentucky Wastewater | 90129 |
| Louisiana Drinking Water | LA024 |
| Louisiana NELAP | 03046 (AI33904) |
| Maine | 2019020 |
| Maryland | 270 |
| Massachusetts | M-SC012 |
| Michigan | 9976 |
| Mississippi | SC00012 |
| Nebraska | NE-OS-26-13 |
| Nevada | SC000122019-3 |
| New Hampshire NELAP | 2054 |
| New Jersey NELAP | SC002 |
| New Mexico | SC00012 |
| New York NELAP | 11501 |
| North Carolina | 233 |
| North Carolina SDWA | 45709 |
| North Dakota | R-158 |
| Oklahoma | 9904 |
| Pennsylvania NELAP | 68-00485 |
| Puerto Rico | SC00012 |
| S. Carolina Radiochem | 10120002 |
| South Carolina Chemistry | 10120001 |
| Tennessee | TN 02934 |
| Texas NELAP | T104704235-19-15 |
| Utah NELAP | SC000122019-28 |
| Vermont | VT87156 |
| Virginia NELAP | 460202 |
| Washington | C780 |



August 05, 2019

Ms. Cynthia Logsdon
Westinghouse Electric Company, LLC
PO Drawer R
Columbia, South Carolina 29205

Re: ENV-CONSENTA
Work Order: 486245

Dear Ms. Logsdon:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on July 31, 2019. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

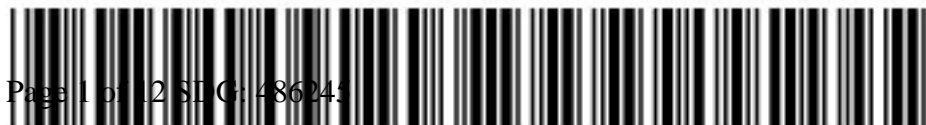
Test results for NELAP or ISO 17025 accredited tests are verified to meet the requirements of those standards, with any exceptions noted. The results reported relate only to the items tested and to the sample as received by the laboratory. These results may not be reproduced except as full reports without approval by the laboratory. Copies of GEL's accreditations and certifications can be found on our website at www.gel.com.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4778.

Sincerely,

Taylor Cannon for
Hope Taylor
Project Manager

Purchase Order: 4500778461
Enclosures



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 – (843) 556-8171 – www.gel.com

Certificate of Analysis Report for

WNUC009 Westinghouse Electric Co, LLC

Client SDG: 486245 GEL Work Order: 486245

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the Certificate of Analysis.

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Hope Taylor.

Reviewed by _____



GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: August 5, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: ENV-CONSENTA

Client Sample ID: C-40-R1 Project: WNUC01519
Sample ID: 486245001 Client ID: WNUC009
Matrix: Soil
Collect Date: 30-JUL-19 08:15
Receive Date: 31-JUL-19
Collector: Client
Moisture: 8.87%

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|------------------------------------------|-----------|--------|------|------|-------|------|----|---------|----------|------|---------|--------|
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020B "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 4.61 | 2.11 | 14.8 | ug/kg | 96.3 | 2 | SKJ | 08/02/19 | 0841 | 1902271 | 1 |
| Uranium-238 | | 667 | 14.0 | 42.3 | ug/kg | 96.3 | 2 | | | | | |
| Uranium-234 | U | ND | 2.11 | 10.6 | ug/kg | 96.3 | 2 | SKJ | 08/02/19 | 0920 | 1902271 | 2 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------|--------------------|---------|----------|------|------------|
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 08/01/19 | 0955 | 1902270 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------|------------------|
| 1 | SW846 3050B/6020B | |
| 2 | SW846 3050B/6020B | |

Notes:

Column headers are defined as follows:

DF: Dilution Factor Lc/LC: Critical Level
DL: Detection Limit PF: Prep Factor
MDA: Minimum Detectable Activity RL: Reporting Limit
MDC: Minimum Detectable Concentration SQL: Sample Quantitation Limit

