

CERTIFICATE OF ANALYSIS

Chain of Custody: 308004 Client: US Food & Drug Adminitration

Address: Office of Cosmetics & Colors 4300 River Road College Park, MD 20740 Attention: John Gasper Job Name: Task 3 - Analysis of Official Samples Job Location: 3rd Group - 2 Samples Job Number: CLIN 1 - Task 3 (2 Samples) PO Number: HHSF223201810337P Date Submitted: 5/29/2019 Date Analyzed: 7/25/2019 - 8/1/2019 Report Date: 8/14/2019 Date Sampled: Not Provided Person Submitting: Steve Wolfgang Revised: 8/30/2019, 3rd Revision

SUMMARY OF ANALYSIS

AMA	Client	TEM LOD	TEM LOQ	% Tremolite by TEM	% Chrysotile by TEM	% Total Tremolite & Chrysotile by TEM	%	%	% Acid	%	C
Sample ID	Sample ID	Using ASTM D5756 Mass	Asbestos bv PLM	Organics	Soluable	Other	Comments				
		Calculation	Calculation	Calculation	Calculation	Calculation	Dy PLIVI				
308004-1	D-49	0.00000115%	0.0000946%	0.13214%	< 0.00001%	0.13214%	ND	12.2%	16.5%	71.3%	
308004-1A	D-49	0.0000133%	0.00000532%	0.00018%	0.00002%	0.00020%	ND	12.4%	14.7%	72.8%	
308004-1B	D-49	0.00000153%	0.00000612%	0.20597%	0.00193%	0.20790%	ND	12.5%	14.3%	73.1%	

LOD = Limit of Detection

ND = Not Detected

PLM = Polarized Light Microscopy

TEM = Transmission Electron Microscopy

Analytical Method(s): PLM by Modified NY ELAP 198.6 TEM by Modified NY ELAP 198.4/ASTM D5756

LOQ = Limit of Quantification

Analyst(s): PLM TEM



Technical Director: Andreas Saldivar

All results are to be considered preliminary and subject to change unless signed by the Technical Director or Deputy

This report applies only to the sample, or samples, investigated and is not necessarily indicative of the quality or condition of apparently identical or similar products. As a mutual protection to clients, the public, and these Laboratories, this report is submitted and accepted for the exclusive use of the client to whom it is addressed and upon the condition that it is not be used, in whole or in part, in any advertising or publicity matter nor shall it be reproduced, except in full, without prior written authorization from us. Sample types, locatione and vertising or publicity matter nor shall it be reproduced, except in full, without prior written authorization from us. Sample types, locatione and collection protocols are based upon the information provided by the persons submitting them and, unless collected by personnel of these Laboratories, we expressly disclaim any knowledge and liability for the accuracy and completeness of this information. Residual and excepted by the client. NVLAP accreditation applies only to polarized light microscopy of bulk samples. This report must not be used to used to be used t

Re: FDA Office of Cosmetics & Colors COC 308004, Sample 308004-1, 1A, 1B/D-49; Revised 8/30/2019, 3rd Revision



Sample Preparation

Samples were prepared for PLM and TEM bulk analysis by (b) (6) on July 2, 2019 through July 9, 2019. Sample preparation consisted of the following steps:

- 1) Label and weigh two 8mL glass vials for each sample in the set one vial for the PLM preparation and one vial for the TEM preparation.
- 2) Weigh out 0.1 to 0.8 grams of material and place in corresponding 8mL glass vial. Record weight.
- 3) Burn samples at 480° C for at least 12 hours.
- 4) Record Post-Ash Weight.
- 5) Treat ashed sample with concentrated hydrochloric acid.
- 6) Filter acid reduced material onto a pre-weighed 47mm 0.4um PolyCarbonate filter.
- 7) Place filter into drying oven for 30 minutes and then record Post-Acid Reduced weight.



- 8) Make four PLM slide preparations from the PLM residual ash for each sample in 1.550 dispersion oil. Make additional preparations in 1.605, 1.625, 1.680 and 1.700 dispersion oil as necessary for particle identification.
- 9) Weigh a portion of the residue from the TEM residual ash and place it into the corresponding pre-weighed 100ml jar.
- 10) Fill the 100ml jar with deionized water
- 11) Sonicate the jars for approximate 5-minutes.
- 12) Filter 0.2ml to 1ml of the solution onto a 47mm 0.22um MCE filter.
- 13) Dry the filter for 10 minutes then collapse, carbon coat, and place on a 3 TEM grids.

PLM Analysis

Analysis was performed in accordance with NY ELAP 198.6 protocols. The analysis was conducted using an Olympus BH-2 polarized light microscope (PLM) equipped with a dispersion staining objective. All four slide preparations for each aliquot were examined. 400-point count was performed for those samples on which asbestos or a regulated amphibole was observed. If no asbestos was detected on any of the slides, the percentage of fibrous components was determined by visual estimation. The results of this analysis are detailed below in the *Discussion and Interpretation of Analytical Findings* section for each individual sample.

TEM Analysis

Analysis was performed in accordance with modified NY ELAP Method 198.4 protocols. The analysis was performed using a JEOL JEM-100CX II transmission electron microscope (TEM), equipped with a Thermo Fisher Quest Energy Dispersive X-Ray Analyzer (EDXA), at magnifications of 19,000x. Two grids for each aliquot were examined. Twenty (20) grid openings were examined per sample.

Modifications to the NY ELAP 198.4 Method were:

- 1) The residue was not placed in alcohol and prepared using the quick drop method. To obtain a more uniform preparation, the residue was placed in a jar and filled with 100ml of deionized water. The jar was sonicated, and a portion of the solution was filtered onto a 47mm 0.22um MCE filter.
- 2) The tremolite and chrysotile were not visually estimated. The length and width of the observed particles were measured and the mass of each particle was calculated using the ASTM D5756 method. All particles identified as tremolite were included with the counts/concentrations, regardless of size and aspect ratio.

The results of this analysis are detailed below in the *Discussion and Interpretation of Analytical Findings* section for each individual sample.

Calculations

ASTM D5756 Mass $M = \pi/4 L * W^2 * D * 10^{-12}$ M = mass L = length W = widthD = density

Percent Calculation <u>EFA(mm²) * 100ml * MA(g) * RW(g)</u> VF(ml) * IW(g) * AA(mm²) * RJ(g) The calculated value is then multiplied by 100 to convert it to percent.

EFA – Effective filter area MA – Mass of asbestos RW – Weight of residue VF – Volume filtered



IW – Initial weight of the sampleAA – Area analyzedRJ – Weight of residue placed into the jar

Limit of Detection and Quantification

We used the mass of a 0.5 x 0.04-micron chrysotile fiber as the basis for our calculations. Limit of detection was defined as 1 fiber and limit of quantification was defined as 4 fibers.

Some aliquots of samples D-49 contained very small amounts of asbestos that were either at or below our 4-fiber limit of quantification. For these samples we defined our limit of quantification as follows:

308004-1: mass of the single observed chrysotile fiber plus the mass of three tremolite fibers measuring 0.5 x 0.04 microns

Discussion and Interpretation of Analytical Findings:

PLM

All three aliquots of sample D-49 were analyzed by (b) (6) control on July 25, 2019. No asbestos or nonasbestos amphibole variants were detected the samples. The results were calculated using the equations detailed in the calculations section.

308004-1	NAD
308004-1A	NAD
308004-1B	NAD

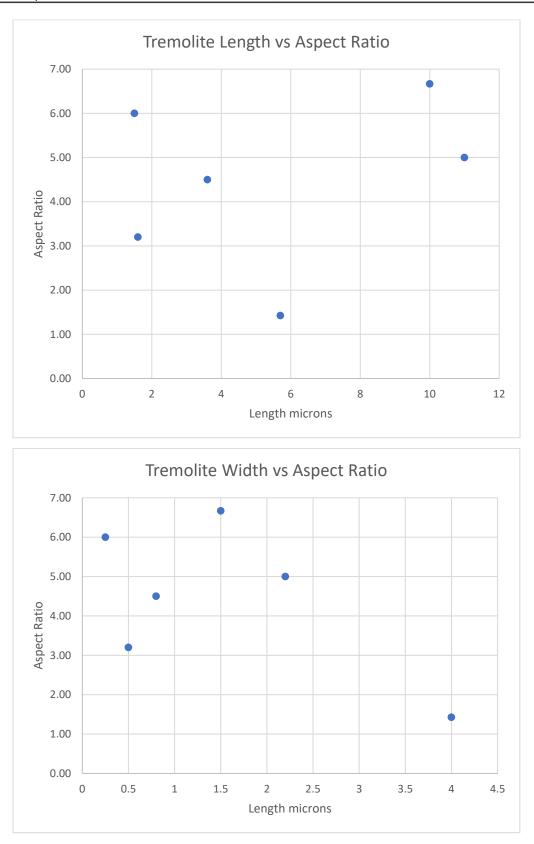
TEM

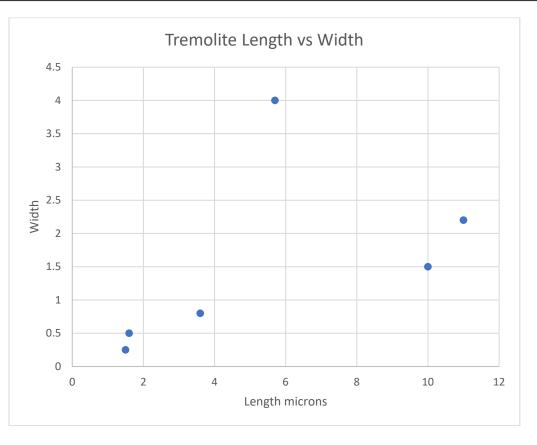
(b) (6) analyzed sample 1 on July 29, 2019, 1A on July 30, 2019 and 1B on August 1, 2019. The sample consisted of a mix of talc and mica particles, with a few talc fibers, mica fibers and titanium fibers/particles. Chrysotile and tremolite were observed on all three aliquots. The results were calculated using the equations detailed in the calculations section.

308004-1	0.13214%
308004-1A	0.00020%
308004-1B	0.20790%

The following charts plot aspect ratio vs. length, aspect ratio vs. width, and length vs. width for all the tremolite particles counted over all three aliquots.

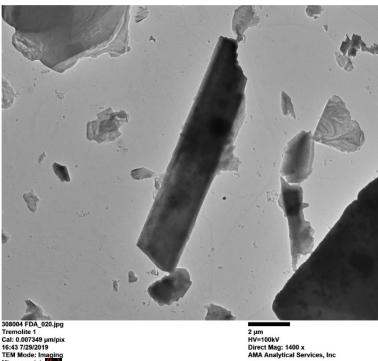






Below are representative pictures, diffraction patterns, and chemistry from the observed particles. The unidentified peaks in chemistry spectra are copper, zinc, and carbon. Those peaks are from the TEM specimen holder and specimen grid.

