



## CERTIFICATE OF ANALYSIS

Work Order	: PR2510058	Issue Date	: 12-Feb-2025
Customer Contact	: ALS Laboratory Services doo Milica Bozovic	Laboratory Contact	: ALS Czech Republic, s.r.o. Client Service
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Project Order number	: Dioxin emission analyses : ----	Page	: 1 of 3
Site Sampled by	: Serbia : customer	Date Samples Received	: 30-Jan-2025
		Quote number	: PR2023ALSLA-RS0001 (CZ-251-23-0421)
		Date of test	: 30-Jan-2025 - 12-Feb-2025
		QC Level	: ALS CR Standard Quality Control Schedule

### General Comments

This report shall not be reproduced except in full, without prior written approval from the laboratory. The laboratory is not responsible for the sample data supplied by the customer and their impact on the validity of the result.

The laboratory declares that the test results relate only to the listed samples. If "ALS" is not included in the test report in the "Sampled by" section, then the results refer to the sample as received.

samples PR2510058/001-002 - A-DFHMS02, A-PCBHMS03 - the results are reacculculated and expressed in ng/Nm<sup>3</sup> based on data provided by the client

### Responsible for accuracy

Testing Laboratory No. 1163  
Accredited by CAI according to  
CSN EN ISO/IEC 17025:2018

Signatories  
Lubomír Pokorný

Position  
Country Manager



The company is certified according to ČSN EN ISO 14001 (Environmental management systems) and ČSN ISO 45001 (Occupational health and safety management systems)



## Analytical Results

Sub-Matrix: EMISSIONS				Client sample ID		11 (7.10. - 15.11.2024)		12 (15.11. - 18.12.2024)		---	
				Laboratory sample ID		PR2510058001		PR2510058002		---	
				Client sampling date / time		[30-Jan-2025]		[30-Jan-2025]		---	
Parameter	Method	LOR	Unit	Result	MU	Result	MU	Result	MU	Result	MU
<b>PCDDs and PCDFs (Dioxins and Furans)</b>											
2378-TCDD	A-DFHMS02	-	ng/m³	0.00058	---	<0.000014	---	---	---	---	---
12378-PeCDD	A-DFHMS02	-	ng/m³	0.0036	---	0.00024	---	---	---	---	---
123478-HxCDD	A-DFHMS02	-	ng/m³	0.0021	---	0.001	---	---	---	---	---
123678-HxCDD	A-DFHMS02	-	ng/m³	0.0058	---	0.0019	---	---	---	---	---
123789-HxCDD	A-DFHMS02	-	ng/m³	0.0027	---	0.00092	---	---	---	---	---
1234678-HpCDD	A-DFHMS02	-	ng/m³	0.014	---	0.013	---	---	---	---	---
OCDD	A-DFHMS02	-	ng/m³	0.0069	---	0.011	---	---	---	---	---
2378-TCDF	A-DFHMS02	-	ng/m³	0.007	---	0.00029	---	---	---	---	---
12378-PeCDF	A-DFHMS02	-	ng/m³	0.0045	---	0.00027	---	---	---	---	---
23478-PeCDF	A-DFHMS02	-	ng/m³	0.0082	---	0.00064	---	---	---	---	---
123478-HxCDF	A-DFHMS02	-	ng/m³	0.0039	---	0.00077	---	---	---	---	---
123678-HxCDF	A-DFHMS02	-	ng/m³	0.0031	---	0.0011	---	---	---	---	---
123789-HxCDF	A-DFHMS02	-	ng/m³	0.00064	---	0.000055	---	---	---	---	---
234678-HxCDF	A-DFHMS02	-	ng/m³	0.0053	---	0.0013	---	---	---	---	---
1234678-HpCDF	A-DFHMS02	-	ng/m³	0.006	---	0.0026	---	---	---	---	---
1234789-HpCDF	A-DFHMS02	-	ng/m³	0.0015	---	0.00023	---	---	---	---	---
OCDF	A-DFHMS02	-	ng/m³	0.0012	---	0.00034	---	---	---	---	---
TEQ-Lowerbound	A-DFHMS02	-	ng/m³	0.01	---	0.0013	---	---	---	---	---
TEQ-Upperbound	A-DFHMS02	-	ng/m³	0.01	---	0.0013	---	---	---	---	---
<b>PCB dioxin-like HRMS</b>											
PCB 77	A-PCBHMS03	-	ng/m³	0.00870	± 30.0%	<0.0011	---	---	---	---	---
PCB 81	A-PCBHMS03	-	ng/m³	0.00370	± 30.0%	0.00030	± 30.0%	---	---	---	---
PCB 105	A-PCBHMS03	-	ng/m³	0.00630	± 30.0%	<0.0017	---	---	---	---	---
PCB 114	A-PCBHMS03	-	ng/m³	0.00200	± 30.0%	<0.00025	---	---	---	---	---
PCB 118	A-PCBHMS03	-	ng/m³	0.00820	± 30.0%	<0.0036	---	---	---	---	---
PCB 123	A-PCBHMS03	-	ng/m³	0.00220	± 30.0%	<0.00021	---	---	---	---	---
PCB 126	A-PCBHMS03	-	ng/m³	0.00490	± 30.0%	0.00044	± 30.0%	---	---	---	---
PCB 156	A-PCBHMS03	-	ng/m³	0.00360	± 30.0%	<0.00092	---	---	---	---	---
PCB 157	A-PCBHMS03	-	ng/m³	0.00320	± 30.0%	<0.00041	---	---	---	---	---
PCB 167	A-PCBHMS03	-	ng/m³	0.00190	± 30.0%	<0.00043	---	---	---	---	---
PCB 169	A-PCBHMS03	-	ng/m³	0.00110	± 30.0%	<0.00033	---	---	---	---	---
PCB 170	A-PCBHMS03	-	ng/m³	0.00550	± 30.0%	<0.0023	---	---	---	---	---
PCB 180	A-PCBHMS03	-	ng/m³	0.00580	± 30.0%	<0.004	---	---	---	---	---
PCB 189	A-PCBHMS03	-	ng/m³	0.00210	± 30.0%	<0.00046	---	---	---	---	---
TEQ (di-PCB) - lower	A-PCBHMS03	-	ng/m³	0.00052	---	0.000044	---	---	---	---	---
TEQ (di-PCB) - upper	A-PCBHMS03	-	ng/m³	0.00052	---	0.000055	---	---	---	---	---

