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**Date:** May 9, 2014

**Subject:** Data Validation for Lab Report L14031621  
Radford Army Ammunition Plant

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## **OVERVIEW**

Microbac Laboratories Inc., Marietta, Ohio, received 10 field samples associated with the project work described in the *Radford Army Ammunition Plant Final SWMU 40 (RAAP-009) Landfill Nitro Area IMWP (August 2011)* (project QAPP) on March 28, 2014. The field samples were assigned laboratory sample delivery group (SDG) number L14031621 and included four normal water samples, one field duplicate water sample, one matrix spike pair, one equipment blank, one field blank, and one trip blank. The samples were analyzed for volatile organic compounds (VOCs) by EPA method 8260B, polynuclear aromatic hydrocarbons (PAHs) by EPA method 8270C SIM, perchlorates by EPA method 6850, and total metals by EPA methods 6010B and 6020 as detailed in *Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods (SW-846)*, Third Edition, Final Update III.

## **SUMMARY**

The samples were analyzed according to the quality control (QC) criteria of the applicable analytical method. The data for these samples were found to be compliant with the requirements of the project QAPP and/or EPA Region III's *Innovative Approaches to Data Validation* (June 1995) and *EPA Region III Modifications to the National Functional Guidelines for Organic Data Review* (September 1994) or *EPA Region III Modifications to the Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses* (April 1993) (Region III NFG, collectively), as applicable, and the results for all target analytes are considered usable.

## **MAJOR PROBLEMS**

(Refer to Appendix B – Data Qualifier Summary)

- There were no major problems associated with the samples in this data package.

## **MINOR PROBLEMS**

(Refer to Appendix B – Data Qualifier Summary)

- 40MW7GW32714:                   Acetone (UJ)  
   Manganese, total 0.00188 (B)  
   Iron, total 0.213 (J)
- 40EQR32714:                       Acetone (UJ)  
   Iron, total (UJ)
- 40FB32714:                        Acetone (UJ)  
   Iron, total (UJ)
- 40MW5GW32714:                   Acetone (UJ)  
   Manganese, total 0.00106 (B)  
   Iron, total 0.125 (J)

- 40DUPGW32714: Acetone (UJ)  
Manganese, total 0.00157 (B)  
Iron, total 0.339 (J)
- 40MW6GW32714: Acetone (UJ)  
Sodium, total 7.74 (B)  
Manganese, total 0.00166 (B)  
Iron, total 0.292 (J)
- LFMW01GW32714: Acetone (UJ)  
Manganese, total 0.00275 (B)  
Iron, total 0.172 (J)
- 40TB32714: Acetone (UJ)

#### **NOTES**

(Refer to Appendix D – Support Documentation)

#### **Sample Chain of Custody (COC) Records**

- The samples were listed on COC #A5625. Data were reported for all required analytes (refer to the Table 5 Year 3 LTM Analytes attachment).

#### **Preservation and Holding Times**

- The samples were correctly preserved and analyzed within the holding times specified in the project QAPP and the Region III NFG with the following exception.
  - The samples were not preserved for VOC analysis. The samples were analyzed within the holding time for unpreserved samples and, therefore, no sample data were qualified.

#### **Instrument Tune**

- The instrument tunes for all applicable analyses were within the criteria specified in the project QAPP and the Region III NFG with the following exception.
  - The perchlorate tune data were not included in the data package. The laboratory previously stated that the instrument was tuned after maintenance was performed and that the ion ratio was verified with every sample reported to demonstrate that the instrument was working properly. No sample data were qualified based on professional judgment.

## **Initial Calibration (ICAL)**

- The ICAL percent relative standard deviations (%RSDs) and/or correlation coefficients, as applicable, for all analyses were within the criteria specified in the project QAPP and the Region III NFG with the following exceptions.
  - The ICAL relative response factors (RRFs) were <0.05 for acetone. Because acetone is considered to be a poor responder and the RRFs were >0.01, the associated non-detect sample results were **qualified UJ** based on professional judgment.

## **Initial Calibration Verification (ICV)/Continuing Calibration Verification (CCV)**

- The ICV and/or CCV RRFs percent differences (%Ds) and/or recoveries, as applicable, for all analyses were within the criteria specified in the project QAPP and the Region III NFG with the following exceptions.
  - The ICV/CCV RRFs were <0.05 for acetone. Because acetone is considered to be a poor responder and the RRFs were >0.01, the associated non-detect sample results were **qualified UJ** based on professional judgment.

## **Contract Required Detection Limit (CRDL)**

- The perchlorate CRDL was analyzed at the reporting limit (RL) and not at 2X the RL. No sample data were qualified as a result.
- A CRDL standard was not analyzed for methods 6010B and 6020. The laboratory calibration curve was linear with a standard at or near the RL and, therefore, no sample results were qualified. The laboratory analyzed an LLICV. However the results were not reported in the data package and it was not possible to recalculate the results due to insufficient information available.

## **Inductively Coupled Plasma (ICP) Interference Check Sample**

- ICP/ICP-MS interference check sample recoveries were not applicable because the results for interferents aluminum, calcium, magnesium, and iron were < the ICS spike amounts for all samples.
- Perchlorate interference check samples were not analyzed or reported in the data package. The laboratory analyzed and reported an MCT sample that met the criteria for the ICS.

## **Field Blanks**

- Sodium was detected in equipment blank 40EQR32714. The total sodium result for sample 40MW6GW32714 was a detect <5X the equipment blank concentration and, therefore, was **qualified B**. The remaining associated sample results were either detects >5X the equipment blank concentration or non-detects and, therefore, were not qualified.

- Manganese was detected in field blank 40FB32714. The total manganese results for samples 40MW7GW32714, 40MW5GW32714, 40DUPGW32714, 40MW6GW32714, and LFMW01GW32714 were detects <5X the equipment blank concentration and, therefore, were **qualified B**. The remaining associated sample results were either detects >5X the equipment blank concentration or non-detects and, therefore, were not qualified.
- No other target analytes were detected in the field blank, equipment blank, or trip blank.

### **Laboratory Method Blanks**

- No target analytes were detected in the method blanks.

### **Laboratory Calibration Blanks**

- No target analytes were detected in the calibration blanks.

### **Laboratory Control Samples (LCSSs)**

- The LCS recoveries met project QAPP- and Region III-specified QC acceptance criteria.

### **Matrix Spike/Matrix Spike Duplicate (MS/MSD) Samples**

- One MS/MSD pair was analyzed on sample LFMW01GW32714 for all analyses and met project QAPP- and Region III-specified QC acceptance criteria with the following exceptions.

The MSD recovery was < the lower acceptance limit for perchlorate. The parent sample result was >4X the spike amount and, therefore, no sample results were qualified.

The MS/MSD relative percent differences (RPDs) were > the acceptance limit for all PAHs. The parent sample results were non-detects and the similar surrogate and MSD recoveries indicated that the high RPDs were due to a technical error and not due to matrix; therefore no sample data were qualified based on professional judgment.

The MS recovery was > the upper acceptance limit for iron. The associated sample results that were detects were **qualified K**.

The MS recovery was < the lower acceptance limit for calcium. The parent sample result was >4X the spike amount and, therefore, no sample results were qualified.

### **ICP Serial Dilution Analyses**

- The serial dilution %Ds met project QAPP- and Region III-specified QC acceptance criteria.

### **Laboratory Sample Duplicate**

- MSDs were analyzed as the laboratory duplicates for all analyses and met project QAPP- and Region III-specified QC acceptance criteria for precision with the exceptions previously noted.

### **Field Sample Duplicate**

- Sample 40MW5GW32714 was collected and analyzed in duplicate (sample 40DUPGW32714) for all analyses. The relative percent differences (RPDs) between the sample and duplicate results were within the project QAPP-specified control limits with the following exceptions.
  - The total aluminum results were > the method detection limit (MDL) but < the reporting limit (RL) for sample 40MW5GW32714 and > the RL for its duplicate. The absolute difference between the two results was < the RL and, therefore, no sample data were qualified based on professional judgment.
  - The total iron results were > the RL for sample 40MW5GW32714 and its duplicate, and the associated RPD was >25. The associated sample results were **qualified J**.

| <b>Analyte</b>  | <b>40MW5GW32714</b> |           | <b>40DUPGW32714</b> |           | <b>RPD</b> | <b>&gt;25%</b> |
|-----------------|---------------------|-----------|---------------------|-----------|------------|----------------|
|                 | <b>Result</b>       | <b>RL</b> | <b>Result</b>       | <b>RL</b> |            |                |
| Perchlorate     | 0.721               | 0.2       | 0.717               | 0.2       | 0.56       |                |
| Al, total       | 0.169               | 0.2       | .366                | 0.2       | 73.64      | Yes            |
| Ca, total (10X) | 68.3                | 5         | 72.7                | 5         | 6.24       |                |
| Fe, total       | .125                | 0.1       | .339                | 0.1       | 92.24      | Yes            |
| Mg, total       | 19                  | 0.5       | 19.5                | 0.5       | 2.6        |                |
| K, total        | .946                | 1         | 1.02                | 1         | 7.53       |                |
| Na, total       | 5.37                | 0.5       | 5.64                | 0.5       | 4.9        |                |
| Ba, total       | .0341               | 0.003     | .0332               | 0.003     | 2.67       |                |
| Mn, total       | .00106              | 0.002     | .00157              | 0.002     | 0.56       |                |

NOTE: All results not listed in the table were non-detects.

### **Sample Surrogate Spikes**

- Surrogate spikes added to all field samples analyzed for VOCs and PAHs were within the project QAPP-specified control limits with the following exception.
  - The p-terphenyl-d14 recovery was slightly < the lower acceptance limit for the MSD. Because only one surrogate was out of criteria and the sample was a QC sample, no data were qualified.

### **Sample Internal Standard Recoveries**

- The internal standard recoveries for VOCs, PAHs, and perchlorates were within the project QAPP- and Region III-specified control limits.

- The internal standard recoveries for metals by method 6020 were within the 60-125% limits provided in the *USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review* (NFG) (October 2004).

## **Sample Results**

- The samples were analyzed for the methods requested on the COC. MDLs and RLs were reported for all analyses and met project-specified MDLs and RLs with the following exceptions.
  - The MDLs and RLs for aluminum, calcium, and iron were > the MDLs/RLs specified in the project QAPP.
  - The MDLs for arsenic, barium, cobalt, lead, manganese, and selenium were > the MDLs specified in the project QAPP; however, their associated RLs were  $\leq$  the RLs specified in the project QAPP.

## **Action Level Notification**

- No results were above the action levels specified in the EPA Region III's *Innovative Approaches to Data Validation* (June 1995).

## **Usability Statement**

- There were 175 field sample data points associated with the data package for SDG L14031621. Of these field sample data points, 171 (97.71% of the total) were assessed and left unqualified, 2 (1.14% of the total) were assessed and qualified UJ, and 2 (1.14% of the total) were assessed and qualified J.
- The field sample data points that were qualified UJ can be categorized as definitive data with non-detectable analyte concentrations that are only estimates due to QC deficiencies.
- The field sample data points that were qualified J can be categorized as definitive data with positively identified analyte concentrations that are only estimates due to QC deficiencies.
- The unqualified field sample data points can be categorized as definitive data with no associated QC deficiencies. Based on the number of unqualified data points, the percent completeness is 97.71%.

### **Report Content Statement**

This report has been formatted for consistency with Appendix B, Region III Standard Operating Procedures for Data Validation Reports, contained in the guidance *EPA Region III Modifications to the National Functional Guidelines for Organic Data Review* (September 1994). The laboratory data were reviewed in accordance with the EPA Region III's *Innovative Approaches to Data Validation* (June 1995) and *EPA Region III Modifications to the National Functional Guidelines for Organic Data Review* (September 1994) or *EPA Region III Modifications to the Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses* (April 1993) (Region III NFG, collectively), as applicable; and the *Radford Army Ammunition Plant Final SWMU 40 (RAAP-009) Landfill Nitro Area IMWP* (August 2011) (project QAPP); and the applicable SW-846 methods. This report only addresses those problems and issues that may affect data usability.

## **Attachments**

Appendix A – Glossary of Data Qualifiers

Appendix B – Data Qualifier Summary

Appendix C – Laboratory Report Results/Data Summary

Appendix D – Support Documentation

## **Appendix A – Glossary of Data Qualifiers**

## **Data Qualifier Codes**

### **Codes Related to Identification**

- U Not detected. The associated number indicates the approximate sample concentration necessary to be detected.
- B Not detected substantially above the level reported in laboratory or field blanks.
- R Unusable result. Analyte may or may not be present in the sample.

### **Codes Related to Quantitation**

- J Analyte present. Reported value may or may not be accurate or precise.
- 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.
- UJ Not detected. Quantitation limit may be inaccurate or imprecise.
- UL The analyte was not detected, and the reported quantitation limit is probably higher than reported.

## **Appendix B – Data Qualifier Summary**

## Data Qualifier Summary

**Note:** The results listed in this table are detects and qualified non-detects only. Unqualified non-detects are not listed.

| FIELD SAMPLE ID/<br>LAB SAMPLE ID | ANALYTE          | FINAL<br>VALIDATION<br>QUALIFIER | INITIAL LAB<br>QUALIFIER | REASON                         |
|-----------------------------------|------------------|----------------------------------|--------------------------|--------------------------------|
| 40MW7GW32714<br>L14031621-01      | Acetone          | UJ                               | U                        | ICAL/ICV/CCV RRFs <0.05        |
|                                   | Manganese, total | B                                | J                        | Blank contamination; >MDL, <RL |
|                                   | Iron, total      | J                                |                          | High FD RPD; high MS recovery  |
| 40EQR32714<br>L14031621-02        | Acetone          | UJ                               | U                        | ICAL/ICV/CCV RRFs <0.05        |
|                                   | Iron, total      | UJ                               |                          | High FD RPD                    |
|                                   | Manganese, total |                                  | J                        | >MDL, <RL                      |
| 40FB32714<br>L14031621-03         | Acetone          | UJ                               | U                        | ICAL/ICV/CCV RRFs <0.05        |
|                                   | Iron, total      | UJ                               |                          | High FD RPD                    |
| 40MW5GW32714<br>L14031621-04      | Acetone          | UJ                               | U                        | ICAL/ICV/CCV RRFs <0.05        |
|                                   | Aluminum, total  |                                  | J                        | >MDL, <RL                      |
|                                   | Potassium, total |                                  | J                        | >MDL, <RL                      |
|                                   | Manganese, total | B                                | J                        | Blank contamination; >MDL, <RL |
|                                   | Iron, total      | J                                |                          | High FD RPD; high MS recovery  |
| 40DUPGW32714<br>L14031621-05      | Acetone          | UJ                               | U                        | ICAL/ICV/CCV RRFs <0.05        |
|                                   | Manganese, total | B                                | J                        | Blank contamination; >MDL, <RL |
|                                   | Iron, total      | J                                |                          | High FD RPD; high MS recovery  |
| 40MW6GW32714<br>L14031621-06      | Acetone          | UJ                               | U                        | ICAL/ICV/CCV RRFs <0.05        |
|                                   | Potassium, total |                                  | J                        | >MDL, <RL                      |
|                                   | Sodium, total    | B                                |                          | Blank contamination            |
|                                   | Manganese, total | B                                | J                        | Blank contamination; >MDL, <RL |
|                                   | Iron, total      | J                                |                          | High FD RPD; high MS recovery  |

**Data Qualifier Summary (Cont.)**

| <b>FIELD SAMPLE ID/<br/>LAB SAMPLE ID</b> | <b>ANALYTE</b>   | <b>FINAL<br/>VALIDATION<br/>QUALIFIER</b> | <b>INITIAL LAB<br/>QUALIFIER</b> | <b>REASON</b>                  |
|---|------------------|---|----------------------------------|--------------------------------|
| LFMW01GW32714<br>L14031621-07             | Acetone          | UJ  | U                                | ICAL/ICV/CCV RRFs <0.05        |
|   | Aluminum, total  |   | J                                | >MDL, <RL                      |
|   | Manganese, total |   | J                                | Blank contamination; >MDL, <RL |
|   | Iron, total      |   |                                  | High FD RPD; high MS recovery  |
| 40TB32714<br>L14031621-10                 | Acetone          | UJ  | U                                | ICAL/ICV/CCV RRFs <0.05        |

## **Appendix C – Laboratory Report Results/Data Summary**

## Certificate of Analysis

Sample #: L14031621-01

PrePrep Method: N/A

Instrument: HPMS8

Client ID: 40MW7GW32714

Prep Method: 5030B/5030C/5035A

Prep Date: N/A

Matrix: Water

Analytical Method: 8260B

Cal Date: 03/28/2014 13:48

Workgroup #: WG469134

Analyst: MES

Run Date: 03/29/2014 15:05

Collect Date: 03/27/2014 09:57

Dilution: 1

File ID: 8M395982

Sample Tag: 01

Units: ug/L

| Analyte                   | CAS #  | Result      |             | Qual | LOQ  | LOD  |
|---------------------------|--|-------------|-------------|------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8   |             |             | U    | 10.0 | 2.00 |
| Acetone                   | 67-64-1  |             |             | U    | 10.0 | 2.50 |
| Surrogate                 | Recovery   | Lower Limit | Upper Limit | Q    |      |      |
| 1,2-Dichloroethane-d4     | 104  | 70          | 120         |      |      |      |
| 4-Bromofluorobenzene      | 92.8   | 75          | 120         |      |      |      |
| Dibromofluoromethane      | 104  | 85          | 115         |      |      |      |
| Toluene-d8                | 99.2   | 85          | 120         |      |      |      |
| U                         | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |      |      |

Sample #: L14031621-01

PrePrep Method: N/A

Instrument: HPMS7

Client ID: 40MW7GW32714

Prep Method: 3510C

Prep Date: 03/31/2014 11:16

Matrix: Water

Analytical Method: 8270C

Cal Date: 03/05/2014 15:52

Workgroup #: WG469379

Analyst: CAA

Run Date: 04/01/2014 12:32

Collect Date: 03/27/2014 09:57

Dilution: 1

File ID: 7M60732

Sample Tag: 01

Units: ug/L

| Analyte              | CAS #  | Result      |             | Qual | LOQ    | LOD    |
|----------------------|--|-------------|-------------|------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  |             |             | U    | 0.0521 | 0.0260 |
| Benzo(a)pyrene       | 50-32-8  |             |             | U    | 0.0521 | 0.0260 |
| Benzo(b)fluoranthene | 205-99-2   |             |             | U    | 0.0521 | 0.0260 |
| Benzo(k)fluoranthene | 207-08-9   |             |             | U    | 0.0521 | 0.0260 |
| Chrysene             | 218-01-9   |             |             | U    | 0.0521 | 0.0260 |
| Surrogate            | Recovery   | Lower Limit | Upper Limit | Q    |        |        |
| Nitrobenzene-d5      | 83.3   | 40          | 110         |      |        |        |
| 2-Fluorobiphenyl     | 76.5   | 50          | 110         |      |        |        |
| p-Terphenyl-d14      | 81.7   | 50          | 135         |      |        |        |
| U                    | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |        |        |

## Certificate of Analysis

Sample #: L14031621-01

PrePrep Method: N/A

Instrument: LCMS1

Client ID: 40MW7GW32714

Prep Method: 6850

Prep Date: 04/02/2014 13:30

Matrix: Water

Analytical Method: 6850

Cal Date: 12/18/2013 19:20

Workgroup #: WG469638

Analyst: JWR

Run Date: 04/02/2014 17:27

Collect Date: 03/27/2014 09:57

Dilution: 1

File ID: 1LM.LM24174

Sample Tag: 01

Units: ug/L

| Analyte     | CAS #      | Result | Qual | LOQ   | LOD   |
|-------------|------------|--------|------|-------|-------|
| Perchlorate | 14797-73-0 | 3.74   |      | 0.200 | 0.100 |

Sample #: L14031621-01

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: 40MW7GW32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/03/2014 09:11

Workgroup #: WG469838

Analyst: QX

Run Date: 04/03/2014 22:49

Collect Date: 03/27/2014 09:57

Dilution: 1

File ID: T2.040314.224943

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result | Qual | LOQ    | LOD     |
|------------------|--|--------|------|--------|---------|
| Aluminum, Total  | 7429-90-5  |        | U    | 0.200  | 0.100   |
| Iron, Total      | 7439-89-6  | 0.213  |      | 0.100  | 0.0500  |
| Potassium, Total | 7440-09-7  | 1.57   |      | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5  | 3.66   |      | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2  |        | U    | 0.0100 | 0.00500 |
| U                | Analyte was not detected. The concentration is below the reported LOD. |        |      |        |         |

Sample #: L14031621-01

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: 40MW7GW32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/07/2014 10:08

Workgroup #: WG469838

Analyst: JYH

Run Date: 04/07/2014 15:21

Collect Date: 03/27/2014 09:57

Dilution: 10

File ID: T2.040714.152107

Sample Tag: DL01

Units: mg/L

| Analyte          | CAS #     | Result | Qual | LOQ  | LOD  |
|------------------|-----------|--------|------|------|------|
| Calcium, Total   | 7440-70-2 | 81.5   |      | 5.00 | 2.50 |
| Magnesium, Total | 7439-95-4 | 32.6   |      | 5.00 | 2.50 |

## Certificate of Analysis

Sample #: L14031621-01

Client ID: 40MW7GW32714

Matrix: Water

Workgroup #: WG469374

Collect Date: 03/27/2014 09:57

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 3015

Analytical Method: 6020

Analyst: JYH

Dilution: 1

Units: mg/L

Instrument: ICP-MS2

Prep Date: 03/31/2014 09:29

Cal Date: 04/04/2014 10:40

Run Date: 04/04/2014 11:41

File ID: NI.040414.114146

| Analyte          | CAS #  | Result  | Qual | LOQ     | LOD      |
|------------------|--|---------|------|---------|----------|
| Arsenic, Total   | 7440-38-2  |         | U    | 0.00100 | 0.000500 |
| Barium, Total    | 7440-39-3  | 0.118   |      | 0.00300 | 0.00150  |
| Cobalt, Total    | 7440-48-4  |         | U    | 0.00100 | 0.000500 |
| Lead, Total      | 7439-92-1  |         | U    | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5  | 0.00188 | J    | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2  |         | U    | 0.00100 | 0.000500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |         |      |         |          |
| U                | Analyte was not detected. The concentration is below the reported LOD. |         |      |         |          |

Sample #: L14031621-02

Client ID: 40EQR32714

Matrix: Water

Workgroup #: WG469134

Collect Date: 03/27/2014 10:45

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 5030B/5030C/5035A

Instrument: HPMS8

Prep Date: N/A

Analytical Method: 8260B

Cal Date: 03/28/2014 13:48

Analyst: MES

Run Date: 03/29/2014 15:35

Dilution: 1

File ID: 8M395983

Units: ug/L

| Analyte                   | CAS #  | Result      | Qual        | LOQ  | LOD  |
|---------------------------|--|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8   |             | U           | 10.0 | 2.00 |
| Acetone                   | 67-64-1  |             | U           | 10.0 | 2.50 |
| Surrogate                 | Recovery   | Lower Limit | Upper Limit | Q    |      |
| 1,2-Dichloroethane-d4     | 106  | 70          | 120         |      |      |
| 4-Bromofluorobenzene      | 95.3   | 75          | 120         |      |      |
| Dibromofluoromethane      | 108  | 85          | 115         |      |      |
| Toluene-d8                | 102  | 85          | 120         |      |      |
| U                         | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |      |

Sample #: L14031621-02

Client ID: 40EQR32714

Matrix: Water

Workgroup #: WG469379

Collect Date: 03/27/2014 10:45

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 3510C

Instrument: HPMS7

Prep Date: 03/31/2014 11:16

Analytical Method: 8270C

Cal Date: 03/05/2014 15:52

Analyst: CAA

Run Date: 04/01/2014 12:57

Dilution: 1

File ID: 7M60733

Units: ug/L

## Certificate of Analysis

| Analyte              | CAS #  | Result      |             | Qual | LOQ    | LOD    |
|----------------------|--|-------------|-------------|------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  |             |             | U    | 0.0515 | 0.0258 |
| Benzo(a)pyrene       | 50-32-8  |             |             | U    | 0.0515 | 0.0258 |
| Benzo(b)fluoranthene | 205-99-2   |             |             | U    | 0.0515 | 0.0258 |
| Benzo(k)fluoranthene | 207-08-9   |             |             | U    | 0.0515 | 0.0258 |
| Chrysene             | 218-01-9   |             |             | U    | 0.0515 | 0.0258 |
| Surrogate            | Recovery   | Lower Limit | Upper Limit | Q    |        |        |
| Nitrobenzene-d5      | 79.6   | 40          | 110         |      |        |        |
| 2-Fluorobiphenyl     | 69.5   | 50          | 110         |      |        |        |
| p-Terphenyl-d14      | 71.1   | 50          | 135         |      |        |        |
| U                    | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |        |        |

Sample #: L14031621-02

PrePrep Method: N/A

Instrument: LCMS1

Client ID: 40EQR32714

Prep Method: 6850

Prep Date: 04/02/2014 13:30

Matrix: Water

Analytical Method: 6850

Cal Date: 12/18/2013 19:20

Workgroup #: WG469638

Analyst: JWR

Run Date: 04/02/2014 17:46

Collect Date: 03/27/2014 10:45

Dilution: 1

File ID: 1LM.LM24175

Sample Tag: 01

Units: ug/L

| Analyte     | CAS #  | Result | Qual | LOQ   | LOD   |
|-------------|--|--------|------|-------|-------|
| Perchlorate | 14797-73-0   |        | U    | 0.200 | 0.100 |
| U           | Analyte was not detected. The concentration is below the reported LOD. |        |      |       |       |

Sample #: L14031621-02

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: 40EQR32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/03/2014 09:11

Workgroup #: WG469838

Analyst: QX

Run Date: 04/03/2014 22:53

Collect Date: 03/27/2014 10:45

Dilution: 1

File ID: T2.040314.225317

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result | Qual | LOQ    | LOD     |
|------------------|--|--------|------|--------|---------|
| Aluminum, Total  | 7429-90-5  |        | U    | 0.200  | 0.100   |
| Calcium, Total   | 7440-70-2  |        | U    | 0.500  | 0.250   |
| Iron, Total      | 7439-89-6  |        | U    | 0.100  | 0.0500  |
| Magnesium, Total | 7439-95-4  |        | U    | 0.500  | 0.250   |
| Potassium, Total | 7440-09-7  |        | U    | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5  | 0.803  |      | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2  |        | U    | 0.0100 | 0.00500 |
| U                | Analyte was not detected. The concentration is below the reported LOD. |        |      |        |         |

## Certificate of Analysis

Sample #: L14031621-02

PrePrep Method: N/A

Instrument: ICP-MS2

Client ID: 40EQR32714

Prep Method: 3015

Prep Date: 03/31/2014 09:29

Matrix: Water

Analytical Method: 6020

Cal Date: 04/04/2014 10:40

Workgroup #: WG469374

Analyst: JYH

Run Date: 04/04/2014 11:44

Collect Date: 03/27/2014 10:45

Dilution: 1

File ID: NI.040414.114448

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result  | Qual | LOQ     | LOD      |
|------------------|--|---------|------|---------|----------|
| Arsenic, Total   | 7440-38-2  |         | U    | 0.00100 | 0.000500 |
| Barium, Total    | 7440-39-3  |         | U    | 0.00300 | 0.00150  |
| Cobalt, Total    | 7440-48-4  |         | U    | 0.00100 | 0.000500 |
| Lead, Total      | 7439-92-1  |         | U    | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5  | 0.00166 | J    | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2  |         | U    | 0.00100 | 0.000500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |         |      |         |          |
| U                | Analyte was not detected. The concentration is below the reported LOD. |         |      |         |          |

Sample #: L14031621-03

PrePrep Method: N/A

Instrument: HPMS8

Client ID: 40FB32714

Prep Method: 5030B/5030C/5035A

Prep Date: N/A

Matrix: Water

Analytical Method: 8260B

Cal Date: 03/28/2014 13:48

Workgroup #: WG469134

Analyst: MES

Run Date: 03/29/2014 16:04

Collect Date: 03/27/2014 11:00

Dilution: 1

File ID: 8M395984

Sample Tag: 01

Units: ug/L

| Analyte                   | CAS #  | Result      | Qual        | LOQ  | LOD  |
|---------------------------|--|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8   |             | U           | 10.0 | 2.00 |
| Acetone                   | 67-64-1  |             | U           | 10.0 | 2.50 |
| Surrogate                 | Recovery   | Lower Limit | Upper Limit | Q    |      |
| 1,2-Dichloroethane-d4     | 104  | 70          | 120         |      |      |
| 4-Bromofluorobenzene      | 92.8   | 75          | 120         |      |      |
| Dibromofluoromethane      | 106  | 85          | 115         |      |      |
| Toluene-d8                | 100  | 85          | 120         |      |      |
| U                         | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |      |

Sample #: L14031621-03

PrePrep Method: N/A

Instrument: HPMS7

Client ID: 40FB32714

Prep Method: 3510C

Prep Date: 03/31/2014 11:16

Matrix: Water

Analytical Method: 8270C

Cal Date: 03/05/2014 15:52

Workgroup #: WG469379

Analyst: CAA

Run Date: 04/01/2014 13:23

Collect Date: 03/27/2014 11:00

Dilution: 1

File ID: 7M60734

Sample Tag: 01

Units: ug/L

## Certificate of Analysis

| Analyte              | CAS #  | Result      |             | Qual | LOQ    | LOD    |
|----------------------|--|-------------|-------------|------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  |             |             | U    | 0.0510 | 0.0255 |
| Benzo(a)pyrene       | 50-32-8  |             |             | U    | 0.0510 | 0.0255 |
| Benzo(b)fluoranthene | 205-99-2   |             |             | U    | 0.0510 | 0.0255 |
| Benzo(k)fluoranthene | 207-08-9   |             |             | U    | 0.0510 | 0.0255 |
| Chrysene             | 218-01-9   |             |             | U    | 0.0510 | 0.0255 |
| Surrogate            | Recovery   | Lower Limit | Upper Limit | Q    |        |        |
| Nitrobenzene-d5      | 78.5   | 40          | 110         |      |        |        |
| 2-Fluorobiphenyl     | 71.5   | 50          | 110         |      |        |        |
| p-Terphenyl-d14      | 83.9   | 50          | 135         |      |        |        |
| U                    | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |        |        |

Sample #: L14031621-03

PrePrep Method: N/A

Instrument: LCMS1

Client ID: 40FB32714

Prep Method: 6850

Prep Date: 04/02/2014 13:30

Matrix: Water

Analytical Method: 6850

Cal Date: 12/18/2013 19:20

Workgroup #: WG469638

Analyst: JWR

Run Date: 04/02/2014 18:05

Collect Date: 03/27/2014 11:00

Dilution: 1

File ID: 1LM.LM24176

Sample Tag: 01

Units: ug/L

| Analyte     | CAS #  | Result | Qual | LOQ   | LOD   |
|-------------|--|--------|------|-------|-------|
| Perchlorate | 14797-73-0   |        | U    | 0.200 | 0.100 |
| U           | Analyte was not detected. The concentration is below the reported LOD. |        |      |       |       |

Sample #: L14031621-03

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: 40FB32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/03/2014 09:11

Workgroup #: WG469838

Analyst: QX

Run Date: 04/03/2014 22:56

Collect Date: 03/27/2014 11:00

Dilution: 1

File ID: T2.040314.225652

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result | Qual | LOQ    | LOD     |
|------------------|--|--------|------|--------|---------|
| Aluminum, Total  | 7429-90-5  |        | U    | 0.200  | 0.100   |
| Calcium, Total   | 7440-70-2  |        | U    | 0.500  | 0.250   |
| Iron, Total      | 7439-89-6  |        | U    | 0.100  | 0.0500  |
| Magnesium, Total | 7439-95-4  |        | U    | 0.500  | 0.250   |
| Potassium, Total | 7440-09-7  |        | U    | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5  |        | U    | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2  |        | U    | 0.0100 | 0.00500 |
| U                | Analyte was not detected. The concentration is below the reported LOD. |        |      |        |         |

## Certificate of Analysis

Sample #: L14031621-03

PrePrep Method: N/A

Instrument: ICP-MS2

Client ID: 40FB32714

Prep Method: 3015

Prep Date: 03/31/2014 09:29

Matrix: Water

Analytical Method: 6020

Cal Date: 04/04/2014 10:40

Workgroup #: WG469374

Analyst: JYH

Run Date: 04/04/2014 13:40

Collect Date: 03/27/2014 11:00

Dilution: 1

File ID: NI.040414.134019

Sample Tag: 02

Units: mg/L

| Analyte          |  | CAS #     | Result | Qual | LOQ     | LOD      |
|------------------|--|-----------|--------|------|---------|----------|
| Arsenic, Total   |  | 7440-38-2 |        | U    | 0.00100 | 0.000500 |
| Cobalt, Total    |  | 7440-48-4 |        | U    | 0.00100 | 0.000500 |
| Manganese, Total |  | 7439-96-5 |        | U    | 0.00200 | 0.00100  |
| Selenium, Total  |  | 7782-49-2 |        | U    | 0.00100 | 0.000500 |
| U                | Analyte was not detected. The concentration is below the reported LOD. |           |        |      |         |          |

Sample #: L14031621-03

PrePrep Method: N/A

Instrument: ICP-MS2

Client ID: 40FB32714

Prep Method: 3015

Prep Date: 03/31/2014 09:29

Matrix: Water

Analytical Method: 6020

Cal Date: 04/04/2014 10:40

Workgroup #: WG469374

Analyst: JYH

Run Date: 04/04/2014 12:18

Collect Date: 03/27/2014 11:00

Dilution: 1

File ID: NI.040414.121810

Sample Tag: 01

Units: mg/L

| Analyte       |  | CAS #     | Result | Qual | LOQ     | LOD      |
|---------------|--|-----------|--------|------|---------|----------|
| Barium, Total |  | 7440-39-3 |        | U    | 0.00300 | 0.00150  |
| Lead, Total   |  | 7439-92-1 |        | U    | 0.00100 | 0.000500 |
| U             | Analyte was not detected. The concentration is below the reported LOD. |           |        |      |         |          |

Sample #: L14031621-04

PrePrep Method: N/A

Instrument: HPMS8

Client ID: 40MW5GW32714

Prep Method: 5030B/5030C/5035A

Prep Date: N/A

Matrix: Water

Analytical Method: 8260B

Cal Date: 03/28/2014 13:48

Workgroup #: WG469134

Analyst: MES

Run Date: 03/29/2014 16:33

Collect Date: 03/27/2014 14:02

Dilution: 1

File ID: 8M395985

Sample Tag: 01

Units: ug/L

| Analyte                   |  | CAS #    | Result      | Qual        | LOQ  | LOD  |
|---------------------------|--|----------|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether |  | 110-75-8 |             | U           | 10.0 | 2.00 |
| Acetone                   |  | 67-64-1  |             | U           | 10.0 | 2.50 |
| Surrogate                 |  | Recovery | Lower Limit | Upper Limit | Q    |      |
| 1,2-Dichloroethane-d4     |  | 103      | 70          | 120         |      |      |
| 4-Bromofluorobenzene      |  | 92.0     | 75          | 120         |      |      |
| Dibromofluoromethane      |  | 104      | 85          | 115         |      |      |
| Toluene-d8                |  | 99.4     | 85          | 120         |      |      |

## Certificate of Analysis

|   |  |
|---|--|
| U | Analyte was not detected. The concentration is below the reported LOD. |
|---|--|

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-04     | PrePrep Method:    | N/A   | Instrument: | HPMS7            |
| Client ID:    | 40MW5GW32714     | Prep Method:       | 3510C | Prep Date:  | 03/31/2014 11:16 |
| Matrix:       | Water            | Analytical Method: | 8270C | Cal Date:   | 03/05/2014 15:52 |
| Workgroup #:  | WG469379         | Analyst:           | CAA   | Run Date:   | 04/01/2014 13:48 |
| Collect Date: | 03/27/2014 14:02 | Dilution:          | 1     | File ID:    | 7M60735          |
| Sample Tag:   | 01               | Units:             | ug/L  |             |                  |

| Analyte              | CAS #  | Result      | Qual        | LOQ    | LOD    |
|----------------------|--|-------------|-------------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  |             | U           | 0.0521 | 0.0260 |
| Benzo(a)pyrene       | 50-32-8  |             | U           | 0.0521 | 0.0260 |
| Benzo(b)fluoranthene | 205-99-2   |             | U           | 0.0521 | 0.0260 |
| Benzo(k)fluoranthene | 207-08-9   |             | U           | 0.0521 | 0.0260 |
| Chrysene             | 218-01-9   |             | U           | 0.0521 | 0.0260 |
| Surrogate            | Recovery   | Lower Limit | Upper Limit | Q      |        |
| Nitrobenzene-d5      | 74.8   | 40          | 110         |        |        |
| 2-Fluorobiphenyl     | 67.4   | 50          | 110         |        |        |
| p-Terphenyl-d14      | 72.3   | 50          | 135         |        |        |
| U                    | Analyte was not detected. The concentration is below the reported LOD. |             |             |        |        |

|               |                  |                    |      |             |                  |
|---------------|------------------|--------------------|------|-------------|------------------|
| Sample #:     | L14031621-04     | PrePrep Method:    | N/A  | Instrument: | LCMS1            |
| Client ID:    | 40MW5GW32714     | Prep Method:       | 6850 | Prep Date:  | 04/02/2014 13:30 |
| Matrix:       | Water            | Analytical Method: | 6850 | Cal Date:   | 12/18/2013 19:20 |
| Workgroup #:  | WG469638         | Analyst:           | JWR  | Run Date:   | 04/02/2014 18:24 |
| Collect Date: | 03/27/2014 14:02 | Dilution:          | 1    | File ID:    | 1LM.LM24177      |
| Sample Tag:   | 01               | Units:             | ug/L |             |                  |

| Analyte     | CAS #      | Result | Qual | LOQ   | LOD   |
|-------------|------------|--------|------|-------|-------|
| Perchlorate | 14797-73-0 | 0.721  |      | 0.200 | 0.100 |

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-04     | PrePrep Method:    | N/A   | Instrument: | ICP-THERMO2      |
| Client ID:    | 40MW5GW32714     | Prep Method:       | 3015  | Prep Date:  | 04/02/2014 08:21 |
| Matrix:       | Water            | Analytical Method: | 6010B | Cal Date:   | 04/03/2014 09:11 |
| Workgroup #:  | WG469838         | Analyst:           | QX    | Run Date:   | 04/03/2014 23:00 |
| Collect Date: | 03/27/2014 14:02 | Dilution:          | 1     | File ID:    | T2.040314.230027 |
| Sample Tag:   | 01               | Units:             | mg/L  |             |                  |

| Analyte         | CAS #     | Result | Qual | LOQ   | LOD    |
|-----------------|-----------|--------|------|-------|--------|
| Aluminum, Total | 7429-90-5 | 0.169  | J    | 0.200 | 0.100  |
| Iron, Total     | 7439-89-6 | 0.125  |      | 0.100 | 0.0500 |