Tremolite Particle from 308004-1



Cal: 0.007349 um/pi 16:43 7/29/2019 TEM Mode: Im<u>a</u> amera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Samma: 1.00, No Sharpening, Normal Contrast



See to be a second to

Zone-Axis Diffraction Pattern from the Tremolite Particle pictured above

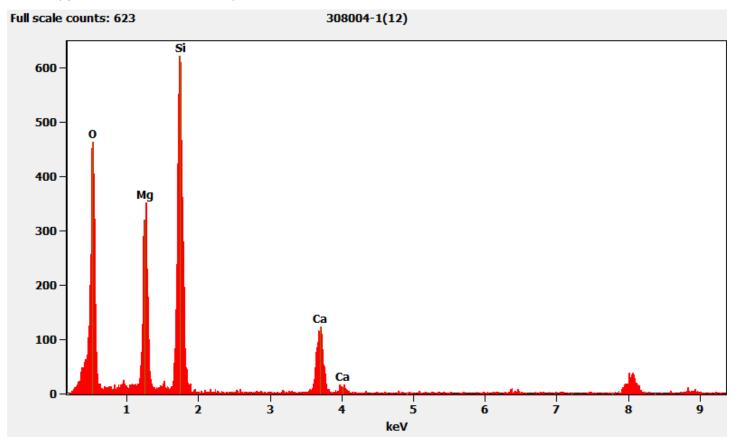
Diffraction Pattern from the Tremolite Particle pictured above



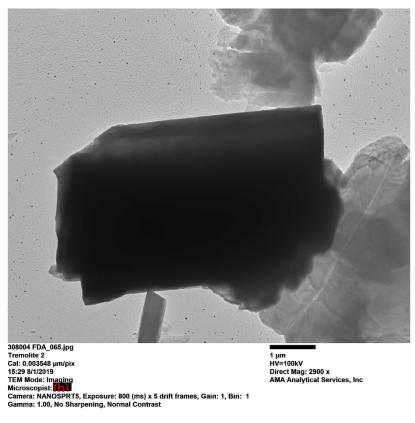
308004 FDA_UTs.jpg Tremolite 16:36 7/29/2019 TEM Mode: Diffraction Microscopistic for Microscopistic for Camera: NANOSPRTS, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Tremolite Particle pictured above



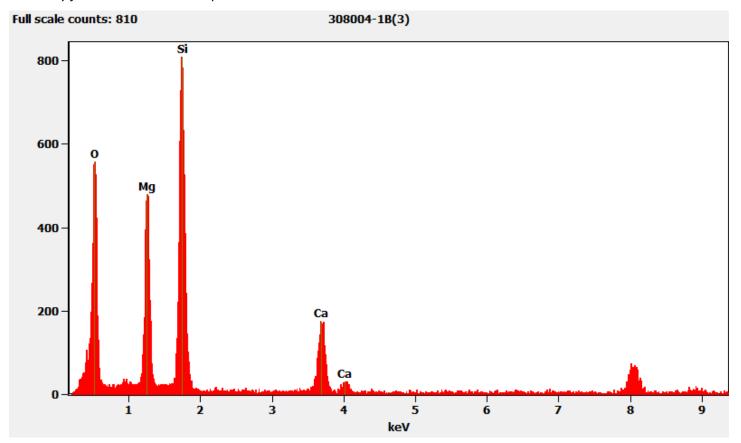
Tremolite Particle from 308004-1B



Diffraction Pattern from Tremolite Particle pictured above

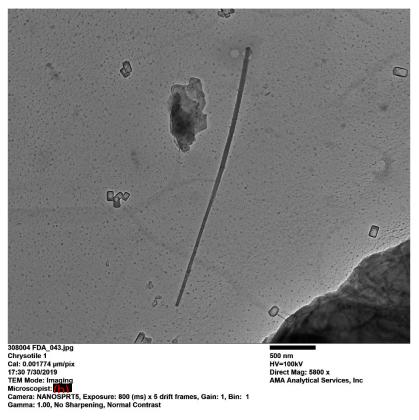


Chemistry from Tremolite Particle pictured above





Chrysotile Fiber from 308004-1A



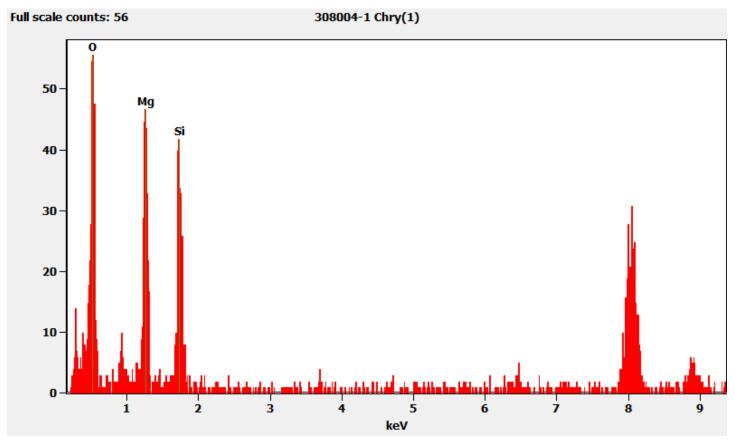
Diffraction Pattern from Chrysotile Fiber pictured above



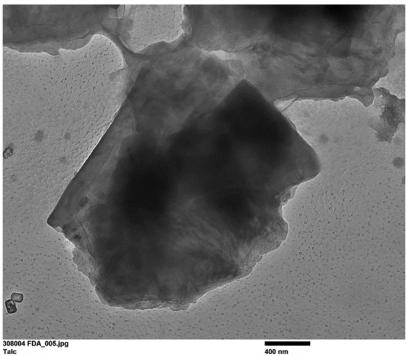
308004 FDA_042.jpg Chrysotile 1 17:28 7/30/2019 TEM Mode: Diffraction Microscopist: Man Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from Chrysotile Fiber pictured above



Talc Particle from 308004-1



308004 FDA_005.jpg Talc Cal: 0.001429 µm/pix 15:32 7/32/2019 TEM Mode: Imaging Microscopist. Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

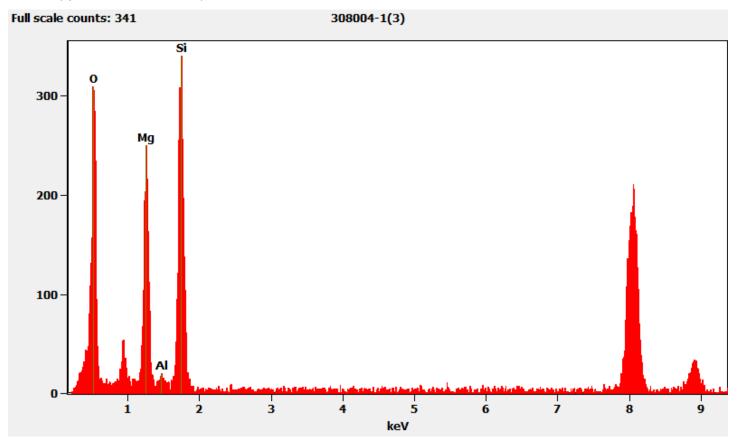
400 nm HV=100kV Direct Mag: 7200 x AMA Analytical Services, Inc



Diffraction Pattern from the Talc Particle pictured above

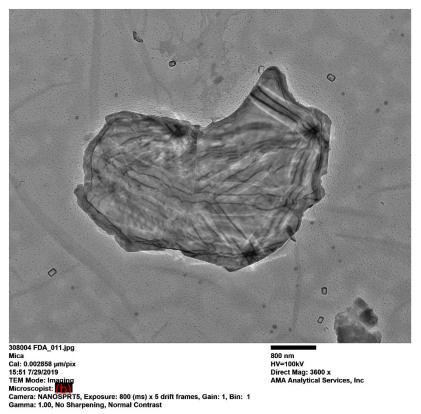


Chemistry from the Talc Particle pictured above





Mica Particle from 308004-1



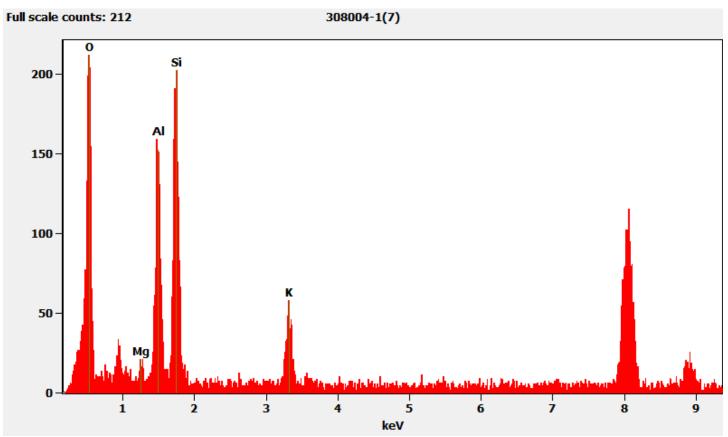
Diffraction Pattern from the Mica Particle pictured above



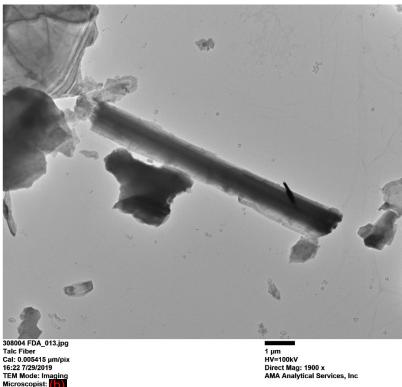
308004 FDA_012.jpg Mica 15:52 7/29/2019 TEM Mode: Diffraction Microscopist () Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Mica Particle pictured above



Talc Fiber from 308004-1

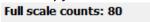


308004 FDA_013.jpg Talc Fiber Cal: 0.005415 µm/pix 16:22 7/29/2019 TEM Mode: Imaging Microscopist: Imaging Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

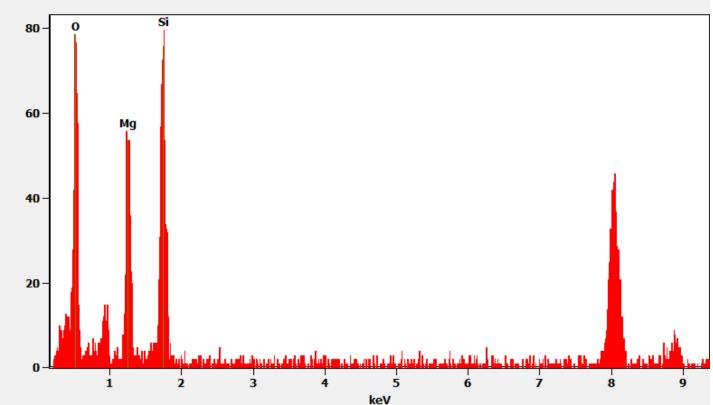
Diffraction Pattern from the Talc Fiber pictured above