When sampling date is not provided by the client, the laboratory determines it for procedural reasons, then it is equal to the date of receipt of the sample to the laboratory and is displayed in brackets. Measurement uncertainty is expressed as expanded measurement uncertainty with coverage factor k = 2, representing 95% confidence level.

Key: LOR = Limit of reporting; MU = Measurement Uncertainty. The MU does not include sampling uncertainty.

## Brief Method Summaries

Analytical Methods	Method Descriptions
<i>Location of test performance: V Raji 906 Pardubice - Zelene Predmesti Czech Republic 530 02</i>	
A-DFHMS02	CZ_SOP_D06_06_174 (CSN EN 1948-2, CSN EN 1948-3): Determination of polychlorinated dibenzo-p-dioxins and dibenzofuranes in emission samples by isotope dilution method using HRGC-HRMS and calculation of TEQ parameters from measured values. The samples were stored in laboratory in the darkness and under temperature <4°C. Actual LOQ are noticed in the attachment.



Analytical Methods	Method Descriptions
A-PCBHMS03	CZ_SOP_D06_06_179 (ČSN EN 1948-4, US EPA Method TO-4A) Determination of PCB by isotope dilution method using HRGC-HRMS and calculation of PCB sums from measured values. The samples were stored in laboratory in the darkness and under temperature <4°C. Actual LOQ are noticed in the annex.
Preparation Methods	Method Descriptions
<i>Location of test performance: V Raji 906 Pardubice - Zelene Predmesti Czech Republic 530 02</i>	
*A-PP-XAD	Preparation of cleaned XAD-2 sorbent dose for emission sampling

The symbol "\*" for the method indicates a test outside the scope of accreditation of the laboratory or subcontractor. If the UNICO-SUB code is stated in the method table, this only informs that the tests have been performed by a subcontractor and the results are given in an annex to the test report, including information on test accreditation. If the lab used for matrix outside the scope of accreditation or non-standard sample matrix procedure specified in the accredited method and issues non-accredited results, this fact is stated on the title page of this protocol in the section "Notes". If the test report shows the results of subcontracting, the place of performance of the test is outside the laboratories of ALS Czech Republic, s.r.o.

The method for calculating of the summation parameters is available on request in the customer service.

***The end of the certificate of analysis***

## **Attachment no. 1 to the Certificate of Analysis for work order PR2510058**

**Sample:**

11 (7.10. - 15.11.2024)

