

ANALYTICAL REPORT

Job Number: 280-96291-1

Job Description: Camp Ravenna, OH

For:

Cardno TEC, Inc
1658 Cole Boulevard
Suite 190
Golden, CO 80401

Attention: Ms. Heather Miner



Approved for release.
Patrick J McEntee
Manager of Project Management
5/22/2017 5:54 AM

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05/22/2017

The test results in this report relate only to the samples in this report and meet all requirements of NELAC, with any exceptions noted. Pursuant to NELAP, this report shall not be reproduced except in full, without the written approval of the laboratory. All questions regarding this report should be directed to the TestAmerica Denver Project Manager.

The Lab Certification ID# is 4025.

Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.

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Definitions/Glossary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Qualifiers

GC/MS Semi VOA

| Qualifier | Qualifier Description |
|-----------|--|
| U | Undetected at the Limit of Detection. |
| Q | One or more quality control criteria failed. |
| M | Manual integrated compound. |

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|---|
| U | Undetected at the Limit of Detection. |
| J | Estimated: The analyte was positively identified; the quantitation is an estimation |
| M | Manual integrated compound. |
| J | Estimated: The quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria. |

General Chemistry

| Qualifier | Qualifier Description |
|-----------|---|
| U | Undetected at the Limit of Detection. |
| J | Estimated: The analyte was positively identified; the quantitation is an estimation |
| J | Estimated: The quantitation is an estimation due to discrepancies in meeting certain analyte-specific quality control criteria. |
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |
| M | Manual integrated compound. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

CASE NARRATIVE

Client: Cardno TEC, Inc

Project: Camp Ravenna, OH

Report Number: 280-96291-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 4/25/2017 9:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 0.3° C and 0.4° C.

The non-DOD method SM20 4500_CN_I are reported under job 280-96291-2 with standard data qualifiers applied. All DOD methods/analytes are reported under job 280-96291-1.

SEMIVOLATILE ORGANIC COMPOUND (GC/MS SIM)

Sample LL4mw-200-042417-GW (280-96291-5) was analyzed for Semivolatile Organic Compound (GC/MS SIM) in accordance with SW-846 8270D. The samples were prepared on 04/26/2017 and analyzed on 05/04/2017.

Chrysene failed the recovery criteria high for LCS 280-370964/2-A. Chrysene failed the recovery criteria high for LCSD 280-370964/3-A. Refer to the QC report for details. Associated results are qualified Q. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

NITROAROMATICS AND NITRAMINES (HPLC)

Samples LL3mw-237-042417-GW (280-96291-4) and LL4mw-193-042417-GW (280-96291-6) were analyzed for Nitroaromatics and Nitramines (HPLC) in accordance with 8330B. The samples were prepared on 05/01/2017 and analyzed on 05/05/2017, 05/11/2017 and 05/18/2017.

2-Nitrotoluene exceeded the RPD limit for the MSD of sample LL4mw-193-042417-GWMSD (280-96291-6) in batch 280-372382. Refer to the QC report for details. Associated results are qualified J.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

HEXAVALENT CHROMIUM

Samples LL3mw-244-042417-GW (280-96291-1) and BKGmw-006-042417-GW (280-96291-2) were analyzed for hexavalent chromium in accordance with 7196A. The samples were analyzed on 04/25/2017.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

CYANIDE, TOTAL

Samples LL3mw-234-042417-GW (280-96291-3), LL4mw-200-042417-GW (280-96291-5) and LL4mw-193-042417-GW (280-96291-6) were analyzed for Cyanide, Total in accordance with 9012B. The samples were prepared and analyzed on 05/05/2017.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

ANIONS (28 DAYS)

Sample BKGmw-006-042417-GW (280-96291-2) was analyzed for anions (28 days) in accordance with 9056A. The samples were analyzed on 04/25/2017.

Chloride and Sulfate were detected in method blank MB 280-370782/6 at levels that were above the detection limit but below the LOQ. The values should be considered estimates, and have been flagged.

Chloride and Sulfate failed the recovery criteria low for the MS of sample BKGmw-006-042417-GWMS (280-96291-2) in batch 280-370782. Refer to the QC report for details. Associated results are qualified J.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

ANIONS (48 HOURS)

Sample BKGmw-006-042417-GW (280-96291-2) was analyzed for anions (48 hours) in accordance with 9056A. The samples were analyzed on 04/25/2017.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Client Sample ID: LL3mw-244-042417-GW

Lab Sample ID: 280-96291-1

No Detections.