## Certificate of Analysis

| Analyte          | CAS #  | Result | Qual | LOQ    | LOD     |
|------------------|--|--------|------|--------|---------|
| Magnesium, Total | 7439-95-4  | 19.0   |      | 0.500  | 0.250   |
| Potassium, Total | 7440-09-7  | 0.946  | J    | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5  | 5.37   |      | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2  |        | U    | 0.0100 | 0.00500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |        |      |        |         |
| U                | Analyte was not detected. The concentration is below the reported LOD. |        |      |        |         |

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-04     | PrePrep Method:    | N/A   | Instrument: | ICP-THERMO2      |
| Client ID:    | 40MW5GW32714     | Prep Method:       | 3015  | Prep Date:  | 04/02/2014 08:21 |
| Matrix:       | Water            | Analytical Method: | 6010B | Cal Date:   | 04/07/2014 10:08 |
| Workgroup #:  | WG469838         | Analyst:           | JYH   | Run Date:   | 04/07/2014 15:24 |
| Collect Date: | 03/27/2014 14:02 | Dilution:          | 10    | File ID:    | T2.040714.152442 |
| Sample Tag:   | DL01             | Units:             | mg/L  |             |                  |

| Analyte        | CAS #     | Result | Qual | LOQ  | LOD  |
|----------------|-----------|--------|------|------|------|
| Calcium, Total | 7440-70-2 | 68.3   |      | 5.00 | 2.50 |

|               |                  |                    |      |             |                  |
|---------------|------------------|--------------------|------|-------------|------------------|
| Sample #:     | L14031621-04     | PrePrep Method:    | N/A  | Instrument: | ICP-MS2          |
| Client ID:    | 40MW5GW32714     | Prep Method:       | 3015 | Prep Date:  | 03/31/2014 09:29 |
| Matrix:       | Water            | Analytical Method: | 6020 | Cal Date:   | 04/04/2014 10:40 |
| Workgroup #:  | WG469374         | Analyst:           | JYH  | Run Date:   | 04/04/2014 13:43 |
| Collect Date: | 03/27/2014 14:02 | Dilution:          | 1    | File ID:    | NI.040414.134330 |
| Sample Tag:   | 02               | Units:             | mg/L |             |                  |

| Analyte          | CAS #  | Result  | Qual | LOQ     | LOD      |
|------------------|--|---------|------|---------|----------|
| Arsenic, Total   | 7440-38-2  |         | U    | 0.00100 | 0.000500 |
| Cobalt, Total    | 7440-48-4  |         | U    | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5  | 0.00106 | J    | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2  |         | U    | 0.00100 | 0.000500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |         |      |         |          |
| U                | Analyte was not detected. The concentration is below the reported LOD. |         |      |         |          |

|               |                  |                    |      |             |                  |
|---------------|------------------|--------------------|------|-------------|------------------|
| Sample #:     | L14031621-04     | PrePrep Method:    | N/A  | Instrument: | ICP-MS2          |
| Client ID:    | 40MW5GW32714     | Prep Method:       | 3015 | Prep Date:  | 03/31/2014 09:29 |
| Matrix:       | Water            | Analytical Method: | 6020 | Cal Date:   | 04/04/2014 10:40 |
| Workgroup #:  | WG469374         | Analyst:           | JYH  | Run Date:   | 04/04/2014 12:21 |
| Collect Date: | 03/27/2014 14:02 | Dilution:          | 1    | File ID:    | NI.040414.122113 |
| Sample Tag:   | 01               | Units:             | mg/L |             |                  |

## Certificate of Analysis

| Analyte       | CAS #  | Result | Qual | LOQ     | LOD      |
|---------------|--|--------|------|---------|----------|
| Barium, Total | 7440-39-3  | 0.0341 |      | 0.00300 | 0.00150  |
| Lead, Total   | 7439-92-1  |        | U    | 0.00100 | 0.000500 |
| U             | Analyte was not detected. The concentration is below the reported LOD. |        |      |         |          |

**Sample #:** L14031621-05      **PrePrep Method:** N/A      **Instrument:** HPMS8  
**Client ID:** 40DUPGW32714      **Prep Method:** 5030B/5030C/5035A      **Prep Date:** N/A  
**Matrix:** Water      **Analytical Method:** 8260B      **Cal Date:** 03/28/2014 13:48  
**Workgroup #:** WG469134      **Analyst:** MES      **Run Date:** 03/29/2014 17:02  
**Collect Date:** 03/27/2014 14:02      **Dilution:** 1      **File ID:** 8M395986  
**Sample Tag:** 01      **Units:** ug/L

| Analyte                   | CAS #  | Result      | Qual        | LOQ  | LOD  |
|---------------------------|--|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8   |             | U           | 10.0 | 2.00 |
| Acetone                   | 67-64-1  |             | U           | 10.0 | 2.50 |
| Surrogate                 | Recovery   | Lower Limit | Upper Limit | Q    |      |
| 1,2-Dichloroethane-d4     | 105  | 70          | 120         |      |      |
| 4-Bromofluorobenzene      | 95.1   | 75          | 120         |      |      |
| Dibromofluoromethane      | 107  | 85          | 115         |      |      |
| Toluene-d8                | 99.9   | 85          | 120         |      |      |
| U                         | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |      |

**Sample #:** L14031621-05      **PrePrep Method:** N/A      **Instrument:** HPMS7  
**Client ID:** 40DUPGW32714      **Prep Method:** 3510C      **Prep Date:** 03/31/2014 11:16  
**Matrix:** Water      **Analytical Method:** 8270C      **Cal Date:** 03/05/2014 15:52  
**Workgroup #:** WG469379      **Analyst:** CAA      **Run Date:** 04/01/2014 14:13  
**Collect Date:** 03/27/2014 14:02      **Dilution:** 1      **File ID:** 7M60736  
**Sample Tag:** 01      **Units:** ug/L

| Analyte              | CAS #  | Result      | Qual        | LOQ    | LOD    |
|----------------------|--|-------------|-------------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  |             | U           | 0.0521 | 0.0260 |
| Benzo(a)pyrene       | 50-32-8  |             | U           | 0.0521 | 0.0260 |
| Benzo(b)fluoranthene | 205-99-2   |             | U           | 0.0521 | 0.0260 |
| Benzo(k)fluoranthene | 207-08-9   |             | U           | 0.0521 | 0.0260 |
| Chrysene             | 218-01-9   |             | U           | 0.0521 | 0.0260 |
| Surrogate            | Recovery   | Lower Limit | Upper Limit | Q      |        |
| Nitrobenzene-d5      | 71.9   | 40          | 110         |        |        |
| 2-Fluorobiphenyl     | 62.8   | 50          | 110         |        |        |
| p-Terphenyl-d14      | 74.5   | 50          | 135         |        |        |
| U                    | Analyte was not detected. The concentration is below the reported LOD. |             |             |        |        |

## Certificate of Analysis

Sample #: L14031621-05

PrePrep Method: N/A

Instrument: LCMS1

Client ID: 40DUPGW32714

Prep Method: 6850

Prep Date: 04/02/2014 13:30

Matrix: Water

Analytical Method: 6850

Cal Date: 12/18/2013 19:20

Workgroup #: WG469838

Analyst: JWR

Run Date: 04/02/2014 18:43

Collect Date: 03/27/2014 14:02

Dilution: 1

File ID: 1LM.LM24178

Sample Tag: 01

Units: ug/L

| Analyte     | CAS #      | Result | Qual | LOQ   | LOD   |
|-------------|------------|--------|------|-------|-------|
| Perchlorate | 14797-73-0 | 0.717  |      | 0.200 | 0.100 |

Sample #: L14031621-05

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: 40DUPGW32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/03/2014 09:11

Workgroup #: WG469838

Analyst: QX

Run Date: 04/03/2014 23:03

Collect Date: 03/27/2014 14:02

Dilution: 1

File ID: T2.040314.230358

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result | Qual | LOQ    | LOD     |
|------------------|--|--------|------|--------|---------|
| Aluminum, Total  | 7429-90-5  | 0.366  |      | 0.200  | 0.100   |
| Iron, Total      | 7439-89-6  | 0.339  |      | 0.100  | 0.0500  |
| Magnesium, Total | 7439-95-4  | 19.5   |      | 0.500  | 0.250   |
| Potassium, Total | 7440-09-7  | 1.02   |      | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5  | 5.64   |      | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2  |        | U    | 0.0100 | 0.00500 |
| U                | Analyte was not detected. The concentration is below the reported LOD. |        |      |        |         |

Sample #: L14031621-05

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: 40DUPGW32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/07/2014 10:08

Workgroup #: WG469838

Analyst: JYH

Run Date: 04/07/2014 15:28

Collect Date: 03/27/2014 14:02

Dilution: 10

File ID: T2.040714.152817

Sample Tag: DL01

Units: mg/L

| Analyte        | CAS #     | Result | Qual | LOQ  | LOD  |
|----------------|-----------|--------|------|------|------|
| Calcium, Total | 7440-70-2 | 72.7   |      | 5.00 | 2.50 |

## Certificate of Analysis

Sample #: L14031621-05

PrePrep Method: N/A

Instrument: ICP-MS2

Client ID: 40DUPGW32714

Prep Method: 3015

Prep Date: 03/31/2014 09:29

Matrix: Water

Analytical Method: 6020

Cal Date: 04/04/2014 10:40

Workgroup #: WG469374

Analyst: JYH

Run Date: 04/04/2014 13:46

Collect Date: 03/27/2014 14:02

Dilution: 1

File ID: NI.040414.134631

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result  | Qual | LOQ     | LOD      |
|------------------|--|---------|------|---------|----------|
| Arsenic, Total   | 7440-38-2  |         | U    | 0.00100 | 0.000500 |
| Barium, Total    | 7440-39-3  | 0.0332  |      | 0.00300 | 0.00150  |
| Cobalt, Total    | 7440-48-4  |         | U    | 0.00100 | 0.000500 |
| Lead, Total      | 7439-92-1  |         | U    | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5  | 0.00157 | J    | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2  |         | U    | 0.00100 | 0.000500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |         |      |         |          |
| U                | Analyte was not detected. The concentration is below the reported LOD. |         |      |         |          |

Sample #: L14031621-06

PrePrep Method: N/A

Instrument: HPMS8

Client ID: 40MW6GW32714

Prep Method: 5030B/5030C/5035A

Prep Date: N/A

Matrix: Water

Analytical Method: 8260B

Cal Date: 03/28/2014 13:48

Workgroup #: WG469134

Analyst: MES

Run Date: 03/29/2014 18:57

Collect Date: 03/27/2014 15:42

Dilution: 1

File ID: 8M395990

Sample Tag: 01

Units: ug/L

| Analyte                   | CAS #  | Result      | Qual        | LOQ  | LOD  |
|---------------------------|--|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8   |             | U           | 10.0 | 2.00 |
| Acetone                   | 67-64-1  |             | U           | 10.0 | 2.50 |
| Surrogate                 | Recovery   | Lower Limit | Upper Limit | Q    |      |
| 1,2-Dichloroethane-d4     | 104  | 70          | 120         |      |      |
| 4-Bromofluorobenzene      | 93.5   | 75          | 120         |      |      |
| Dibromofluoromethane      | 106  | 85          | 115         |      |      |
| Toluene-d8                | 98.6   | 85          | 120         |      |      |
| U                         | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |      |

Sample #: L14031621-06

PrePrep Method: N/A

Instrument: HPMS7

Client ID: 40MW6GW32714

Prep Method: 3510C

Prep Date: 03/31/2014 11:16

Matrix: Water

Analytical Method: 8270C

Cal Date: 03/05/2014 15:52

Workgroup #: WG469379

Analyst: CAA

Run Date: 04/01/2014 14:39

Collect Date: 03/27/2014 15:42

Dilution: 1

File ID: 7M60737

Sample Tag: 01

Units: ug/L

## Certificate of Analysis

| Analyte              | CAS #  | Result      |             | Qual | LOQ    | LOD    |
|----------------------|--|-------------|-------------|------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  |             |             | U    | 0.0521 | 0.0260 |
| Benzo(a)pyrene       | 50-32-8  |             |             | U    | 0.0521 | 0.0260 |
| Benzo(b)fluoranthene | 205-99-2   |             |             | U    | 0.0521 | 0.0260 |
| Benzo(k)fluoranthene | 207-08-9   |             |             | U    | 0.0521 | 0.0260 |
| Chrysene             | 218-01-9   |             |             | U    | 0.0521 | 0.0260 |
| Surrogate            | Recovery   | Lower Limit | Upper Limit | Q    |        |        |
| Nitrobenzene-d5      | 67.0   | 40          | 110         |      |        |        |
| 2-Fluorobiphenyl     | 61.2   | 50          | 110         |      |        |        |
| p-Terphenyl-d14      | 67.0   | 50          | 135         |      |        |        |
| U                    | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |        |        |

Sample #: L14031621-06

PrePrep Method: N/A

Instrument: LCMS1

Client ID: 40MW6GW32714

Prep Method: 6850

Prep Date: 04/02/2014 13:30

Matrix: Water

Analytical Method: 6850

Cal Date: 12/18/2013 19:20

Workgroup #: WG469638

Analyst: JWR

Run Date: 04/02/2014 19:58

Collect Date: 03/27/2014 15:42

Dilution: 1

File ID: 1LM.LM24182

Sample Tag: 01

Units: ug/L

| Analyte     | CAS #      | Result | Qual | LOQ   | LOD   |
|-------------|------------|--------|------|-------|-------|
| Perchlorate | 14797-73-0 | 0.506  |      | 0.200 | 0.100 |

Sample #: L14031621-06

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: 40MW6GW32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/03/2014 09:11

Workgroup #: WG469838

Analyst: QX

Run Date: 04/03/2014 23:07

Collect Date: 03/27/2014 15:42

Dilution: 1

File ID: T2.040314.230731

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result | Qual | LOQ    | LOD     |
|------------------|--|--------|------|--------|---------|
| Aluminum, Total  | 7429-90-5  | 0.288  |      | 0.200  | 0.100   |
| Calcium, Total   | 7440-70-2  | 23.5   |      | 0.500  | 0.250   |
| Iron, Total      | 7439-89-6  | 0.292  |      | 0.100  | 0.0500  |
| Magnesium, Total | 7439-95-4  | 7.56   |      | 0.500  | 0.250   |
| Potassium, Total | 7440-09-7  | 0.738  | J    | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5  | 7.74   |      | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2  |        | U    | 0.0100 | 0.00500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |        |      |        |         |
| U                | Analyte was not detected. The concentration is below the reported LOD. |        |      |        |         |

## Certificate of Analysis

|               |                  |                    |      |             |                  |
|---------------|------------------|--------------------|------|-------------|------------------|
| Sample #:     | L14031621-06     | PrePrep Method:    | N/A  | Instrument: | ICP-MS2          |
| Client ID:    | 40MW6GW32714     | Prep Method:       | 3015 | Prep Date:  | 03/31/2014 09:29 |
| Matrix:       | Water            | Analytical Method: | 6020 | Cal Date:   | 04/04/2014 10:40 |
| Workgroup #:  | WG469374         | Analyst:           | JYH  | Run Date:   | 04/04/2014 13:49 |
| Collect Date: | 03/27/2014 15:42 | Dilution:          | 1    | File ID:    | NI.040414.134953 |
| Sample Tag:   | 01               | Units:             | mg/L |             |                  |

| Analyte          | CAS #  | Result  | Qual | LOQ     | LOD      |
|------------------|--|---------|------|---------|----------|
| Arsenic, Total   | 7440-38-2  |         | U    | 0.00100 | 0.000500 |
| Barium, Total    | 7440-39-3  | 0.0127  |      | 0.00300 | 0.00150  |
| Cobalt, Total    | 7440-48-4  |         | U    | 0.00100 | 0.000500 |
| Lead, Total      | 7439-92-1  |         | U    | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5  | 0.00166 | J    | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2  |         | U    | 0.00100 | 0.000500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |         |      |         |          |
| U                | Analyte was not detected. The concentration is below the reported LOD. |         |      |         |          |

|               |                  |                    |                   |             |                  |
|---------------|------------------|--------------------|-------------------|-------------|------------------|
| Sample #:     | L14031621-07     | PrePrep Method:    | N/A               | Instrument: | HPMS8            |
| Client ID:    | LFMW01GW32714    | Prep Method:       | 5030B/5030C/5035A | Prep Date:  | N/A              |
| Matrix:       | Water            | Analytical Method: | 8260B             | Cal Date:   | 03/28/2014 13:48 |
| Workgroup #:  | WG469134         | Analyst:           | MES               | Run Date:   | 03/29/2014 17:31 |
| Collect Date: | 03/27/2014 17:50 | Dilution:          | 1                 | File ID:    | 8M395987         |
| Sample Tag:   | 01               | Units:             | ug/L              |             |                  |

| Analyte                   | CAS #  | Result      | Qual        | LOQ  | LOD  |
|---------------------------|--|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8   |             | U           | 10.0 | 2.00 |
| Acetone                   | 67-64-1  |             | U           | 10.0 | 2.50 |
| Surrogate                 | Recovery   | Lower Limit | Upper Limit | Q    |      |
| 1,2-Dichloroethane-d4     | 103  | 70          | 120         |      |      |
| 4-Bromofluorobenzene      | 92.7   | 75          | 120         |      |      |
| Dibromofluoromethane      | 105  | 85          | 115         |      |      |
| Toluene-d8                | 101  | 85          | 120         |      |      |
| U                         | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |      |

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-07     | PrePrep Method:    | N/A   | Instrument: | HPMS7            |
| Client ID:    | LFMW01GW32714    | Prep Method:       | 3510C | Prep Date:  | 03/31/2014 11:16 |
| Matrix:       | Water            | Analytical Method: | 8270C | Cal Date:   | 03/05/2014 15:52 |
| Workgroup #:  | WG469379         | Analyst:           | CAA   | Run Date:   | 04/01/2014 15:04 |
| Collect Date: | 03/27/2014 17:50 | Dilution:          | 1     | File ID:    | 7M60738          |
| Sample Tag:   | 01               | Units:             | ug/L  |             |                  |

## Certificate of Analysis

| Analyte              | CAS #  | Result      |             | Qual | LOQ    | LOD    |
|----------------------|--|-------------|-------------|------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  |             |             | U    | 0.0500 | 0.0250 |
| Benzo(a)pyrene       | 50-32-8  |             |             | U    | 0.0500 | 0.0250 |
| Benzo(b)fluoranthene | 205-99-2   |             |             | U    | 0.0500 | 0.0250 |
| Benzo(k)fluoranthene | 207-08-9   |             |             | U    | 0.0500 | 0.0250 |
| Chrysene             | 218-01-9   |             |             | U    | 0.0500 | 0.0250 |
| Surrogate            | Recovery   | Lower Limit | Upper Limit | Q    |        |        |
| Nitrobenzene-d5      | 91.7   | 40          | 110         |      |        |        |
| 2-Fluorobiphenyl     | 81.4   | 50          | 110         |      |        |        |
| p-Terphenyl-d14      | 77.7   | 50          | 135         |      |        |        |
| U                    | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |        |        |

Sample #: L14031621-07

PrePrep Method: N/A

Instrument: LCMS1

Client ID: LFMW01GW32714

Prep Method: 6850

Prep Date: 04/02/2014 13:30

Matrix: Water

Analytical Method: 6850

Cal Date: 12/18/2013 19:20

Workgroup #: WG469638

Analyst: JWR

Run Date: 04/02/2014 20:17

Collect Date: 03/27/2014 17:50

Dilution: 1

File ID: 1LM.LM24183

Sample Tag: 01

Units: ug/L

| Analyte     | CAS #      | Result | Qual | LOQ   | LOD   |
|-------------|------------|--------|------|-------|-------|
| Perchlorate | 14797-73-0 | 7.47   |      | 0.200 | 0.100 |

Sample #: L14031621-07

PrePrep Method: N/A

Instrument: ICP-THERMO2

Client ID: LFMW01GW32714

Prep Method: 3015

Prep Date: 04/02/2014 08:21

Matrix: Water

Analytical Method: 6010B

Cal Date: 04/03/2014 09:11

Workgroup #: WG469838

Analyst: QX

Run Date: 04/03/2014 23:36

Collect Date: 03/27/2014 17:50

Dilution: 1

File ID: T2.040314.233648

Sample Tag: 01

Units: mg/L

| Analyte          | CAS #  | Result | Qual | LOQ    | LOD     |
|------------------|--|--------|------|--------|---------|
| Aluminum, Total  | 7429-90-5  | 0.124  | J    | 0.200  | 0.100   |
| Iron, Total      | 7439-89-6  | 0.172  |      | 0.100  | 0.0500  |
| Potassium, Total | 7440-09-7  | 1.73   |      | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5  | 5.26   |      | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2  |        | U    | 0.0100 | 0.00500 |
| J                | Estimated value ; the analyte concentration was less than the LOQ.     |        |      |        |         |
| U                | Analyte was not detected. The concentration is below the reported LOD. |        |      |        |         |

## Certificate of Analysis

Sample #: L14031621-07

Client ID: LFMW01GW32714

Matrix: Water

Workgroup #: WG469838

Collect Date: 03/27/2014 17:50

Sample Tag: DL01

PrePrep Method: N/A

Prep Method: 3015

Analytical Method: 6010B

Analyst: JYH

Dilution: 10

Units: mg/L

Instrument: ICP-THERMO2

Prep Date: 04/02/2014 08:21

Cal Date: 04/07/2014 10:08

Run Date: 04/07/2014 15:42

File ID: T2.040714.154227

| Analyte          | CAS #     | Result | Qual | LOQ  | LOD  |
|------------------|-----------|--------|------|------|------|
| Calcium, Total   | 7440-70-2 | 92.4   |      | 5.00 | 2.50 |
| Magnesium, Total | 7439-95-4 | 34.6   |      | 5.00 | 2.50 |

Sample #: L14031621-07

Client ID: LFMW01GW32714

Matrix: Water

Workgroup #: WG469374

Collect Date: 03/27/2014 17:50

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 3015

Analytical Method: 6020

Analyst: JYH

Dilution: 1

Units: mg/L

Instrument: ICP-MS2

Prep Date: 03/31/2014 09:29

Cal Date: 04/04/2014 10:40

Run Date: 04/04/2014 11:32

File ID: NI.040414.113240

| Analyte          | CAS #  | Result  | Qual | LOQ     | LOD      |
|------------------|--|---------|------|---------|----------|
| Arsenic, Total   | 7440-38-2  |         | U    | 0.00100 | 0.000500 |
| Barium, Total    | 7440-39-3  | 0.0698  |      | 0.00300 | 0.00150  |
| Cobalt, Total    | 7440-48-4  |         | U    | 0.00100 | 0.000500 |
| Lead, Total      | 7439-92-1  |         | U    | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5  | 0.00275 |      | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2  | 0.00149 |      | 0.00100 | 0.000500 |
| U                | Analyte was not detected. The concentration is below the reported LOD. |         |      |         |          |

Sample #: L14031621-08

Client ID: LFMW01MSGW32714

Matrix: Water

Workgroup #: WG469134

Collect Date: 03/27/2014 18:15

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 5030B/5030C/5035A

Instrument: HPMS8

Prep Date: N/A

Cal Date: 03/28/2014 13:48

Run Date: 03/29/2014 17:59

File ID: 8M395988

| Analyte                   | CAS #    | Result      | Qual        | LOQ  | LOD  |
|---------------------------|----------|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8 | 20.0        |             | 10.0 | 2.00 |
| Acetone                   | 67-64-1  | 18.3        |             | 10.0 | 2.50 |
| Surrogate                 | Recovery | Lower Limit | Upper Limit | Q    |      |
| 1,2-Dichloroethane-d4     | 102      | 70          | 120         |      |      |
| 4-Bromofluorobenzene      | 94.2     | 75          | 120         |      |      |
| Dibromofluoromethane      | 102      | 85          | 115         |      |      |

## Certificate of Analysis

|            |     |    |     |  |
|------------|-----|----|-----|--|
| Toluene-d8 | 102 | 85 | 120 |  |
|------------|-----|----|-----|--|

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-08     | PrePrep Method:    | N/A   | Instrument: | HPMS7            |
| Client ID:    | LFMW01MSGW32714  | Prep Method:       | 3510C | Prep Date:  | 03/31/2014 11:16 |
| Matrix:       | Water            | Analytical Method: | 8270C | Cal Date:   | 03/05/2014 15:52 |
| Workgroup #:  | WG469379         | Analyst:           | CAA   | Run Date:   | 04/01/2014 15:29 |
| Collect Date: | 03/27/2014 18:15 | Dilution:          | 1     | File ID:    | 7M60739          |
| Sample Tag:   | 01               | Units:             | ug/L  |             |                  |

| Analyte              | CAS #    | Result      |             | Qual | LOQ    | LOD    |
|----------------------|----------|-------------|-------------|------|--------|--------|
| Benzo(a)anthracene   | 56-55-3  | 0.847       |             |      | 0.0521 | 0.0260 |
| Benzo(a)pyrene       | 50-32-8  | 0.913       |             |      | 0.0521 | 0.0260 |
| Benzo(b)fluoranthene | 205-99-2 | 0.878       |             |      | 0.0521 | 0.0260 |
| Benzo(k)fluoranthene | 207-08-9 | 0.860       |             |      | 0.0521 | 0.0260 |
| Chrysene             | 218-01-9 | 0.996       |             |      | 0.0521 | 0.0260 |
| Surrogate            | Recovery | Lower Limit | Upper Limit | Q    |        |        |
| Nitrobenzene-d5      | 83.5     | 40          | 110         |      |        |        |
| 2-Fluorobiphenyl     | 82.6     | 50          | 110         |      |        |        |
| p-Terphenyl-d14      | 74.6     | 50          | 135         |      |        |        |

|               |                  |                    |      |             |                  |
|---------------|------------------|--------------------|------|-------------|------------------|
| Sample #:     | L14031621-08     | PrePrep Method:    | N/A  | Instrument: | LCMS1            |
| Client ID:    | LFMW01MSGW32714  | Prep Method:       | 6850 | Prep Date:  | 04/02/2014 13:30 |
| Matrix:       | Water            | Analytical Method: | 6850 | Cal Date:   | 12/18/2013 19:20 |
| Workgroup #:  | WG469638         | Analyst:           | JWR  | Run Date:   | 04/02/2014 20:36 |
| Collect Date: | 03/27/2014 18:15 | Dilution:          | 1    | File ID:    | 1LM.LM24184      |
| Sample Tag:   | 01               | Units:             | ug/L |             |                  |

| Analyte     | CAS #      | Result |  | Qual | LOQ   | LOD   |
|-------------|------------|--------|--|------|-------|-------|
| Perchlorate | 14797-73-0 | 7.69   |  |      | 0.200 | 0.100 |

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-08     | PrePrep Method:    | N/A   | Instrument: | ICP-THERMO2      |
| Client ID:    | LFMW01MSGW32714  | Prep Method:       | 3015  | Prep Date:  | 04/02/2014 08:21 |
| Matrix:       | Water            | Analytical Method: | 6010B | Cal Date:   | 04/03/2014 09:11 |
| Workgroup #:  | WG469838         | Analyst:           | QX    | Run Date:   | 04/03/2014 23:40 |
| Collect Date: | 03/27/2014 18:15 | Dilution:          | 1     | File ID:    | T2.040314.234022 |
| Sample Tag:   | 01               | Units:             | mg/L  |             |                  |

| Analyte          | CAS #     | Result |  | Qual | LOQ   | LOD    |
|------------------|-----------|--------|--|------|-------|--------|
| Aluminum, Total  | 7429-90-5 | 7.26   |  |      | 0.200 | 0.100  |
| Iron, Total      | 7439-89-6 | 3.37   |  |      | 0.100 | 0.0500 |
| Potassium, Total | 7440-09-7 | 33.3   |  |      | 1.00  | 0.500  |

## Certificate of Analysis

| Analyte         | CAS #     | Result | Qual | LOQ    | LOD     |
|-----------------|-----------|--------|------|--------|---------|
| Sodium, Total   | 7440-23-5 | 34.9   |      | 0.500  | 0.250   |
| Vanadium, Total | 7440-62-2 | 0.618  |      | 0.0100 | 0.00500 |

Sample #: L14031621-08

Client ID: LFMW01MSGW32714

Matrix: Water

Workgroup #: WG469838

Collect Date: 03/27/2014 18:15

Sample Tag: DL01

PrePrep Method: N/A

Prep Method: 3015

Analytical Method: 6010B

Analyst: JYH

Dilution: 10

Units: mg/L

Instrument: ICP-THERMO2

Prep Date: 04/02/2014 08:21

Cal Date: 04/07/2014 10:08

Run Date: 04/07/2014 15:46

File ID: T2.040714.154602

| Analyte          | CAS #     | Result | Qual | LOQ  | LOD  |
|------------------|-----------|--------|------|------|------|
| Calcium, Total   | 7440-70-2 | 93.8   |      | 5.00 | 2.50 |
| Magnesium, Total | 7439-95-4 | 39.6   |      | 5.00 | 2.50 |

Sample #: L14031621-08

Client ID: LFMW01MSGW32714

Matrix: Water

Workgroup #: WG469374

Collect Date: 03/27/2014 18:15

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 3015

Analytical Method: 6020

Analyst: JYH

Dilution: 1

Units: mg/L

Instrument: ICP-MS2

Prep Date: 03/31/2014 09:29

Cal Date: 04/04/2014 10:40

Run Date: 04/04/2014 11:35

File ID: NI.040414.113542

| Analyte          | CAS #     | Result | Qual | LOQ     | LOD      |
|------------------|-----------|--------|------|---------|----------|
| Arsenic, Total   | 7440-38-2 | 0.0617 |      | 0.00100 | 0.000500 |
| Barium, Total    | 7440-39-3 | 0.124  |      | 0.00300 | 0.00150  |
| Cobalt, Total    | 7440-48-4 | 0.0620 |      | 0.00100 | 0.000500 |
| Lead, Total      | 7439-92-1 | 0.0628 |      | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5 | 0.0683 |      | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2 | 0.0610 |      | 0.00100 | 0.000500 |

Sample #: L14031621-09

Client ID: LFMW01MSDGW32714

Matrix: Water

Workgroup #: WG469134

Collect Date: 03/27/2014 18:15

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 5030B/5030C/5035A

Instrument: HPMS8

Prep Date: N/A

Analytical Method: 8260B

Cal Date: 03/28/2014 13:48

Analyst: MES

Run Date: 03/29/2014 18:28

Dilution: 1

File ID: 8M395989

Units: ug/L

| Analyte                   | CAS #    | Result      | Qual        | LOQ  | LOD  |
|---------------------------|----------|-------------|-------------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8 | 20.8        |             | 10.0 | 2.00 |
| Acetone                   | 67-64-1  | 18.8        |             | 10.0 | 2.50 |
| Surrogate                 | Recovery | Lower Limit | Upper Limit | Q    |      |

## Certificate of Analysis

|                       |      |    |     |  |
|-----------------------|------|----|-----|--|
| 1,2-Dichloroethane-d4 | 99.7 | 70 | 120 |  |
| 4-Bromofluorobenzene  | 96.1 | 75 | 120 |  |
| Dibromofluoromethane  | 102  | 85 | 115 |  |
| Toluene-d8            | 101  | 85 | 120 |  |

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-09     | PrePrep Method:    | N/A   | Instrument: | HPMS1            |
| Client ID:    | LFMW01MSDGW32714 | Prep Method:       | 3510C | Prep Date:  | 03/31/2014 11:16 |
| Matrix:       | Water            | Analytical Method: | 8270C | Cal Date:   | 03/05/2014 15:52 |
| Workgroup #:  | WG469379         | Analyst:           | CAA   | Run Date:   | 04/01/2014 15:54 |
| Collect Date: | 03/27/2014 18:15 | Dilution:          | 1     | File ID:    | 7M60740          |
| Sample Tag:   | 01               | Units:             | ug/L  |             |                  |

| Analyte              | CAS #                                      | Result      |             | Qual | LOQ    | LOD    |
|----------------------|--|-------------|-------------|------|--------|--------|
| Benzo(a)anthracene   | 56-55-3                                    | 0.601       |             | J    | 0.0538 | 0.0269 |
| Benzo(a)pyrene       | 50-32-8                                    | 0.626       |             | J    | 0.0538 | 0.0269 |
| Benzo(b)fluoranthene | 205-99-2                                   | 0.582       |             | J    | 0.0538 | 0.0269 |
| Benzo(k)fluoranthene | 207-08-9                                   | 0.597       |             | J    | 0.0538 | 0.0269 |
| Chrysene             | 218-01-9                                   | 0.700       |             | J    | 0.0538 | 0.0269 |
| Surrogate            | Recovery                                   | Lower Limit | Upper Limit | Q    |        |        |
| Nitrobenzene-d5      | 59.2                                       | 40          | 110         |      |        |        |
| 2-Fluorobiphenyl     | 55.5                                       | 50          | 110         |      |        |        |
| p-Terphenyl-d14      | 49.1                                       | 50          | 135         | *    |        |        |
| J                    | The reported result is an estimated value. |             |             |      |        |        |

|               |                  |                    |      |             |                  |
|---------------|------------------|--------------------|------|-------------|------------------|
| Sample #:     | L14031621-09     | PrePrep Method:    | N/A  | Instrument: | LCMS1            |
| Client ID:    | LFMW01MSDGW32714 | Prep Method:       | 6850 | Prep Date:  | 04/02/2014 13:30 |
| Matrix:       | Water            | Analytical Method: | 6850 | Cal Date:   | 12/18/2013 19:20 |
| Workgroup #:  | WG469638         | Analyst:           | JWR  | Run Date:   | 04/02/2014 20:55 |
| Collect Date: | 03/27/2014 18:15 | Dilution:          | 1    | File ID:    | 1LM.LM24185      |
| Sample Tag:   | 01               | Units:             | ug/L |             |                  |

| Analyte     | CAS #      | Result |  | Qual | LOQ   | LOD   |
|-------------|------------|--------|--|------|-------|-------|
| Perchlorate | 14797-73-0 | 7.54   |  |      | 0.200 | 0.100 |

|               |                  |                    |       |             |                  |
|---------------|------------------|--------------------|-------|-------------|------------------|
| Sample #:     | L14031621-09     | PrePrep Method:    | N/A   | Instrument: | ICP-THERMO2      |
| Client ID:    | LFMW01MSDGW32714 | Prep Method:       | 3015  | Prep Date:  | 04/02/2014 08:21 |
| Matrix:       | Water            | Analytical Method: | 6010B | Cal Date:   | 04/03/2014 09:11 |
| Workgroup #:  | WG469838         | Analyst:           | QX    | Run Date:   | 04/03/2014 23:43 |
| Collect Date: | 03/27/2014 18:15 | Dilution:          | 1     | File ID:    | T2.040314.234340 |
| Sample Tag:   | 01               | Units:             | mg/L  |             |                  |

## Certificate of Analysis

| Analyte          | CAS #     | Result | Qual | LOQ    | LOD     |
|------------------|-----------|--------|------|--------|---------|
| Aluminum, Total  | 7429-90-5 | 6.89   |      | 0.200  | 0.100   |
| Iron, Total      | 7439-89-6 | 3.10   |      | 0.100  | 0.0500  |
| Potassium, Total | 7440-09-7 | 33.2   |      | 1.00   | 0.500   |
| Sodium, Total    | 7440-23-5 | 34.6   |      | 0.500  | 0.250   |
| Vanadium, Total  | 7440-62-2 | 0.633  |      | 0.0100 | 0.00500 |

Sample #: L14031621-09

Client ID: LFMW01MSDGW32714

Matrix: Water

Workgroup #: WG469838

Collect Date: 03/27/2014 18:15

Sample Tag: DL01

PrePrep Method: N/A

Prep Method: 3015

Analytical Method: 6010B

Analyst: JYH

Dilution: 10

Units: mg/L

Instrument: ICP-THERMO2

Prep Date: 04/02/2014 08:21

Cal Date: 04/07/2014 10:08

Run Date: 04/07/2014 15:49

File ID: T2.040714.154933

| Analyte          | CAS #     | Result | Qual | LOQ  | LOD  |
|------------------|-----------|--------|------|------|------|
| Calcium, Total   | 7440-70-2 | 97.6   |      | 5.00 | 2.50 |
| Magnesium, Total | 7439-95-4 | 41.0   |      | 5.00 | 2.50 |

Sample #: L14031621-09

Client ID: LFMW01MSDGW32714

Matrix: Water

Workgroup #: WG469374

Collect Date: 03/27/2014 18:15

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 3015

Analytical Method: 6020

Analyst: JYH

Dilution: 1

Units: mg/L

Instrument: ICP-MS2

Prep Date: 03/31/2014 09:29

Cal Date: 04/04/2014 10:40

Run Date: 04/04/2014 11:38

File ID: NI.040414.113844

| Analyte          | CAS #     | Result | Qual | LOQ     | LOD      |
|------------------|-----------|--------|------|---------|----------|
| Arsenic, Total   | 7440-38-2 | 0.0629 |      | 0.00100 | 0.000500 |
| Barium, Total    | 7440-39-3 | 0.124  |      | 0.00300 | 0.00150  |
| Cobalt, Total    | 7440-48-4 | 0.0623 |      | 0.00100 | 0.000500 |
| Lead, Total      | 7439-92-1 | 0.0626 |      | 0.00100 | 0.000500 |
| Manganese, Total | 7439-96-5 | 0.0671 |      | 0.00200 | 0.00100  |
| Selenium, Total  | 7782-49-2 | 0.0627 |      | 0.00100 | 0.000500 |

Sample #: L14031621-10

Client ID: 40TB32714

Matrix: Water

Workgroup #: WG469134

Collect Date: 03/27/2014 00:01

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 5030B/5030C/5035A

Analytical Method: 8260B

Analyst: MES

Dilution: 1

Units: ug/L

Instrument: HPMS8

Prep Date: N/A

Cal Date: 03/28/2014 13:48

Run Date: 03/29/2014 13:37

File ID: 8M395979

**Certificate of Analysis**

| Analyte                   | CAS #  | Result      |             | Qual | LOQ  | LOD  |
|---------------------------|--|-------------|-------------|------|------|------|
| 2-Chloroethyl vinyl ether | 110-75-8   |             |             | U    | 10.0 | 2.00 |
| Acetone                   | 67-64-1  |             |             | U    | 10.0 | 2.50 |
| Surrogate                 | Recovery   | Lower Limit | Upper Limit | Q    |      |      |
| 1,2-Dichloroethane-d4     | 98.4   | 70          | 120         |      |      |      |
| 4-Bromofluorobenzene      | 93.9   | 75          | 120         |      |      |      |
| Dibromofluoromethane      | 102  | 85          | 115         |      |      |      |
| Toluene-d8                | 99.5   | 85          | 120         |      |      |      |
| U                         | Analyte was not detected. The concentration is below the reported LOD. |             |             |      |      |      |

## **Appendix D – Support Documentation**



Laboratory Report Number: L14031621

Mary Lou Rochette  
Kemron Environmental Services  
2343-A State Rt 821  
Marietta, OH 45750

Please find enclosed the analytical results for the samples you submitted to Microbac Laboratories. Review and compilation of your report was completed by Microbac's Ohio Valley Division (OVD). If you have any questions, comments, or require further assistance regarding this report, please contact your service representative listed below.