**ALS SAMPLE ID:** **PR2510058/ 001**

**Measurement results PCDD/Fs:**

<b>Sample:</b> 11 (7.10. - 15.11.2024)		Final extract [ $\mu$ l]:	60		
		Injection volume [ $\mu$ l]:	4		
		Acquisition date [d.m.y h:m]:	6.2.25 16:01		
2,3,7,8-PCDD/Fs	Result [ng/sample]	Limit of Detection [ng/sample]	Limit of Quantification [ng/sample]	<sup>1</sup> WHO-TEFs	WHO-TEQ Upperbound [ng/sample]
2,3,7,8-TCDD	0.24	0.0085	0.017	1	0.24
1,2,3,7,8-PeCDD	1.5	0.0092	0.018	1	1.5
1,2,3,4,7,8-HxCDD	0.9	0.013	0.025	0.1	0.09
1,2,3,6,7,8-HxCDD	2.4	0.013	0.025	0.1	0.24
1,2,3,7,8,9-HxCDD	1.1	0.013	0.025	0.1	0.11
1,2,3,4,6,7,8-HpCDD	5.8	0.013	0.026	0.01	0.058
OCDD	2.9	0.015	0.03	0.0003	0.00087
2,3,7,8-TCDF	2.9	0.0068	0.014	0.1	0.29
1,2,3,7,8-PeCDF	1.9	0.0072	0.014	0.03	0.057
2,3,4,7,8-PeCDF	3.4	0.0072	0.014	0.3	1
1,2,3,4,7,8-HxCDF	1.6	0.0086	0.017	0.1	0.16
1,2,3,6,7,8-HxCDF	1.3	0.0086	0.017	0.1	0.13
1,2,3,7,8,9-HxCDF	0.27	0.0086	0.017	0.1	0.027
2,3,4,6,7,8-HxCDF	2.2	0.0086	0.017	0.1	0.22
1,2,3,4,6,7,8-HpCDF	2.5	0.012	0.024	0.01	0.025
1,2,3,4,7,8,9-HpCDF	0.64	0.012	0.024	0.01	0.0064
OCDF	0.51	0.015	0.03	0.0003	0.00015
WHO-TEQ from quantified 2,3,7,8-PCDD/Fs -"Lowerbound"				4.2	
WHO-TEQ from 2,3,7,8-PCDD/Fs -,,Mediumbound"				4.2	
<b>Maximum possible WHO-TEQ -"Upperbound"</b>				4.2	
PCDDs	Result [ng/sample]	PCDFs	Result [ng/sample]		
Tetra-CDDs	180	Tetra-CDFs	140		
Penta-CDDs	110	Penta-CDFs	63		
Hexa-CDDs	67	Hexa-CDFs	20		
Hepta-CDDs	14	Hepta-CDFs	6.3		
OCDD	2.9	OCDF	0.51		

<sup>1</sup>WHO 2005 TEF according to Van den Berg et al: Toxicological Sciences Advance Acces, 7 July 2006)

Limits of quantification are defined as double of the detection limits.

The limit of detection is defined as the amount of analyte producing a signal with S/N $\geq$ 3.

The value of the detection limit is mentioned as the actual value at the acquisition date.

Measurement uncertainty is expressed as a double (k=2) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each 2,3,7,8-PCDD/F congener is 30% and total WHO-TEQ is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked with "<" are below limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is levels defined in Regulation 2017/644.

**Attachment no. 1 to the Certificate of Analysis for work order PR2510058**

Sample:

11 (7.10. - 15.11.2024)

Standards recovery:

Sample:	11 (7.10. - 15.11.2024)				
Extraction standard	Recovery	Acceptable range [%]		Accept. rec. with respect to	
PCDDs	[%]	Basic	Extended	basic range	extended range
13C12 - 2,3,7,8-TCDD	92	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,7,8-PeCDD	91	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,7,8-HxCDD	96	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,6,7,8-HxCDD	81	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,6,7,8-HpCDD	90	40 - 130	20 - 150	YES	-
13C12 - OCDD	89	40 - 130	20 - 150	YES	-
PCDFs					
13C12 - 2,3,7,8-TCDF	72	50 - 130	30 - 150	YES	-
13C12 - 2,3,4,7,8-PeCDF	79	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,7,8-HxCDF	78	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,6,7,8-HxCDF	84	50 - 130	30 - 150	YES	-
13C12 - 2,3,4,6,7,8-HxCDF	84	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,6,7,8-HpCDF	79	40 - 130	20 - 150	YES	-
13C12 - OCDF	86	40 - 130	20 - 150	YES	-
Sampling standard	Recovery	Acceptable range		Rec. in range?	
	[%]	[%]			
13C12-1,2,3,7,8-PeCDF	95	> 50		YES	
13C12-1,2,3,7,8,9-HxCDF	78	> 50		YES	
13C12-1,2,3,4,7,8,9-HpCDF	85	> 50		YES	

## **Attachment no. 1 to the Certificate of Analysis for work order PR2510058**

**Sample:**

11 (7.10. - 15.11.2024)