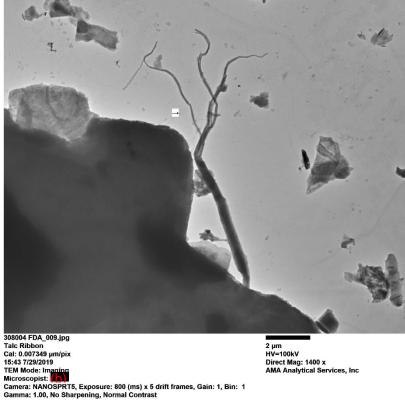


308004-1(4)





Talc Ribbon from 308004-1



2 μm HV=100kV Direct Mag: 1400 x AMA Analytical Services, Inc

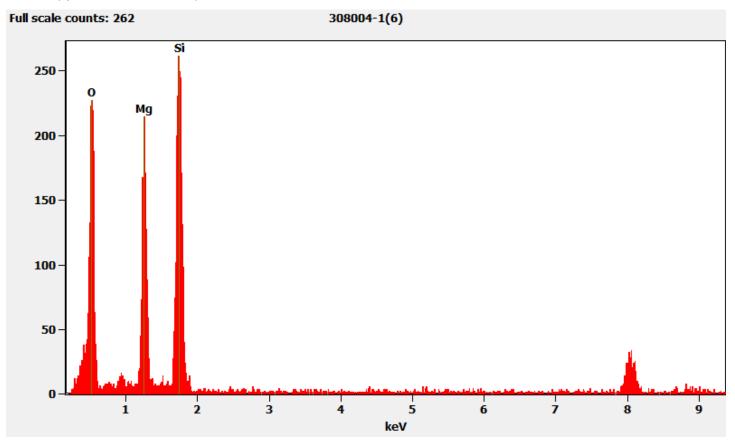
Diffraction Pattern from the Talc Ribbon pictured above



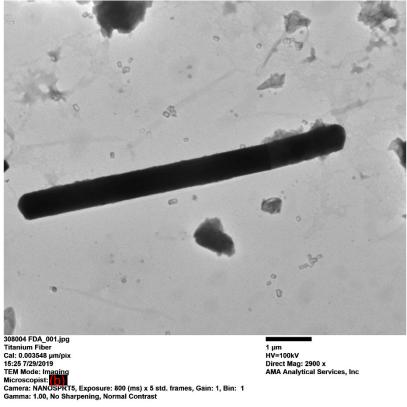
308004 FDA_010.jpg Talc Ribbon 15:45 7/29/2019 TEM Mode: Diffraction Microscopist: Tem Tem Code: Diffraction Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Talc Ribbon pictured above



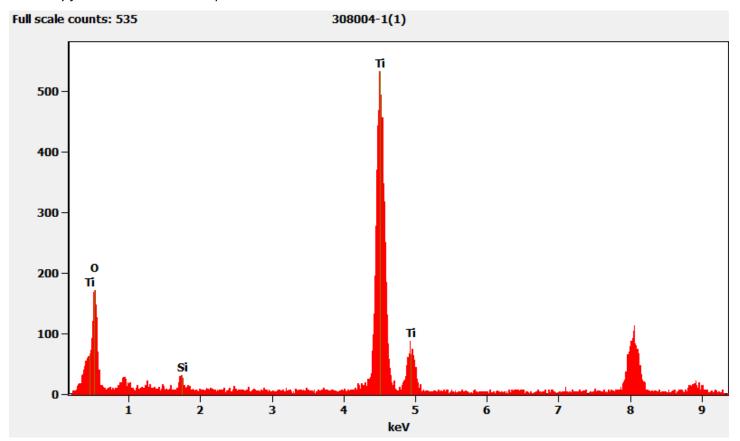
Titanium Fiber from 308004-1



Diffraction Pattern from the Titanium Fiber pictured above

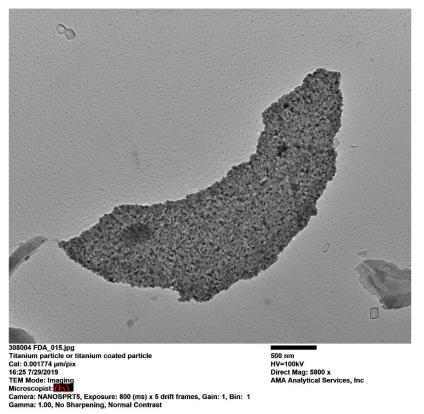


Chemistry from the Titanium Fiber pictured above





Particle coated with Titanium from 308004-1



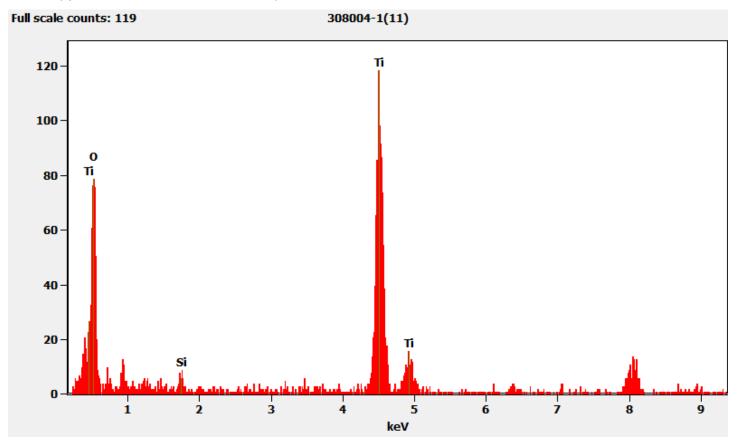
Diffraction Pattern from the Titanium Coated particle pictured above



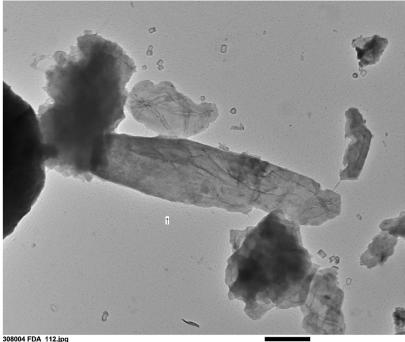
308004 FDA_016.jpg Titanium particle or titanium coated particle 16:26 7/29/2019 TEM Mode: Diffraction Microscopist: (10) Camera: NANOSPR15, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Titanium Coated Particle pictured above



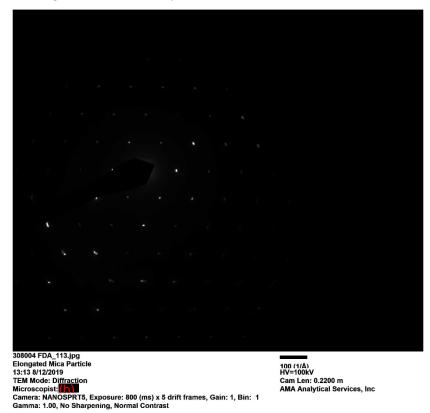
Elongated Mica Particle from 308004-1



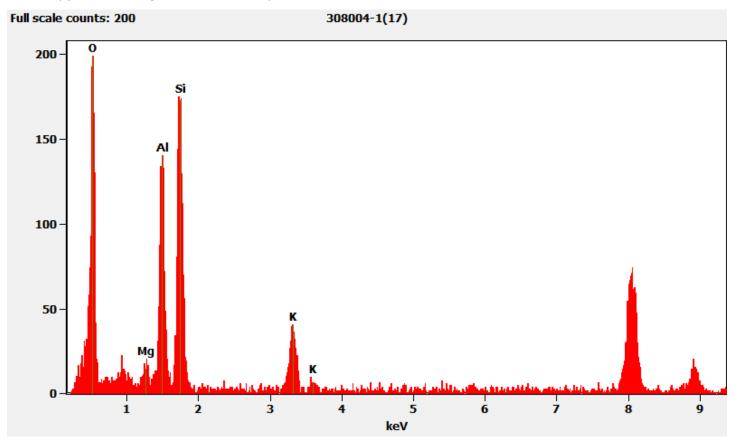
308004 FDA_112.jpg Elongated Mica Particle Cal: 0.002858 µm/pix 13:12 8/12/2019 TEM Mode: Imaging Microscopist: (10) Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

800 nm HV=100kV Direct Mag: 3600 x AMA Analytical Services, Inc

Diffraction Pattern from the Elongated Mica Particle pictured above

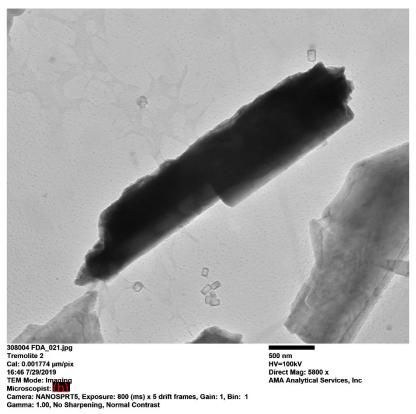


Chemistry from the Elongated Mica Particle pictured above





Tremolite Particle from 308004-1



Diffraction Pattern from the Tremolite Particle pictured above



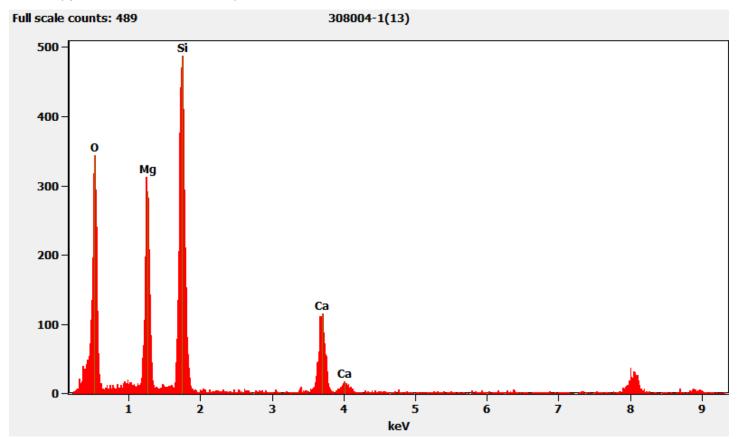
308004 FDA_022.jpg Tremolite 2 16:51 7/29/2019 TEM Mode: Diffraction Microscopist [0] Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Diffraction Pattern from the Tremolite Particle pictured above