Laboratory Contact:  
Stephanie Mossburg – Team Chemist/Data Specialist  
(740) 373-4071  
Stephanie.Mossburg@microbac.com

*I certify that all test results meet all of the requirements of the DoD QSM and other applicable contract terms and conditions. Any exceptions are attached to this cover page or addressed in the method narratives presented in the report. All results for soil samples are reported on a 'dry-weight' basis unless specified otherwise. Analytical results for water and wastes are reported on a 'as received' basis unless specified otherwise. A statement of uncertainty for each analysis is available upon request. This laboratory report shall not be reproduced, except in full, without the written approval of Microbac Laboratories, DoD ELAP certification number 2936.01. The reported results are related only to the samples analyzed as received.*

This report was certified on April 08 2014

David Vandenberg – Managing Director

State of Origin: VA  
Accrediting Authority: N/A ID:N/A  
QAPP: DOD Ver 4.1



Microbac Laboratories \* Ohio Valley Division  
158 Starlite Drive, Marietta, OH 45750 \* T: (740) 373-4071 F: (740) 373-4835 \* www.microbac.com

## Record of Sample Receipt and Inspection

### Comments/Discrepancies

This is the record of the shipment conditions and the inspection records for the samples received and reported as a sample delivery group (SDG). All of the samples were inspected and observed to conform to our receipt policies, except as noted below.

The following discrepancies were noted:

| Discrepancy  | Resolution                             |
|--|--|
| 40EQR32714: no time sampled listed on the VOAs CLS | Please log per the time stated on COC. |
| 40FB32714: no time sampled listed on the VOAs      |  |

### Coolers

| Cooler # | Temperature Gun | Temperature | COC # | Airbill # | Temp Required? |
|----------|-----------------|-------------|-------|-----------|----------------|
| 0018509  | I               | 2.0         |       |           | X              |
| 0018590  | I               | 1.0         |       |           | X              |
| 00110906 | I               | 2.0         |       |           | X              |

### Inspection Checklist

| #  | Question   | Result |
|----|--|--------|
| 1  | Were shipping coolers sealed?                              | NA     |
| 2  | Were custody seals intact?                                 | NA     |
| 3  | Were cooler temperatures in range of 0-6?                  | Yes    |
| 4  | Was ice present?   | Yes    |
| 5  | Were COC's received/information complete/signed and dated? | Yes    |
| 6  | Were sample containers intact and match COC?               | Yes    |
| 7  | Were sample labels intact and match COC?                   | No     |
| 8  | Were the correct containers and volumes received?          | Yes    |
| 9  | Were samples received within EPA hold times?               | Yes    |
| 10 | Were correct preservatives used? (water only)              | Yes    |
| 11 | Were pH ranges acceptable? (voa's excluded)                | Yes    |
| 12 | Were VOA samples free of headspace (less than 6mm)?        | Yes    |

**Samples Received**

| Client ID        | Laboratory ID | Date Collected   | Date Received    |
|------------------|---------------|------------------|------------------|
| 40MW7GW32714     | L14031621-01  | 03/27/2014 09:57 | 03/28/2014 13:24 |
| 40EQR32714       | L14031621-02  | 03/27/2014 10:45 | 03/28/2014 13:24 |
| 40FB32714        | L14031621-03  | 03/27/2014 11:00 | 03/28/2014 13:24 |
| 40MW5GW32714     | L14031621-04  | 03/27/2014 14:02 | 03/28/2014 13:24 |
| 40DUPGW32714     | L14031621-05  | 03/27/2014 14:02 | 03/28/2014 13:24 |
| 40MW6GW32714     | L14031621-06  | 03/27/2014 15:42 | 03/28/2014 13:24 |
| LFMW01GW32714    | L14031621-07  | 03/27/2014 17:50 | 03/28/2014 13:24 |
| LFMW01MSGW32714  | L14031621-08  | 03/27/2014 18:15 | 03/28/2014 13:24 |
| LFMW01MSDGW32714 | L14031621-09  | 03/27/2014 18:15 | 03/28/2014 13:24 |
| 40TB32714        | L14031621-10  | 03/27/2014 00:01 | 03/28/2014 15:03 |

COC No. A 5625

Marietta OH 45750  
2343-A State Route 821

**kenron**  
ENVIRONMENTAL SERVICES  
CHAIN-OF-CUSTODY RECORDS

Phone: 740-373-4308  
Fax: 740-376-2536

Water (W), Soil (S), Solid Waste (SD), Unknown (X)

### 3.0 CONCLUSIONS

The following Table 5 represents the remaining analytes for Year 3 long term monitoring at RFAAP SWMU 40. All screening of the data was completed in accordance with the approved IMWP, Section 9.1.

**Table 5 Year 3 LTM Analytes**

| Constituent                       | LTM Plan            | Note  |
|-----------------------------------|---------------------|---|
| <b>Volatile Organic Compounds</b> |                     |   |
| 2-Chloroethyl Vinyl Ether         | Continue Monitoring | Continue monitoring to confirm validated Non detect data.             |
| Acetone                           | Continue Monitoring | Continue monitoring to confirm validated Non detect data.             |
| <b>Metals</b>                     |                     |   |
| Aluminum                          | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Arsenic                           | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Barium                            | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Calcium                           | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Cobalt                            | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Iron                              | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Lead                              | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Magnesium                         | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Manganese                         | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Potassium                         | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Selenium                          | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Sodium                            | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Vanadium                          | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| <b>SVOC PAHs</b>                  |                     |   |
| Benzo(a)anthracene                | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Benzo(a)pyrene                    | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Benzo(b)fluoranthene              | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Benzo(k)fluoranthene              | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| Chrysene                          | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |
| <b>Other</b>                      |                     |   |
| Perchlorate                       | Continue Monitoring | Exceeded LOD, LOQ, or ½ the MCL in at least one prior sampling event. |



**Login Number:** L14031621

**Department:** Volatiles

**Analyst:** Mary Schilling

## METHOD

**Preparation** SW-846 5030C/5035A

**Analysis** SW-846 8260B

## HOLDING TIMES

**Sample Preparation:** All holding times were met.

**Sample Analysis:** All holding times were met.

## PREPARATION

Sample preparation proceeded normally.

## CALIBRATION

**Initial Calibration:** For all compounds that yielded a %RSD greater than 15%, linear or higher order equations were applied. All acceptance criteria were met.

**Alternate Source Standards:** All acceptance criteria were met.

**Continuing Calibration and Tune:** All acceptance criteria were met.

## BATCH QA/QC

**Method Blank:** All acceptance criteria were met.

**Laboratory Control Sample:** All acceptance criteria were met.

**Matrix Spikes:** All acceptance criteria were met.

## SAMPLES

**Internal Standards:** All acceptance criteria were met.

**Surrogates:** All acceptance criteria were met.

**Other:** None.

### **Manual Integration Reason Codes**

**Reason #1: Data System Fails to Select Correct Peak.** In some cases the chromatography system selects and integrates the 'wrong peak'. In this case the analyst must correct the selection and force the system to integrate the proper peak. Other times the system may miss the peak completely.

**Reason #2: Data System Splits the Peak Incorrectly or Integrates a False Peak as a Rider Peak.** This phenomena is common at low concentrations where the signal:noise ratio is low. A single compound (peak) is incorrectly split into multiple peaks or integrated as a main peak with one or more rider peaks resulting in low area counts for the target compound.

**Reason #3: Improperly Integrated Isomers and/or coeluting compounds.** This system often fails to distinguish coeluting compounds and or isomers. The integration areas and concentrations are wrong, and they must be corrected by manual integration. Prime examples are benzo(k)fluoranthene and benzo(b)fluoranthene which are often unresolved and integrated improperly when both are present at low concentrations in standards or samples.

**Reason #4: System Establishes Incorrect Baseline.** There are numerous situations in chromatography where the system establishes the baseline incorrectly. Some baseline errors will be obvious to the analyst and should be corrected via manual procedures.

**Reason #5: Miscellaneous.** Other situations involving integration errors may require in-depth review and technical judgment. These cases should be brought to the attention of the laboratory management. If the form of manual integration is not clearly covered by these four cases, then review and approval by the Managing Director or the QAO will be required.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

**Narrative ID:** 80487

**Approved By:** Michael Albertson



Microbac Laboratories Inc.  
SURROGATE STANDARDS

Login Number:L14031621  
Instrument Id:HPMS8  
Workgroup (AAB#):WG469134

Method:8260  
CAL ID: HPMS8 - 28-MAR-14  
Matrix:Water

| Sample Number | Dilution | Tag | 1    | 2   | 3    | 4    |
|---------------|----------|-----|------|-----|------|------|
| L14031621-01  | 1.00     | 01  | 104  | 104 | 92.8 | 99.2 |
| L14031621-02  | 1.00     | 01  | 106  | 108 | 95.3 | 102  |
| L14031621-03  | 1.00     | 01  | 104  | 106 | 92.8 | 100  |
| L14031621-04  | 1.00     | 01  | 103  | 104 | 92.0 | 99.4 |
| L14031621-05  | 1.00     | 01  | 105  | 107 | 95.1 | 99.9 |
| L14031621-06  | 1.00     | 01  | 104  | 106 | 93.5 | 98.6 |
| L14031621-07  | 1.00     | 01  | 103  | 105 | 92.7 | 101  |
| L14031621-08  | 1.00     | 01  | 102  | 102 | 94.2 | 102  |
| L14031621-09  | 1.00     | 01  | 99.7 | 102 | 96.1 | 101  |
| L14031621-10  | 1.00     | 01  | 98.4 | 102 | 93.9 | 99.5 |
| WG469134-01   | 1.00     | 01  | 100  | 105 | 92.1 | 98.4 |
| WG469134-02   | 1.00     | 01  | 102  | 101 | 96.7 | 101  |

| Surrogates                | Surrogate Limits |   |     |
|---------------------------|------------------|---|-----|
| 1 - 1,2-Dichloroethane-d4 | 70               | - | 120 |
| 2 - Dibromofluoromethane  | 85               | - | 115 |
| 3 - 4-Bromofluorobenzene  | 75               | - | 120 |
| 4 - Toluene-d8            | 85               | - | 120 |

Underline = Result out of surrogate limits

DL = surrogate diluted out

ND = surrogate not detected

SURROGATES - Modified 03/06/2008  
PDF File ID: 3448431  
Report generated: 03/31/2014 14:34



## METHOD BLANK SUMMARY

Login Number:L14031621  
 Blank File ID:8M395977  
 Prep Date:03/29/14 12:38  
 Analyzed Date:03/29/14 12:38  
 Analyst:MES

Work Group:WG469134  
 Blank Sample ID:WG469134-01  
 Instrument ID:HPMS8  
 Method:8260B

This Method Blank Applies To The Following Samples:

| Client ID        | Lab Sample ID | Lab File ID | Time Analyzed  | TAG |
|------------------|---------------|-------------|----------------|-----|
| LCS              | WG469134-02   | 8M395978    | 03/29/14 13:08 | 01  |
| 40TB32714        | L14031621-10  | 8M395979    | 03/29/14 13:37 | 01  |
| 40MW7GW32714     | L14031621-01  | 8M395982    | 03/29/14 15:05 | 01  |
| 40EQR32714       | L14031621-02  | 8M395983    | 03/29/14 15:35 | 01  |
| 40FB32714        | L14031621-03  | 8M395984    | 03/29/14 16:04 | 01  |
| 40MW5GW32714     | L14031621-04  | 8M395985    | 03/29/14 16:33 | 01  |
| 40DUPGW32714     | L14031621-05  | 8M395986    | 03/29/14 17:02 | 01  |
| LFMW01GW32714    | L14031621-07  | 8M395987    | 03/29/14 17:31 | 01  |
| LFMW01MSGW32714  | L14031621-08  | 8M395988    | 03/29/14 17:59 | 01  |
| LFMW01MSDGW32714 | L14031621-09  | 8M395989    | 03/29/14 18:28 | 01  |
| 40MW6GW32714     | L14031621-06  | 8M395990    | 03/29/14 18:57 | 01  |

Report Name: BLANK\_SUMMARY  
 PDF File ID: 3450473  
 Report generated 03/31/2014 14:34



Microbac Laboratories Inc.  
METHOD BLANK REPORT

Login Number:L14031621 Prep Date:03/29/14 12:38 Sample ID:WG469134-01  
Instrument ID:HPMS8 Run Date:03/29/14 12:38 Prep Method:5030B/5030C/503  
File ID:8M395977 Analyst:MES Method:8260B  
Workgroup (AAB#):WG469134 Matrix:Water Units:ug/L  
Contract #: \_\_\_\_\_ Cal ID: HPMS8 - 28-MAR-14

| Analytes                  | LOD  | LOQ  | Concentration | Dilution | Qualifier |
|---------------------------|------|------|---------------|----------|-----------|
| 2-Chloroethyl vinyl ether | 2.00 | 10.0 | 2.00          | 1        | U         |
| Acetone                   | 2.50 | 10.0 | 2.50          | 1        | U         |

| Surrogates            | % Recovery | Surrogate Limits | Qualifier |
|-----------------------|------------|------------------|-----------|
| 1,2-Dichloroethane-d4 | 100        | 70 - 120         | PASS      |
| 4-Bromofluorobenzene  | 92.1       | 75 - 120         | PASS      |
| Dibromofluoromethane  | 105        | 85 - 115         | PASS      |
| Toluene-d8            | 98.4       | 85 - 120         | PASS      |

LOD Method Detection Limit

LOQ Reporting/Practical Quantitation Limit

ND Analyte Not detected at or above reporting limit

\* |Analyte concentration| > 1/2 RL

Report Name:BLANK  
PDF ID: 3450474  
31-MAR-2014 14:34



Microbac Laboratories Inc.  
LABORATORY CONTROL SAMPLE (LCS)

Login Number:L14031621 Run Date:03/29/2014 Sample ID:WG469134-02  
Instrument ID:HPMS8 Run Time:13:08 Prep Method:5030B/5030C/503  
File ID:8M395978 Analyst:MES Method:8260B  
Workgroup (AAB#):WG469134 Matrix:Water Units:ug/L  
QC Key:DOD4 Lot#:STD63597 Cal ID: HPMS8 - 28-MAR-14

| Analytes                  | Expected | Found | % Rec | LCS Limits | Q |
|---------------------------|----------|-------|-------|------------|---|
| 2-Chloroethyl vinyl ether | 20.0     | 21.1  | 106   | 45 - 160   |   |
| Acetone                   | 20.0     | 20.5  | 103   | 40 - 140   |   |

| Surrogates            | % Recovery | Surrogate Limits | Qualifier |
|-----------------------|------------|------------------|-----------|
| 1,2-Dichloroethane-d4 | 102        | 70 - 120         | PASS      |
| 4-Bromofluorobenzene  | 96.7       | 75 - 120         | PASS      |
| Dibromofluoromethane  | 101        | 85 - 115         | PASS      |
| Toluene-d8            | 101        | 85 - 120         | PASS      |

\* EXCEEDS %REC LIMIT

LCS - Modified 03/06/2008  
PDF File ID: 3448427  
Report generated: 03/31/2014 14:34



Loginnum:L14031621Cal ID: HPMS8- 28-MAR-14Worknum: WG469134Instrument ID:HPMS8

Contract #: \_\_\_\_\_

Prep Method:5030B/5030C/Parent ID:L14031621-07File ID:8M395987Method:5035ASample ID:L14031621-08 MSFile ID:8M395988

8260B

Sample ID:L14031621-09 MSDFile ID:8M395989Matrix:WaterUnits:ug/L

| Analyte                   | Parent | MS Spiked | MS Found | MS %Rec | MSD Spiked | MSD Found | MSD %Rec | %RPD | %Rec Limits | RPD Limit | Q |
|---------------------------|--------|-----------|----------|---------|------------|-----------|----------|------|-------------|-----------|---|
| 2-Chloroethyl vinyl ether | U      | 20.0      | 20.0     | 100     | 20.0       | 20.8      | 104      | 3.84 | 58 - 160    | 20        |   |
| Acetone                   | U      | 20.0      | 18.3     | 91.5    | 20.0       | 18.8      | 94.1     | 2.78 | 40 - 140    | 30        |   |

# FAILS %REC LIMIT

# FAILS RPD LIMIT

MS\_MSD - Modified 03/06/2008  
 PDF File ID: 3448428  
 Report generated 03/31/2014 14:34



Microbac Laboratories Inc.  
ORGANIC INSTRUMENT CHECK

BFB

Login Number: L14031621  
Instrument: HPMS8  
Analyst: TMB  
Workgroup: WG468975

Tune ID: WG468975-01  
Run Date: 03/28/2014  
Run Time: 08:58  
File ID: 8M395951  
Cal ID: HPMS8 -

| Target Mass | Rel. to Mass | Lower Limit% | Upper Limit% | Rel. Abn% | Raw Abn | Result Pass/Fail |
|-------------|--------------|--------------|--------------|-----------|---------|------------------|
| 50.0        | 95.0         | 15.0         | 40.0         | 20.7      | 5852    | PASS             |
| 75.0        | 95.0         | 30.0         | 60.0         | 42.8      | 12123   | PASS             |
| 95.0        | 95.0         | 100          | 100          | 100       | 28312   | PASS             |
| 96.0        | 95.0         | 5.00         | 9.00         | 6.99      | 1980    | PASS             |
| 173         | 174          | 0            | 2.00         | 0         | 0       | PASS             |
| 174         | 95.0         | 50.0         | 100          | 89.2      | 25266   | PASS             |
| 175         | 174          | 5.00         | 9.00         | 7.00      | 1768    | PASS             |
| 176         | 174          | 95.0         | 101          | 96.6      | 24400   | PASS             |
| 177         | 176          | 5.00         | 9.00         | 7.06      | 1722    | PASS             |

This check relates to the following samples:

| Lab ID      | Client ID | Tag | Date Analyzed    | Q |
|-------------|-----------|-----|------------------|---|
| WG468975-02 | STD       | 01  | 03/28/2014 09:23 |   |
| WG468975-03 | STD       | 01  | 03/28/2014 09:52 |   |
| WG468975-04 | STD       | 01  | 03/28/2014 10:22 |   |
| WG468975-05 | STD       | 01  | 03/28/2014 10:51 |   |
| WG468975-06 | STD       | 01  | 03/28/2014 11:20 |   |
| WG468975-07 | STD       | 01  | 03/28/2014 11:50 |   |
| WG468975-08 | STD-CCV   | 01  | 03/28/2014 12:19 |   |
| WG468975-09 | STD       | 01  | 03/28/2014 12:49 |   |
| WG468975-10 | STD       | 01  | 03/28/2014 13:18 |   |
| WG468975-11 | STD       | 01  | 03/28/2014 13:48 |   |
| WG468975-12 | SSCV      | 01  | 03/28/2014 15:48 |   |

\* Sample past 12 hour tune limit

TUNE - Modified 03/06/2008  
PDF File ID: 3450475  
Report generated 03/31/2014 14:34



Microbac Laboratories Inc.  
ORGANIC INSTRUMENT CHECK

BFB

Login Number: L14031621  
 Instrument: HPMS8  
 Analyst: MES  
 Workgroup: WG469133

Tune ID: WG469133-01  
 Run Date: 03/29/2014  
 Run Time: 11:17  
 File ID: 8M395974  
 Cal ID: HPMS8 - 28-MAR-14

| Target Mass | Rel. to Mass | Lower Limit% | Upper Limit% | Rel. Abn% | Raw Abn | Result Pass/Fail |
|-------------|--------------|--------------|--------------|-----------|---------|------------------|
| 50.0        | 95.0         | 15.0         | 40.0         | 20.8      | 5210    | PASS             |
| 75.0        | 95.0         | 30.0         | 60.0         | 44.9      | 11237   | PASS             |
| 95.0        | 95.0         | 100          | 100          | 100       | 25052   | PASS             |
| 96.0        | 95.0         | 5.00         | 9.00         | 6.67      | 1671    | PASS             |
| 173         | 174          | 0            | 2.00         | 0         | 0       | PASS             |
| 174         | 95.0         | 50.0         | 100          | 87.1      | 21812   | PASS             |
| 175         | 174          | 5.00         | 9.00         | 7.92      | 1728    | PASS             |
| 176         | 174          | 95.0         | 101          | 96.5      | 21044   | PASS             |
| 177         | 176          | 5.00         | 9.00         | 5.98      | 1259    | PASS             |

This check relates to the following samples:

| Lab ID       | Client ID        | Tag | Date Analyzed    | Q |
|--------------|------------------|-----|------------------|---|
| WG469133-02  | CCV              | 01  | 03/29/2014 11:40 |   |
| WG469134-01  | BLANK            | 01  | 03/29/2014 12:38 |   |
| WG469134-02  | LCS              | 01  | 03/29/2014 13:08 |   |
| L14031621-10 | 40TB32714        | 01  | 03/29/2014 13:37 |   |
| L14031621-01 | 40MW7GW32714     | 01  | 03/29/2014 15:05 |   |
| L14031621-02 | 40EQR32714       | 01  | 03/29/2014 15:35 |   |
| L14031621-03 | 40FB32714        | 01  | 03/29/2014 16:04 |   |
| L14031621-04 | 40MW5GW32714     | 01  | 03/29/2014 16:33 |   |
| L14031621-05 | 40DUPGW32714     | 01  | 03/29/2014 17:02 |   |
| L14031621-07 | LFMW01GW32714    | 01  | 03/29/2014 17:31 |   |
| L14031621-08 | LFMW01MSGW32714  | 01  | 03/29/2014 17:59 |   |
| L14031621-09 | LFMW01MSDGW32714 | 01  | 03/29/2014 18:28 |   |
| L14031621-06 | 40MW6GW32714     | 01  | 03/29/2014 18:57 |   |

\* Sample past 12 hour tune limit

TUNE - Modified 03/06/2008  
 PDF File ID: 3450475  
 Report generated 03/31/2014 14:34



## Calibration Table Report

Method: 8260WTR.M

Title: Method 8260B/624 WTR-SOP:OVLMSV01 03-28-14 HPMS 8

Last Calibration: Fri Mar 28 14:25:01 2014

Curve: WG468975

Calibration Files

|   |                                       | 0 . 3      | 0 . 4      | 1          | 2          | 5          | 20         | 50         | 100        | 200        | 300        | Avg   | %RSD   | Linear | Quad    |         |  |
|---|---------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|--------|--------|---------|---------|--|
|   | Compound                              | 8M395952.D | 8M395953.D | 8M395954.D | 8M395955.D | 8M395956.D | 8M395957.D | 8M395958.D | 8M395959.D | 8M395960.D | 8M395961.D |       |        |        |         |         |  |
| I | Fluorobenzene                         |            |            |            |            |            |            |            |            |            |            |       |        |        |         |         |  |
| T | Dichlorodifluoromethane               |            |            |            | 0.228      | 0.198      | 0.188      | 0.238      | 0.241      | 0.221      | 0.225      | 0.225 | 0.221  | 8.358  |         |         |  |
| P | Chloromethane                         |            |            |            | 0.528      | 0.482      | 0.410      | 0.456      | 0.435      | 0.401      | 0.376      | 0.337 | 0.428  | 14.151 |         |         |  |
| C | Vinyl Chloride                        |            | 0.297      | 0.325      | 0.299      | 0.269      | 0.315      | 0.291      | 0.272      | 0.267      | 0.243      | 0.243 | 0.286  | 9.035  |         |         |  |
| T | 1,3-Butadiene                         |            |            |            |            | 0.229      | 0.246      | 0.178      | 0.131      | 0.132      | 0.122      | 0.173 |        | 31.040 | 0.998   |         |  |
| T | Bromomethane                          |            |            |            | 0.188      | 0.176      | 0.167      | 0.182      | 0.176      | 0.178      | 0.183      | 0.198 | 0.181  | 5.168  |         |         |  |
| T | Chloroethane                          |            |            |            | 0.180      | 0.178      | 0.166      | 0.195      | 0.185      | 0.178      | 0.177      | 0.193 | 0.182  | 5.100  |         |         |  |
| T | Trichlorofluoromethane                |            | 0.318      | 0.351      | 0.345      | 0.314      | 0.357      | 0.340      | 0.324      | 0.345      | 0.367      | 0.340 | 0.340  | 5.316  |         |         |  |
| T | Diethyl ether                         |            |            |            | 0.153      | 0.157      | 0.148      | 0.152      | 0.145      | 0.147      |            | 0.148 | 0.150  | 2.718  |         |         |  |
| T | Isoprene                              |            |            |            |            |            | 0.272      | 0.282      | 0.304      | 0.301      | 0.309      | 0.291 | 0.293  | 4.765  |         |         |  |
| T | Acrolein                              |            |            |            |            |            | 0.003      | 0.004      | 0.004      | 0.004      | 0.005      |       | 0.007  | 0.004  | 31.181  | 0.999   |  |
| T | 1,1,2-Trichloro-1,2,2-Trifluoroethane |            | 0.226      | 0.224      | 0.206      | 0.227      | 0.229      | 0.211      | 0.219      | 0.217      | 0.220      |       | 0.220  | 3.765  |         |         |  |
| T | Acetone                               |            |            |            |            |            | 0.032      | 0.034      | 0.037      | 0.035      | 0.036      | 0.037 | 0.035  | 5.728  |         |         |  |
| C | 1,1-Dichloroethene                    |            | 0.321      | 0.352      | 0.328      | 0.310      | 0.351      | 0.335      | 0.325      | 0.331      | 0.334      | 0.332 |        | 4.041  |         |         |  |
| T | Tert-Butyl Alcohol                    |            |            |            |            | 0.010      | 0.010      | 0.010      | 0.010      | 0.010      |            | 0.011 | 0.010  | 3.681  |         |         |  |
| T | Dimethyl Sulfide                      |            |            |            |            |            | 0.165      | 0.185      | 0.186      | 0.189      | 0.190      | 0.183 | 0.183  | 5.024  |         |         |  |
| T | Iodomethane                           |            |            |            | 0.158      | 0.171      | 0.182      | 0.213      | 0.226      | 0.227      | 0.223      | 0.213 | 0.202  | 13.506 |         |         |  |
| T | Methyl acetate                        |            |            |            |            |            | 0.103      | 0.100      | 0.099      | 0.097      | 0.099      | 0.104 | 0.100  | 2.720  |         |         |  |
| T | Methylene Chloride                    |            |            |            | 0.241      | 0.234      | 0.213      | 0.236      | 0.223      | 0.217      | 0.215      | 0.207 | 0.223  | 5.615  |         |         |  |
| T | Carbon Disulfide                      |            |            |            | 0.760      | 0.715      | 0.676      | 0.708      | 0.746      | 0.745      | 0.733      | 0.676 | 0.720  | 4.408  |         |         |  |
| T | Acrylonitrile                         |            |            |            | 0.045      | 0.049      | 0.046      | 0.050      | 0.052      | 0.054      |            | 0.061 | 0.051  | 10.605 |         |         |  |
| T | Methyl Tert Butyl Ether               |            |            |            | 0.360      | 0.387      | 0.372      | 0.441      | 0.437      | 0.432      | 0.439      | 0.434 | 0.413  | 8.199  |         |         |  |
| T | trans-1,2-Dichloroethene              |            | 0.325      | 0.345      | 0.324      | 0.313      | 0.347      | 0.331      | 0.331      | 0.334      | 0.321      | 0.330 |        | 3.345  |         |         |  |
| T | n-Hexane                              |            |            |            |            |            | 0.318      | 0.315      | 0.344      | 0.323      | 0.323      | 0.311 | 0.322  | 3.602  |         |         |  |
| T | Diisopropyl ether                     |            |            |            | 0.857      | 0.891      | 0.843      | 0.857      | 0.855      | 0.839      |            | 0.791 | 0.848  | 3.528  |         |         |  |
| T | Vinyl Acetate                         |            |            |            |            |            | 0.345      | 0.331      | 0.328      | 0.323      | 0.296      | 0.315 | 0.323  | 5.110  |         |         |  |
| P | 1,1-Dichloroethane                    |            | 0.420      | 0.411      | 0.402      | 0.388      | 0.431      | 0.410      | 0.409      | 0.411      | 0.393      | 0.408 |        | 3.155  |         |         |  |
| T | Ethyl-Tert-Butyl ether                |            |            |            | 0.669      | 0.696      | 0.656      | 0.682      | 0.684      | 0.680      |            | 0.669 | 0.677  | 1.921  |         |         |  |
| T | 2-Butanone                            |            |            |            |            |            | 0.054      | 0.060      | 0.065      | 0.062      | 0.063      | 0.063 | 0.061  | 5.868  |         |         |  |
| T | Propiонitrile                         |            |            |            |            |            | 0.019      | 0.017      | 0.018      | 0.019      | 0.019      |       | 0.021  | 0.019  | 6.352   |         |  |
| T | 2,2-Dichloropropane                   |            |            |            | 0.323      | 0.386      | 0.345      | 0.330      | 0.351      | 0.342      | 0.334      | 0.334 | 0.317  | 0.340  | 5.938   |         |  |
| T | cis-1,2-Dichloroethene                |            |            |            | 0.216      | 0.233      | 0.246      | 0.239      | 0.269      | 0.254      | 0.257      | 0.258 | 0.251  | 0.247  | 6.410   |         |  |
| C | Chloroform                            |            | 0.406      | 0.385      | 0.438      | 0.377      | 0.372      | 0.403      | 0.388      | 0.385      | 0.385      | 0.374 | 0.374  |        | 5.027   |         |  |
| T | 1-Bromopropane                        |            |            |            |            | 0.039      | 0.044      | 0.043      | 0.047      | 0.049      | 0.049      | 0.049 | 0.049  | 0.046  | 8.399   |         |  |
| T | Bromochloromethane                    |            |            |            | 0.127      | 0.136      | 0.151      | 0.136      | 0.150      | 0.144      | 0.144      | 0.147 | 0.145  | 0.142  | 5.449   |         |  |
| T | Tetrahydrofuran                       |            |            |            |            | 0.033      | 0.036      | 0.034      | 0.037      | 0.036      | 0.036      |       | 0.038  | 0.036  | 4.897   |         |  |
| S | Dibromofluoromethane                  |            |            |            |            | 0.207      | 0.235      | 0.236      | 0.227      | 0.232      | 0.230      | 0.235 | 0.233  | 0.229  | 4.061   |         |  |
| T | 1,1,1-Trichloroethane                 |            | 0.345      | 0.380      | 0.363      | 0.355      | 0.396      | 0.385      | 0.377      | 0.380      | 0.363      | 0.371 |        | 4.280  |         |         |  |
| T | Cyclohexane                           |            |            |            | 0.449      | 0.442      | 0.418      | 0.428      | 0.472      | 0.445      | 0.449      | 0.422 | 0.440  |        | 3.968   |         |  |
| T | 1,1-Dichloropropene                   |            |            |            | 0.313      | 0.292      | 0.279      | 0.328      | 0.324      | 0.314      | 0.313      | 0.297 | 0.307  |        | 5.384   |         |  |
| T | Tert-Amyl-Methyl ether                |            |            |            | 0.474      | 0.504      | 0.473      | 0.492      | 0.490      | 0.488      |            | 0.485 | 0.487  |        | 2.184   |         |  |
| T | Carbon Tetrachloride                  |            |            |            | 0.309      | 0.334      | 0.331      | 0.305      | 0.357      | 0.35       | 0.345      | 0.35  | 0.334  | 0.3349 | 5.43737 |         |  |
| S | 1,2-Dichloroethane-d4                 |            |            |            | 0.184      | 0.189      | 0.19       | 0.188      | 0.187      | 0.185      | 0.189      | 0.185 | 0.187  |        | 1.16809 |         |  |
| T | Heptane                               |            |            |            |            |            |            |            |            |            |            | 0     | 0      |        |         |         |  |
| T | 1,2-Dichloroethane                    |            |            |            | 0.248      | 0.262      | 0.257      | 0.245      | 0.265      | 0.259      | 0.254      | 0.254 | 0.246  | 0.2545 | 2.75397 |         |  |
| T | Benzene                               |            |            |            | 0.943      | 0.993      | 0.935      | 0.893      | 0.966      | 0.945      | 0.91       | 0.868 | 0.802  | 0.9173 |         | 6.2586  |  |
| T | Trichloroethene                       |            |            |            | 0.239      | 0.28       | 0.258      | 0.243      | 0.288      | 0.283      | 0.28       | 0.28  | 0.268  | 0.2687 |         | 6.79173 |  |
| T | Methylcyclohexane                     |            |            |            |            |            | 0.311      | 0.326      | 0.36       | 0.338      | 0.341      | 0.334 | 0.3352 |        | 4.85953 |         |  |
| C | 1,2-Dichloropropane                   |            |            |            | 0.213      | 0.25       | 0.233      | 0.23       | 0.259      | 0.252      | 0.248      | 0.242 | 0.231  | 0.2398 |         | 5.91603 |  |
| T | Bromodichloromethane                  |            |            |            | 0.254      | 0.267      | 0.276      | 0.277      | 0.309      | 0.311      | 0.305      | 0.303 | 0.292  | 0.2882 |         | 7.12113 |  |
| T | 1,4-Dioxane                           |            |            |            |            |            | 0.001      | 0.001      | 0.001      | 0.001      | 0.001      |       | 0.001  | 0.0011 |         | 10.9241 |  |
| T | Dibromomethane                        |            |            |            | 0.112      | 0.099      | 0.111      | 0.108      | 0.12       | 0.121      | 0.117      | 0.119 | 0.116  | 0.1135 |         | 6.23009 |  |
| T | 2-Chloroethyl Vinyl Ether             |            |            |            |            | 0.087      | 0.088      | 0.109      | 0.118      | 0.113      | 0.113      | 0.111 | 0.1057 |        | 11.9365 |         |  |
| T | 4-Methyl-2-Pentanone                  |            |            |            |            |            | 0.048      | 0.056      | 0.063      | 0.057      | 0.057      | 0.057 | 0.0564 |        | 8.84497 |         |  |
| T | cis-1,3-Dichloropropene               |            |            |            | 0.311      | 0.304      | 0.317      | 0.314      | 0.366      | 0.364      | 0.355      | 0.351 | 0.338  | 0.3356 |         | 7.24636 |  |

|   |                             |       |       |       |       |       |       |       |       |       |         |
|---|-----------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|
| T | Dimethyl Disulfide          |       |       | 0.278 | 0.358 | 0.409 | 0.406 | 0.41  | 0.402 | 0.377 | 13.8333 |
| I | Chlorobenzene-d5            | ISTD  |       |       |       |       |       |       |       |       |         |
| S | Toluene-d8                  |       | 0.98  | 1.023 | 1.045 | 1.007 | 1.025 | 1     | 0.999 | 0.933 | 1.0015  |
| C | Toluene                     |       | 1.153 | 1.26  | 1.23  | 1.229 | 1.319 | 1.268 | 1.225 | 1.171 | 1.044   |
| T | Ethyl Methacrylate          |       | 0.189 | 0.198 | 0.198 | 0.239 | 0.275 | 0.248 | 0.251 | 0.242 | 0.2301  |
| T | Paraldehyde                 |       |       |       |       |       |       |       |       | 0     | 0       |
| T | trans-1,3-Dichloropropene   |       | 0.315 | 0.342 | 0.335 | 0.368 | 0.37  | 0.363 | 0.364 | 0.343 | 0.3499  |
| T | 1,1,2-Trichloroethane       |       | 0.165 | 0.183 | 0.201 | 0.187 | 0.207 | 0.209 | 0.202 | 0.203 | 0.195   |
| T | 2-Hexanone                  |       |       |       | 0.049 | 0.065 | 0.072 | 0.066 | 0.066 | 0.063 | 0.0632  |
| T | 1,3-Dichloropropane         |       | 0.27  | 0.31  | 0.319 | 0.318 | 0.338 | 0.34  | 0.327 | 0.327 | 0.309   |
| T | Tetrachloroethene           |       | 0.246 | 0.289 | 0.283 | 0.27  | 0.295 | 0.289 | 0.283 | 0.286 | 0.27    |
| T | Dibromochloromethane        |       | 0.193 | 0.221 | 0.23  | 0.236 | 0.278 | 0.279 | 0.276 | 0.282 | 0.27    |
| T | 1,2-Dibromoethane           |       | 0.173 | 0.185 | 0.197 | 0.183 | 0.211 | 0.208 | 0.205 | 0.209 | 0.2     |
| T | 1-Chlorohexane              |       | 0.333 | 0.342 | 0.37  | 0.365 | 0.394 | 0.426 | 0.406 | 0.41  | 0.381   |
| P | Chlorobenzene               |       | 0.912 | 0.899 | 0.893 | 0.855 | 0.906 | 0.877 | 0.856 | 0.829 | 0.758   |
| T | 1,1,2-Tetrachloroethane     |       | 0.276 | 0.298 | 0.296 | 0.29  | 0.327 | 0.322 | 0.32  | 0.325 | 0.303   |
| C | Ethylbenzene                |       | 0.417 | 0.464 | 0.443 | 0.45  | 0.48  | 0.468 | 0.46  | 0.449 | 0.413   |
| T | m-p-Xylene                  |       | 0.506 | 0.573 | 0.565 | 0.536 | 0.577 | 0.556 | 0.541 | 0.512 | 0.456   |
| T | o-Xylene                    |       |       | 0.521 | 0.495 | 0.513 | 0.573 | 0.562 | 0.546 | 0.536 | 0.5     |
| T | Styrene                     |       | 0.735 | 0.804 | 0.824 | 0.839 | 0.952 | 0.942 | 0.915 | 0.885 | 0.81    |
| P | Bromoform                   |       |       | 0.138 | 0.159 | 0.156 | 0.187 | 0.194 | 0.19  | 0.197 | 0.195   |
| T | Isopropylbenzene            |       | 1.102 | 1.286 | 1.269 | 1.274 | 1.405 | 1.384 | 1.323 | 1.254 | 1.129   |
| I | 1,4-Dichlorobenzene-d4      | ISTD  |       |       |       |       |       |       |       |       |         |
| P | 1,1,2,2-Tetrachloroethane   |       | 0.362 | 0.347 | 0.36  | 0.344 | 0.372 | 0.376 | 0.358 | 0.358 | 0.34    |
| S | p-Bromofluorobenzene        |       |       | 0.629 | 0.724 | 0.702 | 0.698 | 0.727 | 0.71  | 0.725 | 0.668   |
| T | 1,2,3-Trichloropropane      |       |       | 0.089 | 0.092 | 0.101 | 0.112 | 0.113 | 0.11  | 0.113 | 0.103   |
| T | trans-1,4-Dichloro-2-Butene |       |       | 0.074 | 0.096 | 0.097 | 0.11  | 0.145 | 0.124 | 0.116 | 0.102   |
| T | n-Propylbenzene             |       | 2.482 | 2.655 | 2.685 | 2.683 | 2.937 | 2.894 | 2.723 | 2.529 | 2.03    |
| T | Bromobenzene                | 0.717 | 0.562 | 0.688 | 0.694 | 0.657 | 0.711 | 0.709 | 0.686 | 0.687 | 0.604   |
| T | 1,3,5-Trimethylbenzene      |       | 1.628 | 1.767 | 1.85  | 1.848 | 2.035 | 2.036 | 1.953 | 1.875 | 1.579   |
| T | 2-Chlorotoluene             |       | 1.719 | 1.856 | 1.811 | 1.808 | 1.903 | 1.884 | 1.793 | 1.622 | 1.335   |
| T | 4-Chlorotoluene             |       | 1.653 | 1.612 | 1.708 | 1.606 | 1.719 | 1.678 | 1.636 | 1.673 | 1.408   |
| T | a-Methylstyrene             |       |       |       |       | 1.004 | 1.099 | 1.258 | 1.165 | 1.134 | 0.976   |
| T | tert-Butylbenzene           |       |       | 0.405 | 0.417 | 0.42  | 0.454 | 0.456 | 0.442 | 0.445 | 0.388   |
| T | 1,2,4-Trimethylbenzene      |       |       | 1.848 | 1.938 | 1.945 | 2.07  | 2.071 | 1.984 | 1.891 | 1.588   |
| T | sec-Butylbenzene            |       |       | 2.23  | 2.214 | 2.184 | 2.397 | 2.374 | 2.246 | 2.121 | 1.921   |
| T | p-Isopropyltoluene          |       |       | 1.867 | 1.917 | 1.905 | 2.098 | 2.09  | 1.995 | 1.902 | 1.711   |
| T | 1,3-Dichlorobenzene         |       | 1.214 | 1.295 | 1.288 | 1.193 | 1.289 | 1.282 | 1.235 | 1.199 | 1.121   |
| T | 1,4-Dichlorobenzene         | 1.46  | 1.29  | 1.303 | 1.31  | 1.233 | 1.303 | 1.285 | 1.235 | 1.192 | 1.129   |
| T | n-Butylbenzene              |       |       |       | 1.678 | 1.642 | 1.653 | 1.774 | 1.769 | 1.68  | 1.598   |
| T | 1,2-Dichlorobenzene         | 1.209 | 1.223 | 1.145 | 1.111 | 1.091 | 1.171 | 1.159 | 1.108 | 1.082 | 1.014   |
| T | 1,2-Dibromo-3-Chloropropane |       |       |       |       | 0.053 | 0.049 | 0.057 | 0.062 | 0.059 | 0.06    |
| T | 1,2,4-Trichlorobenzene      |       | 0.815 | 0.806 | 0.78  | 0.752 | 0.823 | 0.843 | 0.81  | 0.798 | 0.759   |
| T | Hexachlorobutadiene         |       | 0.307 | 0.328 | 0.314 | 0.295 | 0.333 | 0.328 | 0.317 | 0.319 | 0.298   |
| T | Naphthalene                 |       | 0.927 | 0.979 | 1.016 | 1.004 | 1.187 | 1.232 | 1.176 | 1.171 | 1.123   |
| T | 1,2,3-Trichlorobenzene      |       | 0.745 | 0.658 | 0.678 | 0.715 | 0.653 | 0.714 | 0.72  | 0.687 | 0.679   |
|   |                             |       |       |       |       |       |       |       |       |       | 0.653   |
|   |                             |       |       |       |       |       |       |       |       |       | 0.6901  |
|   |                             |       |       |       |       |       |       |       |       |       | 4.65069 |