### **Measurement results PCDD/Fs:**

<b>Sample:</b> 11 (7.10. - 15.11.2024)		Final extract [ $\mu\text{l}$ ]: 60			
Sampled volume [ $\text{m}^3$ ]: 418.35		Injection volume [ $\mu\text{l}$ ]: 4			
		Acquisition date [d.m.y h:m]: 6.2.25 16:01			
2,3,7,8-PCDD/F	Result [ $\text{ng}/\text{m}^3$ ]	Limit of Detection [ $\text{ng}/\text{m}^3$ ]	Limit of Quantification [ $\text{ng}/\text{m}^3$ ]	<sup>1</sup> WHO-TEFs	WHO-TEQ Upperbound [ $\text{ng}/\text{m}^3$ ]
2,3,7,8-TCDD	0.00058	0.00002	0.00004	1	0.00058
1,2,3,7,8-PeCDD	0.0036	0.000022	0.000044	1	0.0036
1,2,3,4,7,8-HxCDD	0.0021	0.00003	0.00006	0.1	0.00021
1,2,3,6,7,8-HxCDD	0.0058	0.00003	0.00006	0.1	0.00058
1,2,3,7,8,9-HxCDD	0.0027	0.00003	0.00006	0.1	0.00027
1,2,3,4,6,7,8-HpCDD	0.014	0.000031	0.000062	0.01	0.00014
OCDD	0.0069	0.000035	0.000071	0.0003	0.0000021
2,3,7,8-TCDF	0.007	0.000016	0.000033	0.1	0.0007
1,2,3,7,8-PeCDF	0.0045	0.000017	0.000034	0.03	0.00014
2,3,4,7,8-PeCDF	0.0082	0.000017	0.000034	0.3	0.0025
1,2,3,4,7,8-HxCDF	0.0039	0.000021	0.000041	0.1	0.00039
1,2,3,6,7,8-HxCDF	0.0031	0.000021	0.000041	0.1	0.00031
1,2,3,7,8,9-HxCDF	0.00064	0.000021	0.000041	0.1	0.000064
2,3,4,6,7,8-HxCDF	0.0053	0.000021	0.000041	0.1	0.00053
1,2,3,4,6,7,8-HpCDF	0.006	0.000029	0.000058	0.01	0.00006
1,2,3,4,7,8,9-HpCDF	0.0015	0.000029	0.000058	0.01	0.000015
OCDF	0.0012	0.000036	0.000073	0.0003	0.00000037
WHO-TEQ from quantified 2,3,7,8-PCDD/Fs -"Lowerbound"					<b>0.01</b>
WHO-TEQ from 2,3,7,8-PCDD/Fs -,,Mediumbound"					0.01
<b>Maximum possible WHO-TEQ -"Upperbound"</b>					<b>0.01</b>
PCDD	Result [ $\text{ng}/\text{m}^3$ ]	PCDF	Result [ $\text{ng}/\text{m}^3$ ]		
Tetra-CDD	0.44	Tetra-CDF	0.34		
Penta-CDD	0.26	Penta-CDF	0.15		
Hexa-CDD	0.16	Hexa-CDF	0.048		
Hepta-CDD	0.033	Hepta-CDF	0.015		
OCDD	0.0069	OCDF	0.0012		

<sup>1</sup>WHO 2005 TEF according to Van den Berg et al: Toxicological Sciences Advance Acces, 7 July 2006)

Limits of quantification are defined as double of the detection limits.

The limit of detection is defined as the amount of analyte producing a signal with S/N $\geq 3$ .

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Measurement uncertainty is expressed as a double (k=2) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each 2,3,7,8-PCDD/F congener is 30% and total WHO-TEQ is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked with "<" are bellow limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is levels defined in Regulation 2017/644.



**Attachment no. 2 to the Certificate of Analysis for work order PR2510058**

Sample: 12 (15.11. - 18.12.2024)

ALS SAMPLE ID: **PR2510058/ 002**

Measurement results PCDD/Fs:

Sample:	12 (15.11. - 18.12.2024)	Final extract [ $\mu$ l]:	60		
		Injection volume [ $\mu$ l]:	4		
		Acquisition date [d.m.y h:m]:	6.2.25 16:52		
2,3,7,8-PCDD/Fs	Result [ng/sample]	Limit of Detection [ng/sample]	Limit of Quantification [ng/sample]	<sup>1</sup> WHO-TEFs	WHO-TEQ Upperbound [ng/sample]
2,3,7,8-TCDD	< 0.0056	0.0056	0.011	1	0.0056
1,2,3,7,8-PeCDD	0.096	0.01	0.02	1	0.096
1,2,3,4,7,8-HxCDD	0.39	0.011	0.022	0.1	0.039
1,2,3,6,7,8-HxCDD	0.73	0.011	0.022	0.1	0.073
1,2,3,7,8,9-HxCDD	0.36	0.011	0.022	0.1	0.036
1,2,3,4,6,7,8-HpCDD	5.1	0.015	0.03	0.01	0.051
OCDD	4.5	0.019	0.039	0.0003	0.0013
2,3,7,8-TCDF	0.11	0.0045	0.0091	0.1	0.011
1,2,3,7,8-PeCDF	0.11	0.0077	0.015	0.03	0.0032
2,3,4,7,8-PeCDF	0.25	0.0077	0.015	0.3	0.075
1,2,3,4,7,8-HxCDF	0.3	0.0096	0.019	0.1	0.03
1,2,3,6,7,8-HxCDF	0.42	0.0096	0.019	0.1	0.042
1,2,3,7,8,9-HxCDF	0.022	0.0096	0.019	0.1	0.0022
2,3,4,6,7,8-HxCDF	0.49	0.0096	0.019	0.1	0.049
1,2,3,4,6,7,8-HpCDF	1	0.011	0.021	0.01	0.01
1,2,3,4,7,8,9-HpCDF	0.089	0.011	0.021	0.01	0.00089
OCDF	0.13	0.018	0.037	0.0003	0.00004
WHO-TEQ from quantified 2,3,7,8-PCDD/Fs -"Lowerbound"				<b>0.52</b>	
WHO-TEQ from 2,3,7,8-PCDD/Fs -,,Mediumbound"					<b>0.52</b>
<b>Maximum possible WHO-TEQ -"Upperbound"</b>					<b>0.52</b>
PCDDs	Result [ng/sample]	PCDFs	Result [ng/sample]		
Tetra-CDDs	7.6	Tetra-CDFs		5.1	
Penta-CDDs	15	Penta-CDFs		4.1	
Hexa-CDDs	18	Hexa-CDFs		4	
Hepta-CDDs	11	Hepta-CDFs		1.1	
OCDD	4.5	OCDF		0.13	

<sup>1</sup>WHO 2005 TEF according to Van den Berg et al: Toxicological Sciences Advance Acces, 7 July 2006)

Limits of quantification are defined as double of the detection limits.