Client Sample ID: BKGmw-006-042417-GW

Lab Sample ID: 280-96291-2

| Analyte | Result | Qualifier | LOQ | DL | Unit | Dil Fac | D | Method | Prep Type |
|--------------|--------|-----------|------|-----|------|---------|---|--------|-----------|
| Chloride | 110000 | J | 3000 | 250 | ug/L | 1 | | 9056A | Total/NA |
| Nitrate as N | 120 | J | 500 | 42 | ug/L | 1 | | 9056A | Total/NA |
| Sulfate | 55000 | J | 5000 | 230 | ug/L | 1 | | 9056A | Total/NA |

Client Sample ID: LL3mw-234-042417-GW

Lab Sample ID: 280-96291-3

No Detections.

Client Sample ID: LL3mw-237-042417-GW

Lab Sample ID: 280-96291-4

| Analyte | Result | Qualifier | LOQ | DL | Unit | Dil Fac | D | Method | Prep Type |
|----------------------------|--------|-----------|------|-------|------|---------|---|--------|-----------|
| 2,4,6-Trinitrotoluene | 1.0 | | 0.41 | 0.075 | ug/L | 1 | | 8330B | Total/NA |
| 2-Amino-4,6-dinitrotoluene | 3.6 | | 0.21 | 0.052 | ug/L | 1 | | 8330B | Total/NA |
| 4-Amino-2,6-dinitrotoluene | 6.5 | | 0.21 | 0.059 | ug/L | 1 | | 8330B | Total/NA |

Client Sample ID: LL4mw-200-042417-GW

Lab Sample ID: 280-96291-5

| Analyte | Result | Qualifier | LOQ | DL | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|-----------|-----|-----|------|---------|---|--------|-----------|
| Cyanide, Total | 4.1 | J | 10 | 2.0 | ug/L | 1 | | 9012B | Total/NA |

Client Sample ID: LL4mw-193-042417-GW

Lab Sample ID: 280-96291-6

| Analyte | Result | Qualifier | LOQ | DL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-------|------|---------|---|--------|-----------|
| Tetryl | 0.10 | J | 0.25 | 0.083 | ug/L | 1 | | 8330B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Denver

Client Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Client Sample ID: LL3mw-244-042417-GW

Lab Sample ID: 280-96291-1

Date Collected: 04/24/17 14:55
Date Received: 04/25/17 09:00

Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Chromium, hexavalent | 4.0 | U | 20 | 4.0 | ug/L | | | 04/25/17 11:29 | 1 |

Client Sample ID: BKGmw-006-042417-GW

Lab Sample ID: 280-96291-2

Date Collected: 04/24/17 16:30
Date Received: 04/25/17 09:00

Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|------|-----|------|---|----------|----------------|---------|
| Chromium, hexavalent | 4.0 | U | 20 | 4.0 | ug/L | | | 04/25/17 11:29 | 1 |
| Chloride | 110000 | J | 3000 | 250 | ug/L | | | 04/25/17 14:02 | 1 |
| Nitrate as N | 120 | J | 500 | 42 | ug/L | | | 04/25/17 14:02 | 1 |
| Nitrite as N | 100 | U | 500 | 49 | ug/L | | | 04/25/17 14:02 | 1 |
| Sulfate | 55000 | J | 5000 | 230 | ug/L | | | 04/25/17 14:02 | 1 |

Client Sample ID: LL3mw-234-042417-GW

Lab Sample ID: 280-96291-3

Date Collected: 04/24/17 11:40
Date Received: 04/25/17 09:00

Matrix: Water

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Cyanide, Total | 5.0 | U | 10 | 2.0 | ug/L | | 05/05/17 05:36 | 05/05/17 11:33 | 1 |

Client Sample ID: LL3mw-237-042417-GW

Lab Sample ID: 280-96291-4

Date Collected: 04/24/17 13:19
Date Received: 04/25/17 09:00

Matrix: Water

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------------|------------|-----------|----------|-------|------|---|----------------|----------------|---------|
| 1,3,5-Trinitrobenzene | 0.41 | U | 1.0 | 0.21 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 1,3-Dinitrobenzene | 0.21 | U | 0.41 | 0.091 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 2,4,6-Trinitrotoluene | 1.0 | | 0.41 | 0.075 | ug/L | | 05/01/17 10:00 | 05/18/17 12:21 | 1 |
| 2,4-Dinitrotoluene | 0.21 | U | 0.41 | 0.086 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 2,6-Dinitrotoluene | 0.21 | U | 0.21 | 0.067 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 2-Amino-4,6-dinitrotoluene | 3.6 | | 0.21 | 0.052 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 2-Nitrotoluene | 0.21 | U | 0.41 | 0.088 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 3-Nitrotoluene | 0.21 | U | 0.41 | 0.086 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 4-Amino-2,6-dinitrotoluene | 6.5 | | 0.21 | 0.059 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 4-Nitrotoluene | 0.41 | U | 1.0 | 0.21 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| HMX | 0.21 | U | 0.41 | 0.090 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| Nitrobenzene | 0.21 | U | 0.41 | 0.094 | ug/L | | 05/01/17 10:00 | 05/18/17 12:21 | 1 |
| Nitroglycerin | 2.1 | U | 3.1 | 0.95 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| PETN | 1.2 | U | 2.1 | 0.43 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| RDX | 0.12 | U | 0.21 | 0.054 | ug/L | | 05/01/17 10:00 | 05/18/17 12:21 | 1 |
| Tetryl | 0.21 | U | 0.25 | 0.082 | ug/L | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dinitrobenzene | 94 | | 83 - 119 | | | | 05/01/17 10:00 | 05/11/17 16:23 | 1 |
| 1,2-Dinitrobenzene | 113 | | 83 - 119 | | | | 05/01/17 10:00 | 05/18/17 12:21 | 1 |