Fri Mar 28 14:37:06 2014

Microbac Laboratories Inc.  
ALTERNATE SOURCE CALIBRATION REPORT

Login Number:L14031621 Run Date:03/28/2014 Sample ID:WG468975-12  
Instrument ID:HPMS8 Run Time:15:48 Method:8260B  
File ID:8M395964 Analyst:TMB QC Key:DOD4  
ICal Workgroup:WG468975 Cal ID: HPMS8 - 28-MAR-14

| Analyte                   |      | Expected | Found | Units | RF     | %D    | UCL | Q |
|---------------------------|------|----------|-------|-------|--------|-------|-----|---|
| Chloromethane             | SPCC | 50.0     | 44.6  | ug/L  | 0.382  | 10.8  | 20  |   |
| 1,1-Dichloroethane        | SPCC | 50.0     | 49.9  | ug/L  | 0.408  | 0.100 | 20  |   |
| Chlorobenzene             | SPCC | 50.0     | 47.4  | ug/L  | 0.819  | 5.30  | 20  |   |
| Bromoform                 | SPCC | 50.0     | 52.1  | ug/L  | 0.184  | 4.10  | 20  |   |
| 1,1,2,2-Tetrachloroethane | SPCC | 50.0     | 50.3  | ug/L  | 0.359  | 0.500 | 20  |   |
| 2-Chloroethyl Vinyl Ether |      | 50.0     | 51.7  | ug/L  | 0.109  | 3.30  | 30  |   |
| Acetone                   |      | 50.0     | 50.7  | ug/L  | 0.0357 | 1.40  | 20  |   |

\* Exceeds %D Limit

CCC Calibration Check Compounds  
SPCC System Performance Check Compounds

ALT - Modified 09/06/2007  
Version 1.5 PDF File ID: 3448429  
Report generated 03/31/2014 14:34



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:03/29/2014 Sample ID:WG469133-02  
Instrument ID:HPMS8 Run Time:11:40 Method:8260B  
File ID:8M395975 Analyst:MES QC Key:DOD4  
Workgroup (AAB#):WG469134 Cal ID: HPMS8 - 28-MAR-14  
Matrix:WATER

| Analyte                   | Expected | Found | UNITS | RF     | %D    | UCL | Q |
|---------------------------|----------|-------|-------|--------|-------|-----|---|
| 1,1-Dichloroethene        | CCC      | 50.0  | ug/L  | 0.365  | 9.91  | 20  |   |
| 1,2-Dichloropropane       | CCC      | 50.0  | ug/L  | 0.258  | 7.43  | 20  |   |
| Chloroform                | CCC      | 50.0  | ug/L  | 0.406  | 3.85  | 20  |   |
| Ethylbenzene              | CCC      | 50.0  | ug/L  | 0.502  | 11.7  | 20  |   |
| Toluene                   | CCC      | 50.0  | ug/L  | 1.36   | 12.1  | 20  |   |
| Vinyl Chloride            | CCC      | 50.0  | ug/L  | 0.314  | 9.50  | 20  |   |
| 1,1,2,2-Tetrachloroethane | SPCC     | 50.0  | ug/L  | 0.359  | 0.344 | 20  |   |
| 1,1-Dichloroethane        | SPCC     | 50.0  | ug/L  | 0.433  | 6.14  | 20  |   |
| Bromoform                 | SPCC     | 50.0  | ug/L  | 0.178  | 0.458 | 20  |   |
| Chlorobenzene             | SPCC     | 50.0  | ug/L  | 0.928  | 7.33  | 20  |   |
| Chloromethane             | SPCC     | 50.0  | ug/L  | 0.453  | 5.69  | 20  |   |
| 2-Chloroethyl Vinyl Ether |          | 50.0  | ug/L  | 0.103  | 2.53  | 40  |   |
| Acetone                   |          | 50.0  | ug/L  | 0.0305 | 13.5  | 20  |   |

\* Exceeds %D Criteria

CCC Calibration Check Compounds

SPCC System Performance Check Compounds

CCV - Modified 03/05/2008  
PDF File ID: 3448430  
Report generated 03/31/2014 14:34



Microbac Laboratories Inc.  
INTERNAL STANDARD AREA SUMMARY  
(COMPARED TO MIDPOINT OF ICAL)

Login Number:L14031621  
Instrument ID:HPMS8  
Workgroup (AAB#):WG469134

ICAL CCV Number:WG468975-08  
CAL ID: HPMS8 - 28-MAR-14  
Matrix:WATER

| Sample Number | Dilution | Tag | IS-1   | IS-2    | IS-3    |
|---------------|----------|-----|--------|---------|---------|
| WG468975-08   | NA       | NA  | 385818 | 668923  | 798177  |
| Upper Limit   | NA       | NA  | 771636 | 1337846 | 1596354 |
| Lower Limit   | NA       | NA  | 192909 | 334462  | 399089  |
| L14031621-01  | 1.00     | 01  | 355976 | 607090  | 690241  |
| L14031621-02  | 1.00     | 01  | 348107 | 594895  | 674452  |
| L14031621-03  | 1.00     | 01  | 349665 | 597822  | 681012  |
| L14031621-04  | 1.00     | 01  | 349066 | 594439  | 676612  |
| L14031621-05  | 1.00     | 01  | 339266 | 584888  | 660317  |
| L14031621-06  | 1.00     | 01  | 352946 | 605339  | 685605  |
| L14031621-07  | 1.00     | 01  | 340170 | 581647  | 651905  |
| L14031621-08  | 1.00     | 01  | 354112 | 603535  | 689695  |
| L14031621-09  | 1.00     | 01  | 358979 | 615782  | 692799  |
| L14031621-10  | 1.00     | 01  | 359608 | 619123  | 703480  |
| WG469134-01   | 1.00     | 01  | 372224 | 629220  | 705375  |
| WG469134-02   | 1.00     | 01  | 381110 | 660574  | 767445  |

IS-1 - 1,4-Dichlorobenzene-d4  
IS-2 - Chlorobenzene-d5  
IS-3 - Fluorobenzene

Underline = Response outside limits

INTERNAL\_STD\_ICAL - Modified 03/06/2008  
PDF File ID: 3450476  
Report generated 03/31/2014 14:34



Microbac Laboratories Inc.  
INTERNAL STANDARD RETENTION TIME SUMMARY  
(COMPARED TO MIDPOINT OF ICAL)

Login Number:L14031621

ICAL CCV Number:WG468975-08

Instrument ID:HPMS8

CAL ID: HPMS8 - 28-MAR-14

Workgroup (AAB#):WG469134

Matrix:WATER

| Sample Number | Dilution | Tag | IS-1  | IS-2  | IS-3 |
|---------------|----------|-----|-------|-------|------|
| WG468975-08   | NA       | NA  | 17.9  | 14.87 | 11   |
| Upper Limit   | NA       | NA  | 18.4  | 15.37 | 11.5 |
| Lower Limit   | NA       | NA  | 17.4  | 14.37 | 10.5 |
| L14031621-01  | 1.00     | 01  | 17.91 | 14.88 | 11   |
| L14031621-02  | 1.00     | 01  | 17.9  | 14.87 | 11   |
| L14031621-03  | 1.00     | 01  | 17.9  | 14.87 | 11   |
| L14031621-04  | 1.00     | 01  | 17.9  | 14.88 | 11   |
| L14031621-05  | 1.00     | 01  | 17.9  | 14.88 | 11   |
| L14031621-06  | 1.00     | 01  | 17.91 | 14.88 | 11   |
| L14031621-07  | 1.00     | 01  | 17.91 | 14.88 | 11   |
| L14031621-08  | 1.00     | 01  | 17.9  | 14.88 | 11   |
| L14031621-09  | 1.00     | 01  | 17.9  | 14.88 | 11   |
| L14031621-10  | 1.00     | 01  | 17.91 | 14.88 | 11   |
| WG469134-01   | 1.00     | 01  | 17.91 | 14.88 | 11   |
| WG469134-02   | 1.00     | 01  | 17.91 | 14.88 | 11   |

IS-1 - 1,4-Dichlorobenzene-d4

IS-2 - Chlorobenzene-d5

IS-3 - Fluorobenzene

Underline = Response outside limits

INTERNAL\_STD\_RT\_ICAL - Modified 03/06/2008  
PDF File ID: 3450477  
Report generated: 03/31/2014 14:34



**Login Number:** L14031621  
**Department:** Semivolatiles  
**Analyst:** Cassie A. Augenstein

## METHOD

**Preparation** 3510C

**Analysis** SW-846 8270 SIM

## HOLDING TIMES

**Sample Preparation:** All holding times were met.

**Sample Analysis:** All holding times were met.

## PREPARATION

Sample preparation proceeded normally.

## CALIBRATION

**Initial Calibration:** For all compounds that yielded a %RSD greater than 15%, linear or higher order equations were applied. All acceptance criteria were met.

**Alternate Source Standards:** All acceptance criteria were met.

**Continuing Calibration and Tune:** All acceptance criteria were met.

## BATCH QA/QC

**Method Blank:** All acceptance criteria were met.

**Laboratory Control Sample:** All acceptance criteria were met.

**Matrix Spikes:** The MS/MSD pair exceeded % RPD criteria for all analytes, however the recoveries for both the MS and MSD are within specified limits. Please see the applicable QC report for a detailed presentation of the failures.

## SAMPLES

**Samples:** All acceptance criteria were met.

**Internal Standards:** All acceptance criteria were met.

**Surrogates:** Samples 07REF, 08MS and 09MSD were not re-extracted per TSR instructions (marginal failure).

| Sample #     | Analyte         | Date                | Result | Lower | Upper | Type     |
|--------------|-----------------|---------------------|--------|-------|-------|----------|
| L14031621-09 | p-Terphenyl-d14 | 2014-04-01 15:54:00 | 49.1   | 50    | 135   | Recovery |

#### Manual Integration Reason Codes

**Reason #1: Data System Fails to Select Correct Peak** In some cases the chromatography system selects and integrates the 'wrong peak'. In this case the analyst must correct the selection and force the system to integrate the proper peak. Other times the system may miss the peak completely.

**Reason #2: Data System Splits the Peak Incorrectly or Integrates a False Peak as a Rider Peak** This phenomena is common at low concentrations where the signal:noise ratio is low. A single compound (peak) is incorrectly split into multiple peaks or integrated as a main peak with one or more rider peaks resulting in low areacounts for the target compound.

**Reason #3: Improperly Integrated Isomers and/or coeluting compounds.** This system often fails to distinguish coeluting compounds and or isomers. The integration areas and concentrations are wrong, and they must be corrected by manual integration. Prime examples are benzo(k)fluoranthene andbenzo(b)fluoranthene which are often unresolved and integrated improperly when both are present at low concentrations in standards or samples.

**Reason #4: System Establishes Incorrect Baseline** There are numerous situations in chromatography where the system establishes the baseline incorrectly. Some baseline errors will be obvious to the analyst and should be corrected via manual procedures.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

**Reason #5: Miscellaneous** Other situations involving integration errors may require in-depth review and technical judgment. These cases should be brought to the attention of the laboratory management. If the form of manual integration is not clearly covered by these four cases, then review and approval by the Managing Director or the QAO will be required.

**Narrative ID:** 80632

**Approved By:** Eric Lawson



Microbac Laboratories Inc.  
SURROGATE STANDARDS

Login Number:L14031621  
Instrument Id:HPMS7  
Workgroup (AAB#):WG469379

Method:8270L  
CAL ID: HPMS7 - 05-MAR-14  
Matrix:Water

| Sample Number | Dilution | Tag | 1    | 2    | 3           |
|---------------|----------|-----|------|------|-------------|
| L14031621-01  | 1.00     | 01  | 76.5 | 83.3 | 81.7        |
| L14031621-02  | 1.00     | 01  | 69.5 | 79.6 | 71.1        |
| L14031621-03  | 1.00     | 01  | 71.5 | 78.5 | 83.9        |
| L14031621-04  | 1.00     | 01  | 67.4 | 74.8 | 72.3        |
| L14031621-05  | 1.00     | 01  | 62.8 | 71.9 | 74.5        |
| L14031621-06  | 1.00     | 01  | 61.2 | 67.0 | 67.0        |
| L14031621-07  | 1.00     | 01  | 81.4 | 91.7 | 77.7        |
| L14031621-08  | 1.00     | 01  | 82.6 | 83.5 | 74.6        |
| L14031621-09  | 1.00     | 01  | 55.5 | 59.2 | <u>49.1</u> |
| WG469212-01   | 1.00     | 01  | 72.0 | 79.5 | 75.7        |
| WG469212-02   | 1.00     | 01  | 61.8 | 68.0 | 68.2        |

| Surrogates           | Surrogate Limits |   |     |
|----------------------|------------------|---|-----|
| 1 - 2-Fluorobiphenyl | 50               | - | 110 |
| 2 - Nitrobenzene-d5  | 40               | - | 110 |
| 3 - p-Terphenyl-d14  | 50               | - | 135 |

Underline = Result out of surrogate limits

DL = surrogate diluted out

ND = surrogate not detected

SURROGATES - Modified 03/06/2008  
PDF File ID: 3454703  
Report generated: 04/03/2014 08:49



## METHOD BLANK SUMMARY

Login Number:L14031621  
 Blank File ID:7M60725  
 Prep Date:03/31/14 11:16  
 Analyzed Date:04/01/14 09:35  
 Analyst:CAA

Work Group:WG469379  
 Blank Sample ID:WG469212-01  
 Instrument ID:HPMS7  
 Method:8270C

This Method Blank Applies To The Following Samples:

| Client ID        | Lab Sample ID | Lab File ID | Time Analyzed  | TAG |
|------------------|---------------|-------------|----------------|-----|
| LCS              | WG469212-02   | 7M60726     | 04/01/14 10:00 | 01  |
| 40MW7GW32714     | L14031621-01  | 7M60732     | 04/01/14 12:32 | 01  |
| 40EQR32714       | L14031621-02  | 7M60733     | 04/01/14 12:57 | 01  |
| 40FB32714        | L14031621-03  | 7M60734     | 04/01/14 13:23 | 01  |
| 40MW5GW32714     | L14031621-04  | 7M60735     | 04/01/14 13:48 | 01  |
| 40DUPGW32714     | L14031621-05  | 7M60736     | 04/01/14 14:13 | 01  |
| 40MW6GW32714     | L14031621-06  | 7M60737     | 04/01/14 14:39 | 01  |
| LFMW01GW32714    | L14031621-07  | 7M60738     | 04/01/14 15:04 | 01  |
| LFMW01MSGW32714  | L14031621-08  | 7M60739     | 04/01/14 15:29 | 01  |
| LFMW01MSDGW32714 | L14031621-09  | 7M60740     | 04/01/14 15:54 | 01  |

Report Name: BLANK\_SUMMARY  
 PDF File ID: 3454694  
 Report generated 04/03/2014 08:49



## Microbac Laboratories Inc.

## METHOD BLANK REPORT

Login Number:L14031621 Prep Date:03/31/14 11:16 Sample ID:WG469212-01  
 Instrument ID:HPMS7 Run Date:04/01/14 09:35 Prep Method:3510C  
 File ID:7M60725 Analyst:CAA Method:8270C  
 Workgroup (AAB#):WG469379 Matrix:Water Units:ug/L  
 Contract #: \_\_\_\_\_ Cal ID: HPMS7 - 05-MAR-14

| Analytes             | LOD    | LOQ    | Concentration | Dilution | Qualifier |
|----------------------|--------|--------|---------------|----------|-----------|
| Benzo(a)anthracene   | 0.0250 | 0.0500 | 0.0250        | 1        | U         |
| Benzo(a)pyrene       | 0.0250 | 0.0500 | 0.0250        | 1        | U         |
| Benzo(b)fluoranthene | 0.0250 | 0.0500 | 0.0250        | 1        | U         |
| Benzo(k)fluoranthene | 0.0250 | 0.0500 | 0.0250        | 1        | U         |
| Chrysene             | 0.0250 | 0.0500 | 0.0250        | 1        | U         |

| Surrogates       | % Recovery | Surrogate Limits |   | Qualifier |
|------------------|------------|------------------|---|-----------|
| Nitrobenzene-d5  | 79.5       | 40               | - | 110       |
| 2-Fluorobiphenyl | 72.0       | 50               | - | 110       |
| p-Terphenyl-d14  | 75.7       | 50               | - | 135       |

LOD Method Detection Limit

LOQ Reporting/Practical Quantitation Limit

ND Analyte Not detected at or above reporting limit

\* |Analyte concentration| &gt; 1/2 RL

Report Name:BLANK

PDF ID: 3454695

03-APR-2014 08:49



Microbac Laboratories Inc.  
LABORATORY CONTROL SAMPLE (LCS)

Login Number:L14031621 Run Date:04/01/2014 Sample ID:WG469212-02  
Instrument ID:HPMS7 Run Time:10:00 Prep Method:3510C  
File ID:7M60726 Analyst:CAA Method:8270C  
Workgroup (AAB#):WG469379 Matrix:Water Units:ug/L  
QC Key:DOD4 Lot#:STD61199 Cal ID: HPMS7 - 05-MAR-14

| Analytes               | Expected | Found | % Rec | LCS Limits | Q |
|------------------------|----------|-------|-------|------------|---|
| Benzo (a) anthracene   | 1.00     | 0.805 | 80.5  | 55 - 110   |   |
| Benzo (a) pyrene       | 1.00     | 0.779 | 77.9  | 55 - 110   |   |
| Benzo (b) fluoranthene | 1.00     | 0.693 | 69.3  | 45 - 120   |   |
| Benzo (k) fluoranthene | 1.00     | 0.725 | 72.5  | 45 - 125   |   |
| Chrysene               | 1.00     | 0.901 | 90.1  | 55 - 110   |   |

| Surrogates       | % Recovery | Surrogate Limits | Qualifier |
|------------------|------------|------------------|-----------|
| Nitrobenzene-d5  | 68.0       | 40 - 110         | PASS      |
| 2-Fluorobiphenyl | 61.8       | 50 - 110         | PASS      |
| p-Terphenyl-d14  | 68.2       | 50 - 135         | PASS      |

\* EXCEEDS %REC LIMIT

LCS - Modified 03/06/2008  
PDF File ID: 3454696  
Report generated: 04/03/2014 08:49



Loginnum:L14031621Cal ID: HPMS7- 05-MAR-14Worknum: WG469379Instrument ID:HPMS7

Contract #: \_\_\_\_\_

Prep Method:3510CParent ID:L14031621-07File ID:7M60738Dil:1Method:8270CSample ID:L14031621-08 MSFile ID:7M60739Dil:1Matrix:WaterSample ID:L14031621-09 MSDFile ID:7M60740Dil:1Units:ug/L

| Analyte              | Parent | MS Spiked | MS Found | MS %Rec | MSD Spiked | MSD Found | MSD %Rec | %Rec %RPD | Limits   | RPD Limit | Q |
|----------------------|--------|-----------|----------|---------|------------|-----------|----------|-----------|----------|-----------|---|
| Benzo(a)anthracene   | U      | 1.04      | 0.847    | 81.3    | 1.08       | 0.601     | 55.9     | 33.9      | 55 - 110 | 30        | # |
| Benzo(a)pyrene       | U      | 1.04      | 0.913    | 87.7    | 1.08       | 0.626     | 58.3     | 37.2      | 55 - 110 | 30        | # |
| Benzo(b)fluoranthene | U      | 1.04      | 0.878    | 84.3    | 1.08       | 0.582     | 54.1     | 40.6      | 45 - 120 | 30        | # |
| Benzo(k)fluoranthene | U      | 1.04      | 0.860    | 82.5    | 1.08       | 0.597     | 55.5     | 36.1      | 45 - 125 | 30        | # |
| Chrysene             | U      | 1.04      | 0.996    | 95.7    | 1.08       | 0.700     | 65.1     | 35.0      | 55 - 110 | 30        | # |

\* FAILS %REC LIMIT

# FAILS RPD LIMIT

MS\_MSD - Modified 03/06/2008  
 PDF File ID: 3454697  
 Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
ORGANIC INSTRUMENT CHECK

DFTPP

Login Number: L14031621  
 Instrument: HPMS7  
 Analyst: CAA  
 Workgroup: WG465525

Tune ID: WG465525-01  
 Run Date: 03/05/2014  
 Run Time: 11:43  
 File ID: 7M60540  
 Cal ID: HPMS7 - 05-MAR-14

| Target Mass | Rel. to Mass | Lower Limit% | Upper Limit% | Rel. Abn% | Raw Abn | Result Pass/Fail |
|-------------|--------------|--------------|--------------|-----------|---------|------------------|
| 51.0        | 198          | 30.0         | 60.0         | 43.3      | 79118   | PASS             |
| 68.0        | 69.0         | 0            | 2.00         | 1.45      | 948     | PASS             |
| 69.0        | 198          | 0            | 100          | 35.8      | 65494   | PASS             |
| 70.0        | 69.0         | 0            | 2.00         | 0.603     | 395     | PASS             |
| 127         | 198          | 40.0         | 60.0         | 46.9      | 85826   | PASS             |
| 197         | 198          | 0            | 1.00         | 0         | 0       | PASS             |
| 198         | 198          | 100          | 100          | 100       | 182845  | PASS             |
| 199         | 198          | 5.00         | 9.00         | 6.45      | 11797   | PASS             |
| 275         | 198          | 10.0         | 30.0         | 26.4      | 48218   | PASS             |
| 365         | 198          | 1.00         | 100          | 2.62      | 4793    | PASS             |
| 441         | 443          | 0.0100       | 100          | 76.8      | 23912   | PASS             |
| 442         | 198          | 40.0         | 100          | 84.2      | 153997  | PASS             |
| 443         | 442          | 17.0         | 23.0         | 20.2      | 31133   | PASS             |

This check relates to the following samples:

| Lab ID      | Client ID | Tag | Date Analyzed    | Q |
|-------------|-----------|-----|------------------|---|
| WG465525-02 | STD-CCV   | 01  | 03/05/2014 13:21 |   |
| WG465525-03 | STD       | 01  | 03/05/2014 13:46 |   |
| WG465525-04 | STD       | 01  | 03/05/2014 14:11 |   |
| WG465525-05 | STD       | 01  | 03/05/2014 14:36 |   |
| WG465525-06 | STD       | 01  | 03/05/2014 15:01 |   |
| WG465525-07 | STD       | 01  | 03/05/2014 15:26 |   |
| WG465525-08 | STD       | 01  | 03/05/2014 15:52 |   |
| WG465525-09 | SSCV      | 01  | 03/05/2014 16:17 |   |

\* Sample past 12 hour tune limit

TUNE - Modified 03/06/2008  
 PDF File ID: 3454700  
 Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
ORGANIC INSTRUMENT CHECK

DFTPP

Login Number: L14031621  
 Instrument: HPMS7  
 Analyst: CAA  
 Workgroup: WG469371

Tune ID: WG469371-01  
 Run Date: 04/01/2014  
 Run Time: 08:55  
 File ID: 7M60723  
 Cal ID: HPMS7 - 05-MAR-14

| Target Mass | Rel. to Mass | Lower Limit% | Upper Limit% | Rel. Abn% | Raw Abn | Result Pass/Fail |
|-------------|--------------|--------------|--------------|-----------|---------|------------------|
| 51.0        | 198          | 30.0         | 60.0         | 41.5      | 43252   | PASS             |
| 68.0        | 69.0         | 0            | 2.00         | 0.803     | 301     | PASS             |
| 69.0        | 198          | 0            | 100          | 36.0      | 37483   | PASS             |
| 70.0        | 69.0         | 0            | 2.00         | 0.379     | 142     | PASS             |
| 127         | 198          | 40.0         | 60.0         | 47.7      | 49632   | PASS             |
| 197         | 198          | 0            | 1.00         | 0         | 0       | PASS             |
| 198         | 198          | 100          | 100          | 100       | 104130  | PASS             |
| 199         | 198          | 5.00         | 9.00         | 6.65      | 6921    | PASS             |
| 275         | 198          | 10.0         | 30.0         | 24.6      | 25576   | PASS             |
| 365         | 198          | 1.00         | 100          | 2.39      | 2492    | PASS             |
| 441         | 443          | 0.0100       | 100          | 72.5      | 13496   | PASS             |
| 442         | 198          | 40.0         | 100          | 84.0      | 87498   | PASS             |
| 443         | 442          | 17.0         | 23.0         | 21.3      | 18627   | PASS             |

This check relates to the following samples:

| Lab ID       | Client ID        | Tag | Date Analyzed    | Q |
|--------------|------------------|-----|------------------|---|
| WG469371-02  | CCV              | 01  | 04/01/2014 09:10 |   |
| WG469212-01  | BLANK            | 01  | 04/01/2014 09:35 |   |
| WG469212-02  | LCS              | 01  | 04/01/2014 10:00 |   |
| L14031621-01 | 40MW7GW32714     | 01  | 04/01/2014 12:32 |   |
| L14031621-02 | 40EQR32714       | 01  | 04/01/2014 12:57 |   |
| L14031621-03 | 40FB32714        | 01  | 04/01/2014 13:23 |   |
| L14031621-04 | 40MW5GW32714     | 01  | 04/01/2014 13:48 |   |
| L14031621-05 | 40DUPGW32714     | 01  | 04/01/2014 14:13 |   |
| L14031621-06 | 40MW6GW32714     | 01  | 04/01/2014 14:39 |   |
| L14031621-07 | LFMW01GW32714    | 01  | 04/01/2014 15:04 |   |
| L14031621-08 | LFMW01MSGW32714  | 01  | 04/01/2014 15:29 |   |
| L14031621-09 | LFMW01MSDGW32714 | 01  | 04/01/2014 15:54 |   |

\* Sample past 12 hour tune limit

TUNE - Modified 03/06/2008  
 PDF File ID: 3454700  
 Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
INITIAL CALIBRATION SUMMARY

Login Number:L14031621  
Analytical Method:8270C  
ICAL Workgroup:WG465525

Instrument ID:HPMS7  
Initial Calibration Date:05-MAR-14 15:52  
Column ID:F

| Analyte              |     | AVG RF | % RSD | LINEAR (R) | QUAD (R <sup>2</sup> ) |
|----------------------|-----|--------|-------|------------|------------------------|
| Benzo[a]pyrene       | CCC | 1.150  | 4.35  |            |                        |
| Benzo[a]anthracene   |     | 1.155  | 1.81  |            |                        |
| Benzo[b]fluoranthene |     | 1.311  | 4.71  |            |                        |
| Benzo[k]fluoranthene |     | 1.293  | 6.89  |            |                        |
| Chrysene             |     | 1.136  | 3.16  |            |                        |

R = Correlation coefficient; 0.995 minimum  
R<sup>2</sup> = Coefficient of determination; 0.99 minimum

If the %RSD is greater than the limit specified by the method or project QAP, then linear or quadratic equations will be used.

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3454698  
Report generated 04/03/2014 08:49



Login Number:L14031621  
Analytical Method:8270C

Instrument ID:HPMS7  
Initial Calibration Date:05-MAR-14 15:52  
Column ID:F

| Analyte              | WG465525-02 |            |       | WG465525-03 |            |       | WG465525-04 |            |       |
|----------------------|-------------|------------|-------|-------------|------------|-------|-------------|------------|-------|
|                      | CONC        | RESP       | RF    | CONC        | RESP       | RF    | CONC        | RESP       | RF    |
| Benzo[a]pyrene       | 1.00        | 261807.000 | 1.180 | 10.0        | 2508628.00 | 1.162 | 5.00        | 1229906.00 | 1.224 |
| Benzo[a]anthracene   | 1.00        | 296864.000 | 1.177 | 10.0        | 2604554.00 | 1.129 | 5.00        | 1348886.00 | 1.186 |
| Benzo[b]fluoranthene | 1.00        | 306098.000 | 1.379 | 10.0        | 2705506.00 | 1.253 | 5.00        | 1350582.00 | 1.345 |
| Benzo[k]fluoranthene | 1.00        | 289450.000 | 1.304 | 10.0        | 2477011.00 | 1.147 | 5.00        | 1405774.00 | 1.400 |
| Chrysene             | 1.00        | 290093.000 | 1.150 | 10.0        | 2458406.00 | 1.066 | 5.00        | 1276780.00 | 1.122 |

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3454698  
Report generated 04/03/2014 08:49



Login Number:L14031621  
Analytical Method:8270C

Instrument ID:HPMS7  
Initial Calibration Date:05-MAR-14 15:52  
Column ID:F

| Analyte              | WG465525-05 |            |       | WG465525-06 |            |       | WG465525-07 |            |       |
|----------------------|-------------|------------|-------|-------------|------------|-------|-------------|------------|-------|
|                      | CONC        | RESP       | RF    | CONC        | RESP       | RF    | CONC        | RESP       | RF    |
| Benzo[a]pyrene       | 2.50        | 553315.000 | 1.169 | 0.500       | 117366.000 | 1.146 | 0.100       | 20165.0000 | 1.092 |
| Benzo[a]anthracene   | 2.50        | 637999.000 | 1.160 | 0.500       | 133533.000 | 1.148 | 0.100       | 23600.0000 | 1.134 |
| Benzo[b]fluoranthene | 2.50        | 645408.000 | 1.364 | 0.500       | 138112.000 | 1.348 | 0.100       | 23289.0000 | 1.262 |
| Benzo[k]fluoranthene | 2.50        | 615749.000 | 1.301 | 0.500       | 134968.000 | 1.317 | 0.100       | 25407.0000 | 1.376 |
| Chrysene             | 2.50        | 618313.000 | 1.125 | 0.500       | 135179.000 | 1.162 | 0.100       | 24168.0000 | 1.161 |

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3454698  
Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
INITIAL CALIBRATION DATA

Login Number:L14031621  
Analytical Method:8270C

Instrument ID:HPMS7  
Initial Calibration Date:05-MAR-14 15:52  
Column ID:F

| Analyte              | WG465525-08 |            |       |
|----------------------|-------------|------------|-------|
|                      | CONC        | RESP       | RF    |
| Benzo[a]pyrene       | 0.0500      | 9336.00000 | 1.081 |
| Benzo[a]anthracene   | 0.0500      | 10914.0000 | 1.149 |
| Benzo[b]fluoranthene | 0.0500      | 10600.0000 | 1.227 |
| Benzo[k]fluoranthene | 0.0500      | 10435.0000 | 1.208 |
| Chrysene             | 0.0500      | 11096.0000 | 1.168 |

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3454698  
Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
ALTERNATE SOURCE CALIBRATION REPORT

Login Number:L14031621 Run Date:03/05/2014 Sample ID:WG465525-09  
Instrument ID:HPMS7 Run Time:16:17 Method:8270C  
File ID:7M60549 Analyst:CAA QC Key:DOD4  
ICal Workgroup:WG465525 Cal ID: HPMS7 - 05-MAR-14

| Analyte              |     | Expected | Found | Units | RF   | %D    | UCL | Q |
|----------------------|-----|----------|-------|-------|------|-------|-----|---|
| Benzo[a]pyrene       | CCC | 1000     | 1130  | ug/L  | 1.30 | 12.6  | 30  |   |
| Benzo[a]anthracene   |     | 1000     | 1020  | ug/L  | 1.18 | 2.20  | 30  |   |
| Benzo[b]fluoranthene |     | 1000     | 1010  | ug/L  | 1.32 | 0.700 | 30  |   |
| Benzo[k]fluoranthene |     | 1000     | 1010  | ug/L  | 1.31 | 1.30  | 30  |   |
| Chrysene             |     | 1000     | 1030  | ug/L  | 1.17 | 3.00  | 30  |   |

\* Exceeds %D Limit

CCC Calibration Check Compounds

SPCC System Performance Check Compounds

ALT - Modified 09/06/2007  
Version 1.5 PDF File ID: 3454699  
Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/01/2014 Sample ID:WG469371-02  
Instrument ID:HPMS7 Run Time:09:10 Method:8270C  
File ID:7M60724 Analyst:CAA QC Key:DOD4  
Workgroup (AAB#):WG469379 Cal ID: HPMS7 - 05-MAR-14  
Matrix:WATER

| Analyte              | Expected | Found | UNITS | RF   | %D    | UCL | Q |
|----------------------|----------|-------|-------|------|-------|-----|---|
| Acenaphthene         | CCC      | 1000  | ug/L  | 1.18 | 4.94  | 20  |   |
| Fluoranthene         | CCC      | 1000  | ug/L  | 1.34 | 0.400 | 20  |   |
| Benzo[a]pyrene       | CCC      | 1000  | ug/L  | 1.20 | 4.02  | 20  |   |
| Benzo[a]anthracene   |          | 1000  | ug/L  | 1.21 | 4.90  | 20  |   |
| Benzo[b]fluoranthene |          | 1000  | ug/L  | 1.36 | 3.43  | 20  |   |
| Benzo[k]fluoranthene |          | 1000  | ug/L  | 1.29 | 0.420 | 20  |   |
| Chrysene             |          | 1000  | ug/L  | 1.18 | 3.60  | 20  |   |

\* Exceeds %D Criteria

CCC Calibration Check Compounds  
SPCC System Performance Check Compounds

CCV - Modified 03/05/2008  
PDF File ID: 3454701  
Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
INTERNAL STANDARD AREA SUMMARY  
(COMPARED TO MIDPOINT OF ICAL)

Login Number:L14031621  
Instrument ID:HPMS7  
Workgroup (AAB#):WG469379

ICAL CCV Number:WG465525-02  
CAL ID: HPMS7 - 05-MAR-14  
Matrix:WATER

| Sample Number | Dilution | Tag | IS-1   | IS-2   | IS-3   | IS-4   | IS-5   |
|---------------|----------|-----|--------|--------|--------|--------|--------|
| WG465525-02   | NA       | NA  | 149683 | 252338 | 227721 | 221948 | 216432 |
| Upper Limit   | NA       | NA  | 299366 | 504676 | 455442 | 443896 | 432864 |
| Lower Limit   | NA       | NA  | 74842  | 126169 | 113861 | 110974 | 108216 |
| L14031621-01  | 1.00     | 01  | 126522 | 181491 | 182233 | 170838 | 173292 |
| L14031621-02  | 1.00     | 01  | 131384 | 186665 | 188484 | 176408 | 179010 |
| L14031621-03  | 1.00     | 01  | 138805 | 199831 | 199830 | 204244 | 188749 |
| L14031621-04  | 1.00     | 01  | 133798 | 189530 | 193440 | 180810 | 182388 |
| L14031621-05  | 1.00     | 01  | 128669 | 184928 | 187881 | 177271 | 177197 |
| L14031621-06  | 1.00     | 01  | 134425 | 192095 | 194906 | 181964 | 184264 |
| L14031621-07  | 1.00     | 01  | 130570 | 186520 | 188017 | 176444 | 175907 |
| L14031621-08  | 1.00     | 01  | 117292 | 179479 | 180333 | 169728 | 168850 |
| L14031621-09  | 1.00     | 01  | 129424 | 187978 | 190135 | 178441 | 175947 |
| WG469212-01   | 1.00     | 01  | 123481 | 179000 | 181244 | 169571 | 168860 |
| WG469212-02   | 1.00     | 01  | 136734 | 198447 | 197802 | 207876 | 185663 |

IS-1 - Acenaphthene-d10  
IS-2 - Chrysene-d12  
IS-3 - Naphthalene-d8  
IS-4 - Perylene-d12  
IS-5 - Phenanthrene-d10

Underline = Response outside limits

INTERNAL\_STD\_ICAL - Modified 03/06/2008  
PDF File ID: 3454702  
Report generated 04/03/2014 08:49



Microbac Laboratories Inc.  
 INTERNAL STANDARD RETENTION TIME SUMMARY  
 (COMPARED TO MIDPOINT OF ICAL)

Login Number:L14031621

ICAL CCV Number:WG465525-02

Instrument ID:HPMS7

CAL ID: HPMS7 - 05-MAR-14

Workgroup (AAB#):WG469379

Matrix:WATER

| Sample Number | Dilution | Tag | IS-1 | IS-2  | IS-3 | IS-4  | IS-5  |
|---------------|----------|-----|------|-------|------|-------|-------|
| WG465525-02   | NA       | NA  | 8.12 | 13.32 | 5.94 | 15.44 | 9.97  |
| Upper Limit   | NA       | NA  | 8.62 | 13.82 | 6.44 | 15.94 | 10.47 |
| Lower Limit   | NA       | NA  | 7.62 | 12.82 | 5.44 | 14.94 | 9.47  |
| L14031621-01  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-02  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-03  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-04  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-05  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-06  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-07  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-08  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| L14031621-09  | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| WG469212-01   | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |
| WG469212-02   | 1.00     | 01  | 8.11 | 13.31 | 5.93 | 15.44 | 9.96  |

IS-1 - Acenaphthene-d10  
 IS-2 - Chrysene-d12  
 IS-3 - Naphthalene-d8  
 IS-4 - Perylene-d12  
 IS-5 - Phenanthrene-d10

Underline = Response outside limits

INTERNAL\_STD\_RT\_ICAL - Modified 03/06/2008  
 PDF File ID: 3454704  
 Report generated: 04/03/2014 08:49



**Login Number:** L14031621  
**Department:** General Chromatography  
**Analyst:** John W. Richards Jr.

## METHOD

**Analysis** SW-846 6850

## HOLDING TIMES

**Sample Preparation:** All holding times were met.

**Sample Analysis:** All holding times were met.

## PREPARATION

Sample preparation proceeded normally.