The limit of detection is defined as the amount of analyte producing a signal with S/N $\geq$ 3.

The value of the detection limit is mentioned as the actual value at the acquisition date.

Measurement uncertainty is expressed as a double (k=2) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each 2,3,7,8-PCDD/F congener is 30% and total WHO-TEQ is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked with "<" are bellow limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is levels defined in Regulation 2017/644.

**Attachment no. 2 to the Certificate of Analysis for work order PR2510058**

Sample: 12 (15.11. - 18.12.2024)

**Standards recovery:**

Sample:	12 (15.11. - 18.12.2024)				
Extraction standard	Recovery	Acceptable range [%]		Accept. rec. with respect to	
	[%]	Basic	Extended	basic range	extended range
13C12 - 2,3,7,8-TCDD	98	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,7,8-PeCDD	90	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,7,8-HxCDD	61	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,6,7,8-HxCDD	77	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,6,7,8-HpCDD	66	40 - 130	20 - 150	YES	-
13C12 - OCDD	56	40 - 130	20 - 150	YES	-
PCDFs					
13C12 - 2,3,7,8-TCDF	100	50 - 130	30 - 150	YES	-
13C12 - 2,3,4,7,8-PeCDF	81	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,7,8-HxCDF	77	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,6,7,8-HxCDF	66	50 - 130	30 - 150	YES	-
13C12 - 2,3,4,6,7,8-HxCDF	69	50 - 130	30 - 150	YES	-
13C12 - 1,2,3,4,6,7,8-HpCDF	75	40 - 130	20 - 150	YES	-
13C12 - OCDF	60	40 - 130	20 - 150	YES	-
Sampling standard	Recovery	Acceptable range		Rec. in range?	
	[%]	[%]			
13C12-1,2,3,7,8-PeCDF	94	> 50		YES	
13C12-1,2,3,7,8,9-HxCDF	100	> 50		YES	
13C12-1,2,3,4,7,8,9-HpCDF	85	> 50		YES	

## **Attachment no. 2 to the Certificate of Analysis for work order PR2510058**

**Sample:** 12 (15.11. - 18.12.2024)

### **Measurement results PCDD/Fs:**

<b>Sample:</b> 12 (15.11. - 18.12.2024)		Final extract [ $\mu$ l]: 60			
		Injection volume [ $\mu$ l]: 4			
Sampled volume [m <sup>3</sup> ]:	389.95	Acquisition date [d.m.y h:m]: 6.2.25 16:52			
PCDD/F	Result [ng/m <sup>3</sup> ]	Limit of Detection [ng/m <sup>3</sup> ]	Limit of Quantification [ng/m <sup>3</sup> ]	<sup>1</sup> WHO-TEFs	WHO-TEQ Upperbound [ng/m <sup>3</sup> ]
2,3,7,8-TCDD	< 0.000014	0.000014	0.000029	1	0.000014
1,2,3,7,8-PeCDD	0.00024	0.000026	0.000052	1	0.00024
1,2,3,4,7,8-HxCDD	0.001	0.000028	0.000057	0.1	0.0001
1,2,3,6,7,8-HxCDD	0.0019	0.000028	0.000057	0.1	0.00019
1,2,3,7,8,9-HxCDD	0.00092	0.000028	0.000057	0.1	0.000092
1,2,3,4,6,7,8-HpCDD	0.013	0.000038	0.000076	0.01	0.00013
OCDD	0.011	0.00005	0.0001	0.0003	0.0000034
2,3,7,8-TCDF	0.00029	0.000012	0.000023	0.1	0.000029
1,2,3,7,8-PeCDF	0.00027	0.00002	0.00004	0.03	0.0000082
2,3,4,7,8-PeCDF	0.00064	0.00002	0.00004	0.3	0.00019
1,2,3,4,7,8-HxCDF	0.00077	0.000025	0.000049	0.1	0.000077
1,2,3,6,7,8-HxCDF	0.0011	0.000025	0.000049	0.1	0.00011
1,2,3,7,8,9-HxCDF	0.000055	0.000025	0.000049	0.1	0.0000055
2,3,4,6,7,8-HxCDF	0.0013	0.000025	0.000049	0.1	0.00013
1,2,3,4,6,7,8-HpCDF	0.0026	0.000027	0.000055	0.01	0.000026
1,2,3,4,7,8,9-HpCDF	0.00023	0.000027	0.000055	0.01	0.0000023
OCDF	0.00034	0.000047	0.000094	0.0003	0.0000001
WHO-TEQ from quantified 2,3,7,8-PCDD/Fs -"Lowerbound"				<b>0.0013</b>	
WHO-TEQ from 2,3,7,8-PCDD/Fs -,,Mediumbound"				0.0013	
<b>Maximum possible WHO-TEQ -"Upperbound"</b>				<b>0.0013</b>	
PCDD	Result [ng/m <sup>3</sup> ]	PCDF	Result [ng/m <sup>3</sup> ]		
Tetra-CDD	0.02	Tetra-CDF		0.013	
Penta-CDD	0.039	Penta-CDF		0.011	
Hexa-CDD	0.047	Hexa-CDF		0.01	
Hepta-CDD	0.028	Hepta-CDF		0.0028	
OCDD	0.011	OCDF		0.00034	