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: August 5, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: ENV-CONSENTA

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-R2 | Project: | WNUC01519 |
| Sample ID: | 486245002 | Client ID: | WNUC009 |
| Matrix: | Soil | | |
| Collect Date: | 30-JUL-19 08:18 | | |
| Receive Date: | 31-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 10.7% | | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|------------------------------------------|-----------|--------|------|------|-------|------|----|---------|----------|------|---------|--------|
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020B "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 4.93 | 2.18 | 15.3 | ug/kg | 97.5 | 2 | SKJ | 08/02/19 | 0848 | 1902271 | 1 |
| Uranium-238 | | 659 | 14.4 | 43.7 | ug/kg | 97.5 | 2 | | | | | |
| Uranium-234 | U | ND | 2.18 | 10.9 | ug/kg | 97.5 | 2 | SKJ | 08/02/19 | 0926 | 1902271 | 2 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------|--------------------|---------|----------|------|------------|
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 08/01/19 | 0955 | 1902270 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------|------------------|
| 1 | SW846 3050B/6020B | |
| 2 | SW846 3050B/6020B | |

Notes:

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Certificate of Analysis

Report Date: August 5, 2019

Company : Westinghouse Electric Company, LLC
Address : PO Drawer R

Columbia, South Carolina 29205

Contact: Ms. Cynthia Logsdon
Project: ENV-CONSENTA

| | | | |
|-------------------|-----------------|------------|-----------|
| Client Sample ID: | C-40-R3 | Project: | WNUC01519 |
| Sample ID: | 486245003 | Client ID: | WNUC009 |
| Matrix: | Soil | | |
| Collect Date: | 30-JUL-19 08:21 | | |
| Receive Date: | 31-JUL-19 | | |
| Collector: | Client | | |
| Moisture: | 11.8% | | |

| Parameter | Qualifier | Result | DL | RL | Units | PF | DF | Analyst | Date | Time | Batch | Method |
|------------------------------------------|-----------|--------|------|------|-------|------|----|---------|----------|------|---------|--------|
| Metals Analysis-ICP-MS | | | | | | | | | | | | |
| SW846 3050B/6020B "Dry Weight Corrected" | | | | | | | | | | | | |
| Uranium-235 | J | 4.02 | 2.16 | 15.1 | ug/kg | 95.2 | 2 | SKJ | 08/02/19 | 0850 | 1902271 | 1 |
| Uranium-238 | | 562 | 14.3 | 43.2 | ug/kg | 95.2 | 2 | | | | | |
| Uranium-234 | U | ND | 2.16 | 10.8 | ug/kg | 95.2 | 2 | SKJ | 08/02/19 | 0927 | 1902271 | 2 |

The following Prep Methods were performed:

| Method | Description | Analyst | Date | Time | Prep Batch |
|-------------|--------------------|---------|----------|------|------------|
| SW846 3050B | ICP-MS 3050BS PREP | SXW1 | 08/01/19 | 0955 | 1902270 |

The following Analytical Methods were performed:

| Method | Description | Analyst Comments |
|--------|-------------------|------------------|
| 1 | SW846 3050B/6020B | |
| 2 | SW846 3050B/6020B | |

Notes:

Column headers are defined as follows:

| | |
|---------------------------------------|--------------------------------|
| DF: Dilution Factor | Lc/LC: Critical Level |
| DL: Detection Limit | PF: Prep Factor |
| MDA: Minimum Detectable Activity | RL: Reporting Limit |
| MDC: Minimum Detectable Concentration | SQL: Sample Quantitation Limit |