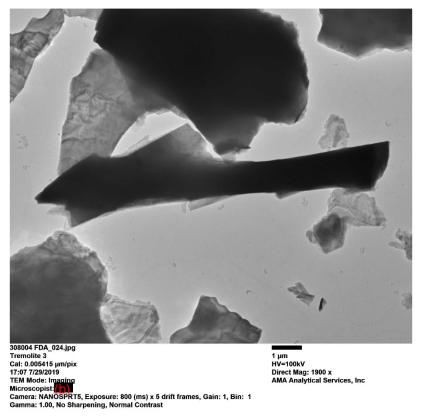


Chemistry from the Tremolite Particle pictured above





Tremolite Particle from 308004-1



Diffraction Pattern from the Tremolite Particle pictured above



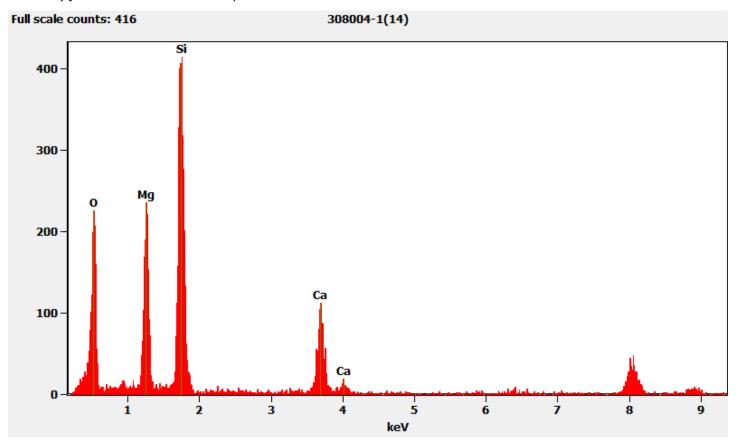
308004 FDA_025.jpg Tremolite 3 17:08 7/29/2019 TEM Mode: Diffraction Microscopist: Camera: NAOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Diffraction Pattern from the Tremolite Particle pictured above

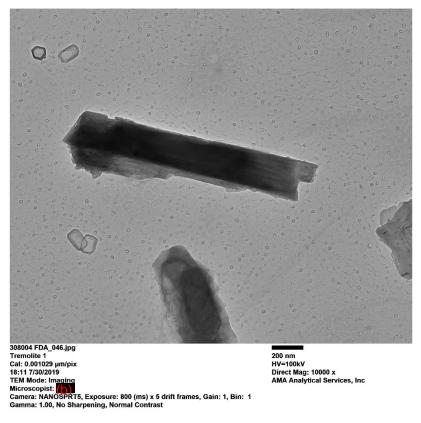


Chemistry from the Tremolite Particle pictured above





Tremolite Particle from 308004-1A



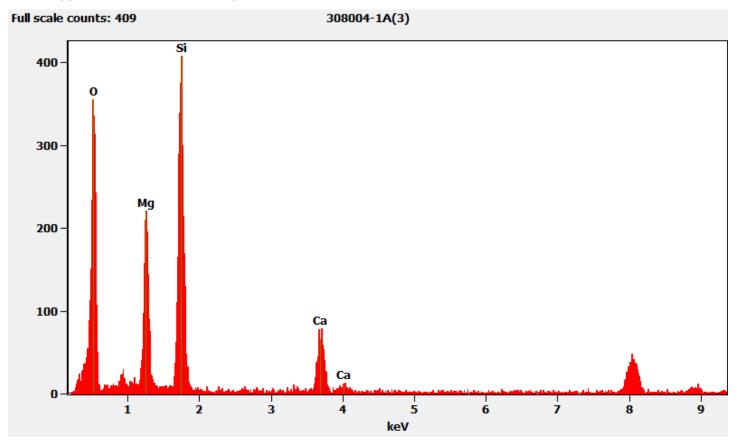
Diffraction Pattern from the Tremolite Particle pictured above



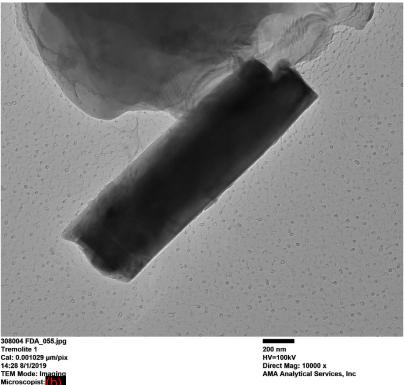
308004 FDA_047.jpg Tremolite 1 18:14 7/30/2019 TEM Mode: Diffraction Microscopist. Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Tremolite Particle pictured above



Tremolite Particle from 308004-1B



308004 FDA_055.jpg Tremolite 1 Cal: 0.001029 µm/pix 14:28 8/1/2019 TEM Mode: Inaging Microscopist 1 Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast



Diffraction Pattern from the Tremolite Particle pictured above



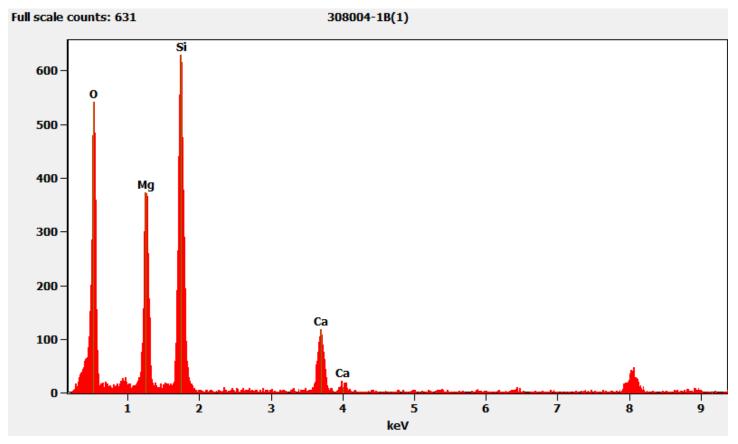
Diffraction Pattern from the Tremolite Particle pictured above



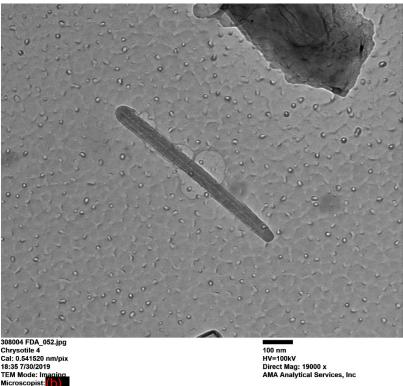
Tremointe 1 14:32 8/1/2019 TEM Mode: Diffraction Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Tremolite Particle pictured above



Chrysotile Fiber from 308004-1



308004 FDA_052.jpg Chrysotile 4 Cal: 0.541520 nm/pix 18:33 7/30/2019 TEM Mode: Imaging Microscopist: Anno Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast



Diffraction Pattern from the Chrysotile Fiber pictured above



TEM Mode Diffraction TEM Mode Diffraction Microscopist: []] Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

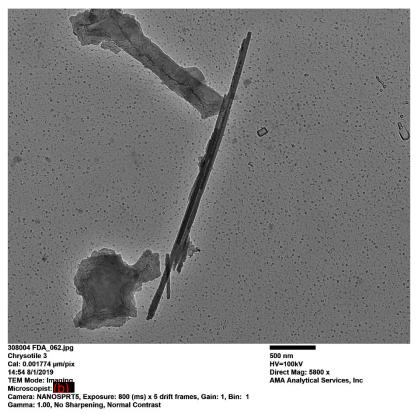
Diffraction Pattern from the Chrysotile Fiber pictured above



308004 FDA_051.jpg Chrysotile 4 18:34 7/30/2019 TEM Mode: Diffraction Microscopist: ()) Camera: NAOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1)Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chrysotile Structure from 308004-1B



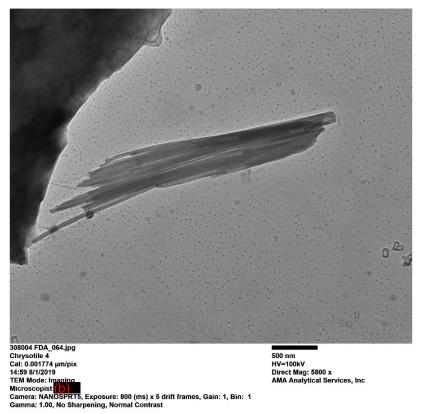
Diffraction Pattern from the Chrysotile Structure pictured above



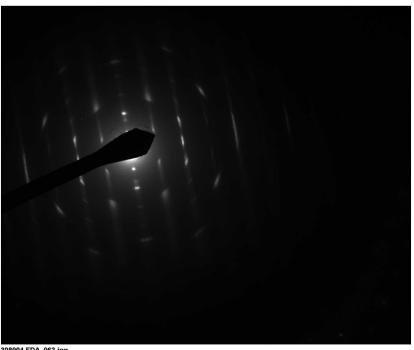
308004 FDA_061.jpg Chrysotile 3 14:53 8/1/2019 TEM Mode: Diffraction Microscopist (10) Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chrysotile Structure from 308004-1B



Diffraction Pattern from the Chrysotile Structure pictured above



308004 FDA_063.jpg Chrysotile 4 14:58 8/1/2019 TEM Mode: Diffraction Microscopist: ()) Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

QC Discussion:

During preparation, one blank control sample and one reference control sample were prepared. These samples were prepared alongside the customer samples. The blank sample was prepared using Sigma-Aldrich Talc Powder, <10 micron. No asbestos was detected on the blank sample. The reference sample was made from the same Sigma-Aldrich talc powder spiked with 1% Chrysotile. The reference sample was analyzed by and found to be within acceptable limits.

Our LIMS randomly selects samples for additional replicate and duplicate QC. 308004-1, 1A, and 1B/D-49 were not selected for any additional QC analysis.

Attachments:

The following items are attached to this case narrative for your reference:

- 1) Sample Log-In Sheet
- 2) Daily PLM Scope Calibration Log
- 3) Refractive Index Oil Calibration Log
- 4) Daily TEM Scope Calibration Log
- 5) QC Results Summary
- 6) Replicate and Duplicate QC Charts for (b) (6) for samples analyzed between 1/1/2019 & 8/8/2019
- 7) Replicate and Duplicate QC Charts for (b) (6) for samples analyzed between 1/1/2019 & 8/8/2019
 - 8) Raw Data Sheets
 - a. Gravimetric Data
 - b. Filtration Worksheets
 - c. PLM Analysis
 - d. TEM Analysis
 - e. QC Samples

I certify that all information contained in this report pertaining to laboratory events, procedures, and protocols is true and accurately describes the handling of this project by AMA Analytical Services, Inc. and its personnel.