<sup>1</sup>WHO 2005 TEF according to Van den Berg et al: Toxicological Sciences Advance Acces, 7 July 2006)

Limits of quantification are defined as double of the detection limits.

The limit of detection is defined as the amount of analyte producing a signal with S/N $\geq$ 3.

The value of the detection limit is mentioned as the actual value at the acquisition date.

Measurement uncertainty is expressed as a double (k=2) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each 2,3,7,8-PCDD/F congener is 30% and total WHO-TEQ is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked with "<" are bellow limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is levels defined in Regulation 2017/644.



**Attachment no. 3 to the Certificate of Analysis for work order PR2510058**

Sample: 11 (7.10. - 15.11.2024)

ALS SAMPLE ID: PR2510058/ 001

Measurement results PCBs:

Sample: 11 (7.10. - 15.11.2024)			Final extract [ $\mu\text{l}$ ]:	250	
PCBs	Result [ng/m <sup>3</sup> ]	Limit of Detection [ng/m <sup>3</sup> ]	Limit of Quantification [ng/m <sup>3</sup> ]	<sup>1</sup> WHO-TEFs	WHO-TEQ Upperbound [ng/m <sup>3</sup> ]
PCB #77	0.0087	0.00014	0.001	0.0001	0.00000087
PCB #81	0.0037	0.00013	0.00043	0.0003	0.0000011
PCB #126	0.0049	0.00011	0.00036	0.1	0.00049
PCB #169	0.0011	0.00019	0.00062	0.03	0.000032
PCB #105	0.0063	0.000097	0.0028	0.00003	0.00000019
PCB #114	0.002	0.00011	0.00036	0.00003	0.000000061
PCB #118	0.0082	0.00011	0.0057	0.00003	0.00000025
PCB #123	0.0022	0.00013	0.00043	0.00003	0.000000066
PCB #156	0.0036	0.00017	0.00086	0.00003	0.00000011
PCB #157	0.0032	0.00016	0.00054	0.00003	0.000000095
PCB #167	0.0019	0.00008	0.0004	0.00003	0.000000057
PCB #170	0.0055	0.00018	0.0025	-	0
PCB #180	0.0058	0.00018	0.0057	-	0
PCB #189	0.0021	0.00017	0.00057	0.00003	0.000000064
WHO-TEQ from quantified PCBs -"Lowerbound"					0.00052
WHO-TEQ from PCBs -,,Mediumbound"					0.00052
<b>Maximum possible WHO-TEQ -"Upperbound"</b>					<b>0.00052</b>

<sup>1</sup>WHO 2005 TEF according to Van den Berg et al: Toxicological Sciences Advance Acces, 7 July 2006

Limits of quantification are defined on the base of blank level.

The limit of detection is defined as the amount of analyte producing a signal with S/N $\geq 3$ .

The value of the detection limit is mentioned as the actual value at the acquisition date.

Measurement uncertainty is expressed as a double (k=2) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each PCB congener is 30%, total WHO-TEQ and PCB6/PCB7 is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked "<" are lower than the limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is level defined in Regulation 2017/644.

Sample: 11 (7.10. - 15.11.2024)		Final extract [ $\mu\text{l}$ ]:	250
		Injection volume [ $\mu\text{l}$ ]:	4
		Acquisition date [d.m.y h:m]:	6.2.25 17:35
Sampling standard	Recovery [%]	Acceptable range [%]	Rec. in range?
13C12-2,3,4,4'-tetraCB (60)	97	> 50	YES
13C12-2,3,3',4,5,5'-hexaCB (159)	70	> 50	YES

**Attachment no. 4 to the Certificate of Analysis for work order PR2510058**

Sample: 12 (15.11. - 18.12.2024)

ALS SAMPLE ID: PR2510058/ 002

Measurement results PCBs:

Sample:			12 (15.11. - 18.12.2024)		
PCBs	Result [ng/m <sup>3</sup> ]	Limit of Detection [ng/m <sup>3</sup> ]	Final extract [µl]:	250	
			Injection volume [µl]:	4	
			Acquisition date [d.m.y]:	07.02.2025	
PCBs	Result [ng/m <sup>3</sup> ]	Limit of Detection [ng/m <sup>3</sup> ]	Limit of Quantification [ng/m <sup>3</sup> ]	<sup>1</sup> WHO-TEFs	WHO-TEQ Upperbound [ng/m <sup>3</sup> ]
PCB #77	< 0.0011	0.000019	0.0011	0.0001	0.00000011
PCB #81	0.0003	0.000018	0.00006	0.0003	0.00000091
PCB #126	0.00044	0.000048	0.00016	0.1	0.000044
PCB #169	< 0.00033	0.000099	0.00033	0.03	0.0000099
PCB #105	< 0.0017	0.000052	0.0017	0.00003	0.000000052
PCB #114	< 0.00025	0.000046	0.00025	0.00003	7.4E-09
PCB #118	< 0.0036	0.000049	0.0036	0.00003	0.00000011
PCB #123	< 0.00021	0.000063	0.00021	0.00003	6.3E-09
PCB #156	< 0.00092	0.00008	0.00092	0.00003	0.000000028
PCB #157	< 0.00041	0.00008	0.00041	0.00003	0.000000012
PCB #167	< 0.00043	0.000037	0.00043	0.00003	0.000000013
PCB #170	< 0.0023	0.000082	0.0023	-	0
PCB #180	< 0.004	0.000082	0.004	-	0
PCB #189	< 0.00046	0.0001	0.00046	0.00003	0.000000014
WHO-TEQ from quantified PCBs -"Lowerbound"				0.000044	
WHO-TEQ from PCBs -,,Mediumbound”				0.000049	
<b>Maximum possible WHO-TEQ -"Upperbound"</b>				<b>0.000055</b>	

<sup>1</sup>WHO 2005 TEF according to Van den Berg et al: Toxicological Sciences Advance Acces, 7 July 2006

Limits of quantification are defined on the base of blank level.

The limit of detection is defined as the amount of analyte producing a signal with S/N $\geq$ 3.

The value of the detection limit is mentioned as the actual value at the acquisition date.

Measurement uncertainty is expressed as a double (k=2) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each PCB congener is 30%, total WHO-TEQ and PCB6/PCB7 is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked "<" are lower than the limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is level defined in Regulation 2017/644.

Sample:		12 (15.11. - 18.12.2024)	Final extract [µl]:	250
		Injection volume [µl]:	4	
		Acquisition date [d.m.y h:m]:	6.2.25 18:17	
Sampling standard	Recovery [%]	Acceptable range [%]		Rec. in range?
13C12-2,3,4,4'-tetraCB (60)	94	> 50		YES
13C12-2,3,3',4,5,5'-hexaCB (159)	71	> 50		YES

## **Attachment no. 5 to the Certificate of Analysis for work order PR2510058**

**Sample:**

11 (7.10. - 15.11.2024)

### **Measurement results PCDD/Fs:**

<b>Sample:</b> 11 (7.10. - 15.11.2024)		Final extract [ $\mu\text{l}$ ]: 60			
Sampled volume [ $\text{m}^3$ ]: 418.35		Injection volume [ $\mu\text{l}$ ]: 4			
		Acquisition date [d.m.y h:m]: 6.2.25 16:01			
PCDD/F	Result [ $\text{ng}/\text{m}^3$ ]	Limit of Detection [ $\text{ng}/\text{m}^3$ ]	Limit of Quantification [ $\text{ng}/\text{m}^3$ ]	$^{1}\text{I-TEFs}$	I-TEQ Upperbound [ $\text{ng}/\text{m}^3$ ]
2,3,7,8-TCDD	0.00058	0.00002	0.00004	1	0.00058
1,2,3,7,8-PeCDD	0.0036	0.000022	0.000044	0.5	0.0018
1,2,3,4,7,8-HxCDD	0.0021	0.00003	0.00006	0.1	0.00021
1,2,3,6,7,8-HxCDD	0.0058	0.00003	0.00006	0.1	0.00058
1,2,3,7,8,9-HxCDD	0.0027	0.00003	0.00006	0.1	0.00027
1,2,3,4,6,7,8-HpCDD	0.014	0.000031	0.000062	0.01	0.00014
OCDD	0.0069	0.000035	0.000071	0.001	0.0000069
2,3,7,8-TCDF	0.007	0.000016	0.000033	0.1	0.0007
1,2,3,7,8-PeCDF	0.0045	0.000017	0.000034	0.05	0.00023
2,3,4,7,8-PeCDF	0.0082	0.000017	0.000034	0.5	0.0041
1,2,3,4,7,8-HxCDF	0.0039	0.000021	0.000041	0.1	0.00039
1,2,3,6,7,8-HxCDF	0.0031	0.000021	0.000041	0.1	0.00031
1,2,3,7,8,9-HxCDF	0.00064	0.000021	0.000041	0.1	0.000064
2,3,4,6,7,8-HxCDF	0.0053	0.000021	0.000041	0.1	0.00053
1,2,3,4,6,7,8-HpCDF	0.006	0.000029	0.000058	0.01	0.00006
1,2,3,4,7,8,9-HpCDF	0.0015	0.000029	0.000058	0.01	0.000015
OCDF	0.0012	0.000036	0.000073	0.001	0.0000012
I-TEQ from quantified 2,3,7,8-PCDD/Fs -"Lowerbound"					<b>0.01</b>
I-TEQ from 2,3,7,8-PCDD/Fs -,,Mediumbound"					0.01
<b>Maximum possible I-TEQ -"Upperbound"</b>					<b>0.01</b>
PCDD	Result [ $\text{ng}/\text{m}^3$ ]	PCDF	Result [ $\text{ng}/\text{m}^3$ ]		
Tetra-CDD	0.44	Tetra-CDF	0.34		
Penta-CDD	0.26	Penta-CDF	0.15		
Hexa-CDD	0.16	Hexa-CDF	0.048		
Hepta-CDD	0.033	Hepta-CDF	0.015		
OCDD	0.0069	OCDF	0.0012		