GEL LABORATORIES LLC

2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary

Report Date: August 5, 2019

Page 1 of 2

Westinghouse Electric Company, LLC

PO Drawer R
Columbia, South Carolina

Contact: Ms. Cynthia Logsdon

Workorder: 486245

| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|--------------------------------|-----------|--------|------|------|-------|------|------|------------|-------|----------|-------|
| Metals Analysis - ICPMS | | | | | | | | | | | |
| Batch | 1902271 | | | | | | | | | | |
| QC1204345602 | LCS | | | | | | | | | | |
| Uranium-235 | 35.8 | | | 31.6 | ug/kg | | 88.2 | (80%-120%) | SKJ | 08/02/19 | 08:39 |
| Uranium-238 | 4930 | | | 4560 | ug/kg | | 92.3 | (80%-120%) | | | |
| QC1204345606 | LCS | | | | | | | | | | |
| Uranium-234 | 54.2 | | | 64.2 | ug/kg | | 118 | (80%-120%) | | 08/02/19 | 09:19 |
| QC1204345601 | MB | | | | | | | | | | |
| Uranium-234 | | | U | ND | ug/kg | | | | | 08/02/19 | 09:17 |
| Uranium-235 | | | U | ND | ug/kg | | | | | 08/02/19 | 08:38 |
| Uranium-238 | | | U | ND | ug/kg | | | | | | |
| QC1204345603 | 486245001 | MS | | | | | | | | | |
| Uranium-235 | 39.5 | J | 4.61 | 38.6 | ug/kg | | 86.2 | (75%-125%) | | 08/02/19 | 08:42 |
| Uranium-238 | 5450 | | 667 | 5340 | ug/kg | | 85.7 | (75%-125%) | | | |
| QC1204345607 | 486245001 | MS | | | | | | | | | |
| Uranium-234 | 59.4 | U | ND | 68.6 | ug/kg | | 115 | (75%-125%) | | 08/02/19 | 09:22 |
| QC1204345604 | 486245001 | MSD | | | | | | | | | |
| Uranium-235 | 39.0 | J | 4.61 | 43.2 | ug/kg | 11.1 | 99 | (0%-20%) | | 08/02/19 | 08:44 |
| Uranium-238 | 5370 | | 667 | 5810 | ug/kg | 8.46 | 95.7 | (0%-20%) | | | |
| QC1204345608 | 486245001 | MSD | | | | | | | | | |
| Uranium-234 | 59.3 | U | ND | 61.2 | ug/kg | 11.4 | 103 | (0%-20%) | | 08/02/19 | 09:23 |

GEL LABORATORIES LLC

2040 Savage Road Charleston, SC 29407 - (843) 556-8171 - www.gel.com

QC Summary

Workorder: 486245

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| Parmname | NOM | Sample | Qual | QC | Units | RPD% | REC% | Range | Anlst | Date | Time |
|--------------------------------|-----|--------|------|-------|-------|------|------|----------|-------|----------|-------|
| Metals Analysis - ICPMS | | | | | | | | | | | |
| Batch 1902271 | | | | | | | | | | | |
| QC1204345605 486245001 SDILT | | | | | | | | | | | |
| Uranium-234 | U | ND | U | ND | ug/L | N/A | | (0%-20%) | SKJ | 08/02/19 | 09:25 |
| Uranium-235 | J | 0.0218 | U | ND | ug/L | N/A | | (0%-20%) | | 08/02/19 | 08:47 |
| Uranium-238 | | 3.15 | | 0.611 | ug/L | 3.17 | | (0%-20%) | | | |

Notes:

The Qualifiers in this report are defined as follows:

- < Result is less than value reported
- > Result is greater than value reported
- E %difference of sample and SD is >10%. Sample concentration must meet flagging criteria
- FB Mercury was found present at quantifiable concentrations in field blanks received with these samples. Data associated with the blank are deemed invalid for reporting to regulatory agencies
- H Analytical holding time was exceeded
- J Value is estimated
- N Metals--The Matrix spike sample recovery is not within specified control limits
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Y Other specific qualifiers were required to properly define the results. Consult case narrative.
- ^ RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.
- h Preparation or preservation holding time was exceeded

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.
 ^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

* Indicates that a Quality Control parameter was not within specifications.
 For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.