Andreas Saldivar Laboratory Director

<u>8/14/2019</u> Date





CERTIFICATE OF ANALYSIS

Chain of Custody: 308004 Client: US Food & Drug Adminitration Address: Office of Cosmetics & Colors 4300 River Road College Park, MD 20740 Attention: John Gasper Job Name: Task 3 - Analysis of Official Samples Job Location: 3rd Group - 2 Samples Job Number: CLIN 1 - Task 3 (2 Samples) PO Number: HHSF223201810337P Date Submitted: 5/29/2019 Date Analyzed: 7/25/2019 - 8/8/2019 Report Date: 8/15/2019 Date Sampled: Not Provided Person Submitting: Steve Wolfgang Revised: 8/30/2019 2nd Revision

SUMMARY OF ANALYSIS

AMA	Client	TEM LOD	TEM LOQ	% Tremolite by TEM	% Chrysotile by TEM	% Total Tremolite & Chrysotile by TEM	%	%	% Acid	%	6
Sample ID	Sample ID	Using ASTM D5756 Mass Calculation	Asbestos by PLM	Organics	Soluable	Other	Comments				
308004-2	D-50	0.00000133%	0.00000533%	0.02722%	0.00003%	0.02725%	ND	14.5%	15.2%	70.2%	
308004-2A	D-50	0.00000112%	0.00000447%	0.00012%	0.00003%	0.00015%	ND	14.5%	14.0%	71.5%	
308004-2B	D-50	0.0000091%	0.00000363%	0.00351%	0.00016%	0.00367%	ND	14.6%	14.5%	70.9%	

LOD = Limit of Detection

ND = Not Detected

PLM = Polarized Light Microscopy

TEM = Transmission Electron Microscopy

Analytical Method(s): PLM by Modified NY ELAP 198.6 TEM by Modified NY ELAP 198.4/ASTM D5756

LOQ = Limit of Quantification

Analyst(s): PLM TEM

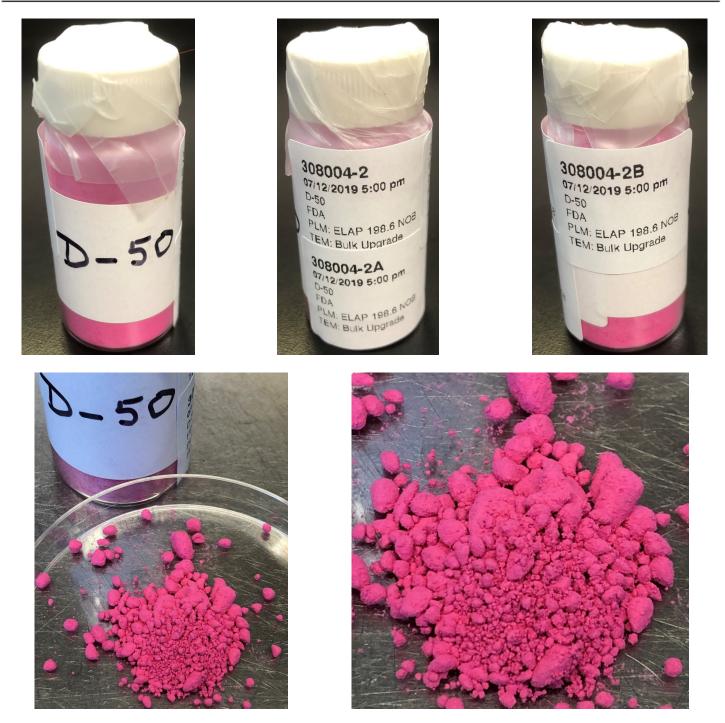


Technical Director: Andreas Saldivar

All results are to be considered preliminary and subject to change unless signed by the Technical Director or Deputy

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Re: FDA Office of Cosmetics & Colors COC 308004, Sample 308004-2, 2A, 2B/D-50; Revised 8/30/2019, 2nd Revision



Sample Preparation

Samples were prepared for PLM and TEM bulk analysis by (b) (6) on July 2, 2019 through July 9, 2019. Sample preparation consisted of the following steps:

- 1) Label and weigh two 8mL glass vials for each sample in the set one vial for the PLM preparation and one vial for the TEM preparation.
- 2) Weigh out 0.1 to 0.8 grams of material and place in corresponding 8mL glass vial. Record weight.
- 3) Burn samples at 480° C for at least 12 hours.
- 4) Record Post-Ash Weight.
- 5) Treat ashed sample with concentrated hydrochloric acid.
- 6) Filter acid reduced material onto a pre-weighed 47mm 0.4um PolyCarbonate filter.
- 7) Place filter into drying oven for 30 minutes and then record Post-Acid Reduced weight.



- 8) Make four PLM slide preparations from the PLM residual ash for each sample in 1.550 dispersion oil. Make additional preparations in 1.605, 1.625, 1.680 and 1.700 dispersion oil as necessary for particle identification.
- 9) Weigh a portion of the residue from the TEM residual ash and place it into the corresponding pre-weighed 100ml jar.
- 10) Fill the 100ml jar with deionized water
- 11) Sonicate the jars for approximate 5-minutes.
- 12) Filter 0.2ml to 1ml of the solution onto a 47mm 0.22um MCE filter.
- 13) Dry the filter for 10 minutes then collapse, carbon coat, and place on a 3 TEM grids.

PLM Analysis

Analysis was performed in accordance with NY ELAP 198.6 protocols. The analysis was conducted using an Olympus BH-2 polarized light microscope (PLM) equipped with a dispersion staining objective. All four slide preparations for each aliquot were examined. 400-point count was performed for those samples on which asbestos or a regulated amphibole was observed. If no asbestos was detected on any of the slides, the percentage of fibrous components was determined by visual estimation. The results of this analysis are detailed below in the *Discussion and Interpretation of Analytical Findings* section for each individual sample.

TEM Analysis

Analysis was performed in accordance with modified NY ELAP Method 198.4 protocols. The analysis was performed using a JEOL JEM-100CX II transmission electron microscope (TEM), equipped with a Thermo Fisher Quest Energy Dispersive X-Ray Analyzer (EDXA), at magnifications of 19,000x. Two grids for each aliquot were examined. Twenty (20) grid openings were examined per sample.

Modifications to the NY ELAP 198.4 Method were:

- 1) The residue was not placed in alcohol and prepared using the quick drop method. To obtain a more uniform preparation, the residue was placed in a jar and filled with 100ml of deionized water. The jar was sonicated, and a portion of the solution was filtered onto a 47mm 0.22um MCE filter.
- 2) The tremolite and chrysotile were not visually estimated. The length and width of the observed particles were measured and the mass of each particle was calculated using the ASTM D5756 method. All particles identified as tremolite were included with the counts/concentrations, regardless of size and aspect ratio.

The results of this analysis are detailed below in the *Discussion and Interpretation of Analytical Findings* section for each individual sample.

Calculations

ASTM D5756 Mass $M = \pi/4 L * W^2 * D * 10^{-12}$ M = mass L = length W = widthD = density

Percent Calculation <u>EFA(mm²) * 100ml * MA(g) * RW(g)</u> VF(ml) * IW(g) * AA(mm²) * RJ(g) The calculated value is then multiplied by 100 to convert it to percent.

EFA – Effective filter area MA – Mass of asbestos RW – Weight of residue VF – Volume filtered



IW – Initial weight of the sampleAA – Area analyzedRJ – Weight of residue placed into the jar

Limit of Detection and Quantification

We used the mass of a 0.5 x 0.04-micron tremolite or chrysotile fiber, depending on what was found in each sample, as the basis for our calculations. Limit of detection was defined as 1 fiber and limit of quantification was defined as 4 fibers.

Discussion and Interpretation of Analytical Findings:

PLM

All three aliquots of sample D-50 were analyzed by (b) (6) on July 25, 2019. No asbestos or nonasbestos amphibole variants were detected the samples. The results were calculated using the equations detailed in the calculations section.

308004-2	NAD
308004-2A	NAD
308004-2B	NAD

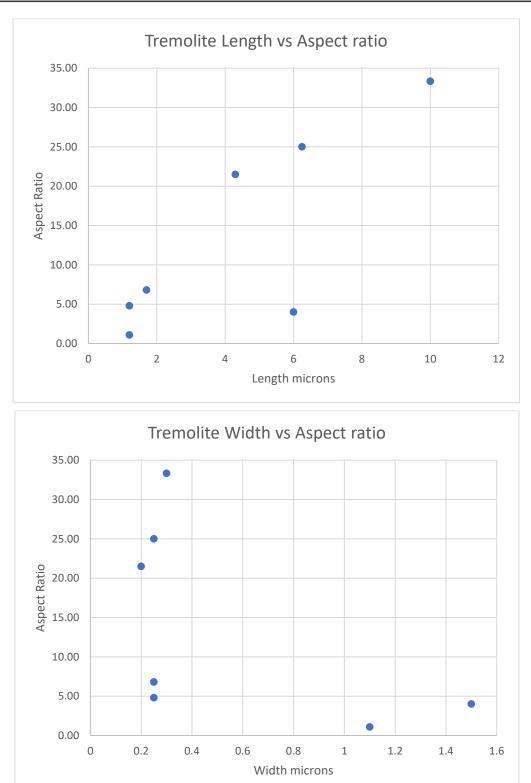
TEM

(b) (6) analyzed sample 2 on July 29, 2019 and August 8, 2019, 2A on August 7, 2019 and 2B on August 8, 2019. The sample consisted of a mix of talc and mica particles, with a few talc fibers/ribbons, a few titanium fibers/particles and a few silica fibers/particles. Chrysotile and tremolite were observed on all three aliquots. The results were calculated using the equations detailed in the calculations section.

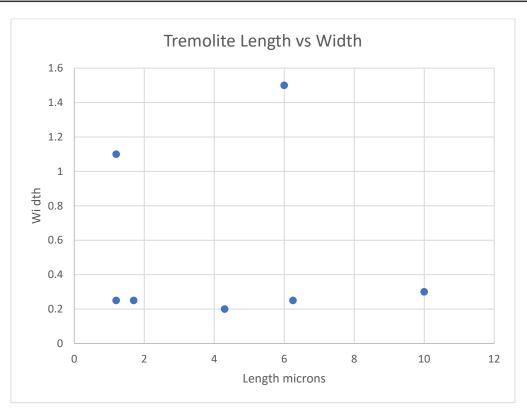
308004-2	0.02725%
308004-2A	0.00015%
308004-2B	0.00367%

The following charts plot aspect ratio vs. length, aspect ratio vs. width, and length vs. width for all the tremolite particles counted over all three aliquots.



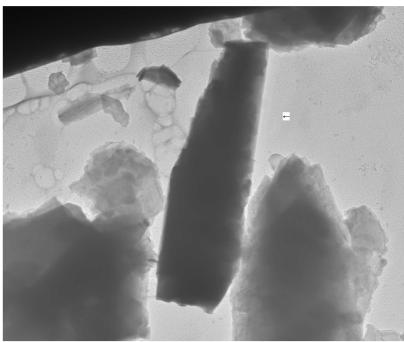






Below are representative pictures, diffraction patterns, and chemistry from some of the observed particles. The unidentified peaks in chemistry spectra are copper, zinc, and carbon. Those peaks are from the TEM specimen holder and specimen grid.