$^{1}\text{I-TEF}$  according to NATO.

Limits of quantification are defined as double of the detection limits.

The limit of detection is defined as the amount of analyte producing a signal with  $S/N \geq 3$ .

The value of the detection limit is mentioned as the actual value at the acquisition date.

Measurement uncertainty is expressed as a double ( $k=2$ ) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each 2,3,7,8-PCDD/F congener is 30% and total I-TEQ is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked with "<" are below limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is levels defined in Regulation 2017/644.

## **Attachment no. 6 to the Certificate of Analysis for work order PR2510058**

**Sample:**

12 (15.11. - 18.12.2024)

### **Measurement results PCDD/Fs:**

<b>Sample:</b>		12 (15.11. - 18.12.2024)			
		Final extract [µl]: 60			
Sampled volume [m³]: 389.95		Injection volume [µl]: 4			
PCDD/F	Result [ng/m³]	Limit of Detection [ng/m³]	Limit of Quantification [ng/m³]	I-TEFs	I-TEQ Upperbound [ng/m³]
2,3,7,8-TCDD	< 0.000014	0.000014	0.000029	1	0.000014
1,2,3,7,8-PeCDD	0.00024	0.000026	0.000052	0.5	0.00012
1,2,3,4,7,8-HxCDD	0.001	0.000028	0.000057	0.1	0.0001
1,2,3,6,7,8-HxCDD	0.0019	0.000028	0.000057	0.1	0.00019
1,2,3,7,8,9-HxCDD	0.00092	0.000028	0.000057	0.1	0.000092
1,2,3,4,6,7,8-HpCDD	0.013	0.000038	0.000076	0.01	0.00013
OCDD	0.011	0.00005	0.0001	0.001	0.000011
2,3,7,8-TCDF	0.00029	0.000012	0.000023	0.1	0.000029
1,2,3,7,8-PeCDF	0.00027	0.00002	0.00004	0.05	0.000014
2,3,4,7,8-PeCDF	0.00064	0.00002	0.00004	0.5	0.00032
1,2,3,4,7,8-HxCDF	0.00077	0.000025	0.000049	0.1	0.000077
1,2,3,6,7,8-HxCDF	0.0011	0.000025	0.000049	0.1	0.00011
1,2,3,7,8,9-HxCDF	0.000055	0.000025	0.000049	0.1	0.0000055
2,3,4,6,7,8-HxCDF	0.0013	0.000025	0.000049	0.1	0.00013
1,2,3,4,6,7,8-HpCDF	0.0026	0.000027	0.000055	0.01	0.000026
1,2,3,4,7,8,9-HpCDF	0.00023	0.000027	0.000055	0.01	0.0000023
OCDF	0.00034	0.000047	0.000094	0.001	0.00000034
I-TEQ from quantified 2,3,7,8-PCDD/Fs -"Lowerbound"				<b>0.0014</b>	
I-TEQ from 2,3,7,8-PCDD/Fs -,,Mediumbound"				0.0014	
<b>Maximum possible I-TEQ -"Upperbound"</b>				<b>0.0014</b>	
PCDD	Result [ng/m³]	PCDF	Result [ng/m³]		
Tetra-CDD	0.02	Tetra-CDF	0.013		
Penta-CDD	0.039	Penta-CDF	0.011		
Hexa-CDD	0.047	Hexa-CDF	0.01		
Hepta-CDD	0.028	Hepta-CDF	0.0028		
OCDD	0.011	OCDF	0.00034		

<sup>1</sup>I-TEF according to NATO.

Limits of quantification are defined as double of the detection limits.

The limit of detection is defined as the amount of analyte producing a signal with S/N≥3.

The value of the detection limit is mentioned as the actual value at the acquisition date.

Measurement uncertainty is expressed as a double (k=2) relative standard deviation (RSD%), and corresponds to 95% confidence interval.

Estimation of uncertainty of each 2,3,7,8-PCDD/F congener is 30% and total I-TEQ is 20%.

These values were ensured by analyses of certified reference material under conditions of internal reproducibility.

Results marked with "<" are bellow limit of detection or quantification.

"Lowerbound" and "Upperbound" are levels defined in Regulation 2017/644 and EN 1948-4.

"Mediumbound" is levels defined in Regulation 2017/644.