Technical Case Narrative
Westinghouse Electric Co, LLC
SDG #: 486245

Metals

Product: Determination of Metals by ICP-MS

Analytical Method: SW846 3050B/6020B

Analytical Procedure: GL-MA-E-014 REV# 33

Analytical Batch: 1902271

Preparation Method: SW846 3050B

Preparation Procedure: GL-MA-E-009 REV# 28

Preparation Batch: 1902270

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|---------------------------------------------------|
| 486245001 | C-40-R1 |
| 486245002 | C-40-R2 |
| 486245003 | C-40-R3 |
| 1204345601 | Method Blank (MB)ICP-MS |
| 1204345602 | Laboratory Control Sample (LCS) |
| 1204345606 | Laboratory Control Sample (LCS) |
| 1204345605 | 486245001(C-40-R1L) Serial Dilution (SD) |
| 1204345603 | 486245001(C-40-R1S) Matrix Spike (MS) |
| 1204345607 | 486245001(C-40-R1S) Matrix Spike (MS) |
| 1204345604 | 486245001(C-40-R1SD) Matrix Spike Duplicate (MSD) |
| 1204345608 | 486245001(C-40-R1SD) Matrix Spike Duplicate (MSD) |

The samples in this SDG were analyzed on a "dry weight" basis.

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Calibration Information

ICSA/ICSAB Statement

For the ICP-MS analysis, the ICSA solution contains analyte concentrations which are verified trace impurities indigenous to the purchased standard.

Technical Information

Preparation/Analytical Method Verification

Method SW-846 3050B is not a total digestion technique for most samples. It is a very strong acid digestion that will dissolve almost all elements that could become environmentally available. By design, elements bound in silicate structures are not normally dissolved by this procedure as they are not usually mobile in the environment.

Sample Dilutions

Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range. The ICPMS solid samples in this SDG were diluted the standard two times.

| Analyte | 486245 | | |
|-------------|--------|-----|-----|
| | 001 | 002 | 003 |
| Uranium-234 | 2X | 2X | 2X |
| Uranium-235 | 2X | 2X | 2X |
| Uranium-238 | 2X | 2X | 2X |

Radiochemistry

Product: Dry Weight

Analytical Method: ASTM D 2216 (Modified)

Analytical Procedure: GL-OA-E-020 REV# 13

Analytical Batch: 1902369

The following samples were analyzed using the above methods and analytical procedure(s).

| <u>GEL Sample ID#</u> | <u>Client Sample Identification</u> |
|------------------------------|--------------------------------------------|
| 486245001 | C-40-R1 |
| 486245002 | C-40-R2 |
| 486245003 | C-40-R3 |
| 1204345842 | 486245001(C-40-R1) Sample Duplicate (DUP) |

The samples in this SDG were analyzed on an "as received" basis.

Data Summary:

There are no exceptions, anomalies or deviations from the specified methods. All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

GEL Chain of Custody and Analytical Request

See www.gel.com for GEL's Sample Acceptance SOP

GEL Laboratories, LLC
2040 Savage Road
Charleston, SC 29407
Phone: (843) 556-8171
Fax: (843) 766-1178

GEL Work Order Number: **486245**

Phone #: 803.647.3171

Client Name: Westinghouse Electric Company LLC

Fax #: 803.695.3964

Project/Site Name: Columbia Fuel Fabrication Facility

Address: 5801 Bluff Road, Hopkins, SC 29061

Send Results: logsdocj@westinghouse.com

Collected by: Randy Crews

Sample ID

** For composites - indicate start and stop date time*

| Sample ID | *Date Collected (mm-dd-yy) | *Time Collected (Military) (hhmm) | QC Code (a) | Field Filtered (b) | Sample Matrix (a) |
|-----------|----------------------------|-----------------------------------|-------------|--------------------|-------------------|
| C-40-R1 | 7/30/2019 | 0815 | G | N | SO |
| C-40-R2 | 7/30/2019 | 0818 | G | N | SO |
| C-40-R3 | 7/30/2019 | 0821 | G | N | SO |