Tremolite Particle from 308004-2



308004 FDA_041.jpg Tremolite 2 Cal: 0.003548 µm/pix 13:06 7/29/2019 TEM Mode: Imaging Microscopist: Imaging Microscopist: Imaging Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

1 μm HV=100kV Direct Mag: 2900 x AMA Analytical Services, Inc



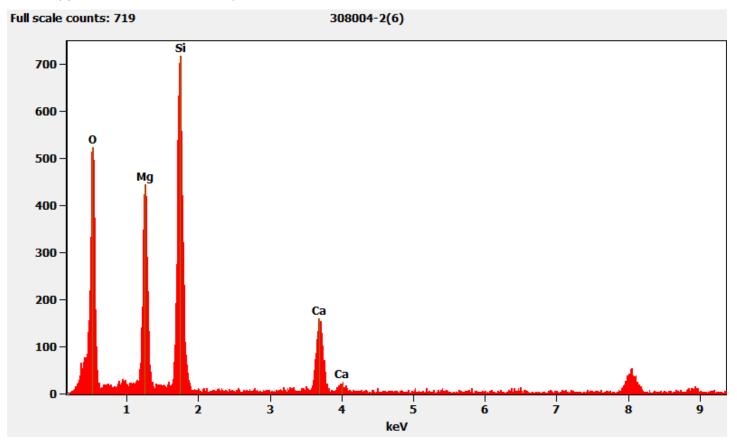
Diffraction Pattern from Tremolite Particle pictured above



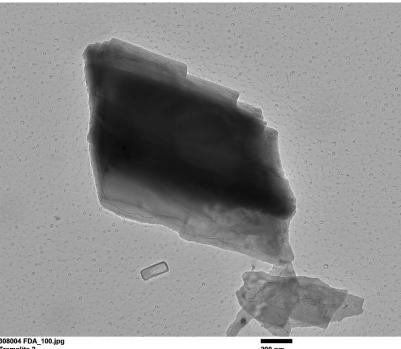
Zone-Axis Diffraction Pattern from the Tremolite Particle pictured above



Chemistry from the Tremolite Particle pictured above



Tremolite Particle from 308004-2B



308004 FDA_100.jpg Tremolite 2 Cal: 0.001029 µm/pix 15:33 8/8/2019 TEM Mode: Imaging Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

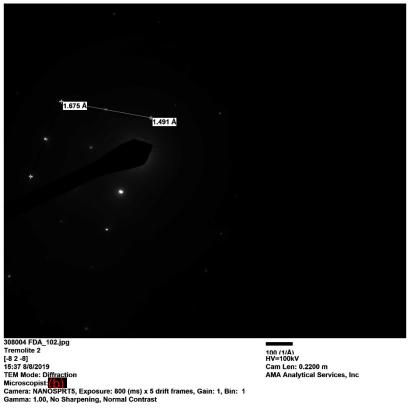
200 nm HV=100kV Direct Mag: 10000 x AMA Analytical Services, Inc



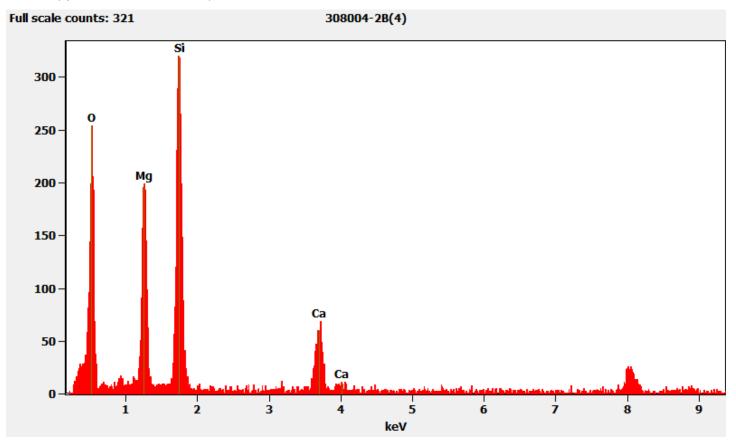
Diffraction Pattern from the Tremolite Particle pictured above



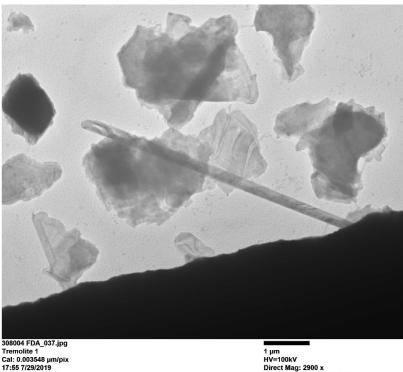
Diffraction Pattern from Tremolite Particle pictured above



Chemistry from Tremolite Particle pictured above



Tremolite Particle from 308004-2



308004 FDA_037.jpg Tremolite 1 Cal: 0.003548 µm/pix 17:55 7/29/2019 TEM Mode: Imaging Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

1 μm HV=100kV Direct Mag: 2900 x AMA Analytical Services, Inc

Diffraction Pattern from the Tremolite Particle pictured above



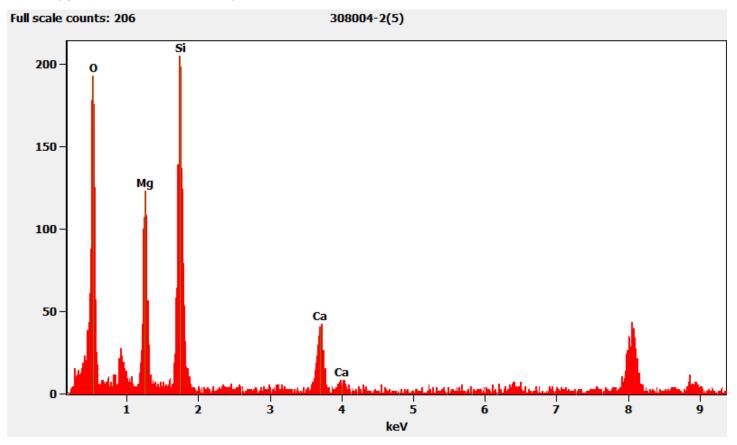
Diffraction Pattern from the Tremolite Particle pictured above



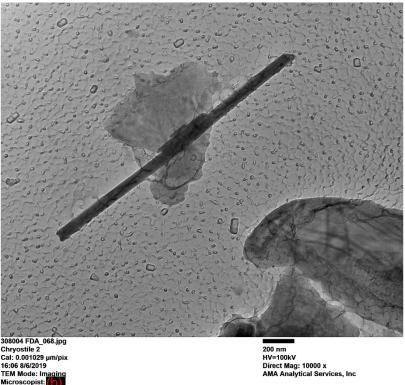
308004 FDA_039.jpg Tremolite 1 17:57 7/29/2019 TEM Mode: Diffraction Microscopist [10] Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Tremolite Particle pictured above



Chrysotile Fiber from 308004-2



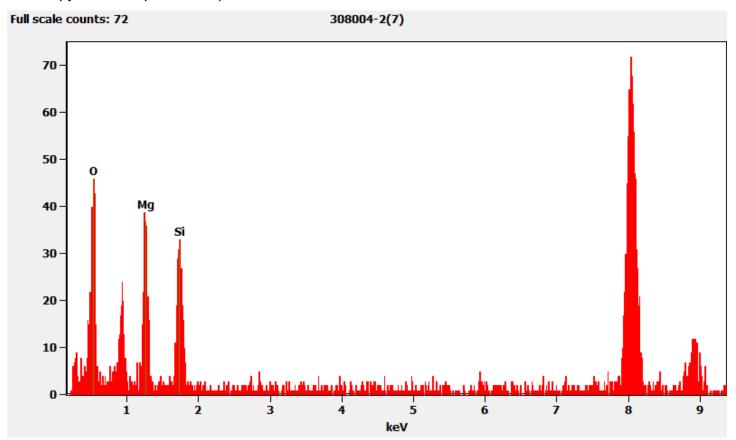
308004 FDA_068.jpg Chryostile 2 Cal: 0.001029 µm/pix 16:06 8/6/2019 TEM Mode: Imaging Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast



Diffraction Pattern from the Chrysotile Fiber pictured above

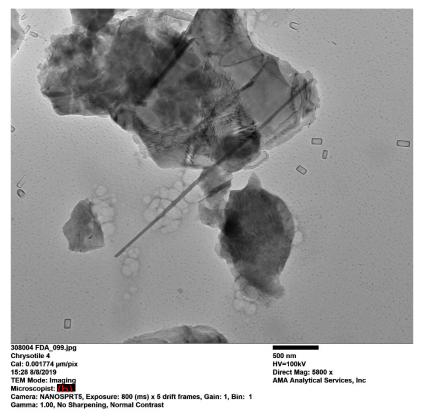


Chemistry from the Chrysotile Fiber pictured above





Chrysotile Fiber from 308004-2B



Diffraction Pattern from the Chrysotile Fiber pictured above

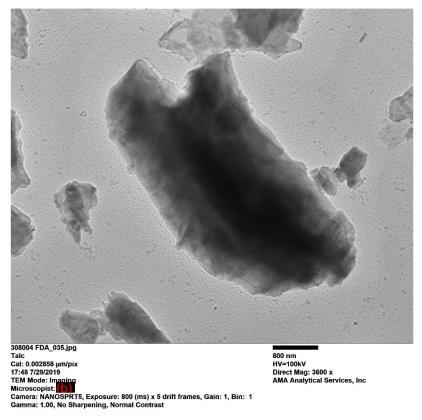


308004 FDA_098.jpg Chrysotile 4 15:26 8/8/2019 TEM Mode: Diffraction Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc



Talc Particle from 308004-2



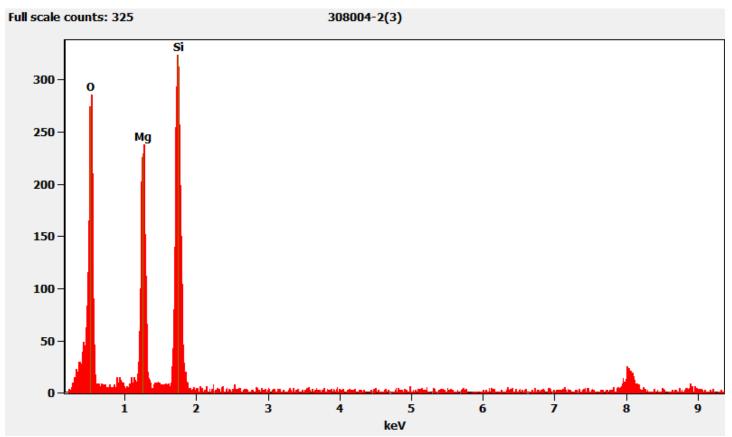
Diffraction Pattern from the Talc Particle pictured above



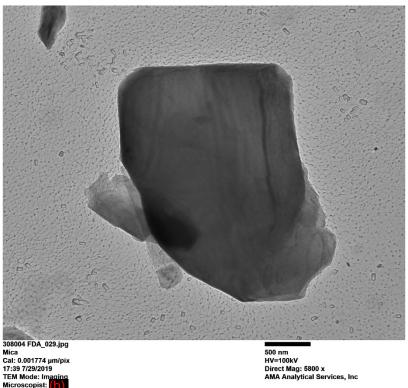
308004 FDA_036.jpg Talc 17:50 7/29/2019 TEM Mode: Diffraction Microscopist: (197) Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Talc Particle pictured above