## CALIBRATION

**Initial Calibration:** For all compounds that yielded a %RSD greater than 15%, linear or higher order equations were applied. All acceptance criteria were met.

**Alternate Source Standards:** All acceptance criteria were met.

**Continuing Calibration and Tune:** All acceptance criteria were met.

## BATCH QA/QC

**Method Blank:** All acceptance criteria were met.

**Laboratory Control Sample:** All acceptance criteria were met.

**Matrix Spikes:** This failure was due to sample matrix interference.

| Sample #     | Analyte     | Date                | Result | Lower | Upper | Type     |
|--------------|-------------|---------------------|--------|-------|-------|----------|
| L14031621-09 | Perchlorate | 2014-04-02 20:55:36 | 35.0   | 80    | 120   | Recovery |

## SAMPLES

**Samples:** All acceptance criteria were met.

**Internal Standards:** All acceptance criteria were met.

### **Manual Integration Reason Codes**

**Reason #1: Data System Fails to Select Correct Peak** In some cases the chromatography system selects and integrates the 'wrong peak'. In this case the analyst must correct the selection and force the system to integrate the proper peak. Other times the system may miss the peak completely.

**Reason #2: Data System Splits the Peak Incorrectly or Integrates a False Peak as a Rider Peak** This phenomena is common at low concentrations where the signal:noise ratio is low. A single compound (peak) is incorrectly split into multiple peaks or integrated as a main peak with one or more rider peaks resulting in low area counts for the target compound.

**Reason #3: Improperly Integrated Isomers and/or coeluting compounds.** This system often fails to distinguish coeluting compounds and or isomers. The integration areas and concentrations are wrong, and they must be corrected by manual integration. Prime examples are benzo(k)fluoranthene and benzo(b)fluoranthene which are often unresolved and integrated improperly when both are present at low concentrations in standards or samples.

**Reason #4: System Establishes Incorrect Baseline** There are numerous situations in chromatography where the system establishes the baseline incorrectly. Some baseline errors will be obvious to the analyst and should be corrected via manual procedures.

**Reason #5: Miscellaneous** Other situations involving integration errors may require in-depth review and technical judgment. These cases should be brought to the attention of the laboratory management. If the form of manual integration is not clearly covered by these four cases, then review and approval by the Laboratory Director or the QA/QC Supervisor will be required.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

**Narrative ID:** 80678

**Approved By:** Eric Lawson



## METHOD BLANK SUMMARY

Login Number:L14031621  
 Blank File ID:1LM.LM24170  
 Prep Date:04/02/14 13:30  
 Analyzed Date:04/02/14 16:11  
 Analyst:JWR

Work Group:WG469638  
 Blank Sample ID:WG469638-02  
 Instrument ID:LCMS1  
 Method:6850

This Method Blank Applies To The Following Samples:

| Client ID        | Lab Sample ID | Lab File ID | Time Analyzed  | TAG |
|------------------|---------------|-------------|----------------|-----|
| QCMRL            | WG469638-07   | 1LM.LM24168 | 04/02/14 15:33 | 01  |
| MCT              | WG469638-01   | 1LM.LM24169 | 04/02/14 15:52 | 01  |
| LCS              | WG469638-03   | 1LM.LM24171 | 04/02/14 16:30 | 01  |
| 40MW7GW32714     | L14031621-01  | 1LM.LM24174 | 04/02/14 17:27 | 01  |
| 40EQR32714       | L14031621-02  | 1LM.LM24175 | 04/02/14 17:46 | 01  |
| 40FB32714        | L14031621-03  | 1LM.LM24176 | 04/02/14 18:05 | 01  |
| 40MW5GW32714     | L14031621-04  | 1LM.LM24177 | 04/02/14 18:24 | 01  |
| 40DUPGW32714     | L14031621-05  | 1LM.LM24178 | 04/02/14 18:43 | 01  |
| QCMRL            | WG469638-08   | 1LM.LM24180 | 04/02/14 19:20 | 01  |
| 40MW6GW32714     | L14031621-06  | 1LM.LM24182 | 04/02/14 19:58 | 01  |
| LFMW01GW32714    | L14031621-07  | 1LM.LM24183 | 04/02/14 20:17 | 01  |
| LFMW01MSGW32714  | L14031621-08  | 1LM.LM24184 | 04/02/14 20:36 | 01  |
| LFMW01MSDGW32714 | L14031621-09  | 1LM.LM24185 | 04/02/14 20:55 | 01  |
| QCMRL            | WG469638-09   | 1LM.LM24190 | 04/02/14 22:30 | 01  |

Report Name: BLANK\_SUMMARY  
 PDF File ID: 3456860  
 Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
METHOD BLANK REPORT

Login Number:L14031621 Prep Date:04/02/14 13:30 Sample ID:WG469638-02  
Instrument ID:LCMS1 Run Date:04/02/14 16:11 Prep Method:6850  
File ID:LLM.LM24170 Analyst:JWR Method:6850  
Workgroup (AAB#):WG469638 Matrix:Water Units:ug/L  
Contract #: \_\_\_\_\_ Cal ID: LCMS1 - 18-DEC-13

| Analytes    | LOD   | LOQ   | Concentration | Dilution | Qualifier |
|-------------|-------|-------|---------------|----------|-----------|
| Perchlorate | 0.100 | 0.200 | 0.100         | 1        | U         |

LOD            Method Detection Limit  
LOQ            Reporting/Practical Quantitation Limit  
ND             Analyte Not detected at or above reporting limit  
\*            |Analyte concentration| > 1/2 RL

Report Name:BLANK  
PDF ID: 3456861  
04-APR-2014 09:08



Microbac Laboratories Inc.  
LABORATORY CONTROL SAMPLE (LCS)

Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469638-03  
Instrument ID:LCMS1 Run Time:16:30 Prep Method:6850  
File ID:LLM.LM24171 Analyst:JWR Method:6850  
Workgroup (AAB#):WG469638 Matrix:Water Units:ug/L  
QC Key:DOD4 Lot#:STD63472 Cal ID: LCMS1 - 18-DEC-13

| Analytes    | Expected | Found | % Rec | LCS Limits | Q |
|-------------|----------|-------|-------|------------|---|
| Perchlorate | 0.200    | 0.209 | 105   | 80 - 120   |   |

LCS - Modified 03/06/2008  
PDF File ID: 3456862  
Report generated: 04/04/2014 09:08



Loginnum:L14031621Cal ID: LCMS1- 18-DEC-13Worknum: WG469638Instrument ID:LCMS1

Contract #: \_\_\_\_\_

Prep Method:6850Parent ID:L14031621-07File ID:1LM.LM24183Method:6850Sample ID:L14031621-08 MSFile ID:1LM.LM24184Matrix:WaterSample ID:L14031621-09 MSDFile ID:1LM.LM24185Units:ug/L

| Analyte     | Parent | MS Spiked | MS Found | MS %Rec | MSD Spiked | MSD Found | MSD %Rec | %RPD | %Rec Limits | RPD Limit | Q |
|-------------|--------|-----------|----------|---------|------------|-----------|----------|------|-------------|-----------|---|
| Perchlorate | 7.47   | 0.200     | 7.69     | 110     | 0.200      | 7.54      | 35       | 1.97 | 80 - 120    | 15        | * |

\* FAILS %REC LIMIT

# FAILS RPD LIMIT

MS\_MSD - Modified 03/06/2008  
 PDF File ID: 3456863  
 Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
INITIAL CALIBRATION SUMMARY

Login Number:L14031621  
Analytical Method:6850  
ICAL Workgroup:WG456864

Instrument ID:LCMS1  
Initial Calibration Date:18-DEC-13 19:20  
Column ID:F

| Analyte     |  | AVG RF | % RSD | LINEAR (R) | QUAD (R <sup>2</sup> ) |
|-------------|--|--------|-------|------------|------------------------|
| Perchlorate |  | 1.443  | 2.71  | 1.00000    |                        |

R = Correlation coefficient; 0.995 minimum  
R<sup>2</sup> = Coefficient of determination; 0.99 minimum

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3458254  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
INITIAL CALIBRATION DATA

Login Number:L14031621  
Analytical Method:6850

Instrument ID:LCMS1  
Initial Calibration Date:18-DEC-13 19:20  
Column ID:F

| Analyte     | WG456864-02 |            |       | WG456864-03 |            |       | WG456864-04 |            |       |
|-------------|-------------|------------|-------|-------------|------------|-------|-------------|------------|-------|
|             | CONC        | RESP       | RF    | CONC        | RESP       | RF    | CONC        | RESP       | RF    |
| Perchlorate | 0.100       | 8410.00000 | 1.534 | 0.200       | 16200.0000 | 1.465 | 0.500       | 39200.0000 | 1.440 |

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3458254  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
INITIAL CALIBRATION DATA

Login Number:L14031621  
Analytical Method:6850

Instrument ID:LCMS1  
Initial Calibration Date:18-DEC-13 19:20  
Column ID:F

| Analyte     | WG456864-05 |            |       | WG456864-06 |            |       | WG456864-07 |            |       |
|-------------|-------------|------------|-------|-------------|------------|-------|-------------|------------|-------|
|             | CONC        | RESP       | RF    | CONC        | RESP       | RF    | CONC        | RESP       | RF    |
| Perchlorate | 1.00        | 78800.0000 | 1.435 | 2.00        | 157000.000 | 1.414 | 5.00        | 393000.000 | 1.409 |

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3458254  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
INITIAL CALIBRATION DATA

Login Number:L14031621  
Analytical Method:6850

Instrument ID:LCMS1  
Initial Calibration Date:18-DEC-13 19:20  
Column ID:F

| Analyte     | WG456864-08 |            |       |
|-------------|-------------|------------|-------|
|             | CONC        | RESP       | RF    |
| Perchlorate | 10.0        | 784000.000 | 1.406 |

INT\_CAL - Modified 03/06/2008  
PDF File ID: 3458254  
Report generated 04/04/2014 09:08

Microbac

Microbac Laboratories Inc.  
ALTERNATE SOURCE CALIBRATION REPORT

Login Number:L14031621 Run Date:12/18/2013 Sample ID:WG456864-09  
Instrument ID:LCMS1 Run Time:19:39 Method:6850  
File ID:1LM.LM23238 Analyst:JWR QC Key:DOD4  
ICal Workgroup:WG456864 Cal ID: LCMS1 - 18-DEC-13

| Analyte     | Expected | Found | Units | RF   | %D   | UCL | Q |
|-------------|----------|-------|-------|------|------|-----|---|
| Perchlorate | 1.00     | 0.978 | ug/L  | 1.39 | 2.20 | 15  |   |

\* Exceeds %D Limit

ALT - Modified 09/06/2007  
Version 1.5 PDF File ID: 3458255  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469639-01  
Instrument ID:LCMS1 Run Time:14:55 Method:6850  
File ID:LLM.LM24166 Analyst:JWR Units:ug/L  
Workgroup (AAB#):WG469638 Cal ID: LCMS1 - 18-DEC-13  
Matrix:WATER QAPP:DOD4

| Analytes    | MDL   | RDL   | Concentration | Qualifier |
|-------------|-------|-------|---------------|-----------|
| Perchlorate | 0.100 | 0.200 | 0.100         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3456866  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469639-04  
Instrument ID:LCMS1 Run Time:19:39 Method:6850  
File ID:1LM.LM24181 Analyst:JWR Units:ug/L  
Workgroup (AAB#):WG469638 Cal ID: LCMS1 - 18-DEC-13  
Matrix:WATER QAPP:DOD4

| Analytes    | MDL   | RDL   | Concentration | Qualifier |
|-------------|-------|-------|---------------|-----------|
| Perchlorate | 0.100 | 0.200 | 0.100         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3456866  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469639-06  
Instrument ID:LCMS1 Run Time:22:49 Method:6850  
File ID:1LM.LM24191 Analyst:JWR Units:ug/L  
Workgroup (AAB#):WG469638 Cal ID: LCMS1 - 18-DEC-13  
Matrix:WATER QAPP:DOD4

| Analytes    | MDL   | RDL   | Concentration | Qualifier |
|-------------|-------|-------|---------------|-----------|
| Perchlorate | 0.100 | 0.200 | 0.100         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3456866  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469639-02  
Instrument ID:LCMS1 Run Time:15:14 Method:6850  
File ID:LLM.LM24167 Analyst:JWR QC Key:DOD4  
Workgroup (AAB#):WG469638 Cal ID: LCMS1 - 18-DEC-13  
Matrix:WATER

| Analyte     | Expected | Found | UNITS | RF   | %D   | UCL | Q |
|-------------|----------|-------|-------|------|------|-----|---|
| Perchlorate | 1.00     | 1.01  | ug/L  | 1.43 | 1.00 | 15  |   |

\* Exceeds %D Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3456865  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469639-03  
Instrument ID:LCMS1 Run Time:19:01 Method:6850  
File ID:LLM.LM24179 Analyst:JWR QC Key:DOD4  
Workgroup (AAB#):WG469638 Cal ID: LCMS1 - 18-DEC-13  
Matrix:WATER

| Analyte     | Expected | Found | UNITS | RF   | %D | UCL | Q |
|-------------|----------|-------|-------|------|----|-----|---|
| Perchlorate | 1.00     | 1.00  | ug/L  | 1.42 | 0  | 15  |   |

\* Exceeds %D Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3456865  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469639-05  
Instrument ID:LCMS1 Run Time:22:11 Method:6850  
File ID:LLM.LM24189 Analyst:JWR QC Key:DOD4  
Workgroup (AAB#):WG469638 Cal ID: LCMS1 - 18-DEC-13  
Matrix:WATER

| Analyte     | Expected | Found | UNITS | RF   | %D   | UCL | Q |
|-------------|----------|-------|-------|------|------|-----|---|
| Perchlorate | 1.00     | 0.979 | ug/L  | 1.39 | 2.10 | 15  |   |

\* Exceeds %D Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3456865  
Report generated 04/04/2014 09:08



Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469638-07  
Instrument ID:LCMS1 Run Time:15:33 Prep Method:6850  
File ID:LLM.LM24168 Analyst:JWR Method:6850  
Workgroup (AAB#):WG469638 Matrix:Water Units:ug/L  
Contract #: \_\_\_\_\_ Cal ID: LCMS1 - 18-DEC-13

| Analytes    | Expected | Found | % Rec | Limits   | Q |
|-------------|----------|-------|-------|----------|---|
| Perchlorate | 0.200    | 0.189 | 94.5  | 70 - 130 |   |

QCML - Modified 03/06/2007  
PDF File ID: 3456864  
Report generated 04/04/2014 09:08



Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469638-08  
Instrument ID:LCMS1 Run Time:19:20 Prep Method:6850  
File ID:LLM.LM24180 Analyst:JWR Method:6850  
Workgroup (AAB#):WG469638 Matrix:Water Units:ug/L  
Contract #: \_\_\_\_\_ Cal ID: LCMS1 - 18-DEC-13

| Analytes    | Expected | Found | % Rec | Limits   | Q |
|-------------|----------|-------|-------|----------|---|
| Perchlorate | 0.200    | 0.189 | 94.5  | 70 - 130 |   |

QCML - Modified 03/06/2007  
PDF File ID: 3456864  
Report generated 04/04/2014 09:08



Login Number:L14031621 Run Date:04/02/2014 Sample ID:WG469638-09  
Instrument ID:LCMS1 Run Time:22:30 Prep Method:6850  
File ID:LLM.LM24190 Analyst:JWR Method:6850  
Workgroup (AAB#):WG469638 Matrix:Water Units:ug/L  
Contract #: \_\_\_\_\_ Cal ID: LCMS1 - 18-DEC-13

| Analytes    | Expected | Found | % Rec | Limits   | Q |
|-------------|----------|-------|-------|----------|---|
| Perchlorate | 0.200    | 0.198 | 99.0  | 70 - 130 |   |

QCML - Modified 03/06/2007  
PDF File ID: 3456864  
Report generated 04/04/2014 09:08



Microbac Laboratories Inc.  
INTERNAL STANDARD AREA SUMMARY  
(COMPARED TO AVERAGE OF ICAL)

Login Number:L14031621  
Instrument ID:LCMS1  
Workgroup (AAB#):WG469638

ICAL CCV Number:WG456864-05  
CAL ID: LCMS1 - 18-DEC-13  
Matrix:WATER

| Sample Number | Dilution | Tag | IS-1   |
|---------------|----------|-----|--------|
| WG456864      | NA       | NA  | 276000 |
| Upper Limit   | NA       | NA  | 414000 |
| Lower Limit   | NA       | NA  | 138000 |
| L14031621-01  | 1.00     | 01  | 269000 |
| L14031621-02  | 1.00     | 01  | 267000 |
| L14031621-03  | 1.00     | 01  | 260000 |
| L14031621-04  | 1.00     | 01  | 207000 |
| L14031621-05  | 1.00     | 01  | 251000 |
| L14031621-06  | 1.00     | 01  | 296000 |
| L14031621-07  | 1.00     | 01  | 251000 |
| L14031621-08  | 1.00     | 01  | 240000 |
| L14031621-09  | 1.00     | 01  | 235000 |
| WG469638-02   | 1.00     | 01  | 283000 |
| WG469638-03   | 1.00     | 01  | 261000 |

IS-1 - O18LP

Underline = Response outside limits

INTERNAL\_STD\_AVG\_ICAL - Modified 03/10/2010  
PDF File ID: 3456867  
Report generated 04/04/2014 09:09



**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 17:27

Samplenum: L14031621-01  
File ID: 1LM.LM24174  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 284000 | 92300  | 3.08  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 17:46

Samplenum: L14031621-02  
File ID: 1LM.LM24175  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 0.000  | 221    | 0.000 | 2.3   | 3.8   | * |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 18:05

Samplenum: L14031621-03  
File ID: 1LM.LM24176  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 519    | 97.9   | 5.30  | 2.3   | 3.8   | * |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

Microbac®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 18:24

Samplenum: L14031621-04  
File ID: 1LM.LM24177  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 42600  | 15000  | 2.84  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 18:43

Samplenum: L14031621-05  
File ID: 1LM.LM24178  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 51300  | 17100  | 3.00  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 19:58

Samplenum: L14031621-06  
File ID: 1LM.LM24182  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 42900  | 14700  | 2.92  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 20:17

Samplenum: L14031621-07  
File ID: 1LM.LM24183  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 528000 | 172000 | 3.07  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 20:36

Samplenum: L14031621-08  
File ID: 1LM.LM24184  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 519000 | 167000 | 3.11  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

Microbac®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 20:55

Samplenum: L14031621-09  
File ID: 1LM.LM24185  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 499000 | 164000 | 3.04  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

**Microbac**®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 17:26

Samplenum: WG456864-02  
File ID: 1LM.LM23231  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 8410   | 2790   | 3.01  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

Microbac®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 17:45

Samplenum: WG456864-03  
File ID: 1LM.LM23232  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 16200  | 5210   | 3.11  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 18:04

Samplenum: WG456864-04  
File ID: 1LM.LM23233  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 39200  | 12700  | 3.09  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 18:23

Samplenum: WG456864-05  
File ID: 1LM.LM23234  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 78800  | 25700  | 3.07  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 18:42

Samplenum: WG456864-06  
File ID: 1LM.LM23235  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 157000 | 51500  | 3.05  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

Microbac®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 19:01

Samplenum: WG456864-07  
File ID: 1LM.LM23236  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 393000 | 129000 | 3.05  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 19:20

Samplenum: WG456864-08  
File ID: 1LM.LM23237  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 784000 | 253000 | 3.10  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

**Microbac**®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 12/18/2013 19:39

Samplenum: WG456864-09  
File ID: 1LM.LM23238  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 81000  | 26800  | 3.02  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 15:52

Samplenum: WG469638-01  
File ID: 1LM.LM24169  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 17800  | 5620   | 3.17  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 16:11

Samplenum: WG469638-02  
File ID: 1LM.LM24170  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 0.000  | 515    | 0.000 | 2.3   | 3.8   | * |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 16:30

Samplenum: WG469638-03  
File ID: 1LM.LM24171  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 16100  | 4770   | 3.38  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 15:33

Samplenum: WG469638-07  
File ID: 1LM.LM24168  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 14500  | 4960   | 2.92  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 19:20

Samplenum: WG469638-08  
File ID: 1LM.LM24180  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 16800  | 5400   | 3.11  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: 6850  
Prep Date: 04/02/2014 13:30  
Anal Method: 6850  
Analysis Date: 04/02/2014 22:30

Samplenum: WG469638-09  
File ID: 1LM.LM24190  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 17400  | 5820   | 2.99  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

Microbac®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 04/02/2014 14:55

Samplenum: WG469639-01  
File ID: 1LM.LM24166  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 188    | 123    | 1.53  | 2.3   | 3.8   | * |

Page 24 of 29

Generated at Apr 4, 2014 09:35

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 04/02/2014 15:14

Samplenum: WG469639-02  
File ID: 1LM.LM24167  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 75600  | 24100  | 3.14  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 04/02/2014 19:01

Samplenum: WG469639-03  
File ID: 1LM.LM24179  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 82600  | 26900  | 3.07  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

**Microbac**®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 04/02/2014 19:39

Samplenum: WG469639-04  
File ID: 1LM.LM24181  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 0.000  | 0.000  | 0.000 | 2.3   | 3.8   | * |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.



Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 04/02/2014 22:11

Samplenum: WG469639-05  
File ID: 1LM.LM24189  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 83500  | 27200  | 3.07  | 2.3   | 3.8   |   |

**Perchlorate Ion Ratios**  
Microbac Laboratories Inc.

Microbac®

Login #: L14031621  
Instrument: LCMS1  
Analyst: JWR  
Worknum: WG469638

Prep Method: \_\_\_\_\_  
Prep Date: \_\_\_\_\_  
Anal Method: 6850  
Analysis Date: 04/02/2014 22:49

Samplenum: WG469639-06  
File ID: 1LM.LM24191  
Matrix: Water  
Units: ug/L

| Analyte     | Res #1 | Res #2 | Ratio | Lower | Upper | Q |
|-------------|--------|--------|-------|-------|-------|---|
| PERCHLORATE | 1020   | 0.000  | 0.000 | 2.3   | 3.8   | * |



**Login Number:** L14031621

**Department:** Metals

**Analyst:** Qin Xu

**Analyst #2:** Ji Hu

## METHOD

**Preparation:** SW-846 3015

**Analysis:** SW-846 6010

## HOLDING TIMES

**Sample Preparation:** All holding times were met.

**Sample Analysis:** All holding times were met.

## PREPARATION

Sample preparation proceeded normally.

## CALIBRATION

**Initial Calibration:** All acceptance criteria were met.

**Alternate Source Standards:** All acceptance criteria were met.

**Interference Check Standards:** All acceptance criteria were met.

**Continuing Calibration Verification:** All acceptance criteria were met.

**Continuing Calibration Blank:** All acceptance criteria were met.

## BATCH QA/QC

**Method Blank:** All acceptance criteria were met.

**Laboratory Control Sample:** All acceptance criteria were met.

**Serial Dilution/Post Digestion Spikes:** WG469838 - All acceptance criteria were met.

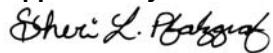
**Matrix Spikes:** WG469838 - Sample 07 was chosen by the client for MS/MSD analysis. Samples 08(MS) and 09(MSD) yielded noncompliant recoveries for two analytes.

## SAMPLES

**Samples:** WG469838 - Client samples 01, 04, 05, 07, 08 and 09 required dilution analyses in order to obtain results for calcium within the calibration range. Client samples 01, 07, 08 and 09 required dilution analyses in order to obtain results for magnesium within the calibration range.

**Narrative ID:** 80723

**Approved By:** Sheri Pfalzgraf



## METHOD BLANK SUMMARY

Login Number:L14031621  
 Blank File ID:T2.040314.224251  
 Prep Date:04/02/14 08:21  
 Analyzed Date:04/03/14 22:42  
 Analyst:QX

Work Group:WG469838  
 Blank Sample ID:WG469555-02  
 Instrument ID:ICP-THERMO2  
 Method:6010B

This Method Blank Applies To The Following Samples:

| Client ID        | Lab Sample ID | Lab File ID      | Time Analyzed  | TAG  |
|------------------|---------------|------------------|----------------|------|
| LCS              | WG469555-03   | T2.040314.224626 | 04/03/14 22:46 | 01   |
| 40MW7GW32714     | L14031621-01  | T2.040314.224943 | 04/03/14 22:49 | 01   |
| 40EQR32714       | L14031621-02  | T2.040314.225317 | 04/03/14 22:53 | 01   |
| 40FB32714        | L14031621-03  | T2.040314.225652 | 04/03/14 22:56 | 01   |
| 40MW5GW32714     | L14031621-04  | T2.040314.230027 | 04/03/14 23:00 | 01   |
| 40DUPGW32714     | L14031621-05  | T2.040314.230358 | 04/03/14 23:03 | 01   |
| 40MW6GW32714     | L14031621-06  | T2.040314.230731 | 04/03/14 23:07 | 01   |
| LFMW01GW32714    | L14031621-07  | T2.040314.233648 | 04/03/14 23:36 | 01   |
| LFMW01MSGW32714  | L14031621-08  | T2.040314.234022 | 04/03/14 23:40 | 01   |
| LFMW01MSDGW32714 | L14031621-09  | T2.040314.234340 | 04/03/14 23:43 | 01   |
| 40MW7GW32714     | L14031621-01  | T2.040714.152107 | 04/07/14 15:21 | DL01 |
| 40MW5GW32714     | L14031621-04  | T2.040714.152442 | 04/07/14 15:24 | DL01 |
| 40DUPGW32714     | L14031621-05  | T2.040714.152817 | 04/07/14 15:28 | DL01 |
| LFMW01GW32714    | L14031621-07  | T2.040714.154227 | 04/07/14 15:42 | DL01 |
| LFMW01MSGW32714  | L14031621-08  | T2.040714.154602 | 04/07/14 15:46 | DL01 |
| LFMW01MSDGW32714 | L14031621-09  | T2.040714.154933 | 04/07/14 15:49 | DL01 |

Report Name: BLANK\_SUMMARY  
 PDF File ID: 3459263  
 Report generated 04/07/2014 16:17



Microbac Laboratories Inc.  
METHOD BLANK REPORT

Login Number:L14031621 Prep Date:04/02/14 08:21 Sample ID:WG469555-02  
Instrument ID:ICP-THERMO2 Run Date:04/03/14 22:42 Prep Method:3015  
File ID:T2.040314.224251 Analyst:QX Method:6010B  
Workgroup (AAB#):WG469838 Matrix:Water Units:mg/L  
Contract #: \_\_\_\_\_ Cal ID:ICP-TH - 03-APR-14

| Analytes         | LOD     | LOQ    | Concentration | Dilution | Qualifier |
|------------------|---------|--------|---------------|----------|-----------|
| Aluminum, Total  | 0.100   | 0.200  | 0.100         | 1        | U         |
| Calcium, Total   | 0.250   | 0.500  | 0.250         | 1        | U         |
| Iron, Total      | 0.0500  | 0.100  | 0.0500        | 1        | U         |
| Magnesium, Total | 0.250   | 0.500  | 0.250         | 1        | U         |
| Potassium, Total | 0.500   | 1.00   | 0.500         | 1        | U         |
| Sodium, Total    | 0.250   | 0.500  | 0.250         | 1        | U         |
| Vanadium, Total  | 0.00500 | 0.0100 | 0.00500       | 1        | U         |

LOD Method Detection Limit

LOQ Reporting/Practical Quantitation Limit

ND Analyte Not detected at or above reporting limit

\* |Analyte concentration| > 1/2 RL

Report Name:BLANK  
PDF ID: 3459265  
07-APR-2014 16:17



Microbac Laboratories Inc.  
LABORATORY CONTROL SAMPLE (LCS)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469555-03  
Instrument ID:ICP-THERMO2 Run Time:22:46 Prep Method:3015  
File ID:T2.040314.224626 Analyst:QX Method:6010B  
Workgroup (AAB#):WG469838 Matrix:Water Units:mg/L  
QC Key:DOD4 Lot#:STD63274 Cal ID:ICP-TH - 03-APR-14

| Analytes         | Expected | Found | % Rec | LCS Limits | Q |
|------------------|----------|-------|-------|------------|---|
| Aluminum, Total  | 6.25     | 6.19  | 99.1  | 80 - 120   |   |
| Calcium, Total   | 6.25     | 6.30  | 101   | 80 - 120   |   |
| Iron, Total      | 2.50     | 2.43  | 97.3  | 80 - 120   |   |
| Magnesium, Total | 6.25     | 6.00  | 96.1  | 80 - 120   |   |
| Potassium, Total | 31.3     | 31.1  | 99.7  | 80 - 120   |   |
| Sodium, Total    | 31.3     | 29.5  | 94.2  | 80 - 120   |   |
| Vanadium, Total  | 0.625    | 0.630 | 101   | 80 - 120   |   |

LCS - Modified 03/06/2008  
PDF File ID: 3459266  
Report generated: 04/07/2014 16:17



Loginnum:L14031621Cal ID: ICP-THERMO2- 03-APR-14Worknum: WG469838Instrument ID:ICP-THERMO2

Contract #: \_\_\_\_\_

Prep Method:3015Parent ID:L14031621-07File ID:T2.040314.233648 Dil:1Method:6010BSample ID:L14031621-08 MSFile ID:T2.040314.234022 Dil:1Matrix:WaterSample ID:L14031621-09 MSDFile ID:T2.040314.234340 Dil:1Units:mg/L

| Analyte          | Parent | MS Spiked | MS Found | MS %Rec | MSD Spiked | MSD Found | MSD %Rec | %RPD  | %Rec Limits | RPD Limit | Q |
|------------------|--------|-----------|----------|---------|------------|-----------|----------|-------|-------------|-----------|---|
| Aluminum, Total  | 0.124  | 6.25      | 7.26     | 114     | 6.25       | 6.89      | 108      | 5.30  | 80 - 120    | 20        |   |
| Iron, Total      | 0.172  | 2.50      | 3.37     | 128     | 2.50       | 3.10      | 117      | 8.14  | 80 - 120    | 20        | * |
| Potassium, Total | 1.73   | 31.3      | 33.3     | 101     | 31.3       | 33.2      | 101      | 0.301 | 80 - 120    | 20        |   |
| Sodium, Total    | 5.26   | 31.3      | 34.9     | 94.8    | 31.3       | 34.6      | 93.9     | 0.824 | 80 - 120    | 20        |   |
| Vanadium, Total  | U      | 0.625     | 0.618    | 98.9    | 0.625      | 0.633     | 101      | 2.35  | 80 - 120    | 20        |   |

\* FAILS %REC LIMIT

# FAILS RPD LIMIT

MS\_MSD - Modified 03/06/2008  
 PDF File ID: 3459267  
 Report generated 04/07/2014 16:29



Loginnum:L14031621Cal ID: ICP-THERMO2- 07-APR-14Worknum: WG469838Instrument ID: ICP-THERMO2

Contract #: \_\_\_\_\_

Prep Method: 3015Parent ID: L14031621-07File ID: T2.040714.154227 Dil: 10Method: 6010BSample ID: L14031621-08 MSFile ID: T2.040714.154602 Dil: 10Matrix: WaterSample ID: L14031621-09 MSDFile ID: T2.040714.154933 Dil: 10Units: mg/L

| Analyte          | Parent | MS Spiked | MS Found | MS %Rec | MSD Spiked | MSD Found | MSD %Rec | %RPD | %Rec Limits | RPD Limit | Q |
|------------------|--------|-----------|----------|---------|------------|-----------|----------|------|-------------|-----------|---|
| Calcium, Total   | 92.4   | 6.25      | 93.8     | 22.5    | 6.25       | 97.6      | 83       | 3.95 | 80 - 120    | 20        | * |
| Magnesium, Total | 34.6   | 6.25      | 39.6     | 80.4    | 6.25       | 41.0      | 102      | 3.41 | 80 - 120    | 20        |   |

# FAILS %REC LIMIT

# FAILS RPD LIMIT

MS\_MSD - Modified 03/06/2008  
 PDF File ID: 3459267  
 Report generated 04/07/2014 16:29



**Microbac Laboratories Inc.**

Serial Dilution Report

**Login:** L14031621

**Worknum:** WG469838

**Instrument:** ICP-THERMO2

**Method:** 6010B

**Serial Dil:** WG469838-02 **File ID:** T2.040314.231422 **Dil:** 5

**Units:** mg/L

**Sample:** L14031621-06 **File ID:** T2.040314.230731 **Dil:** 1

| Analyte   | Sample | Qual | Serial Dil | Qual | % Diff | Q |
|-----------|--------|------|------------|------|--------|---|
| Aluminum  | 0.231  | X    | ND         | U    |        |   |
| Calcium   | 18.8   |      | 19.2       |      | 2.50   |   |
| Iron      | 0.234  | X    | 0.256      | F    | 9.68   |   |
| Magnesium | 6.05   | X    | 6.14       | X    | 1.43   |   |
| Potassium | 0.590  | F    | ND         | U    |        |   |
| Sodium    | 6.19   | X    | 6.24       | X    | 0.73   |   |
| Vanadium  | ND     | U    | ND         | U    |        |   |

U = Result is below MDL.

F = Result is greater than or equal to MDL and less than the RL.

X = Result is greater than or equal to RL and less than 50 times the MDL.

E = %D exceeds control limit of 10% and initial sample result is greater than or equal to 50 times the MDL.