Sample Analysis Requested (c) (Fill in the number of containers for each test)

| Should this sample be considered: | Total number of containers | | isotopic uranium (by individual isotope, ICP-MS) | Preservative Type (d) | Comments |
|-----------------------------------|----------------------------|----------------|--------------------------------------------------|-----------------------|-------------------------------------------------------|
| | Radioactive | TSCA Regulated | | | |
| | 1 | X | | | Note: extra sample is required for sample specific QC |
| | 1 | X | | | |
| | 1 | X | | | |

TAT Requested: Normal: Rush: X Specify: ASAP
(Subject to Surcharge)

Fax Results: Yes / No

Circle Deliverable: C of A / QC Summary / Level 1 / Level 2 / Level 3 / Level 4

Remarks: Are there any known hazards applicable to these samples? If so, please list the hazards

***** 5 STRAIGHT day turnaround *****

Chain of Custody Signatures

| Relinquished By (Signed) | Date | Time | Received by (signed) | Date | Time |
|--------------------------|-----------|------|----------------------|-----------|------|
| <i>Randy Crews</i> | 7/31/2019 | 1038 | | 7/31/2019 | 1038 |
| <i>[Signature]</i> | 7/31/2019 | 1115 | <i>[Signature]</i> | 7/31/2019 | 1115 |
| <i>[Signature]</i> | 7/31/2019 | 1511 | <i>[Signature]</i> | 7/31/2019 | 1511 |

1) *Randy Crews* Custody Number = Client Determined

2) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite

3) Field Filtered: For liquid matrices, indicate with a - Y - for yes the sample was field filtered or - N - for sample was not field filtered

4) Matrix Codes: DW = Drinking Water, GW = Groundwater, SW = Surface Water, WW = Waste Water, W = Water, MU = MISC Liquid, SO = Soil, SD = Sediment, SL = Sludge, SS = Solid Waste, O = Oil, F = Filter, P = Wipe, U = Urine, F = Fecal, N = Nasal

5) Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1)

6) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sodium Hydroxide, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate. If no preservative is added = leave field blank