Mica Particle from 308004-2



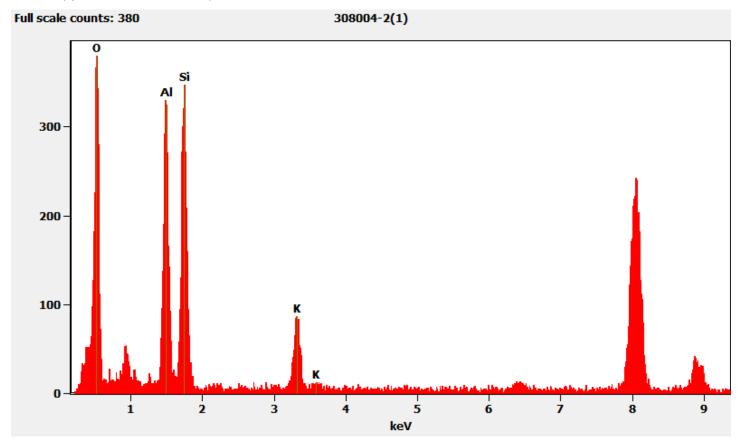
308004 FDA_0/29.jpg Mica Cal: 0.001774 µm/pix 17:39 7/29/2019 TEM Mode: Imaging Microscopist (1997) Camera: NANUSPR I5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast



Diffraction Pattern from the Mica Particle pictured above

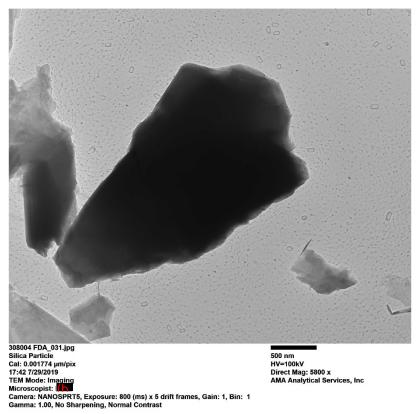


Chemistry from the Mica Particle pictured above





Silica Particle from 308004-1



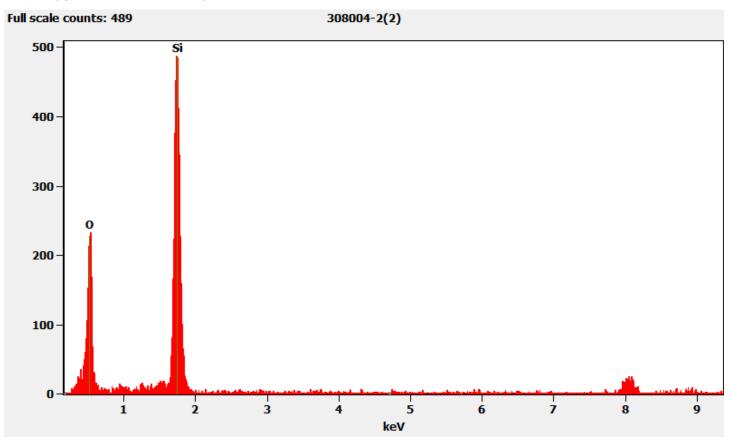
Diffraction Pattern from the Silica Particle pictured above



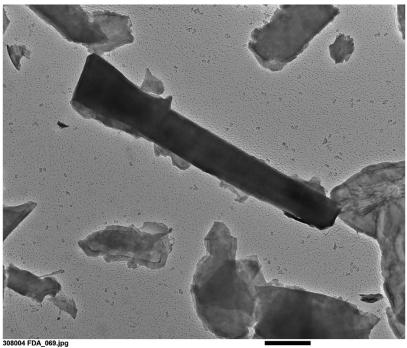
308004 FDA_032.jpg Silica Particle 17:43 7/29/2019 TEM Mode: Diffraction Microscopist () Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Silica Particle pictured above



Talc Fiber from 308004-2



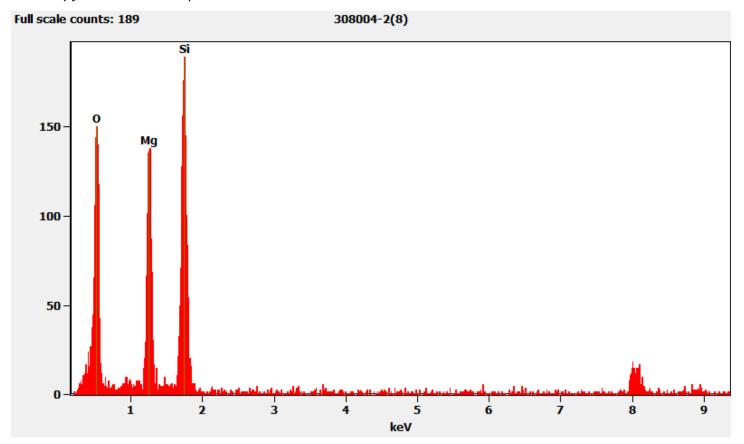
308004 FDA_069.jpg Talc Fiber Cal: 0.003548 µm/pix 16:14 8/6/2019 TEM Mode: Imaging Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

1 μm HV=100kV Direct Mag: 2900 x AMA Analytical Services, Inc

Diffraction Pattern from the Talc Fiber pictured above



Chemistry from the Talc Fiber pictured above





Talc Ribbon from 308004-2

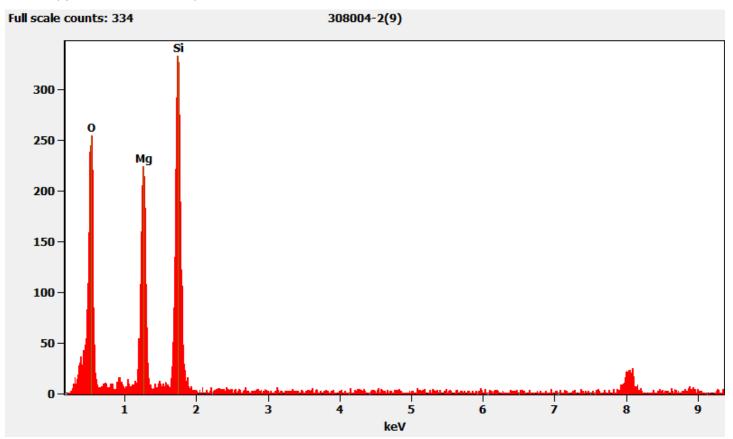


Diffraction Pattern from 308004-2

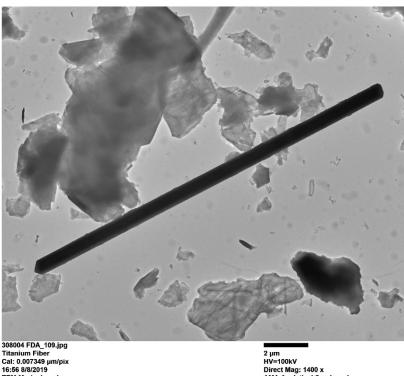




Chemistry from the Talc Ribbon pictured above



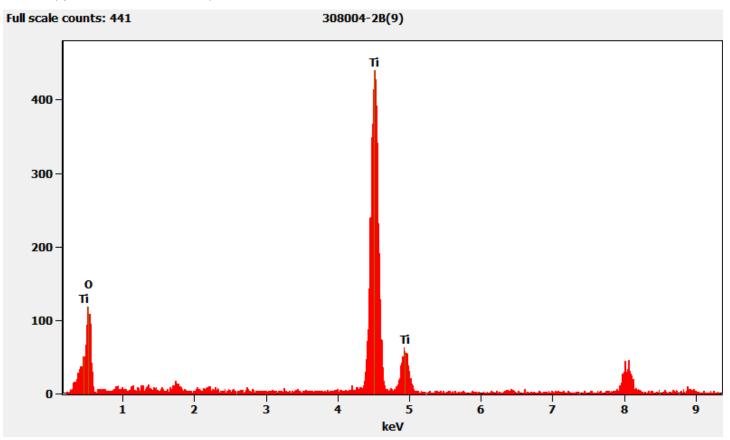
Titanium Fiber from 308004-2B



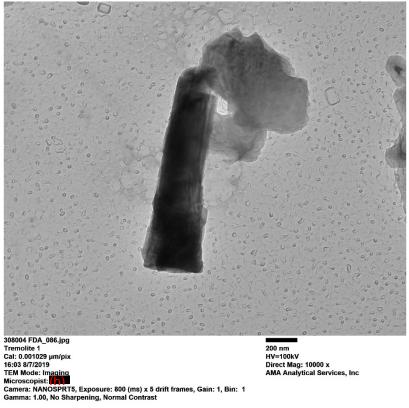
308004 FDA_109.jpg Titanium Fiber Cal: 0.007349 µm/pix 16:56 8/8/2019 TEM Mode: Innaging Microscopist: Internet Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

2 μm HV=100kV Direct Mag: 1400 x AMA Analytical Services, Inc

Chemistry from the Titanium Fiber pictured above



Tremolite Particle from 308004-2A

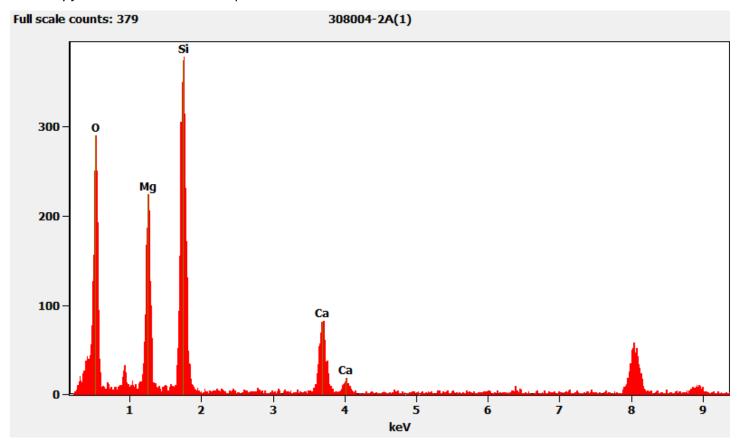




Diffraction Pattern from Tremolite Particle pictured above

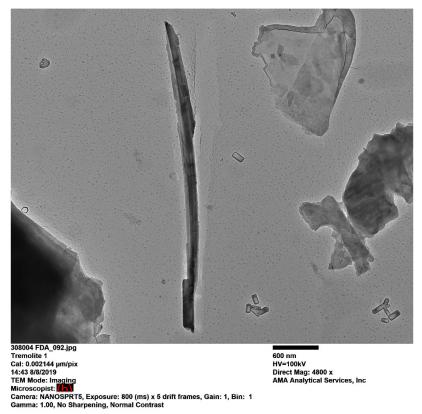


Chemistry from the Tremolite Particle pictured above





Tremolite Particle from 308004-2B



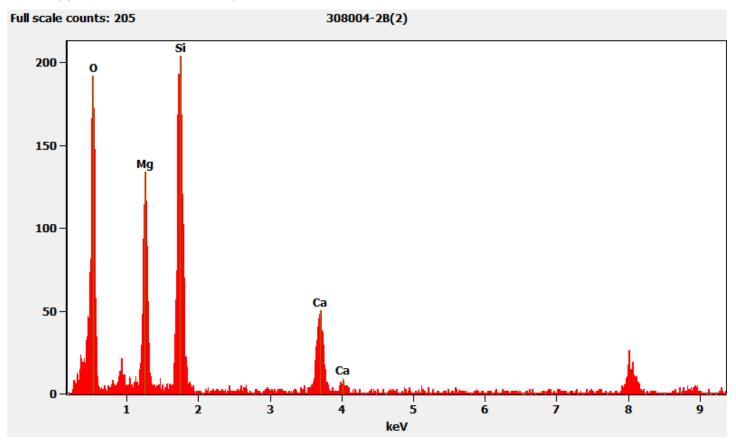
Diffraction Pattern from the Tremolite Particle pictured above