SERIAL\_DIL - Modified 09/22/2008

PDF File ID: 3459261

04/07/2014 16:17



Microbac Laboratories Inc.  
POST SPIKE REPORT

Sample Login ID: L14031621  
Instrument ID: ICP-THERMO2  
Post Spike ID: WG469838-01  
Sample ID: L14031621-06

File ID:T2.040314.231103 Dil:1  
File ID:T2.040314.230731 Dil:1

Worknum: WG469838  
Method: 6010B  
Units: mg/L  
Matrix: Water

| Analyte   | Post Spike Result | C | Sample Result | C | Spike Added(SA) | % R   | Control Limit %R | Q |
|-----------|-------------------|---|---------------|---|-----------------|-------|------------------|---|
| ALUMINUM  | 5.28              |   | 0.231         |   | 5               | 101.4 | 75 - 125         |   |
| CALCIUM   | 22.1              |   | 18.8          |   | 5               | 104.0 | 75 - 125         |   |
| IRON      | 2.23              |   | 0.234         |   | 2               | 100.7 | 75 - 125         |   |
| MAGNESIUM | 10.2              |   | 6.05          |   | 5               | 96.1  | 75 - 125         |   |
| POTASSIUM | 25.8              |   | 0.590         | F | 25              | 101.0 | 75 - 125         |   |
| SODIUM    | 30.3              |   | 6.19          |   | 25              | 98.8  | 75 - 125         |   |
| VANADIUM  | 0.510             |   | 0             | U | .5              | 102.1 | 75 - 125         |   |

N = % Recovery exceeds control limits

F = Result is between MDL and RL

U = Sample result is below MDL. A value of zero is used in the calculation

POST\_SPIKE - Modified 03/06/2008  
PDF File ID: 3459262  
Report generated: 04/07/2014 16:17



**Microbac Laboratories Inc.**  
**Initial Calibration Summary**

Login: L14031621 Workgroup (AAB#): WG469838  
Analytical Method: 6010B Instrument ID: ICP-THERMO2  
ICAL Worknum: WG469892 Initial Calibration Date: 03-APR-2014 09:11

| WG469892-01 |     | WG469892-02 |     | WG469892-03 |     | WG469892-04 |     | WG469892-05 |     | R      | Q       |
|-------------|-----|-------------|-----|-------------|-----|-------------|-----|-------------|-----|--------|---------|
| Conc        | INT |        |         |
| ALUMINUM    | 0   | 0.000830    | .1  | 0.00144     | .2  | 0.00204     | 10  | 0.0717      | 20  | 0.140  | .999948 |
| CALCIUM     | 0   | -0.00289    | .1  | -0.000700   | .2  | 0.00130     | 10  | 0.245       | 20  | 0.486  | .999956 |
| IRON        | 0   | 0           | .04 | 0.000530    | .08 | 0.00108     | 4   | 0.0648      | 8   | 0.125  | .999862 |
| MAGNESIUM   | 0   | 0.0000500   | .1  | 0.000400    | .2  | 0.000770    | 10  | 0.0434      | 20  | 0.0834 | .999807 |
| POTASSIUM   | 0   | -0.000810   | .5  | 0.00438     | 1   | 0.00963     | 50  | 0.649       | 100 | 1.28   | .999981 |
| SODIUM      | 0   | -0.00168    | .5  | 0.0157      | 1   | 0.0344      | 50  | 2.24        | 100 | 4.38   | .999938 |
| VANADIUM    | 0   | 0.0000500   | .01 | 0.00593     | .02 | 0.0125      | 1   | 0.739       | 2   | 1.45   | .999947 |

INT = Instrument intensity  
R = Coefficient of correlation  
Q = Data Qualifier  
\* = Out of Compliance; R < 0.995

INT\_CAL\_ICP - Modified 03/06/2008  
PDF File ID: 3459268  
Report generated: 07-APR-2014 16:18



**Microbac Laboratories Inc.**  
**Initial Calibration Summary**

Login: L14031621 Workgroup (AAB#): WG469838  
Analytical Method: 6010B Instrument ID: ICP-THERMO2  
ICAL Worknum: WG470310 Initial Calibration Date: 07-APR-2014 10:08

| WG470310-01 |     | WG470310-02 |     | WG470310-03 |     | WG470310-04 |     | WG470310-05 |     | R      | Q       |
|-------------|-----|-------------|-----|-------------|-----|-------------|-----|-------------|-----|--------|---------|
| Conc        | INT |        |         |
| ALUMINUM    | 0   | 0.000870    | .1  | 0.00153     | .2  | 0.00223     | 10  | 0.0735      | 20  | 0.145  | .9999   |
| CALCIUM     | 0   | -0.00289    | .1  | -0.000660   | .2  | 0.00142     | 10  | 0.254       | 20  | 0.508  | .99998  |
| IRON        | 0   | 0.0000100   | .04 | 0.000490    | .08 | 0.00106     | 4   | 0.0653      | 8   | 0.130  | .999989 |
| MAGNESIUM   | 0   | 0.000100    | .1  | 0.000400    | .2  | 0.000720    | 10  | 0.0437      | 20  | 0.0866 | .999944 |
| POTASSIUM   | 0   | -0.000150   | .5  | 0.00463     | 1   | 0.0104      | 50  | 0.688       | 100 | 1.38   | .999972 |
| SODIUM      | 0   | -0.00279    | .5  | 0.0134      | 1   | 0.0293      | 50  | 2.08        | 100 | 4.17   | .999995 |
| VANADIUM    | 0   | 0.0000100   | .01 | 0.00636     | .02 | 0.0125      | 1   | 0.755       | 2   | 1.52   | .999991 |

INT = Instrument intensity  
R = Coefficient of correlation  
Q = Data Qualifier  
\* = Out of Compliance; R < 0.995

INT\_CAL\_ICP - Modified 03/06/2008  
PDF File ID: 3459268  
Report generated: 07-APR-2014 16:18



Microbac Laboratories Inc.  
INITIAL CALIBRATION BLANK (ICB)

Login Number:L14031621 Run Date:04/03/2014 Sample ID: WG469892-07  
Instrument ID:ICP-THERMO2 Run Time:09:18 Method: 6010B  
File ID:T2.040314.091810 Analyst:QX Units: mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-THERI - 03-APR-14  
Matrix:WATER

| Analytes  | MDL  | RDL  | Concentration | Qualifier |
|-----------|------|------|---------------|-----------|
| ALUMINUM  | .08  | .16  | .08           | U         |
| CALCIUM   | .2   | .4   | .2            | U         |
| IRON      | .04  | .08  | .04           | U         |
| MAGNESIUM | .2   | .4   | .2            | U         |
| POTASSIUM | .4   | .8   | .4            | U         |
| SODIUM    | .2   | .4   | .2            | U         |
| VANADIUM  | .004 | .008 | .004          | U         |

U = Result is less than 2 x MDL

F = Result is between MDL and 2 x MDL

\* = Result is above 2 x MDL

ICB - Modified 07/14/2009  
PDF File ID: 3459270  
Report generated 04/07/2014 16:18



Microbac Laboratories Inc.  
INITIAL CALIBRATION BLANK (ICB)

Login Number:L14031621 Run Date:04/07/2014 Sample ID: WG470310-07  
Instrument ID:ICP-THERMO2 Run Time:10:14 Method: 6010B  
File ID:T2.040714.101450 Analyst: JYH Units: mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-THERI - 07-APR-14  
Matrix:WATER

| Analytes  | MDL  | RDL  | Concentration | Qualifier |
|-----------|------|------|---------------|-----------|
| ALUMINUM  | .08  | .16  | .08           | U         |
| CALCIUM   | .2   | .4   | .2            | U         |
| IRON      | .04  | .08  | .04           | U         |
| MAGNESIUM | .2   | .4   | .2            | U         |
| POTASSIUM | .4   | .8   | .4            | U         |
| SODIUM    | .2   | .4   | .2            | U         |
| VANADIUM  | .004 | .008 | .004          | U         |

U = Result is less than 2 x MDL

F = Result is between MDL and 2 x MDL

\* = Result is above 2 x MDL

ICB - Modified 07/14/2009  
PDF File ID: 3459270  
Report generated 04/07/2014 16:18



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-12  
Instrument ID:ICP-THERMO2 Run Time:09:35 Method:6010B  
File ID:T2.040314.093536 Analyst:QX Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3459233  
Report generated 04/07/2014 16:18



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-25  
Instrument ID:ICP-THERMO2 Run Time:14:09 Method:6010B  
File ID:T2.040314.140903 Analyst:QX Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-29  
Instrument ID:ICP-THERMO2 Run Time:14:22 Method:6010B  
File ID:T2.040314.142250 Analyst:QX Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-55  
Instrument ID:ICP-THERMO2 Run Time:22:39 Method:6010B  
File ID:T2.040314.223912 Analyst:QX Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-57  
Instrument ID:ICP-THERMO2 Run Time:23:21 Method:6010B  
File ID:T2.040314.232114 Analyst:QX Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG469892-59  
Instrument ID:ICP-THERMO2 Run Time:00:04 Method:6010B  
File ID:T2.040414.000441 Analyst:QX Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-11  
Instrument ID:ICP-THERMO2 Run Time:10:28 Method:6010B  
File ID:T2.040714.102835 Analyst:JYH Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-26  
Instrument ID:ICP-THERMO2 Run Time:14:57 Method:6010B  
File ID:T2.040714.145747 Analyst:JYH Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-28  
Instrument ID:ICP-THERMO2 Run Time:15:35 Method:6010B  
File ID:T2.040714.153513 Analyst:JYH Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-30  
Instrument ID:ICP-THERMO2 Run Time:15:56 Method:6010B  
File ID:T2.040714.155622 Analyst:JYH Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL     | RDL     | Concentration | Qualifier |
|-----------|---------|---------|---------------|-----------|
| Aluminum  | 0.0800  | 0.160   | 0.0800        | U         |
| Calcium   | 0.200   | 0.400   | 0.200         | U         |
| Iron      | 0.0400  | 0.0800  | 0.0400        | U         |
| Magnesium | 0.200   | 0.400   | 0.200         | U         |
| Potassium | 0.400   | 0.800   | 0.400         | U         |
| Sodium    | 0.200   | 0.400   | 0.200         | U         |
| Vanadium  | 0.00400 | 0.00800 | 0.00400       | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

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Microbac Laboratories Inc.  
INITIAL CALIBRATION VERIFICATION (ICV)  
(Alternate Source)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-06  
Instrument ID:ICP-THERMO2 Run Time:09:14 Method:6010B  
File ID:T2.040314.091433 Analyst:QX Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
QC Key:DOD4

| Analyte   | Expected | Found | %REC | LIMITS   | Q |
|-----------|----------|-------|------|----------|---|
| Aluminum  | 10       | 10.2  | 102  | 90 - 110 |   |
| Calcium   | 10       | 10.2  | 102  | 90 - 110 |   |
| Iron      | 4        | 4.04  | 101  | 90 - 110 |   |
| Magnesium | 10       | 10.2  | 102  | 90 - 110 |   |
| Potassium | 50       | 50.4  | 101  | 90 - 110 |   |
| Sodium    | 50       | 49.3  | 98.6 | 90 - 110 |   |
| Vanadium  | 1        | 0.985 | 98.5 | 90 - 110 |   |

\* Exceeds LIMITS Limit

ICV - Modified 03/06/2008  
PDF File ID: 3459269  
Report generated 04/07/2014 16:18



Microbac Laboratories Inc.  
INITIAL CALIBRATION VERIFICATION (ICV)  
(Alternate Source)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-06  
Instrument ID:ICP-THERMO2 Run Time:10:11 Method:6010B  
File ID:T2.040714.101134 Analyst:JYH Units:mg/L  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
QC Key:DOD4

| Analyte   | Expected | Found | %REC | LIMITS   | Q |
|-----------|----------|-------|------|----------|---|
| Aluminum  | 10       | 9.94  | 99.4 | 90 - 110 |   |
| Calcium   | 10       | 9.98  | 99.8 | 90 - 110 |   |
| Iron      | 4        | 4.04  | 101  | 90 - 110 |   |
| Magnesium | 10       | 10.1  | 101  | 90 - 110 |   |
| Potassium | 50       | 49.9  | 99.8 | 90 - 110 |   |
| Sodium    | 50       | 50.2  | 100  | 90 - 110 |   |
| Vanadium  | 1        | 1.02  | 102  | 90 - 110 |   |

\* Exceeds LIMITS Limit

ICV - Modified 03/06/2008  
PDF File ID: 3459269  
Report generated 04/07/2014 16:18



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-11  
Instrument ID:ICP-THERMO2 Run Time:09:32 Method:6010B  
File ID:T2.040314.093218 Analyst:QX QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.1  | mg/L  | 101  | 90 - 110 |   |
| Calcium   | 10.0     | 9.99  | mg/L  | 99.9 | 90 - 110 |   |
| Iron      | 4.00     | 3.95  | mg/L  | 98.7 | 90 - 110 |   |
| Magnesium | 10.0     | 9.94  | mg/L  | 99.4 | 90 - 110 |   |
| Potassium | 50.0     | 49.7  | mg/L  | 99.4 | 90 - 110 |   |
| Sodium    | 50.0     | 48.7  | mg/L  | 97.5 | 90 - 110 |   |
| Vanadium  | 1.00     | 0.986 | mg/L  | 98.6 | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-24  
Instrument ID:ICP-THERMO2 Run Time:14:05 Method:6010B  
File ID:T2.040314.140547 Analyst:QX QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 9.93  | mg/L  | 99.3 | 90 - 110 |   |
| Calcium   | 10.0     | 9.90  | mg/L  | 99.0 | 90 - 110 |   |
| Iron      | 4.00     | 3.96  | mg/L  | 99.1 | 90 - 110 |   |
| Magnesium | 10.0     | 9.84  | mg/L  | 98.4 | 90 - 110 |   |
| Potassium | 50.0     | 49.5  | mg/L  | 98.9 | 90 - 110 |   |
| Sodium    | 50.0     | 49.4  | mg/L  | 98.7 | 90 - 110 |   |
| Vanadium  | 1.00     | 0.998 | mg/L  | 99.8 | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-28  
Instrument ID:ICP-THERMO2 Run Time:14:19 Method:6010B  
File ID:T2.040314.141934 Analyst:QX QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.0  | mg/L  | 100  | 90 - 110 |   |
| Calcium   | 10.0     | 10.0  | mg/L  | 100  | 90 - 110 |   |
| Iron      | 4.00     | 4.01  | mg/L  | 100  | 90 - 110 |   |
| Magnesium | 10.0     | 10.1  | mg/L  | 101  | 90 - 110 |   |
| Potassium | 50.0     | 50.2  | mg/L  | 100  | 90 - 110 |   |
| Sodium    | 50.0     | 49.0  | mg/L  | 98.0 | 90 - 110 |   |
| Vanadium  | 1.00     | 1.00  | mg/L  | 100  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-54  
Instrument ID:ICP-THERMO2 Run Time:22:35 Method:6010B  
File ID:T2.040314.223556 Analyst:QX QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.3  | mg/L  | 103  | 90 - 110 |   |
| Calcium   | 10.0     | 10.3  | mg/L  | 103  | 90 - 110 |   |
| Iron      | 4.00     | 4.09  | mg/L  | 102  | 90 - 110 |   |
| Magnesium | 10.0     | 10.2  | mg/L  | 102  | 90 - 110 |   |
| Potassium | 50.0     | 51.6  | mg/L  | 103  | 90 - 110 |   |
| Sodium    | 50.0     | 50.5  | mg/L  | 101  | 90 - 110 |   |
| Vanadium  | 1.00     | 1.04  | mg/L  | 104  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/03/2014 Sample ID:WG469892-56  
Instrument ID:ICP-THERMO2 Run Time:23:17 Method:6010B  
File ID:T2.040314.231758 Analyst:QX QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.4  | mg/L  | 104  | 90 - 110 |   |
| Calcium   | 10.0     | 10.4  | mg/L  | 104  | 90 - 110 |   |
| Iron      | 4.00     | 4.04  | mg/L  | 101  | 90 - 110 |   |
| Magnesium | 10.0     | 10.2  | mg/L  | 102  | 90 - 110 |   |
| Potassium | 50.0     | 52.1  | mg/L  | 104  | 90 - 110 |   |
| Sodium    | 50.0     | 49.4  | mg/L  | 98.7 | 90 - 110 |   |
| Vanadium  | 1.00     | 1.01  | mg/L  | 101  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG469892-58  
Instrument ID:ICP-THERMO2 Run Time:00:01 Method:6010B  
File ID:T2.040414.000126 Analyst:QX QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 03-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.4  | mg/L  | 104  | 90 - 110 |   |
| Calcium   | 10.0     | 10.4  | mg/L  | 104  | 90 - 110 |   |
| Iron      | 4.00     | 4.05  | mg/L  | 101  | 90 - 110 |   |
| Magnesium | 10.0     | 10.2  | mg/L  | 102  | 90 - 110 |   |
| Potassium | 50.0     | 52.6  | mg/L  | 105  | 90 - 110 |   |
| Sodium    | 50.0     | 49.2  | mg/L  | 98.5 | 90 - 110 |   |
| Vanadium  | 1.00     | 1.04  | mg/L  | 104  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-10  
Instrument ID:ICP-THERMO2 Run Time:10:25 Method:6010B  
File ID:T2.040714.102519 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.2  | mg/L  | 102  | 90 - 110 |   |
| Calcium   | 10.0     | 10.1  | mg/L  | 101  | 90 - 110 |   |
| Iron      | 4.00     | 4.01  | mg/L  | 100  | 90 - 110 |   |
| Magnesium | 10.0     | 10.1  | mg/L  | 101  | 90 - 110 |   |
| Potassium | 50.0     | 50.4  | mg/L  | 101  | 90 - 110 |   |
| Sodium    | 50.0     | 49.5  | mg/L  | 99.0 | 90 - 110 |   |
| Vanadium  | 1.00     | 0.997 | mg/L  | 99.7 | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-25  
Instrument ID:ICP-THERMO2 Run Time:14:54 Method:6010B  
File ID:T2.040714.145430 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.2  | mg/L  | 102  | 90 - 110 |   |
| Calcium   | 10.0     | 10.2  | mg/L  | 102  | 90 - 110 |   |
| Iron      | 4.00     | 3.97  | mg/L  | 99.2 | 90 - 110 |   |
| Magnesium | 10.0     | 9.95  | mg/L  | 99.5 | 90 - 110 |   |
| Potassium | 50.0     | 51.2  | mg/L  | 102  | 90 - 110 |   |
| Sodium    | 50.0     | 51.1  | mg/L  | 102  | 90 - 110 |   |
| Vanadium  | 1.00     | 0.986 | mg/L  | 98.6 | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-27  
Instrument ID:ICP-THERMO2 Run Time:15:31 Method:6010B  
File ID:T2.040714.153156 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 10.2  | mg/L  | 102  | 90 - 110 |   |
| Calcium   | 10.0     | 10.1  | mg/L  | 101  | 90 - 110 |   |
| Iron      | 4.00     | 3.99  | mg/L  | 99.6 | 90 - 110 |   |
| Magnesium | 10.0     | 9.93  | mg/L  | 99.3 | 90 - 110 |   |
| Potassium | 50.0     | 51.0  | mg/L  | 102  | 90 - 110 |   |
| Sodium    | 50.0     | 51.5  | mg/L  | 103  | 90 - 110 |   |
| Vanadium  | 1.00     | 1.00  | mg/L  | 100  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

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Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/07/2014 Sample ID:WG470310-29  
Instrument ID:ICP-THERMO2 Run Time:15:53 Method:6010B  
File ID:T2.040714.155305 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469838 Cal ID:ICP-TH - 07-APR-14  
Matrix:WATER

| Analyte   | Expected | Found | UNITS | %REC | LIMITS   | Q |
|-----------|----------|-------|-------|------|----------|---|
| Aluminum  | 10.0     | 9.74  | mg/L  | 97.4 | 90 - 110 |   |
| Calcium   | 10.0     | 9.79  | mg/L  | 97.9 | 90 - 110 |   |
| Iron      | 4.00     | 3.86  | mg/L  | 96.6 | 90 - 110 |   |
| Magnesium | 10.0     | 9.55  | mg/L  | 95.5 | 90 - 110 |   |
| Potassium | 50.0     | 49.6  | mg/L  | 99.2 | 90 - 110 |   |
| Sodium    | 50.0     | 50.2  | mg/L  | 100  | 90 - 110 |   |
| Vanadium  | 1.00     | 0.976 | mg/L  | 97.6 | 90 - 110 |   |

\* Exceeds LIMITS Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3459232  
Report generated 04/07/2014 16:18



Microbac Laboratories Inc.  
INTERFERENCE CHECK SAMPLES

Login number:L14031621

Instrument ID:ICP-THERMO2

Sol. A :WG469892-09

Sol. AB :WG469892-10

Workgroup (AAB#):WG469838

Method:6010B

Units:mg/L

Matrix:Water

| ANALYTE   | Sol. A |          |           | Sol. AB |       |           | Q |
|-----------|--------|----------|-----------|---------|-------|-----------|---|
|           | True   | Found    | %Recovery | True    | Found | %Recovery |   |
| Aluminum  | 250    | 251      | 100       | 250     | 254   | 102       |   |
| Calcium   | 250    | 251      | 100       | 250     | 252   | 101       |   |
| Iron      | 100    | 97.7     | 97.7      | 100     | 98.0  | 98.0      |   |
| Magnesium | 250    | 250      | 100       | 250     | 253   | 101       |   |
| Potassium | NS     | 0.0258   | NS        | 5.00    | 5.18  | 104       |   |
| Sodium    | NS     | 0.0227   | NS        | 5.00    | 5.00  | 100       |   |
| Vanadium  | NS     | 0.000810 | NS        | 0.250   | 0.249 | 99.6      |   |

NS = Not spiked

\* = Recovery of spiked element is outside acceptance limit of 80% - 120% of true value.

# = Result for unspiked element is outside the acceptance limits of (+/-) the project reporting limit (RL).

+ = Result for unspiked element is outside the acceptance limits of (+/-) 2 times the project method detection limit (MDL). This criteria is only applicable to specific QAPPs.

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Microbac Laboratories Inc.  
INTERFERENCE CHECK SAMPLES

Login number:L14031621

Instrument ID:ICP-THERMO2

Sol. A :WG469892-26

Sol. AB :WG469892-27

Workgroup (AAB#):WG469838

Method:6010B

Units:mg/L

Matrix:Water

| ANALYTE   | Sol. A |         |           | Sol. AB |       |           | Q |
|-----------|--------|---------|-----------|---------|-------|-----------|---|
|           | True   | Found   | %Recovery | True    | Found | %Recovery |   |
| Aluminum  | 250    | 245     | 98.0      | 250     | 249   | 99.6      |   |
| Calcium   | 250    | 244     | 97.6      | 250     | 249   | 99.6      |   |
| Iron      | 100    | 93.6    | 93.6      | 100     | 95.1  | 95.1      |   |
| Magnesium | 250    | 241     | 96.4      | 250     | 245   | 98.0      |   |
| Potassium | NS     | 0.0516  | NS        | 5.00    | 5.23  | 105       |   |
| Sodium    | NS     | 0.0199  | NS        | 5.00    | 5.25  | 105       |   |
| Vanadium  | NS     | 0.00111 | NS        | 0.250   | 0.249 | 99.6      |   |

NS = Not spiked

\* = Recovery of spiked element is outside acceptance limit of 80% - 120% of true value.

# = Result for unspiked element is outside the acceptance limits of (+/-) the project reporting limit (RL).

+ = Result for unspiked element is outside the acceptance limits of (+/-) 2 times the project method detection limit (MDL). This criteria is only applicable to specific QAPPs.

ICS - Modified 03/06/2008  
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Login number:L14031621

Instrument ID:ICP-THERMO2

Sol. A :WG470310-08

Sol. AB :WG470310-09

Workgroup (AAB#):WG469838

Method:6010B

Units:mg/L

Matrix:Water

| ANALYTE   | Sol. A |         |           | Sol. AB |       |           | Q |
|-----------|--------|---------|-----------|---------|-------|-----------|---|
|           | True   | Found   | %Recovery | True    | Found | %Recovery |   |
| Aluminum  | 250    | 253     | 101       | 250     | 254   | 102       |   |
| Calcium   | 250    | 252     | 101       | 250     | 253   | 101       |   |
| Iron      | 100    | 98.2    | 98.2      | 100     | 98.0  | 98.0      |   |
| Magnesium | 250    | 253     | 101       | 250     | 253   | 101       |   |
| Potassium | NS     | -0.0613 | NS        | 5.00    | 5.02  | 100       |   |
| Sodium    | NS     | 0.0337  | NS        | 5.00    | 4.90  | 98.0      |   |
| Vanadium  | NS     | 0.00116 | NS        | 0.250   | 0.247 | 98.8      |   |

NS = Not spiked

\* = Recovery of spiked element is outside acceptance limit of 80% - 120% of true value.

# = Result for unspiked element is outside the acceptance limits of (+/-) the project reporting limit (RL).

+ = Result for unspiked element is outside the acceptance limits of (+/-) 2 times the project method detection limit (MDL). This criteria is only applicable to specific QAPPs.

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**Microbac Laboratories Inc.**  
**INTERELEMENT CORRECTION FACTORS (ANNUALLY)**

**Login Number:** L14031621  
**Instrument ID:** ICP-THERMO2

**Date:** 01/02/2014  
**Method:** 6010B

| Analyte    | Wave Length | AL          | AS        | B | BA         | BE |
|------------|-------------|-------------|-----------|---|------------|----|
| ALUMINUM   | 308.20      | 0           | 0         | 0 | 0          | 0  |
| ANTIMONY   | 206.80      | 0.00000200  | 0         | 0 | 0          | 0  |
| ARSENIC    | 189.00      | 0           | 0         | 0 | 0          | 0  |
| BARIUM     | 455.40      | -0.00000100 | 0         | 0 | 0          | 0  |
| BERYLLIUM  | 313.00      | 0           | 0         | 0 | 0          | 0  |
| BORON      | 249.70      | 0           | 0         | 0 | 0          | 0  |
| CADMIUM    | 228.80      | 0           | 0.00756   | 0 | -0.0000140 | 0  |
| CALCIUM    | 422.70      | 0           | 0         | 0 | 0          | 0  |
| CHROMIUM   | 267.70      | 0           | -0.000660 | 0 | 0          | 0  |
| COBALT     | 228.60      | 0           | 0         | 0 | 0          | 0  |
| COPPER     | 224.70      | 0           | 0         | 0 | 0          | 0  |
| IRON       | 261.20      | 0           | 0         | 0 | 0          | 0  |
| LEAD       | 220.30      | 0.000234    | 0         | 0 | 0          | 0  |
| LITHIUM    | 670.80      | 0           | 0         | 0 | 0          | 0  |
| MAGNESIUM  | 279.10      | 0           | 0         | 0 | 0          | 0  |
| MANGANESE  | 257.60      | 0           | 0         | 0 | 0          | 0  |
| MOLYBDENUM | 202.03      | 0           | 0         | 0 | 0          | 0  |
| NICKEL     | 231.60      | 0           | 0         | 0 | 0          | 0  |
| PHOSPHORUS | 214.90      | -0.000690   | 0         | 0 | 0          | 0  |
| POTASSIUM  | 766.40      | 0           | 0         | 0 | 0          | 0  |
| SELENIUM   | 196.00      | -0.0000120  | 0         | 0 | 0          | 0  |
| SILICON    | 212.40      | 0           | 0         | 0 | 0          | 0  |
| SILVER     | 328.00      | 0           | 0         | 0 | 0          | 0  |
| SODIUM     | 589.50      | 0           | 0         | 0 | 0          | 0  |
| STRONTIUM  | 407.80      | 0           | 0         | 0 | 0          | 0  |
| THALLIUM   | 190.80      | -0.0000120  | 0         | 0 | 0          | 0  |
| TIN        | 189.90      | 0           | 0         | 0 | 0          | 0  |
| TITANIUM   | 337.30      | 0           | 0         | 0 | 0          | 0  |
| VANADIUM   | 292.40      | 0           | 0         | 0 | 0          | 0  |
| ZINC       | 206.20      | 0.00000100  | 0         | 0 | 0          | 0  |
| ZIRCONIUM  | 339.20      | 0           | 0         | 0 | 0          | 0  |

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**Microbac Laboratories Inc.**  
**INTERELEMENT CORRECTION FACTORS (ANNUALLY)**

**Login Number:** L14031621  
**Instrument ID:** ICP-THERMO2

**Date:** 01/02/2014  
**Method:** 6010B

| Analyte    | Wave Length | CA        | CD          | CO         | CR         | CU         |
|------------|-------------|-----------|-------------|------------|------------|------------|
| ALUMINUM   | 308.20      | 0         | 0           | -0.000820  | 0          | 0          |
| ANTIMONY   | 206.80      | 0         | 0           | 0          | 0.00950    | 0          |
| ARSENIC    | 189.00      | 0         | 0           | 0          | -0.00220   | 0          |
| BARIUM     | 455.40      | 0         | 0           | 0          | 0          | 0          |
| BERYLLIUM  | 313.00      | 0         | 0           | 0          | 0          | 0          |
| BORON      | 249.70      | 0         | 0           | 0.00343    | 0          | 0          |
| CADMIUM    | 228.80      | 0         | 0           | -0.00247   | 0          | 0          |
| CALCIUM    | 422.70      | 0         | 0           | 0          | 0          | 0          |
| CHROMIUM   | 267.70      | 0         | 0           | -0.000160  | 0          | 0          |
| COBALT     | 228.60      | 0         | 0           | 0          | -0.000108  | 0          |
| COPPER     | 224.70      | 0         | 0           | 0.0000770  | 0          | 0          |
| IRON       | 261.20      | -0.000120 | -0.00000600 | 0          | -0.0000460 | -0.0000290 |
| LEAD       | 220.30      | 0         | 0           | -0.0000930 | -0.000172  | 0.000809   |
| LITHIUM    | 670.80      | 0         | 0           | 0          | 0          | 0          |
| MAGNESIUM  | 279.10      | 0         | 0           | 0          | 0          | 0          |
| MANGANESE  | 257.60      | 0         | 0           | 0          | -0.0000910 | 0          |
| MOLYBDENUM | 202.03      | 0         | 0           | 0          | 0          | 0          |
| NICKEL     | 231.60      | 0         | 0           | 0.000100   | 0          | 0          |
| PHOSPHORUS | 214.90      | 0         | 0           | 0          | 0          | 0.00200    |
| POTASSIUM  | 766.40      | 0         | 0           | 0          | 0          | 0          |
| SELENIUM   | 196.00      | 0         | 0           | 0          | 0          | 0          |
| SILICON    | 212.40      | 0         | 0           | 0          | 0          | 0          |
| SILVER     | 328.00      | 0         | 0           | 0          | 0          | 0          |
| SODIUM     | 589.50      | 0         | 0           | 0          | 0          | 0          |
| STRONTIUM  | 407.80      | 0.0000310 | 0           | 0          | 0          | 0          |
| THALLIUM   | 190.80      | 0         | 0           | 0.00397    | 0.000276   | 0          |
| TIN        | 189.90      | 0         | 0           | 0          | 0          | 0          |
| TITANIUM   | 337.30      | 0         | 0           | 0          | 0          | 0          |
| VANADIUM   | 292.40      | 0         | 0           | 0          | 0          | 0          |
| ZINC       | 206.20      | 0         | 0           | 0          | 0          | 0          |
| ZIRCONIUM  | 339.20      | 0         | 0           | 0          | 0          | 0          |

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**Microbac Laboratories Inc.**  
**INTERELEMENT CORRECTION FACTORS (ANNUALLY)**

**Login Number:** L14031621  
**Instrument ID:** ICP-THERMO2

**Date:** 01/02/2014  
**Method:** 6010B

| Analyte    | Wave Length | FE          | LI | MG         | MN       | MO         |
|------------|-------------|-------------|----|------------|----------|------------|
| ALUMINUM   | 308.20      | 0           | 0  | 0          | 0        | 0.0153     |
| ANTIMONY   | 206.80      | 0.0000560   | 0  | 0          | 0        | 0.000670   |
| ARSENIC    | 189.00      | -0.0000190  | 0  | 0          | 0        | 0.0000100  |
| BARIUM     | 455.40      | 0           | 0  | 0          | 0        | 0          |
| BERYLLIUM  | 313.00      | 0           | 0  | 0          | 0        | 0          |
| BORON      | 249.70      | -0.000259   | 0  | 0          | 0        | -0.00169   |
| CADMIUM    | 228.80      | 0.00000900  | 0  | 0          | 0        | 0.0000220  |
| CALCIUM    | 422.70      | 0           | 0  | 0          | 0        | 0          |
| CHROMIUM   | 267.70      | 0.0000220   | 0  | 0          | 0.000160 | 0          |
| COBALT     | 228.60      | 0           | 0  | 0          | 0        | 0.00300    |
| COPPER     | 224.70      | 0.000519    | 0  | 0          | 0        | 0.00260    |
| IRON       | 261.20      | 0           | 0  | 0          | 0        | 0          |
| LEAD       | 220.30      | 0           | 0  | 0          | 0        | -0.00110   |
| LITHIUM    | 670.80      | 0           | 0  | 0          | 0        | 0          |
| MAGNESIUM  | 279.10      | 0           | 0  | 0          | -0.00190 | -0.0110    |
| MANGANESE  | 257.60      | 0           | 0  | 0.00000700 | 0        | -0.0000720 |
| MOLYBDENUM | 202.03      | 0           | 0  | 0          | 0        | 0          |
| NICKEL     | 231.60      | 0.0000320   | 0  | 0          | 0        | 0          |
| PHOSPHORUS | 214.90      | 0.00120     | 0  | 0          | 0        | 0.00800    |
| POTASSIUM  | 766.40      | 0           | 0  | 0          | 0        | 0          |
| SELENIUM   | 196.00      | 0           | 0  | 0          | 0        | 0.000156   |
| SILICON    | 212.40      | 0           | 0  | 0          | 0        | 0.0187     |
| SILVER     | 328.00      | 0           | 0  | 0          | 0        | -0.0000440 |
| SODIUM     | 589.50      | 0           | 0  | 0          | 0        | 0          |
| STRONTIUM  | 407.80      | 0           | 0  | 0          | 0        | 0          |
| THALLIUM   | 190.80      | 0           | 0  | 0          | 0        | 0          |
| TIN        | 189.90      | 0           | 0  | 0          | 0        | 0          |
| TITANIUM   | 337.30      | 0           | 0  | 0          | 0        | -0.000153  |
| VANADIUM   | 292.40      | -0.00000200 | 0  | 0          | 0        | -0.00600   |
| ZINC       | 206.20      | 0           | 0  | 0          | 0        | 0          |
| ZIRCONIUM  | 339.20      | -0.0000300  | 0  | 0          | 0        | 0          |

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**Microbac Laboratories Inc.**  
**INTERELEMENT CORRECTION FACTORS (ANNUALLY)**

**Login Number:** L14031621  
**Instrument ID:** ICP-THERMO2

**Date:** 01/02/2014  
**Method:** 6010B

| Analyte    | Wave Length | NA | NI        | PB      | SB | SN       |
|------------|-------------|----|-----------|---------|----|----------|
| ALUMINUM   | 308.20      | 0  | 0         | 0       | 0  | 0        |
| ANTIMONY   | 206.80      | 0  | 0         | 0       | 0  | -0.00840 |
| ARSENIC    | 189.00      | 0  | 0         | 0       | 0  | 0        |
| BARIUM     | 455.40      | 0  | 0         | 0       | 0  | 0        |
| BERYLLIUM  | 313.00      | 0  | 0         | 0       | 0  | 0        |
| BORON      | 249.70      | 0  | 0         | 0       | 0  | 0        |
| CADMIUM    | 228.80      | 0  | -0.000180 | 0       | 0  | 0        |
| CALCIUM    | 422.70      | 0  | 0         | 0       | 0  | 0        |
| CHROMIUM   | 267.70      | 0  | 0         | 0       | 0  | 0        |
| COBALT     | 228.60      | 0  | 0.000420  | 0       | 0  | 0        |
| COPPER     | 224.70      | 0  | -0.00402  | 0.00173 | 0  | 0        |
| IRON       | 261.20      | 0  | 0         | 0       | 0  | 0        |
| LEAD       | 220.30      | 0  | 0.000110  | 0       | 0  | 0        |
| LITHIUM    | 670.80      | 0  | 0         | 0       | 0  | 0        |
| MAGNESIUM  | 279.10      | 0  | 0         | 0       | 0  | 0        |
| MANGANESE  | 257.60      | 0  | 0         | 0       | 0  | 0        |
| MOLYBDENUM | 202.03      | 0  | 0         | 0       | 0  | 0        |
| NICKEL     | 231.60      | 0  | 0         | 0       | 0  | 0        |
| PHOSPHORUS | 214.90      | 0  | 0         | 0       | 0  | 0        |
| POTASSIUM  | 766.40      | 0  | 0         | 0       | 0  | 0        |
| SELENIUM   | 196.00      | 0  | 0         | 0       | 0  | 0        |
| SILICON    | 212.40      | 0  | 0         | 0       | 0  | 0        |
| SILVER     | 328.00      | 0  | 0         | 0       | 0  | 0        |
| SODIUM     | 589.50      | 0  | 0         | 0       | 0  | 0        |
| STRONTIUM  | 407.80      | 0  | 0         | 0       | 0  | 0        |
| THALLIUM   | 190.80      | 0  | 0         | 0       | 0  | 0        |
| TIN        | 189.90      | 0  | 0         | 0       | 0  | 0        |
| TITANIUM   | 337.30      | 0  | 0         | 0       | 0  | 0        |
| VANADIUM   | 292.40      | 0  | 0         | 0       | 0  | 0        |
| ZINC       | 206.20      | 0  | 0         | 0       | 0  | 0        |
| ZIRCONIUM  | 339.20      | 0  | 0         | 0       | 0  | 0        |

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**Microbac Laboratories Inc.**  
**INTERELEMENT CORRECTION FACTORS (ANNUALLY)**

**Login Number:** L14031621  
**Instrument ID:** ICP-THERMO2

**Date:** 01/02/2014  
**Method:** 6010B

| Analyte    | Wave Length | SR | TI        | TL       | V           | ZN        |
|------------|-------------|----|-----------|----------|-------------|-----------|
| ALUMINUM   | 308.20      | 0  | 0         | 0        | 0.00300     | 0         |
| ANTIMONY   | 206.80      | 0  | -0.000990 | 0        | -0.00120    | 0         |
| ARSENIC    | 189.00      | 0  | 0         | 0        | 0.000107    | 0         |
| BARIUM     | 455.40      | 0  | 0         | 0        | 0           | 0         |
| BERYLLIUM  | 313.00      | 0  | -0.00160  | 0        | 0.000170    | 0         |
| BORON      | 249.70      | 0  | 0         | 0        | 0           | 0         |
| CADMIUM    | 228.80      | 0  | 0         | 0        | 0.0000820   | 0         |
| CALCIUM    | 422.70      | 0  | 0         | 0        | 0           | 0         |
| CHROMIUM   | 267.70      | 0  | 0.0000550 | 0        | -0.000120   | -0.000740 |
| COBALT     | 228.60      | 0  | 0.00200   | -0.00120 | 0.0000200   | 0         |
| COPPER     | 224.70      | 0  | 0.000460  | 0        | 0           | 0         |
| IRON       | 261.20      | 0  | 0         | 0        | 0           | 0         |
| LEAD       | 220.30      | 0  | 0         | 0        | -0.000126   | 0         |
| LITHIUM    | 670.80      | 0  | 0         | 0        | 0           | 0         |
| MAGNESIUM  | 279.10      | 0  | -0.00290  | 0        | 0           | 0         |
| MANGANESE  | 257.60      | 0  | 0         | 0        | -0.00000600 | 0         |
| MOLYBDENUM | 202.03      | 0  | 0         | 0        | -0.000110   | 0         |
| NICKEL     | 231.60      | 0  | 0         | 0        | 0           | 0         |
| PHOSPHORUS | 214.90      | 0  | 0         | 0        | -0.00500    | 0         |
| POTASSIUM  | 766.40      | 0  | 0         | 0        | 0           | 0         |
| SELENIUM   | 196.00      | 0  | 0         | 0        | 0           | 0         |
| SILICON    | 212.40      | 0  | 0         | 0        | 0           | 0         |
| SILVER     | 328.00      | 0  | -0.00620  | 0        | -0.00617    | 0         |
| SODIUM     | 589.50      | 0  | 0         | 0        | 0           | 0         |
| STRONTIUM  | 407.80      | 0  | 0         | 0        | 0           | 0         |
| THALLIUM   | 190.80      | 0  | -0.00120  | 0        | -0.00540    | 0         |
| TIN        | 189.90      | 0  | -0.00220  | 0        | 0           | 0         |
| TITANIUM   | 337.30      | 0  | 0         | 0        | 0.000200    | 0         |
| VANADIUM   | 292.40      | 0  | 0.00104   | 0        | 0           | 0         |
| ZINC       | 206.20      | 0  | 0         | 0        | 0           | 0         |
| ZIRCONIUM  | 339.20      | 0  | 0         | 0        | 0           | 0         |

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Report generated: 04/07/2014 16:18



**Microbac Laboratories Inc.**  
**INTERELEMENT CORRECTION FACTORS (ANNUALLY)**

**Login Number:** L14031621  
**Instrument ID:** ICP-THERMO2

**Date:** 01/02/2014  
**Method:** 6010B

| Analyte    | Wave Length | ZR      |
|------------|-------------|---------|
| ALUMINUM   | 308.20      | 0       |
| ANTIMONY   | 206.80      | 0       |
| ARSENIC    | 189.00      | 0       |
| BARIUM     | 455.40      | 0       |
| BERYLLIUM  | 313.00      | 0       |
| BORON      | 249.70      | 0       |
| CADMIUM    | 228.80      | 0       |
| CALCIUM    | 422.70      | 0       |
| CHROMIUM   | 267.70      | 0       |
| COBALT     | 228.60      | 0       |
| COPPER     | 224.70      | 0       |
| IRON       | 261.20      | 0       |
| LEAD       | 220.30      | 0       |
| LITHIUM    | 670.80      | 0       |
| MAGNESIUM  | 279.10      | 0       |
| MANGANESE  | 257.60      | 0       |
| MOLYBDENUM | 202.03      | 0       |
| NICKEL     | 231.60      | 0       |
| PHOSPHORUS | 214.90      | 0.00200 |
| POTASSIUM  | 766.40      | 0       |
| SELENIUM   | 196.00      | 0       |
| SILICON    | 212.40      | 0       |
| SILVER     | 328.00      | 0       |
| SODIUM     | 589.50      | 0       |
| STRONTIUM  | 407.80      | 0       |
| THALLIUM   | 190.80      | 0       |
| TIN        | 189.90      | 0       |
| TITANIUM   | 337.30      | 0       |
| VANADIUM   | 292.40      |         |
| ZINC       | 206.20      | 0       |
| ZIRCONIUM  | 339.20      | 0       |

CORR\_FACTORS - Modified 03/05/2008  
PDF File ID: 3459227  
Report generated: 04/07/2014 16:18



**Microbac Laboratories Inc.**  
**LINEAR RANGE (QUARTERLY)**

**Login Number:** L14031621      **Date:** 01/07/2014  
**Instrument ID:** ICP-THERMO2      **Method:** 6010B

| Analyte    | Integration Time<br>(Sec.) | Concentration<br>(mg/L) |
|------------|----------------------------|-------------------------|
| Antimony   | 10.00                      | 90.0                    |
| Arsenic    | 10.00                      | 90.0                    |
| Boron      | 10.00                      | 90.0                    |
| Cadmium    | 10.00                      | 9.0                     |
| Cobalt     | 10.00                      | 9.0                     |
| Copper     | 10.00                      | 180.0                   |
| Magnesium  | 15.00                      | 900.0                   |
| Molybdenum | 10.00                      | 9.0                     |
| Phosphorus | 10.00                      | 810.0                   |
| Potassium  | 10.00                      | 360.0                   |
| Selenium   | 10.00                      | 90.0                    |
| Silicon    | 10.00                      | 81.0                    |
| Sodium     | 10.00                      | 360.0                   |
| Strontium  | 10.00                      | 4.5                     |
| Thallium   | 10.00                      | 9.0                     |
| Tin        | 10.00                      | 90.0                    |
| Titanium   | 15.00                      | 90.0                    |
| Vanadium   | 10.00                      | 90.0                    |
| Zinc       | 10.00                      | 45.0                    |
| Zirconium  | 10.00                      | 36.0                    |

LINEAR RANGE - Modified 03/06/2008  
PDF File ID: 3459226  
Report generated: 04/07/2014 16:18



**Microbac Laboratories Inc.**  
**LINEAR RANGE (QUARTERLY)**

**Login Number:** L14031621      **Date:** 01/22/2014  
**Instrument ID:** ICP-THERMO2      **Method:** 6010B

| Analyte   | Integration Time<br>(Sec.) | Concentration<br>(mg/L) |
|-----------|----------------------------|-------------------------|
| Aluminum  | 10.00                      | 810.0                   |
| Barium    | 10.00                      | 81.0                    |
| Beryllium | 15.00                      | 9.0                     |
| Calcium   | 10.00                      | 900.0                   |
| Chromium  | 10.00                      | 45.0                    |
| Iron      | 5.00                       | 900.0                   |
| Lead      | 10.00                      | 225.0                   |
| Lithium   | 10.00                      | 90.0                    |
| Manganese | 15.00                      | 27.0                    |
| Nickel    | 10.00                      | 90.0                    |
| Silver    | 5.00                       | 9.0                     |

**Comments:**

All analytes passed acceptance criteria at the specified concentration.