WHITE = LABORATORY YELLOW = FILE PINK = CLIENT

Sample Shipping and Delivery Details

GEL PM: Hope Taylor

Method of Shipment: N/A

Date Shipped: N/A

Airbill #: *[Blank]*

Airbill #: *[Blank]*

For Lab Receiving Use Only

Custody Seal Intact? YES

Cooler Temp: *21C*

SAMPLE RECEIPT & REVIEW FORM

| Client: <u>WVU</u> | | | SDG/AR/COC/Work Order: <u>486245</u> |
|----------------------------------------------------------------------------|----|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Received By: <u>ZKW</u> | | | Date Received: <u>7/31/19</u> |
| Carrier and Tracking Number | | | Circle Applicable: FedEx Express FedEx Ground UPS Field Services <u>Courier</u> Other |
| | | | <u>GEL</u> |
| Suspected Hazard Information | | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation. |
| A) Shipped as a DOT Hazardous? | | | Hazard Class Shipped: _____ UN#: _____ If UN2910, Is the Radioactive Shipment Survey Compliant? Yes ___ No ___ |
| B) Did the client designate the samples are to be received as radioactive? | | | <input checked="" type="checkbox"/> COC notation or radioactive stickers on containers equal client designation. |
| C) Did the RSO classify the samples as radioactive? | | | Maximum Net Counts Observed* (Observed Counts - Area Background Counts): <u>0</u> CPM / mR/Hr Classified as: Rad 1 Rad 2 Rad 3 |
| D) Did the client designate samples are hazardous? | | | <input checked="" type="checkbox"/> COC notation or hazard labels on containers equal client designation. |
| E) Did the RSO identify possible hazards? | | | <input checked="" type="checkbox"/> If D or E is yes, select Hazards below. PCB's Flammable Foreign Soil RCRA Asbestos Beryllium Other: |
| Sample Receipt Criteria | | | Comments/Qualifiers (Required for Non-Conforming Items) |
| Yes | NA | No | |
| <input checked="" type="checkbox"/> | | | Circle Applicable: Seals broken Damaged container Leaking container Other (describe) |
| <input checked="" type="checkbox"/> | | | Circle Applicable: Client contacted and provided COC COC created upon receipt |
| <input checked="" type="checkbox"/> | | | Preservation Method: Wet Ice Ice Packs Dry ice <u>None</u> Other: *all temperatures are recorded in Celsius TEMP: <u>21C</u> |
| <input checked="" type="checkbox"/> | | | Temperature Device Serial #: <u>IR3-1B</u> Secondary Temperature Device Serial # (If Applicable): |
| <input checked="" type="checkbox"/> | | | Circle Applicable: Seals broken Damaged container Leaking container Other (describe) |
| <input checked="" type="checkbox"/> | | | Sample ID's and Containers Affected: If Preservation added, Lot#: |
| <input checked="" type="checkbox"/> | | | If Yes, are Encores or Soil Kits present for solids? Yes ___ No ___ NA ___ (If yes, take to VOA Freezer) Do liquid VOA vials contain acid preservation? Yes ___ No ___ NA ___ (If unknown, select No) Are liquid VOA vials free of headspace? Yes ___ No ___ NA ___ Sample ID's and containers affected: |
| <input checked="" type="checkbox"/> | | | ID's and tests affected: |
| <input checked="" type="checkbox"/> | | | ID's and containers affected: |
| <input checked="" type="checkbox"/> | | | Circle Applicable: No dates on containers No times on containers COC missing info Other (describe) |
| <input checked="" type="checkbox"/> | | | Circle Applicable: No container count on COC Other (describe) |
| <input checked="" type="checkbox"/> | | | |
| <input checked="" type="checkbox"/> | | | Circle Applicable: Not relinquished Other (describe) |
| Comments (Use Continuation Form if needed): | | | |

List of current GEL Certifications as of 05 August 2019

| State | Certification |
|--------------------------|------------------------------|
| Alaska | 17-018 |
| Arkansas | 88-0651 |
| CLIA | 42D0904046 |
| California | 2940 |
| Colorado | SC00012 |
| Connecticut | PH-0169 |
| DoD ELAP/ ISO17025 A2LA | 2567.01 |
| Florida NELAP | E87156 |
| Foreign Soils Permit | P330-15-00283, P330-15-00253 |
| Georgia | SC00012 |
| Georgia SDWA | 967 |
| Hawaii | SC00012 |
| Idaho | SC00012 |
| Illinois NELAP | 200029 |
| Indiana | C-SC-01 |
| Kansas NELAP | E-10332 |
| Kentucky SDWA | 90129 |
| Kentucky Wastewater | 90129 |
| Louisiana Drinking Water | LA024 |
| Louisiana NELAP | 03046 (AI33904) |
| Maine | 2019020 |
| Maryland | 270 |
| Massachusetts | M-SC012 |
| Michigan | 9976 |
| Mississippi | SC00012 |
| Nebraska | NE-OS-26-13 |
| Nevada | SC000122020-1 |
| New Hampshire NELAP | 2054 |
| New Jersey NELAP | SC002 |
| New Mexico | SC00012 |
| New York NELAP | 11501 |
| North Carolina | 233 |
| North Carolina SDWA | 45709 |
| North Dakota | R-158 |
| Oklahoma | 9904 |
| Pennsylvania NELAP | 68-00485 |
| Puerto Rico | SC00012 |
| S. Carolina Radiochem | 10120002 |
| South Carolina Chemistry | 10120001 |
| Tennessee | TN 02934 |
| Texas NELAP | T104704235-19-15 |
| Utah NELAP | SC000122019-28 |
| Vermont | VT87156 |
| Virginia NELAP | 460202 |
| Washington | C780 |