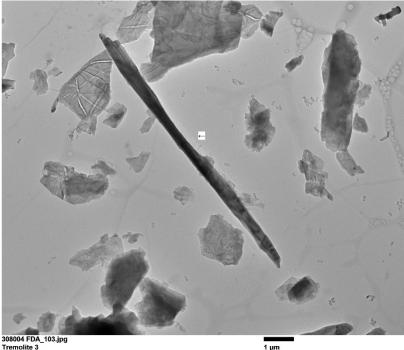
308004 FDA_093.jpg Tremolite 1 14:45 8/8/2019 TEM Mode: Diffraction Microscopist: ()) Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Tremolite Particle pictured above



Tremolite Particle from 308004-2B



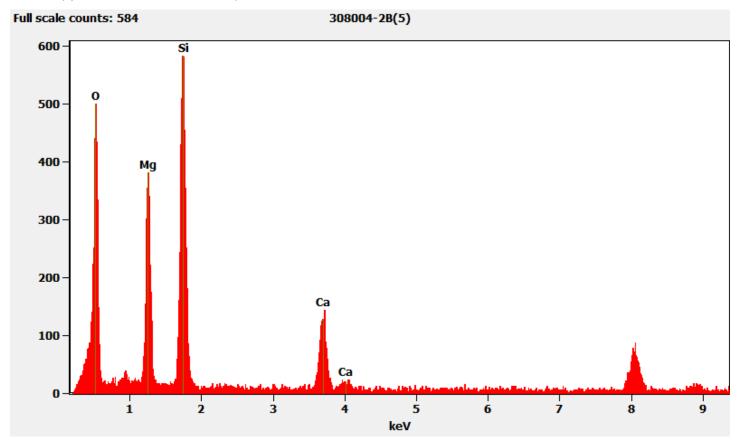
308004 FDA_103.jpg Tremolite 3 Cal: 0.005415 µm/pix 15:55 8/8/2019 TEM Mode: Imaging Microscopist: Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

1 μm HV=100kV Direct Mag: 1900 x AMA Analytical Services, Inc

Diffraction Pattern from the Tremolite Particle pictured above

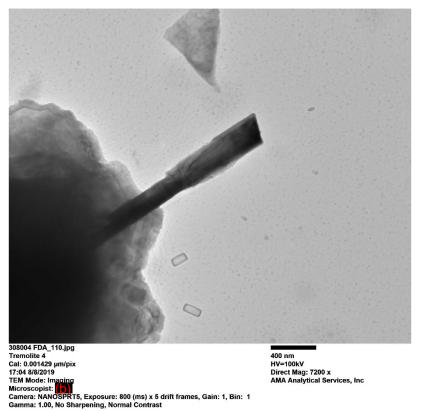


Chemistry from the Tremolite Particle pictured above





Tremolite Particle from 308004-2B



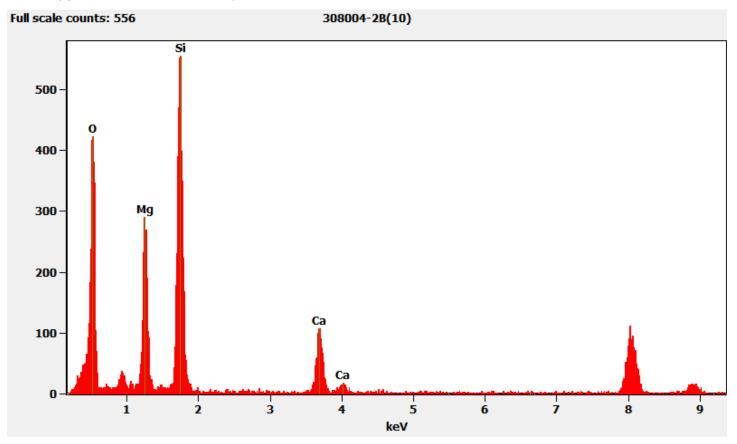
Diffraction Pattern from the Tremolite Particle pictured above



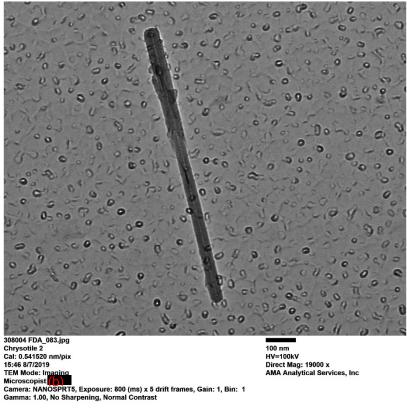
308004 FDA_111.jpg Tremolite 4 17:06 8/8/2019 TEM Mode: Diffraction Microscopist. Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

Chemistry from the Tremolite Particle pictured above



Chrysotile Fiber from 308004-2A



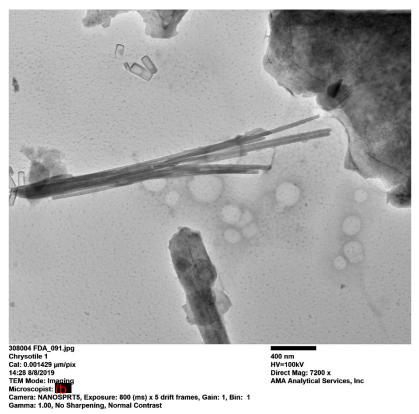
Diffraction Pattern from the Chrysotile Fiber pictured above



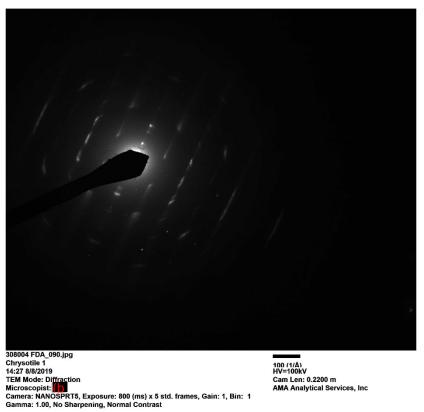
308004 FDA_082.jpg Chrysotlie 2 15:45 87/2019 TEM Mode: Diffraction Microscopist: [11] Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc

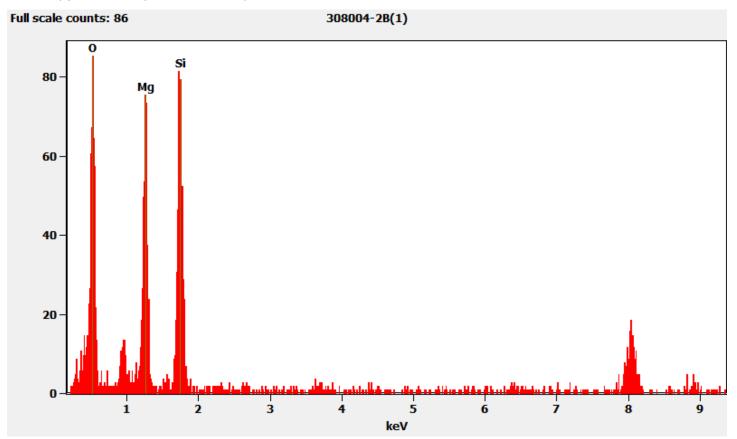
Chrysotile Structure from 308004-2B



Diffraction Pattern from the Chrysotile Structure pictured above

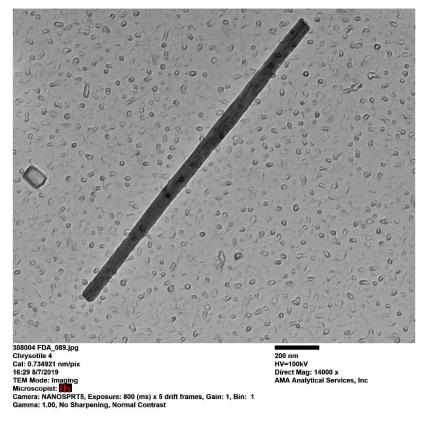


Chemistry from the Chrysotile Structure pictured above





Chrysotile Fiber from 308004-2A



Diffraction Pattern from the Chrysotile Fiber pictured above



308004 FDA_Ubs.Jpg Chrysotile 4 16:29 807/2019 TEM Mode: Diffraction Microscopist: **170** Camera: NANOSPRT5, Exposure: 800 (ms) x 5 drift frames, Gain: 1, Bin: 1 Gamma: 1.00, No Sharpening, Normal Contrast

100 (1/Å) HV=100kV Cam Len: 0.2200 m AMA Analytical Services, Inc



QC Discussion:

During preparation, one blank control sample and one reference control sample were prepared. These samples were prepared alongside the customer samples. The blank sample was prepared using Sigma-Aldrich Talc Powder, <10 micron and was analyzed by (b) (6) on August 8, 2019. No asbestos was detected on the blank sample. The reference sample was made from the same Sigma-Aldrich talc powder spiked with 1% Chrysotile. The reference sample was analyzed by (b) (6) on August 8, 2019 and found to be within acceptable limits.

Our LIMS randomly selects samples for additional replicate and duplicate QC. 308004-2, 2A, and 2B/D-50 were not selected for any additional QC analysis.

Attachments:

The following items are attached to this case narrative for your reference:

- 1) Sample Log-In Sheet
- 2) Daily PLM Scope Calibration Log
- 3) Refractive Index Oil Calibration Log
- 4) Daily TEM Scope Calibration Log
- 5) QC Results Summary
- Replicate and Duplicate QC Charts for (b) (6) for samples analyzed between 1/1/2019 & 8/8/2019

for samples analyzed between 1/1/2019 & 8/8/2019

- 7) Replicate and Duplicate QC Charts for (b) (6)
- 8) Raw Data Sheets
 - a. Gravimetric Data
 - b. Filtration Worksheets
 - c. PLM Analysis
 - d. TEM Analysis
 - e. QC Samples

I certify that all information contained in this report pertaining to laboratory events, procedures, and protocols is true and accurately describes the handling of this project by AMA Analytical Services, Inc. and its personnel.

Andreas Saldivar Laboratory Director

<u>8/15/2019</u> Date