LINEAR\_RANGE - Modified 03/06/2008  
PDF File ID: 3459226  
Report generated: 04/07/2014 16:18





**Login Number:** L14031621

**Department:** Metals

**Analyst:** Ji Hu

## METHOD

**Preparation:** SW-846 3015

**Analysis:** SW-846 6020

## HOLDING TIMES

**Sample Preparation:** All holding times were met.

**Sample Analysis:** All holding times were met.

## PREPARATION

Sample preparation proceeded normally.

## CALIBRATION

**Initial Calibration:** All acceptance criteria were met.

**Alternate Source Standards:** All acceptance criteria were met.

**Interference Check Standards:** All acceptance criteria were met.

**Continuing Calibration:** WG469374 - Due to continuing calibration verification internal standard failure for germanium on 04-Apr-2014 at 12:34, client sample 04 was reanalyzed later in the analytical sequence for arsenic, cobalt, manganese and selenium.

**Continuing Calibration Blank:** All acceptance criteria were met.

**Low Level Check:** All acceptance criteria were met.

## BATCH QA/QC

**Method Blank:** All acceptance criteria were met.

**Laboratory Control Sample:** All acceptance criteria were met.

**Serial Dilution/Post Digestion Spikes:** WG469374 - All acceptance criteria were met.

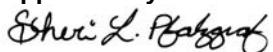
**Matrix Spikes:** WG469374 - Sample 07 was chosen by the client for MS/MSD analysis. Samples 08(MS) and 09(MSD) met all acceptance criteria.

## SAMPLES

**Samples:** WG469374 - Due to internal standard failure for germanium on 04-Apr-2014 at 12:21, client sample 03 was reanalyzed later in the analytical sequence for arsenic, cobalt, manganese and selenium.

**Narrative ID:** 80746

**Approved By:** Sheri Pfalzgraf



## METHOD BLANK SUMMARY

Login Number:L14031621  
 Blank File ID:NI.040414.110519  
 Prep Date:03/31/14 09:29  
 Analyzed Date:04/04/14 11:05  
 Analyst:JYH

Work Group:WG469374  
 Blank Sample ID:WG469188-03  
 Instrument ID:ICP-MS2  
 Method:6020

This Method Blank Applies To The Following Samples:

| Client ID        | Lab Sample ID | Lab File ID      | Time Analyzed  | TAG |
|------------------|---------------|------------------|----------------|-----|
| FLT_BLK          | WG469188-05   | NI.040414.110821 | 04/04/14 11:08 | 01  |
| LCS              | WG469188-04   | NI.040414.111123 | 04/04/14 11:11 | 01  |
| LFMW01GW32714    | L14031621-07  | NI.040414.113240 | 04/04/14 11:32 | 01  |
| LFMW01MSGW32714  | L14031621-08  | NI.040414.113542 | 04/04/14 11:35 | 01  |
| LFMW01MSDGW32714 | L14031621-09  | NI.040414.113844 | 04/04/14 11:38 | 01  |
| 40MW7GW32714     | L14031621-01  | NI.040414.114146 | 04/04/14 11:41 | 01  |
| 40EQR32714       | L14031621-02  | NI.040414.114448 | 04/04/14 11:44 | 01  |
| DUP              | WG469188-08   | NI.040414.121207 | 04/04/14 12:12 | 01  |
| 40FB32714        | L14031621-03  | NI.040414.121810 | 04/04/14 12:18 | 01  |
| 40MW5GW32714     | L14031621-04  | NI.040414.122113 | 04/04/14 12:21 | 01  |
| 40FB32714        | L14031621-03  | NI.040414.134019 | 04/04/14 13:40 | 02  |
| 40MW5GW32714     | L14031621-04  | NI.040414.134330 | 04/04/14 13:43 | 02  |
| 40DUPGW32714     | L14031621-05  | NI.040414.134631 | 04/04/14 13:46 | 01  |
| 40MW6GW32714     | L14031621-06  | NI.040414.134953 | 04/04/14 13:49 | 01  |

Report Name: BLANK\_SUMMARY  
 PDF File ID: 3459709  
 Report generated 04/04/2014 14:46



Microbac Laboratories Inc.  
METHOD BLANK REPORT

Login Number:L14031621 Prep Date:03/31/14 09:29 Sample ID:WG469188-03  
Instrument ID:ICP-MS2 Run Date:04/04/14 11:05 Prep Method:3015  
File ID:NI.040414.110519 Analyst:JYH Method:6020  
Workgroup (AAB#):WG469374 Matrix:Water Units:mg/L  
Contract #: \_\_\_\_\_ Cal ID:ICP-MS - 04-APR-14

| Analytes         | LOD      | LOQ     | Concentration | Dilution | Qualifier |
|------------------|----------|---------|---------------|----------|-----------|
| Arsenic, Total   | 0.000500 | 0.00100 | 0.000500      | 1        | U         |
| Barium, Total    | 0.00150  | 0.00300 | 0.00150       | 1        | U         |
| Cobalt, Total    | 0.000500 | 0.00100 | 0.000500      | 1        | U         |
| Lead, Total      | 0.000500 | 0.00100 | 0.000500      | 1        | U         |
| Manganese, Total | 0.00100  | 0.00200 | 0.00100       | 1        | U         |
| Selenium, Total  | 0.000500 | 0.00100 | 0.000500      | 1        | U         |

LOD            Method Detection Limit  
LOQ            Reporting/Practical Quantitation Limit  
ND            Analyte Not detected at or above reporting limit  
\*            |Analyte concentration|    > 1/2 RL

Report Name:BLANK  
PDF ID: 3459710  
04-APR-2014 14:46



Microbac Laboratories Inc.  
LABORATORY CONTROL SAMPLE (LCS)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG469188-04  
Instrument ID:ICP-MS2 Run Time:11:11 Prep Method:3015  
File ID:NI.040414.111123 Analyst:JYH Method:6020  
Workgroup (AAB#):WG469374 Matrix:Water Units:mg/L  
QC Key:DOD4 Lot#:STD62325 Cal ID:ICP-MS - 04-APR-14

| Analytes         | Expected | Found  | % Rec | LCS Limits | Q |
|------------------|----------|--------|-------|------------|---|
| Arsenic, Total   | 0.0625   | 0.0607 | 97.1  | 80 - 120   |   |
| Barium, Total    | 0.0625   | 0.0587 | 94.0  | 80 - 120   |   |
| Cobalt, Total    | 0.0625   | 0.0611 | 97.7  | 80 - 120   |   |
| Lead, Total      | 0.0625   | 0.0614 | 98.2  | 80 - 120   |   |
| Manganese, Total | 0.0625   | 0.0612 | 97.9  | 80 - 120   |   |
| Selenium, Total  | 0.0625   | 0.0610 | 97.5  | 80 - 120   |   |

LCS - Modified 03/06/2008  
PDF File ID: 3459711  
Report generated: 04/04/2014 14:46



Loginnum:L14031621Cal ID: ICP-MS2- 04-APR-14Worknum: WG469374Instrument ID:ICP-MS2

Contract #: \_\_\_\_\_

Prep Method:3015Parent ID:L14031621-07File ID:NI.040414.113240 Dil:1Method:6020Sample ID:L14031621-08 MSFile ID:NI.040414.113542 Dil:1Matrix:WaterSample ID:L14031621-09 MSDFile ID:NI.040414.113844 Dil:1Units:mg/L

| Analyte          | Parent  | MS Spiked | MS Found | MS %Rec | MSD Spiked | MSD Found | MSD %Rec | %Rec %RPD | Limits   | RPD Limit | Q |
|------------------|---------|-----------|----------|---------|------------|-----------|----------|-----------|----------|-----------|---|
| Arsenic, Total   | U       | 0.0625    | 0.0617   | 98.7    | 0.0625     | 0.0629    | 101      | 1.93      | 80 - 120 | 20        |   |
| Barium, Total    | 0.0698  | 0.0625    | 0.124    | 86.3    | 0.0625     | 0.124     | 86.8     | 0.252     | 80 - 120 | 20        |   |
| Cobalt, Total    | U       | 0.0625    | 0.0620   | 99.2    | 0.0625     | 0.0623    | 99.6     | 0.378     | 80 - 120 | 20        |   |
| Lead, Total      | U       | 0.0625    | 0.0628   | 100     | 0.0625     | 0.0626    | 100      | 0.356     | 80 - 120 | 20        |   |
| Manganese, Total | 0.00275 | 0.0625    | 0.0683   | 105     | 0.0625     | 0.0671    | 103      | 1.81      | 80 - 120 | 20        |   |
| Selenium, Total  | 0.00149 | 0.0625    | 0.0610   | 95.2    | 0.0625     | 0.0627    | 98       | 2.81      | 80 - 120 | 20        |   |

\* FAILS %REC LIMIT

# FAILS RPD LIMIT

MS\_MSD - Modified 03/06/2008  
 PDF File ID: 3459713  
 Report generated 04/04/2014 14:46



**Microbac Laboratories Inc.**

**Serial Dilution Report**

**Login:** L14031621

**Worknum:** WG469374

**Instrument:** ICP-MS2

**Method:** 6020

**Serial Dil:** WG469374-02 **File ID:** NI.040414.141210 **Dil:** 5

**Units:** ug/L

**Sample:** L14031621-06 **File ID:** NI.040414.134953 **Dil:** 1

| Analyte   | Sample | Qual | Serial Dil | Qual | % Diff | Q |
|-----------|--------|------|------------|------|--------|---|
| Arsenic   | ND     | U    | ND         | U    |        |   |
| Barium    | 5.06   | X    | 5.66       | F    | 11.80  |   |
| Cobalt    | ND     | U    | ND         | U    |        |   |
| Lead      | ND     | U    | ND         | U    |        |   |
| Manganese | 0.665  | F    | ND         | U    |        |   |
| Selenium  | ND     | U    | ND         | U    |        |   |

U = Result is below MDL.

F = Result is greater than or equal to MDL and less than the RL.

X = Result is greater than or equal to RL and less than 100 times the MDL.

E = %D exceeds control limit of 10% and initial sample result is greater than or equal to 100 times the MDL.

SERIAL\_DIL - Modified 09/22/2008

PDF File ID: 3459705

04/04/2014 14:46



Microbac Laboratories Inc.  
POST SPIKE REPORT

Sample Login ID: L14031621  
Instrument ID: ICP-MS2  
Post Spike ID: WG469374-01  
Sample ID: L14031621-06

Worknum: WG469374  
Method: 6020  
Units: ug/L  
Matrix: Water

| Analyte   | Post Spike Result | C | Sample Result | C | Spike Added(SA) | % R   | Control Limit %R | Q |
|-----------|-------------------|---|---------------|---|-----------------|-------|------------------|---|
| ARSENIC   | 50.2              |   | 0             | U | 50              | 100.4 | 75 - 125         |   |
| BARIUM    | 54.7              |   | 5.06          |   | 50              | 99.3  | 75 - 125         |   |
| COBALT    | 52.3              |   | 0             | U | 50              | 104.6 | 75 - 125         |   |
| LEAD      | 51.2              |   | 0             | U | 50              | 102.4 | 75 - 125         |   |
| MANGANESE | 52.3              |   | 0.665         | F | 50              | 103.3 | 75 - 125         |   |
| SELENIUM  | 48.9              |   | 0             | U | 50              | 97.8  | 75 - 125         |   |

N = % Recovery exceeds control limits

F = Result is between MDL and RL

U = Sample result is below MDL. A value of zero is used in the calculation

POST\_SPIKE - Modified 03/06/2008  
PDF File ID: 3459707  
Report generated: 04/04/2014 14:46



**Microbac Laboratories Inc.**  
**Initial Calibration Summary**

Login: L14031621 Workgroup (AAB#): WG469374  
Analytical Method: 6020 Instrument ID: ICP-MS2  
ICAL Worknum: WG470000 Initial Calibration Date: 04-APR-2014 10:40

| WG470000-01 |     | WG470000-02 |     | WG470000-03 |     | WG470000-04 |     | R       | Q       |
|-------------|-----|-------------|-----|-------------|-----|-------------|-----|---------|---------|
| Conc        | INT | Conc        | INT | Conc        | INT | Conc        | INT |         |         |
| ARSENIC     | 0   | -22.9       | .4  | 68.4        | 50  | 90400       | 100 | 176000  | 1       |
| BARIUM      | 0   | 11.7        | .4  | 179         | 50  | 147000      | 100 | 285000  | .999968 |
| COBALT      | 0   | 349         | .4  | 822         | 50  | 422000      | 100 | 804000  | .99995  |
| LEAD        | 0   | 796         | .4  | 2320        | 50  | 1440000     | 100 | 2770000 | .999977 |
| MANGANESE   | 0   | 1200        | .4  | 1940        | 50  | 582000      | 100 | 1110000 | .999963 |
| SELENIUM    | 0   | 26.1        | .4  | 31.5        | 50  | 9870        | 100 | 19100   | .999997 |

INT = Instrument intensity  
R = Coefficient of correlation  
Q = Data Qualifier  
\* = Out of Compliance; R < 0.995

INT\_CAL\_ICP - Modified 03/06/2008  
PDF File ID: 3459718  
Report generated: 04-APR-2014 14:47



Microbac Laboratories Inc.  
INITIAL CALIBRATION BLANK (ICB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID: WG470000-06  
Instrument ID:ICP-MS2 Run Time:10:47 Method: 6020  
File ID:NI.040414.104704 Analyst: JYH Units: ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS2 - 04-APR-14  
Matrix:WATER

| Analytes  | MDL | RDL | Concentration | Qualifier |
|-----------|-----|-----|---------------|-----------|
| ARSENIC   | .2  | .4  | .2            | U         |
| BARIUM    | .6  | 1.2 | .6            | U         |
| COBALT    | .2  | .4  | .2            | U         |
| MANGANESE | .4  | .8  | .4            | U         |
| LEAD      | .2  | .4  | .2            | U         |
| SELENIUM  | .2  | .4  | .2            | U         |

U = Result is less than  $2 \times$  MDL

F = Result is between MDL and  $2 \times$  MDL

\* = Result is above  $2 \times$  MDL

ICB - Modified 07/14/2009  
PDF File ID: 3459720  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-11  
Instrument ID:ICP-MS2 Run Time:11:02 Method:6020  
File ID:NI.040414.110217 Analyst:JYH Units:ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL   | RDL   | Concentration | Qualifier |
|-----------|-------|-------|---------------|-----------|
| Arsenic   | 0.200 | 0.400 | 0.200         | U         |
| Barium    | 0.600 | 1.20  | 0.600         | U         |
| Cobalt    | 0.200 | 0.400 | 0.200         | U         |
| Lead      | 0.200 | 0.400 | 0.200         | U         |
| Manganese | 0.400 | 0.800 | 0.400         | U         |
| Selenium  | 0.200 | 0.400 | 0.200         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3459723  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-13  
Instrument ID:ICP-MS2 Run Time:11:29 Method:6020  
File ID:NI.040414.112937 Analyst:JYH Units:ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL   | RDL   | Concentration | Qualifier |
|-----------|-------|-------|---------------|-----------|
| Arsenic   | 0.200 | 0.400 | 0.200         | U         |
| Barium    | 0.600 | 1.20  | 0.600         | U         |
| Cobalt    | 0.200 | 0.400 | 0.200         | U         |
| Lead      | 0.200 | 0.400 | 0.200         | U         |
| Manganese | 0.400 | 0.800 | 0.400         | U         |
| Selenium  | 0.200 | 0.400 | 0.200         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3459723  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-15  
Instrument ID:ICP-MS2 Run Time:11:59 Method:6020  
File ID:NI.040414.115958 Analyst:JYH Units:ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL   | RDL   | Concentration | Qualifier |
|-----------|-------|-------|---------------|-----------|
| Arsenic   | 0.200 | 0.400 | 0.200         | U         |
| Barium    | 0.600 | 1.20  | 0.600         | U         |
| Cobalt    | 0.200 | 0.400 | 0.200         | U         |
| Lead      | 0.200 | 0.400 | 0.200         | U         |
| Manganese | 0.400 | 0.800 | 0.400         | U         |
| Selenium  | 0.200 | 0.400 | 0.200         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3459723  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-17  
Instrument ID:ICP-MS2 Run Time:12:37 Method:6020  
File ID:NI.040414.123757 Analyst:JYH Units:ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL   | RDL   | Concentration | Qualifier |
|-----------|-------|-------|---------------|-----------|
| Arsenic   | 0.200 | 0.400 | 0.200         | U         |
| Barium    | 0.600 | 1.20  | 0.600         | U         |
| Cobalt    | 0.200 | 0.400 | 0.200         | U         |
| Lead      | 0.200 | 0.400 | 0.200         | U         |
| Manganese | 0.400 | 0.800 | 0.400         | U         |
| Selenium  | 0.200 | 0.400 | 0.200         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3459723  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-20  
Instrument ID:ICP-MS2 Run Time:13:21 Method:6020  
File ID:NI.040414.132105 Analyst:JYH Units:ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL   | RDL   | Concentration | Qualifier |
|-----------|-------|-------|---------------|-----------|
| Arsenic   | 0.200 | 0.400 | 0.200         | U         |
| Barium    | 0.600 | 1.20  | 0.600         | U         |
| Cobalt    | 0.200 | 0.400 | 0.200         | U         |
| Lead      | 0.200 | 0.400 | 0.200         | U         |
| Manganese | 0.400 | 0.800 | 0.400         | U         |
| Selenium  | 0.200 | 0.400 | 0.200         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3459723  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION BLANK (CCB)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-22  
Instrument ID:ICP-MS2 Run Time:14:18 Method:6020  
File ID:NI.040414.141816 Analyst:JYH Units:ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER QAPP:DOD4

| Analytes  | MDL   | RDL   | Concentration | Qualifier |
|-----------|-------|-------|---------------|-----------|
| Arsenic   | 0.200 | 0.400 | 0.200         | U         |
| Barium    | 0.600 | 1.20  | 0.600         | U         |
| Cobalt    | 0.200 | 0.400 | 0.200         | U         |
| Lead      | 0.200 | 0.400 | 0.200         | U         |
| Manganese | 0.400 | 0.800 | 0.400         | U         |
| Selenium  | 0.200 | 0.400 | 0.200         | U         |

U = Result is less than MDL.  
F = Result is between MDL and RL.  
\* = Result is above RL.

CCB - Modified 03/05/2008  
PDF File ID: 3459723  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
INITIAL CALIBRATION VERIFICATION (ICV)  
(Alternate Source)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-05  
Instrument ID:ICP-MS2 Run Time:10:44 Method:6020  
File ID:NI.040414.104400 Analyst:JYH Units:ug/L  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
QC Key:DOD4

| Analyte   | Expected | Found | %REC | LIMITS   | Q |
|-----------|----------|-------|------|----------|---|
| Arsenic   | 50       | 49.6  | 99.2 | 90 - 110 |   |
| Barium    | 50       | 50.0  | 100  | 90 - 110 |   |
| Cobalt    | 50       | 50.2  | 100  | 90 - 110 |   |
| Lead      | 50       | 50.4  | 101  | 90 - 110 |   |
| Manganese | 50       | 50.5  | 101  | 90 - 110 |   |
| Selenium  | 50       | 50.3  | 101  | 90 - 110 |   |

\* Exceeds LIMITS Limit

ICV - Modified 03/06/2008  
PDF File ID: 3459719  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-10  
Instrument ID:ICP-MS2 Run Time:10:59 Method:6020  
File ID:NI.040414.105915 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER

| Analyte   | Expected | Found  | UNITS | %REC | LIMITS   | Q |
|-----------|----------|--------|-------|------|----------|---|
| Arsenic   | 0.0500   | 0.0495 | mg/L  | 98.9 | 90 - 110 |   |
| Barium    | 0.0500   | 0.0489 | mg/L  | 97.9 | 90 - 110 |   |
| Cobalt    | 0.0500   | 0.0502 | mg/L  | 100  | 90 - 110 |   |
| Lead      | 0.0500   | 0.0502 | mg/L  | 100  | 90 - 110 |   |
| Manganese | 0.0500   | 0.0500 | mg/L  | 99.9 | 90 - 110 |   |
| Selenium  | 0.0500   | 0.0497 | mg/L  | 99.3 | 90 - 110 |   |

\* Exceeds LIMITS Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3459722  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-12  
Instrument ID:ICP-MS2 Run Time:11:26 Method:6020  
File ID:NI.040414.112635 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER

| Analyte   | Expected | Found  | UNITS | %REC | LIMITS   | Q |
|-----------|----------|--------|-------|------|----------|---|
| Arsenic   | 0.0500   | 0.0503 | mg/L  | 101  | 90 - 110 |   |
| Barium    | 0.0500   | 0.0492 | mg/L  | 98.3 | 90 - 110 |   |
| Cobalt    | 0.0500   | 0.0514 | mg/L  | 103  | 90 - 110 |   |
| Lead      | 0.0500   | 0.0506 | mg/L  | 101  | 90 - 110 |   |
| Manganese | 0.0500   | 0.0511 | mg/L  | 102  | 90 - 110 |   |
| Selenium  | 0.0500   | 0.0507 | mg/L  | 101  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3459722  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-14  
Instrument ID:ICP-MS2 Run Time:11:56 Method:6020  
File ID:NI.040414.115657 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER

| Analyte   | Expected | Found  | UNITS | %REC | LIMITS   | Q |
|-----------|----------|--------|-------|------|----------|---|
| Arsenic   | 0.0500   | 0.0495 | mg/L  | 99.1 | 90 - 110 |   |
| Barium    | 0.0500   | 0.0496 | mg/L  | 99.2 | 90 - 110 |   |
| Cobalt    | 0.0500   | 0.0509 | mg/L  | 102  | 90 - 110 |   |
| Lead      | 0.0500   | 0.0497 | mg/L  | 99.5 | 90 - 110 |   |
| Manganese | 0.0500   | 0.0512 | mg/L  | 102  | 90 - 110 |   |
| Selenium  | 0.0500   | 0.0502 | mg/L  | 100  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3459722  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-16  
Instrument ID:ICP-MS2 Run Time:12:34 Method:6020  
File ID:NI.040414.123455 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER

| Analyte   | Expected | Found  | UNITS | %REC | LIMITS   | Q |
|-----------|----------|--------|-------|------|----------|---|
| Arsenic   | 0.0500   | 0.0486 | mg/L  | 97.2 | 90 - 110 |   |
| Barium    | 0.0500   | 0.0474 | mg/L  | 94.7 | 90 - 110 |   |
| Cobalt    | 0.0500   | 0.0478 | mg/L  | 95.6 | 90 - 110 |   |
| Lead      | 0.0500   | 0.0510 | mg/L  | 102  | 90 - 110 |   |
| Manganese | 0.0500   | 0.0468 | mg/L  | 93.6 | 90 - 110 |   |
| Selenium  | 0.0500   | 0.0487 | mg/L  | 97.3 | 90 - 110 |   |

\* Exceeds LIMITS Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3459722  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-19  
Instrument ID:ICP-MS2 Run Time:13:18 Method:6020  
File ID:NI.040414.131803 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER

| Analyte   | Expected | Found  | UNITS | %REC | LIMITS   | Q |
|-----------|----------|--------|-------|------|----------|---|
| Arsenic   | 0.0500   | 0.0505 | mg/L  | 101  | 90 - 110 |   |
| Barium    | 0.0500   | 0.0480 | mg/L  | 96.0 | 90 - 110 |   |
| Cobalt    | 0.0500   | 0.0480 | mg/L  | 96.0 | 90 - 110 |   |
| Lead      | 0.0500   | 0.0514 | mg/L  | 103  | 90 - 110 |   |
| Manganese | 0.0500   | 0.0469 | mg/L  | 93.8 | 90 - 110 |   |
| Selenium  | 0.0500   | 0.0507 | mg/L  | 101  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3459722  
Report generated 04/04/2014 14:47



Microbac Laboratories Inc.  
CONTINUING CALIBRATION VERIFICATION (CCV)

Login Number:L14031621 Run Date:04/04/2014 Sample ID:WG470000-21  
Instrument ID:ICP-MS2 Run Time:14:15 Method:6020  
File ID:NI.040414.141514 Analyst:JYH QC Key:DOD4  
Workgroup (AAB#):WG469374 Cal ID:ICP-MS - 04-APR-14  
Matrix:WATER

| Analyte   | Expected | Found  | UNITS | %REC | LIMITS   | Q |
|-----------|----------|--------|-------|------|----------|---|
| Arsenic   | 0.0500   | 0.0499 | mg/L  | 99.8 | 90 - 110 |   |
| Barium    | 0.0500   | 0.0496 | mg/L  | 99.1 | 90 - 110 |   |
| Cobalt    | 0.0500   | 0.0501 | mg/L  | 100  | 90 - 110 |   |
| Lead      | 0.0500   | 0.0504 | mg/L  | 101  | 90 - 110 |   |
| Manganese | 0.0500   | 0.0493 | mg/L  | 98.7 | 90 - 110 |   |
| Selenium  | 0.0500   | 0.0508 | mg/L  | 102  | 90 - 110 |   |

\* Exceeds LIMITS Criteria

CCV - Modified 03/05/2008  
PDF File ID: 3459722  
Report generated 04/04/2014 14:47



Login number:L14031621  
Instrument ID:ICP-MS2  
Sol. A :WG470000-08  
Sol. AB :WG470000-09

File ID:NI.040414.105309  
File ID:NI.040414.105611

Workgroup (AAB#):WG469374  
Method:6020  
Units:ug/L  
Matrix:Water

| ANALYTE   | Sol. A |          |           | Sol. AB |       |           | Q |
|-----------|--------|----------|-----------|---------|-------|-----------|---|
|           | True   | Found    | %Recovery | True    | Found | %Recovery |   |
| Arsenic   | NS     | -0.0319  | NS        | 100     | 98.9  | 98.9      |   |
| Barium    | NS     | 0.0262   | NS        | 100     | 97.7  | 97.7      |   |
| Cobalt    | NS     | 0.00510  | NS        | 100     | 98.6  | 98.6      |   |
| Lead      | NS     | 0.0445   | NS        | 100     | 99.1  | 99.1      |   |
| Manganese | NS     | 0.118    | NS        | 100     | 96.8  | 96.8      |   |
| Selenium  | NS     | -0.00230 | NS        | 100     | 99.2  | 99.2      |   |

NS = Not spiked

\* = Recovery of spiked element is outside acceptance limit of 80% - 120% of true value.

# = Result for unspiked element is outside the acceptance limits of (+/-) the project reporting limit (RL).

+ = Result for unspiked element is outside the acceptance limits of (+/-) 2 times the project method detection limit (MDL). This criteria is only applicable to specific QAPPs.

ICS - Modified 03/06/2008  
PDF File ID: 3459721  
Report generated 04/04/2014 14:47

Microbac

## Microbac Laboratories Inc.

## INTERNAL STANDARD REPORT

Login:L14031621 Analytical Method:6020  
Analytical Workgroup:WG469374 Matrix:1  
Instrument:ICP-MS2 Analyst:JYH  
ICAL Date:04-APR-2014 10:31

| Sample       | Type    | Run Date          | BISMUTH | GERMANIUM      | INDIUM  |
|--------------|---------|-------------------|---------|----------------|---------|
|              |         |                   | % Rec   | % Rec          | % Rec   |
| L14031621-01 | SAMP    | 04-APR-2014 11:41 | 100.807 | 115.011        | 106.067 |
| L14031621-02 | SAMP    | 04-APR-2014 11:44 | 105.091 | 118.447        | 110.613 |
| L14031621-03 | SAMP    | 04-APR-2014 12:18 | 103.324 | 109.669        | 96.039  |
| L14031621-03 | SAMP    | 04-APR-2014 13:40 | 102.351 | 115.388        | 104.256 |
| L14031621-04 | SAMP    | 04-APR-2014 12:21 | 110.799 | <u>121.639</u> | 105.461 |
| L14031621-04 | SAMP    | 04-APR-2014 13:43 | 99.891  | 111.775        | 101.7   |
| L14031621-05 | SAMP    | 04-APR-2014 13:46 | 97.023  | 102.673        | 94.747  |
| L14031621-06 | SAMP    | 04-APR-2014 13:49 | 96.875  | 101.735        | 94.068  |
| L14031621-07 | SAMP    | 04-APR-2014 11:32 | 98.648  | 110.383        | 103.453 |
| L14031621-08 | SAMP    | 04-APR-2014 11:35 | 96.867  | 107.968        | 102.254 |
| L14031621-09 | SAMP    | 04-APR-2014 11:38 | 100.553 | 111.1          | 105.532 |
| WG469188-03  | BLANK   | 04-APR-2014 11:05 | 92.503  | 96.616         | 95.475  |
| WG469188-04  | LCS     | 04-APR-2014 11:11 | 107.274 | 116.381        | 112.305 |
| WG469188-05  | FLT_BLK | 04-APR-2014 11:08 | 93.018  | 96.326         | 94.884  |
| WG469374-01  | PSPK    | 04-APR-2014 14:09 | 95.221  | 101.367        | 99.825  |
| WG469374-02  | SERIAL  | 04-APR-2014 14:12 | 81.412  | 79.911         | 81.66   |
| WG470000-05  | ICV     | 04-APR-2014 10:44 | 100.87  | 102.979        | 101.67  |
| WG470000-06  | ICB     | 04-APR-2014 10:47 | 101.542 | 103.156        | 102.312 |
| WG470000-07  | LLICV   | 04-APR-2014 10:50 | 100.668 | 104.682        | 102.569 |
| WG470000-08  | ICS     | 04-APR-2014 10:53 | 95.04   | 95.147         | 94.064  |
| WG470000-09  | ICS     | 04-APR-2014 10:56 | 105.323 | 112.521        | 106.446 |
| WG470000-10  | CCV     | 04-APR-2014 10:59 | 106.546 | 114.118        | 108.62  |
| WG470000-11  | CCB     | 04-APR-2014 11:02 | 105.745 | 114.236        | 108.741 |
| WG470000-12  | CCV     | 04-APR-2014 11:26 | 105.91  | 115.449        | 111.215 |
| WG470000-13  | CCB     | 04-APR-2014 11:29 | 97.54   | 108.193        | 102.241 |
| WG470000-14  | CCV     | 04-APR-2014 11:56 | 105.437 | 118.492        | 110.337 |
| WG470000-15  | CCB     | 04-APR-2014 11:59 | 105.303 | 118.506        | 110.129 |
| WG470000-16  | CCV     | 04-APR-2014 12:34 | 109.789 | <u>123.054</u> | 108.327 |
| WG470000-17  | CCB     | 04-APR-2014 12:37 | 99.863  | 105.186        | 95.31   |
| WG470000-18  | LLCCV   | 04-APR-2014 12:41 | 104.855 | 112.461        | 102.356 |
| WG470000-19  | CCV     | 04-APR-2014 13:18 | 95.265  | 101.538        | 93.646  |
| WG470000-20  | CCB     | 04-APR-2014 13:21 | 89.32   | 93.537         | 85.395  |
| WG470000-21  | CCV     | 04-APR-2014 14:15 | 90.773  | 97.263         | 94.57   |
| WG470000-22  | CCB     | 04-APR-2014 14:18 | 87.728  | 92.298         | 90.296  |
| WG470000-23  | LLCCV   | 04-APR-2014 14:21 | 88.099  | 93.408         | 92.872  |
| WG470000-24  | ICS     | 04-APR-2014 14:25 | 83.356  | 84.335         | 82.626  |
| WG470000-25  | ICS     | 04-APR-2014 14:28 | 93.274  | 101.328        | 95.338  |
| WG470000-26  | CCV     | 04-APR-2014 14:31 | 93.325  | 102.721        | 97.73   |
| WG470000-27  | CCB     | 04-APR-2014 14:34 | 90.178  | 97.541         | 93.043  |

Acceptance criteria: 30% - 120% Underlined recoveries are out of range  
Acceptance criteria for CCVs and CCBs for method SW846-6020: 80% - 120%

INT\_STD\_ICPMS - Modified 07/28/2010  
PDF File ID: 3459717  
Report generated: 04/04/2014 14:47



**Microbac Laboratories Inc.**  
**LINEAR RANGE (QUARTERLY)**

**Login Number:** L14031621      **Date:** 01/03/2014  
**Instrument ID:** ICP-MS2      **Method:** 6020

| Analyte   | Integration Time<br>(Sec.) | Concentration<br>(ug/L) |
|-----------|----------------------------|-------------------------|
| Antimony  | 1.00                       | 100.0                   |
| Arsenic   | 1.00                       | 100.0                   |
| Barium    | 1.00                       | 100.0                   |
| Cadmium   | 1.00                       | 100.0                   |
| Chromium  | 1.00                       | 100.0                   |
| Cobalt    | 1.00                       | 100.0                   |
| Copper    | 1.00                       | 100.0                   |
| Lead      | 1.00                       | 100.0                   |
| Manganese | 1.00                       | 100.0                   |
| Nickel    | 1.00                       | 100.0                   |
| Selenium  | 1.00                       | 100.0                   |
| Silver    | 1.00                       | 100.0                   |
| Thallium  | 1.00                       | 100.0                   |
| Uranium   | 1.00                       | 100.0                   |
| Vanadium  | 1.00                       | 100.0                   |
| Zinc      | 1.00                       | 100.0                   |

**Comments:**

All analytes passed acceptance criteria at the specified concentration.

LINEAR RANGE - Modified 03/06/2008  
PDF File ID: 3459716  
Report generated: 04/04/2014 14:46



## Kemron-Radford Army Ammunition Plant Data Validation Summary Worksheet

|   |  |  |  |
|---|--|--|--|
| SDG#: L14031621   | Laboratory: Microbac<br>AR/COC#: A5625 | Validator: Jeanne Peterson   | Validation Start Date: 04/24/2014<br>Validation Level: <input type="checkbox"/> III <input checked="" type="checkbox"/> IV |
| Site: Radford   | # of Samples: 8                        | Tracking docs present: See sample receipt and log-in documentation |  |
| Matrix: Water   | COCs signed: yes                       | COCs dated: yes  | Sample Container Integrity: OK   |
| Analyses:   |  |  |  |
| <input checked="" type="checkbox"/> VOCs <input type="checkbox"/> SVOCs <input checked="" type="checkbox"/> PAHs <input type="checkbox"/> GRO <input type="checkbox"/> DRO <input type="checkbox"/> Pests <input type="checkbox"/> PCBs <input type="checkbox"/> Metals <input type="checkbox"/> Gen Chem |  |  |  |
| <input checked="" type="checkbox"/> Other: CLO4   |  |  |  |

Comments: Collected 03/27/2014

Collection time not documented on VOC containers for EB and FB. Logged in per COC

Data received for TB different than samples; however the TB should travel with the samples in the same cooler

## Kemron-Radford Army Ammunition Plant Organic Worksheet (GCMS)

|                     |              |               |   |
|---------------------|--------------|---------------|---|
| SDG: L14031621      | Method: 8260 | Matrix: Water | Level III Lab Sample IDs: NA  |
| Batch #:s: WG469134 |              |               | Level IV Lab Sample IDs: L14031621-001 thru -007, -08MS, -09MSD, -010 |

*(Limits<sup>1</sup>: 1.2-DCA-d4 76-114%) Surrogate Recovery Outliers (BFB 86-115% Tol-d8 88-110%)*

Comments: Samples unpreserved; analyzed within HT for unpreserved samples; OK.

Acetone and 2-CEVE only.

Lab used midpoint std for IS summary; DV uses CCV; both OK.

<sup>1</sup>Derived laboratory limits used for compounds not listed.

## Kemron-Radford Army Ammunition Plant Organic Worksheet (GCMS)

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Comments: HTs OK

\* Surrogate recovery is outside of lab-derived limits but meets EPA Reg III limits.

I ab used midpoint std for IS summary: DV uses CCV: both OK

<sup>1</sup>Derived laboratory limits used for compounds not listed

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Period 12/2010

Kemron-Radford Army Ammunition Plant Organic Worksheet (LCMS)

|                     |              |               |   |
|---------------------|--------------|---------------|---|
| SDG: L14031621      | Method: 6850 | Matrix: Water | Level III Lab Sample IDs: NA                                    |
| Batch #:s: WG469638 |              |               | Level IV Lab Sample IDs: L14031621-001 thru -007, -08MS, -09MSD |

$^{35}\text{Cl}/^{37}\text{Cl}$  Isotope Ratio (*Theoretical ratio* ~3.06; *window*: 2.3–3.8)

Comments: HTs OK

\* Sample conc >4X spike amount

<sup>1</sup>Or method-specified limits, whichever is more stringent.

Revised 12/2010

## Kemron-Radford Army Ammunition Plant Data Validation Summary Worksheet

|                   |                      |  |   |
|-------------------|----------------------|--|---|
| SDG#: L14031621   | Laboratory: Microbac | Validator: Linda Thal  | Validation Start Date: 05/01/2014   |
| Site: Radford     | AR/COC#: A5625       |  | Validation Level: <input type="checkbox"/> III <input checked="" type="checkbox"/> IV |
| Matrix: Water     | # of Samples: 7      | Tracking docs present: See sample receipt and log-in documentation |   |
| COCs present: yes | COCs signed: yes     | COCs dated: yes  | Sample Container Integrity: OK  |

Comments: Sampled 03/27/2014

## Kemron-Radford Army Ammunition Plant Inorganic Metals Worksheet

Radford Army Ammunition Plant: Data Validation for Lab Report L14031621 D-165

## VOC Calibration Verification for SDG L14031621

### Calibration: WG468975 HPMS8 03/28/2014

| Average RF | Conc. | Internal Area #1 | Internal Area #1 | Int. Std. = 25   | 13      | 53      | 37                   | 43         |
|------------|-------|------------------|------------------|------------------|---------|---------|----------------------|------------|
|            |       |                  |                  | Internal Area #1 | Area    | RRF     | RRF                  | RRF        |
|            |       |                  |                  | Internal Area #1 | Acetone | 2-CEVE  | Dibromofluoromethane | 1,2-DCE-d4 |
|            | 0.3   |                  | 770836           |                  |         |         |                      |            |
|            | 0.4   |                  | 750615           |                  |         |         |                      |            |
|            | 1     |                  | 753028           | 753028           |         |         |                      |            |
|            | 2     |                  | 760009           |                  | 5303    | 0.087   | 3125                 | 0.207      |
|            | 5     | 771351           | 771351           | 4885             | 0.032   | 13600   | 0.088                | 7149       |
|            | 20    | 783694           | 783694           | 21535            | 0.034   | 68525   | 0.109                | 18189      |
|            | 50    | 798177           | 798177           | 58377            | 0.037   | 188905  | 0.118                | 71265      |
|            | 100   | 830805           | 830805           | 117530           | 0.035   | 375428  | 0.113                | 185118     |
|            | 200   | 846655           | 846655           | 245414           | 0.036   | 766050  | 0.113                | 382600     |
|            | 300   | 867852           | 867852           | 387894           | 0.037   | 1153274 | 0.111                | 306758     |
| Multiplier |       |                  |                  | 1                | 1       |         | 1                    | 1          |
| AveRF      |       |                  |                  | 0.035            |         | 0.1057  | 0.231                | 0.187      |
| RSD        |       |                  |                  | 5.728            |         | 11.9365 | 4.026                | 1.17039    |

### ICV 03/28/2014

| Int. Std. Response      | Acetone | 2-CEVE | Acetone | 2-CEVE |
|-------------------------|---------|--------|---------|--------|
| Int. Std. Response      | 870939  | 870939 | 808390  | 808390 |
| Analyte Response        | 62249   | 190242 | 49269   | 166546 |
| Analyte Concentration   | 50      | 50     | 50      | 50     |
| Int. Std. Concentration | 25      | 25     | 25      | 25     |
| CCRF                    | 0.036   | 0.109  | 0.030   | 0.103  |
| Ave RF                  | 0.035   | 0.1057 | 0.035   | 0.1057 |
| Calc'd Concentration    | 50.7    | 51.7   | 43.2    | 48.7   |
| CCV %D                  | 1.415   | 3.34   | 13.52   | -2.53  |

### CCV 03/29/2014

| 3/29/2014               | MB     | LCS     | -01    | -02    | -03    | -04    | -05    | -06    | -07    | -08    | -09    |
|-------------------------|--------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Dilution/DF             | 1      | 1       | 1      | 1      | 1      | 1      | 1      | 1      | 1      | 1      | 1      |
| Final Volume (mL)       | 5      | 5       | 5      | 5      | 5      | 5      | 5      | 5      | 5      | 5      | 5      |
| Sample Aliquot (mL)     | 5      | 5       | 5      | 5      | 5      | 5      | 5      | 5      | 5      | 5      | 5      |
| IS Response             | 705375 | 767448  | 690241 | 674452 | 681012 | 676612 | 660317 | 655605 | 651905 | 639695 | 632799 |
| Surr Response           | 169362 | 146244  | 164039 | 133645 | 165203 | 130741 | 162057 | 133766 | 157500 | 131960 | 162929 |
| Surrogate #             | 1      | 2       | 1      | 2      | 1      | 2      | 1      | 2      | 1      | 2      | 1      |
| Calibration R.F.        | 0.231  | 0.187   | 0.231  | 0.187  | 0.231  | 0.187  | 0.231  | 0.187  | 0.231  | 0.187  | 0.231  |
| Surr spike Conc. (ug/L) | 25     | 25      | 25     | 25     | 25     | 25     | 25     | 25     | 25     | 25     | 25     |
| Surr spike Conc. (ug/L) | 25     | 25      | 25     | 25     | 25     | 25     | 25     | 25     | 25     | 25     | 25     |
| Surr Conc. (ug/L)       | 25.9   | 25.5    | 25.7   | 26.5   | 26.2   | 25.9   | 26.5   | 26.1   | 26.1   | 25.6   | 25.4   |
| Surr %REC               | 104    | 102     | 103    | 106    | 105    | 104    | 106    | 105    | 104    | 103    | 102    |
| IS Response             | TC     | Acetone | TC     | 2-CEVE | 2-CEVE |
| TC Response             |        | 767448  |        |        |        |        |        |        |        | 639695 | 632799 |
| Calibration R.F.        |        | 22218   |        |        |        |        |        |        |        | 58301  | 60857  |
| TC Conc. (ug/L)         |        | 0.035   |        |        |        |        |        |        |        | 0.106  | 0.106  |
| Amount Spiked           |        | 20      |        |        |        |        |        |        |        | 19.995 | 20.779 |
| %R                      |        | 102.70  |        |        |        |        |        |        |        | 20     | 20     |
| RPD                     |        |         |        |        |        |        |        |        |        | 99.98  | 103.89 |
|                         |        |         |        |        |        |        |        |        |        |        | 3.84   |

# PAH Calibration Verification L14031621

**Calibration: WG465525 HPMS7 03/05/2014**

| Average RF | Int. Std. =     | 1               |                 | 19       |       | 17              |       | 22                   |       |
|------------|-----------------|-----------------|-----------------|----------|-------|-----------------|-------|----------------------|-------|
| Conc.      |                 |                 |                 | Chrysene |       | p-Terphenyl-d14 |       | Benzo(k)fluoranthene |       |
|            | Internal Area 4 | Internal Area 4 | Internal Area 5 | Area     | RRF   | Area            | RRF   | Area                 | RRF   |
| 0.05       | 190000          | 190000          | 172775          | 11096    | 1.168 | 9126            | 0.961 | 10435                | 1.208 |
| 0.1        | 208121          | 208121          | 184606          | 24168    | 1.161 | 16309           | 0.784 | 25407                | 1.376 |
| 0.5        | 232661          | 232661          | 204894          | 135179   | 1.162 | 105098          | 0.903 | 134968               | 1.317 |
| 1          | 252338          | 252338          | 221948          | 290093   | 1.150 | 221401          | 0.877 | 289450               | 1.304 |
| 2.5        | 219947          | 219947          | 189297          | 618313   | 1.124 | 493197          | 0.897 | 615749               | 1.301 |
| 5          | 227516          | 227516          | 200897          | 1276780  | 1.122 | 1016788         | 0.894 | 1405774              | 1.399 |
| 10         | 230605          | 230605          | 215980          | 2458406  | 1.066 | 1960230         | 0.850 | 2477011              | 1.147 |
| AveRF      |                 |                 |                 | 1.136    |       | 0.8808          |       | 1.293                |       |
| RSD        |                 |                 |                 | 3.16     |       | 6.17            |       | 6.89                 |       |

CCV Verification Worksheet AVG RF HPMS7 L14031621

$$CCRF = \frac{(Analyte\ Response)(IS\ Conc.)}{(IS\ Response)(Analyte\ Conc.)}$$

Int. Std. = 1

PAH ICV # WG465525-09 03/05/2014

PAH CCV # WG469371-02 04/01/2014

|                         | Benzo(a)anthracene | Benzo(a)pyrene | Chrysene | p-Terph-d14 | Benzo(b)fluor |
|-------------------------|--------------------|----------------|----------|-------------|---------------|
| Int. Std. Response      | 207684             | 185289         | 181194   | 170559      | 170559        |
| Analyte Response        | 245060             | 239946         | 213300   | 162115      | 231260        |
| Analyte Concentration   | 1                  | 1              | 1        | 1           | 1             |
| Int. Std. Concentration | 1                  | 1              | 1        | 1           | 1             |
| CCRF                    | 1.180              | 1.295          | 1.177    | 0.950       | 1.356         |
| Ave RF                  | 1.155              | 1.150          | 1.136    | 0.8808      | 1.311         |
| CCV %D                  | 2.16               | 12.61          | 3.63     | 7.91        | 3.42          |

|                         | MB     | LCS        | -01    | -02    | -03    | -04    |
|-------------------------|--------|------------|--------|--------|--------|--------|
| Dilution/DF             | 1      | 1          | 1      | 1      | 1      | 1      |
| Final Volume (mL)       | 1      | 1          | 1      | 1      | 1      | 1      |
| Sample Aliquot (mL)     | 1000   | 1000       | 960    | 970    | 980    | 960    |
| Internal STD Response   | 179000 | 198447     | 181491 | 186665 | 199831 | 189530 |
| Surr Response           | 298252 | 298046     | 326703 | 292300 | 369029 | 301944 |
| Surrogate #             | 3      | 3          | 3      | 3      | 3      | 3      |
| Calibration R.F.        | 0.8808 | 0.8808     | 0.8808 | 0.8808 | 0.8808 | 0.8808 |
| Surr spike Conc. (ug/L) | 2.5    | 2.5        | 2.5    | 2.5    | 2.5    | 2.5    |
| Surr spike Conc. (ug/L) | 2.5    | 2.5        | 2.6    | 2.6    | 2.6    | 2.6    |
| Surr Conc. ug/L         | 1.9    | 1.7        | 2.13   | 1.8    | 2.1    | 1.9    |
| Surr %REC               | 75.7   | 68.2       | 81.7   | 71.1   | 83.9   | 72.3   |
|                         | TC     | Benzo(b)fl | TC     | TC     | TC     | TC     |
| Internal STD Response   |        | 207876     |        |        |        |        |
| TC Response             |        | 188749     |        |        |        |        |
| Calibration R.F.        |        | 1.311      |        |        |        |        |
| TC Conc. (ug/L)         |        | 0.693      |        |        |        |        |
| Amount Spiked           |        | 1.00       |        |        |        |        |
| %R                      |        | 69.3       |        |        |        |        |

| WG391960                | -05    | -06    | -07    | -08MS    | -09MSD   |
|-------------------------|--------|--------|--------|----------|----------|
| Dilution/DF             | 1      | 1      | 1      | 1        | 1        |
| Final Volume (mL)       | 1      | 1      | 1      | 1        | 1        |
| Sample Aliquot (mL)     | 960    | 960    | 1000   | 960      | 930      |
| Internal STD Response   | 184928 | 192095 | 186520 | 179479   | 187978   |
| Surr Response           | 303585 | 283468 | 318989 | 294956   | 203357   |
| Surrogate #             | 3      | 3      | 3      | 3        | 3        |
| Calibration R.F.        | 0.8808 | 0.8808 | 0.8808 | 0.8808   | 0.8808   |
| Surr spike Conc. (ug/L) | 2.5    | 2.5    | 2.5    | 2.5      | 2.5      |
| Surr spike Conc. (ug/L) | 2.6    | 2.6    | 2.5    | 2.6      | 2.7      |
| Surr Conc. ug/L         | 1.9    | 1.7    | 1.9    | 1.9      | 1.3      |
| Surr %REC               | 74.6   | 67.0   | 77.7   | 74.6     | 49.1     |
|                         | TC     | TC     | TC     | Chrysene | Chrysene |
| Internal STD Response   |        |        |        | 179479   | 187978   |
| TC Response             |        |        |        | 195073   | 138970   |
| Calibration R.F.        |        |        |        | 1.136    | 1.136    |
| TC Conc. (ug/L)         |        |        |        | 0.997    | 0.700    |
| Amount Spiked           |        |        |        | 1.05     | 1.08     |
| %R                      |        |        |        | 95.4     | 64.8     |
| RPD                     |        |        |        | 35.00    |          |

### Regression Calculator for a Linear RF Curve - Conc. Ratio On X-Axis    WG456864 Perchlorate for SDG L14031621

| 6/8/2013                           |         | ICAL1   | ICAL2   | ICAL3   | ICAL4   | ICAL5   | ICAL6   | ICAL7   | ICAL8   | ICAL9   | ICAL10  |
|------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Counts Analyte ( <sup>35</sup> Cl) | 8410    | 16200   | 39200   | 78800   | 157000  | 393000  | 784000  | 0       | 0       | 0       | 0       |
| Counts IS                          | 274000  | 277000  | 272000  | 274000  | 277000  | 279000  | 279000  | 1       | 1       | 1       | 1       |
| Conc Analyte                       | 0.10    | 0.20    | 0.50    | 1.00    | 2.00    | 5.00    | 10.00   | 0       | 0       | 0       | 0       |
| Conc IS                            | 5.00    | 5.00    | 5.00    | 5.00    | 5.00    | 5.00    | 5.00    | 1       | 1       | 1       | 1       |
| RF                                 | 1.535   | 1.462   | 1.441   | 1.438   | 1.417   | 1.409   | 1.405   |         |         |         |         |
| x-axis                             | 0.020   | 0.040   | 0.100   | 0.200   | 0.400   | 1.000   | 2.000   |         |         |         |         |
| y-axis                             | 0.03069 | 0.05848 | 0.14412 | 0.28759 | 0.56679 | 1.40960 | 2.81004 | 0.00000 | 0.00000 | 0.00000 | 0.00000 |

Perform Regression  
(Forced Zero)

Enter 0 for Counts Analyte and Conc Analyte if a standard is not used  
Enter 1 for Counts IS and Conc IS if a standard is not used  
Unused standards must be on the far right (no gaps in the used standards)

$$C_x = C_{IS} \left[ \frac{\left( A_x \right)}{\left( A_{IS} \right) (m1)} - \frac{b}{m1} \right]$$

| Offset          | Slope            | $r^2$           |
|-----------------|------------------|-----------------|
| b<br>4.2365E-03 | m1<br>1.4034E+00 | $r^2$<br>1.0000 |

Lab reported  
2.75E-03    1.41E+00    1.0000

| SSV                                  |        | CCB1    | CCV1   | QCMRL 1 | MCT    | CCV2   | QCMRL 2 | CCB2   | CCV3   | QCMRL 3 | CCB3    |
|--------------------------------------|--------|---------|--------|---------|--------|--------|---------|--------|--------|---------|---------|
| Counts Analyte ( <sup>35</sup> Cl)   | 81000  | 188     | 75600  | 14500   | 17800  | 82600  | 16800   | 0      | 83500  | 17400   | 1020    |
| Counts IS                            | 291000 | 265000  | 264000 | 259000  | 266000 | 290000 | 300000  | 294000 | 300000 | 298000  | 302000  |
| Conc IS                              | 5      | 5       | 5      | 5       | 5      | 5      | 5       | 5      | 5      | 5       | 5       |
| Amount On Col (ug/L)                 | 0.9766 | -0.0126 | 1.0052 | 0.1844  | 0.2233 | 0.9997 | 0.1844  | 0      | 0.9766 | 0.1929  | -0.0031 |
| True value                           | 1.0    |         | 1.0    | 0.2     | 0.2    | 1.0    | 0.2     | 1.0    | 1.0    | 0.2     |         |
| %R                                   | 97.66  | <LOD    | 100.52 | 92.19   | 111.86 | 99.97  | 92.21   | <LOD   | 97.66  | 96.47   | <LOD    |
| %D                                   | -2.34  |         | 0.52   | -7.81   | 11.66  | -0.03  | -7.79   |        | -2.34  | -3.53   |         |
| Perchlorate Conf ( <sup>37</sup> Cl) | 26800  | 123     | 24100  | 4960    | 5620   | 26900  | 5400    | 0      | 27200  | 5820    | 0       |
| Ion Ratio                            | 3.02   | 1.53    | 3.14   | 2.92    | 3.17   | 3.07   | 3.11    | 0.00   | 3.07   | 2.99    | 0.00    |

| MB                                   | LCS    | -01    | -02    | -03   | -04     | -05    | -06    | -07    | -08 MS | -09 MSD |         |
|--------------------------------------|--------|--------|--------|-------|---------|--------|--------|--------|--------|---------|---------|
| Counts Analyte ( <sup>35</sup> Cl)   | 0      | 16100  | 284000 | 0     | 519     | 42600  | 51300  | 42900  | 528000 | 519000  | 499000  |
| Counts IS                            | 283000 | 261000 | 269000 | 26700 | 260000  | 207000 | 251000 | 296000 | 251000 | 240000  | 235000  |
| Conc IS                              | 5      | 5      | 5      | 5     | 5       | 5      | 5      | 5      | 5      | 5       | 5       |
| Amount On Col (ug/L)                 | 0      | 0.2047 | 3.7464 | 0     | -0.0080 | 0.7181 | 0.7131 | 0.5013 | 7.4797 | 7.6896  | 7.5503  |
| Dilution factor                      | 1      | 1      | 1      | 1     | 1       | 1      | 1      | 1      | 1      | 1       | 1       |
| Sample Aliquot (mL)                  | 10     | 10     | 10     | 10    | 10      | 10     | 10     | 10     | 10     | 10      | 10      |
| Final Volume (mL)                    | 10     | 10     | 10     | 10    | 10      | 10     | 10     | 10     | 10     | 10      | 10      |
| Final Conc (ug/L)                    | 0.00   | 0.205  | 3.75   | 0.00  | -0.01   | 0.718  | 0.713  | 0.501  | 7.48   | 7.69    | 7.55    |
| Amount Spiked                        |        | 0.2    |        |       |         |        |        |        | 0.2    | 0.2     |         |
| %R Rec                               |        | <LOD   | 102.34 |       | <LOD    | <LOD   |        |        | 104.95 | 35.31   |         |
| RPPD                                 |        | 515    | 4770   | 92300 | 221     | 98     | 15000  | 17100  | 14700  | -0.05   |         |
| Perchlorate Conf ( <sup>37</sup> Cl) | 0.00   | 3.38   | 3.08   | 0.00  | 5.30    | 2.84   | 3.00   | 2.92   | 3.07   | 3.11    | 3.04    |
| Ion Ratio                            |        |        |        |       |         |        |        |        |        |         | 2.3-3.8 |

CALCULATION WORKSHEET FOR 6010 METALS WATER RESULTS FOR SDG L14031621

Water Sample Calculations:

|    | MDL<br>(mg/L)     | CRQL<br>(mg/L)      |          | MB       | LCS      | -01      | -02      | -03      | -04      |
|----|-------------------|---------------------|----------|----------|----------|----------|----------|----------|----------|
|    | Final Volume (ml) | Sample Aliquot (ml) |          | 50<br>40 | 50<br>40 | 50<br>40 | 50<br>40 | 50<br>40 | 50<br>40 |
|    | ug/L              | mg/L                | ug/L     | mg/L     | ug/L     | mg/L     | ug/L     | mg/L     | ug/L     |
| Al | 0.100             | 0.200               | DF       | 1        | DF       | 1        | DF       | 1        | DF       |
| Ca | 0.250             | 0.500               | 0.02297  | U        | 4.9541   | 6.19     | 0.06974  | U        | 0.0097   |
| Fe | 0.050             | 0.100               | 0.02/08  | U        | 5.0425   | 6.30     |          | 0.12678  | U        |
| Mg | 0.250             | 0.500               | -0.00104 | U        | 1.9452   | 2.43     | 0.17038  | 0.213    | 0.0036   |
| K  | 0.500             | 1.000               | -0.00395 | U        | 4.8033   | 6.00     |          | 0.02762  | U        |
| Na | 0.250             | 0.500               | 0.03654  | U        | 24.919   | 31.15    | 1.2556   | 1.570    | 0.0109   |
| V  | 0.005             | 0.010               | 0.01502  | U        | 23.56    | 29.45    | 2.9255   | 3.657    | 0.64201  |
|    |                   | 0.000015            | U        | 0.50404  | 0.63     | 0.00051  | U        | -0.00013 | U        |
|    |                   |                     |          |          |          |          |          | 0.000022 | U        |
|    |                   |                     |          |          |          |          |          | 0.000018 | U        |

|    | MDL<br>(mg/L)     | CRQL<br>(mg/L)      |      | MB       | LCS      | -05      | -06      | -07      | -08 ms   | -09 msd  |
|----|-------------------|---------------------|------|----------|----------|----------|----------|----------|----------|----------|
|    | Final Volume (ml) | Sample Aliquot (ml) |      | 50<br>40 |
|    | ug/L              | mg/L                | ug/L | mg/L     | ug/L     | mg/L     | ug/L     | mg/L     | ug/L     | mg/L     |
| Al | 0.100             | 0.200               | DF   | 1        | 0.29298  | 0.366    | 0.23069  | 0.29     | 0.09554  | 0.12     |
| Ca | 0.250             | 0.500               |      |          | 18.761   | 23.45    |          |          | 5.8118   | 7.265    |
| Fe | 0.050             | 0.100               |      |          | 0.2715   | 0.3394   | 0.23373  | 0.29     | 0.13776  | 0.17     |
| Mg | 0.250             | 0.500               |      |          | 15.599   | 19.499   | 6.0486   | 7.56     |          | 2.66937  |
| K  | 0.500             | 1.000               |      |          | 0.81388  | 1.017    | 0.59049  | 0.74     | 1.3876   | 1.73     |
| Na | 0.250             | 0.500               |      |          | 4.5157   | 5.645    | 6.1926   | 7.74     | 4.2082   | 5.26     |
| V  | 0.005             | 0.010               |      |          | 0.00066  | U        | 0.00063  | U        | 0.00064  | U        |
|    |                   |                     |      |          |          |          |          |          | 0.49469  | 0.618    |
|    |                   |                     |      |          |          |          |          |          | 0.50645  | 0.63     |

|    | MDL<br>(mg/L)     | CRQL<br>(mg/L)      |        | MB       | LCS      | -01      | 04       | 05       | 07       | 08 ms    | -9 msd   |
|----|-------------------|---------------------|--------|----------|----------|----------|----------|----------|----------|----------|----------|
|    | Final Volume (ml) | Sample Aliquot (ml) |        | 50<br>40 |
|    | ug/L              | mg/L                | ug/L   | mg/L     | ug/L     | mg/L     | ug/L     | mg/L     | ug/L     | mg/L     | ug/L     |
| Ca | 0.250             | 0.500               | DF     | 10       | DF       | 10       | DF       | 10       | DF       | 10       | DF       |
| Mg | 0.250             | 0.500               | 6.5213 | 81.52    | 5.4619   | 68.27    | 5.812    | 72.65    | 7.3943   | 92.43    | 7.5069   |
|    |                   | 2.6078              | 32.60  |          |          |          |          |          | 2.7655   | 34.57    | 3.1674   |
|    |                   |                     |        |          |          |          |          |          | 39.59    | 33.47    | 3.2772   |
|    |                   |                     |        |          |          |          |          |          |          | 40.97    | 39.59    |

**CALCULATION WORKSHEET FOR METALS RESULTS FOR SDG L14031621**

**6010 Water:**

|               |       |       |       | 9.32  | 22.35 | 23.17 | 00.01 |
|---------------|-------|-------|-------|-------|-------|-------|-------|
| 4/3/2014      | ICV   | ICSA  | ICSAB | CCV   | CCV   | CCV   | CCV   |
| Analyte       | Al    | Ca    | Fe    | Mg    | K     | Na    | V     |
| True Conc     | 10.0  | 250.0 | 100.0 | 10.0  | 50.0  | 50.0  | 1.0   |
| Reported Conc | 10.2  | 251   | 98    | 9.9   | 51.6  | 49.4  | 1.0   |
| %D            | 2.19  | 0.24  | -1.99 | -0.63 | 3.10  | -1.26 | 3.64  |
| %R            | 102.2 | 100.2 | 98.0  | 99.4  | 103.1 | 98.7  | 103.7 |

|               |       |       |       | 10.25 | 14.54 | 15.31 | 15.53 |
|---------------|-------|-------|-------|-------|-------|-------|-------|
| 4/7/2014      | ICV   | ICSA  | ICSAB | CCV   | CCV   | CCV   | CCV   |
| Analyte       | Ca    | Mg    | Ca    | Mg    | Ca    | Mg    | Ca    |
| True Conc     | 10.0  | 250.0 | 250.0 | 10.0  | 10.0  | 10.0  | 10.0  |
| Reported Conc | 10.0  | 253   | 253   | 10.1  | 10.2  | 9.9   | 9.8   |
| %D            | -0.18 | 1.17  | 1.17  | 1.24  | 1.98  | -0.74 | -2.07 |
| %R            | 99.8  | 101.2 | 101.2 | 101.3 | 102.0 | 99.3  | 97.9  |

|               | LCS   | -06 MS | -07 MSD |
|---------------|-------|--------|---------|
| Analyte       | Al    | Fe     | Fe      |
| True Conc     | 6.250 | 2.500  | 2.500   |
| Reported Conc | 6.190 | 3.370  | 3.100   |
| Sample Conc   |       | 0.172  | 0.172   |
| %R            | 99.04 | 127.92 | 117.12  |
| RPD           |       | 8.35   |         |

lab reported

| Analyte | MDL   | PS      | -06     | Spike Added | %R    |
|---------|-------|---------|---------|-------------|-------|
| Al      | 0.100 | 5.278   | 0.23069 | 5.000       | 100.9 |
| Ca      | 0.250 | 22.087  | 18.761  | 5.000       | 66.5  |
| Fe      | 0.050 | 2.2252  | 0.23373 | 2.000       | 99.6  |
| Mg      | 0.250 | 10.249  | 6.0486  | 5.0         | 84.0  |
| K       | 0.500 | 25.775  | 0.59049 | 25.000      | 100.7 |
| Na      | 0.250 | 30.267  | 6.1926  | 25.000      | 96.3  |
| V       | 0.005 | 0.51048 | 0.00063 | 0.500       | 102.1 |

101.4

104

100.7

96.1

101

98.8

102.1

| Analyte | *unknown mg/L | Serial Dilution 5x |         | IDL mg/L | 50 * IDL mg/L | > 50*IDL? Y | RPD Limit | %D   | >Limit? |
|---------|---------------|--------------------|---------|----------|---------------|-------------|-----------|------|---------|
|         |               | mg/L               | mg/L    |          |               |             |           |      |         |
| Al      | 0.23069       | 0.05014            | 0.2507  | 0.100    | 5.000         |             | 10        |      |         |
| Ca      | 18.761        | 3.8459             | 19.2295 | 0.250    | 12.500        | Y           | 10        | 2.50 |         |
| Fe      | 0.23373       | 0.05127            | 0.25635 | 0.050    | 2.500         |             | 10        |      |         |
| Mg      | 6.0486        | 1.227              | 6.135   | 0.250    | 12.500        |             | 10        |      |         |
| K       | 0.59049       | 0.1043             | 0.5215  | 0.500    | 25.000        |             | 10        |      |         |
| Na      | 6.1926        | 1.2476             | 6.238   | 0.250    | 12.500        |             | 10        |      |         |
| V       | 0             | 0                  | 0       | 0.005    | 0.250         |             | 10        |      |         |

**CALCULATION WORKSHEET FOR 6020 METALS WATER RESULTS FOR SDG L14031621**

Water Sample Calculations:

|          | MDL<br>(mg/L)       | CRQL<br>(mg/L) |  | Final Volume (ml) | MB                     | LCS                    | -01                    | -02                    | -03                    | -04                    |
|----------|---------------------|----------------|--|-------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
|          | Sample Aliquot (ml) |                |  | 100<br>40         | 100<br>40              | 100<br>40              | 100<br>40              | 100<br>40              | 100<br>40              | 100<br>40              |
| As       | 0.000050            | 0.0010         |  |                   | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 |
| Ba       | 0.00150             | 0.0030         |  |                   | 0.0032<br><b>U</b>     | 24.2649<br><b>U</b>    | 0.0607<br><b>U</b>     | 0.061<br><b>U</b>      | 0.0172<br><b>U</b>     | 0.0128<br><b>U</b>     |
| Co       | 0.000050            | 0.0010         |  |                   | -0.0058<br><b>U</b>    | 23.4967<br><b>U</b>    | 0.0587<br><b>U</b>     | 0.1177<br><b>U</b>     | 0.1434<br><b>U</b>     | 0.0564<br><b>U</b>     |
| Pb (208) | 0.000050            | 0.0010         |  |                   | -0.0081<br><b>U</b>    | 24.4322<br><b>U</b>    | 0.0611<br><b>U</b>     | 0.067<br><b>U</b>      | 0.0066<br><b>U</b>     | -0.0226<br><b>U</b>    |
| Mn       | 0.00100             | 0.0020         |  |                   | -0.001<br><b>U</b>     | 24.5475<br><b>U</b>    | 0.0614<br><b>U</b>     | 0.0518<br><b>U</b>     | 0.0399<br><b>U</b>     | 0.0028<br><b>U</b>     |
| Se (82)  | 0.000050            | 0.0010         |  |                   | -0.0711<br><b>U</b>    | 24.4774<br><b>U</b>    | 0.0612<br><b>U</b>     | 0.7534<br><b>U</b>     | 0.0017<br><b>U</b>     | 0.1538<br><b>U</b>     |
|          |                     |                |  |                   | 0.0354<br><b>U</b>     | 24.3802<br><b>U</b>    | 0.0610<br><b>U</b>     | 0.1719<br><b>U</b>     | 0.1426<br><b>U</b>     | -0.0144<br><b>U</b>    |

|          | MDL<br>(mg/L)       | CRQL<br>(mg/L) |  | Final Volume (ml) | MB                     | LCS                    | -01                    | -02                    | -03                    | -04                    |
|----------|---------------------|----------------|--|-------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
|          | Sample Aliquot (ml) |                |  | 100<br>40         | 100<br>40              | 100<br>40              | 100<br>40              | 100<br>40              | 100<br>40              | 100<br>40              |
| As       | 0.000050            | 0.0010         |  |                   | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 | ug/L<br><b>DF</b><br>1 |
| Ba       | 0.00150             | 0.0030         |  |                   | 0.0523<br><b>U</b>     | 13.2771<br><b>U</b>    | 0.0185<br><b>U</b>     | 0.1384<br><b>U</b>     | 24.6858<br><b>U</b>    | 0.0617<br><b>U</b>     |
| Co       | 0.000050            | 0.0010         |  |                   | 0.0322<br><b>U</b>     | 0.0332<br><b>U</b>     | 5.0639<br><b>U</b>     | 0.0127<br><b>U</b>     | 27.9241<br><b>U</b>    | 0.0698<br><b>U</b>     |
| Pb (208) | 0.000050            | 0.0010         |  |                   | 0.0716<br><b>U</b>     | 0.0716<br><b>U</b>     | 0.0126<br><b>U</b>     | 0.0741<br><b>U</b>     | 24.8083<br><b>U</b>    | 0.0620<br><b>U</b>     |
| Mn       | 0.00100             | 0.0020         |  |                   | 0.6283<br><b>U</b>     | 0.6283<br><b>U</b>     | 0.0016<br><b>U</b>     | 0.0526<br><b>U</b>     | 25.1106<br><b>U</b>    | 0.0628<br><b>U</b>     |
| Se (82)  | 0.000050            | 0.0010         |  |                   | 0.1812<br><b>U</b>     | 0.1812<br><b>U</b>     | 0.1245<br><b>U</b>     | 0.0017<br><b>U</b>     | 0.0027<br><b>U</b>     | 27.3306<br><b>U</b>    |
|          |                     |                |  |                   | 0.5949<br><b>U</b>     | 0.5949<br><b>U</b>     | 0.1245<br><b>U</b>     | 0.5949<br><b>U</b>     | 0.0015<br><b>U</b>     | 24.3986<br><b>U</b>    |

Low level initial calibration      10.50  
Assumed conc      14.21  
Low level continuing calibration      Assumed conc

|          |        |        |          |        |        |
|----------|--------|--------|----------|--------|--------|
| Sb       | 0.4000 | 0      | Sb       | 0.4000 | 0      |
| As       | 0.3708 | 0.4000 | As       | 0.4000 | 95.625 |
| Ba       | 0.7185 | 1.2000 | Ba       | 0.7224 | 1.2000 |
| Cd (111) | 0.2400 | 0      | Cd (111) | 0.2400 | 0      |
| Cr (52)  | 0.8000 | 0      | Cr (52)  | 0.8000 | 0      |
| Co       | 0.4    | 0.4000 | Co       | 0.3786 | 0.4000 |
| Cu       | 0.8000 | 0      | Cu       | 0.8000 | 0      |
| Pb (208) | 0.1958 | 0.4000 | Pb (208) | 0.1944 | 0.4000 |
| Mn       | 0.4891 | 0.8000 | Mn       | 0.4884 | 0.8000 |
| Ni       | 1.6000 | 0      | Ni       | 1.6000 | 0      |
| Se (82)  | 0.3656 | 0.4000 | Se (82)  | 0.3401 | 0.4000 |
| Ag       | 0.4000 | 0      | Ag       | 0.4000 | 0      |
| Tl (203) | 0.0800 | 0      | Tl (203) | 0.0800 | 0      |

# CALCULATION WORKSHEET FOR METALS RESULTS FOR SDG L14031621

6020 Water:

|               |       |       |       | 10.59 | '11.26 | 11.56 | 12.34 | 13.18 | 14.15 |
|---------------|-------|-------|-------|-------|--------|-------|-------|-------|-------|
| 4/4/2014      | ICV   | ICSAB | ICSAB | CCV   | CCV    | CCV   | CCV   | CCV   | CCV   |
| Analyte       | As    | Ba    | Co    | Pb    | Mn     | Se    | As    | Pb    | Mn    |
| True Conc     | 50.0  | 100.0 | 100.0 | 50.0  | 50.0   | 50.0  | 50.0  | 50.0  | 50.0  |
| Reported Conc | 49.58 | 97.73 | 98.59 | 50.18 | 51.09  | 50.24 | 48.58 | 51.4  | 49.3  |
| %D            | -0.85 | -2.29 | -1.42 | 0.35  | 2.15   | 0.48  | -2.89 | 2.80  | -1.35 |
| %R            | 99.2  | 97.7  | 98.6  | 100.4 | 102.2  | 100.5 | 97.2  | 102.8 | 98.7  |

|               | LCS    | -08 MS | -09 MSD |
|---------------|--------|--------|---------|
| Analyte       | Pb     | Mn     | Mn      |
| True Conc     | 0.0625 | 0.0625 | 0.0625  |
| Reported Conc | 0.0614 | 0.0683 | 0.0671  |
| Sample Conc   |        | 0.0028 | 0.0028  |
| %R            | 98.24  | 104.88 | 102.96  |
| RPD           |        |        | 1.77    |

| Analyte  | MDL     | -06 PS | -06    | Spike Added | %R    |
|----------|---------|--------|--------|-------------|-------|
| As       | 0.00050 | 50.20  | 0.0185 | 50.000      | 100.4 |
| Ba       | 0.00150 | 54.71  | 5.0639 | 50.000      | 99.3  |
| Co       | 0.00050 | 52.32  | 0.0126 | 50.000      | 104.6 |
| Pb (208) | 0.00050 | 51.20  | 0.1947 | 50.000      | 102.0 |
| Mn       | 0.00100 | 52.33  | 0.6654 | 50.000      | 103.3 |
| Se (82)  | 0.00050 | 48.91  | 0.1245 | 50.000      | 97.6  |
|          |         |        |        | 50.000      |       |

| Analyte  | -06    | Serial Dilution 5x | IDL    | 50 * IDL | > 50*IDL? | RPD Limit | %D | >Limit? |
|----------|--------|--------------------|--------|----------|-----------|-----------|----|---------|
|          | ug/L   | ug/L               | ug/L   | mg/L     |           |           |    |         |
| As       | 0.0185 |                    |        | 0.00050  | 0.025     |           | 10 |         |
| Ba       | 5.0639 | 1.1321             | 5.6605 | 0.00150  | 0.075     |           | 10 |         |
| Co       | 0.0126 |                    |        | 0.00050  | 0.025     |           | 10 |         |
| Pb (208) | 0.1947 |                    |        | 0.00050  | 0.025     |           | 10 |         |
| Mn       | 0.6654 | 0.1667             | 0.8335 | 0.00100  | 0.050     |           | 10 |         |
| Se (82)  | 0.1245 |                    |        | 0.00050  | 0.025     |           | 10 |         |