Client Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Client Sample ID: LL4mw-200-042417-GW

Lab Sample ID: 280-96291-5

Date Collected: 04/24/17 10:07

Matrix: Water

Date Received: 04/25/17 09:00

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM)

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------|-----------|------|--------|------|---|----------------|----------------|---------|
| Acenaphthene | 0.040 | U | 0.10 | 0.0042 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Acenaphthylene | 0.040 | U | 0.10 | 0.0051 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Anthracene | 0.040 | U | 0.10 | 0.0056 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Benzo[a]anthracene | 0.012 | U | 0.10 | 0.0042 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Benzo[b]fluoranthene | 0.012 | U | 0.10 | 0.0031 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Benzo[k]fluoranthene | 0.012 | U | 0.10 | 0.0063 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Benzo[g,h,i]perylene | 0.012 | U | 0.10 | 0.0062 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Benzo[a]pyrene | 0.012 | U | 0.10 | 0.0069 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Chrysene | 0.012 | U Q | 0.10 | 0.0033 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Dibenz(a,h)anthracene | 0.012 | U | 0.10 | 0.0041 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Fluoranthene | 0.012 | U | 0.10 | 0.0048 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Fluorene | 0.040 | U | 0.10 | 0.0055 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Indeno[1,2,3-cd]pyrene | 0.040 | U | 0.10 | 0.0045 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Naphthalene | 0.012 | U | 0.10 | 0.0080 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Phenanthrene | 0.020 | U | 0.10 | 0.0093 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Pyrene | 0.020 | U | 0.10 | 0.0061 | ug/L | | 04/26/17 09:30 | 05/04/17 22:56 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 2-Fluorobiphenyl (Surr) | 72 | | 53 - 106 | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Terphenyl-d14 (Surr) | 72 | | 58 - 132 | 04/26/17 09:30 | 05/04/17 22:56 | 1 |
| Nitrobenzene-d5 (Surr) | 80 | | 55 - 111 | 04/26/17 09:30 | 05/04/17 22:56 | 1 |

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Cyanide, Total | 4.1 | J | 10 | 2.0 | ug/L | | 05/05/17 05:36 | 05/05/17 11:35 | 1 |

Client Sample ID: LL4mw-193-042417-GW

Lab Sample ID: 280-96291-6

Date Collected: 04/24/17 11:40

Matrix: Water

Date Received: 04/25/17 09:00

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------|--------|-----------|------|-------|------|---|----------------|----------------|---------|
| 1,3,5-Trinitrobenzene | 0.42 | U | 1.0 | 0.21 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 1,3-Dinitrobenzene | 0.21 | U | 0.42 | 0.093 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 2,4,6-Trinitrotoluene | 0.21 | U | 0.42 | 0.076 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 2,4-Dinitrotoluene | 0.21 | U | 0.42 | 0.087 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 2,6-Dinitrotoluene | 0.21 | U | 0.21 | 0.067 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 2-Amino-4,6-dinitrotoluene | 0.13 | U | 0.21 | 0.053 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 2-Nitrotoluene | 0.21 | U | 0.42 | 0.089 | ug/L | | 05/01/17 10:00 | 05/05/17 00:37 | 1 |
| 3-Nitrotoluene | 0.21 | U | 0.42 | 0.087 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 4-Amino-2,6-dinitrotoluene | 0.13 | U | 0.21 | 0.060 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| 4-Nitrotoluene | 0.42 | U | 1.0 | 0.21 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| HMX | 0.21 | U | 0.42 | 0.091 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| Nitrobenzene | 0.21 | U | 0.42 | 0.095 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| Nitroglycerin | 2.1 | U | 3.1 | 0.96 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| PETN | 1.3 | U | 2.1 | 0.43 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| RDX | 0.13 | U | 0.21 | 0.055 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |
| Tetryl | 0.10 | J | 0.25 | 0.083 | ug/L | | 05/01/17 10:00 | 05/11/17 16:46 | 1 |

Client Sample Results

Client: Cardno TEC, Inc
 Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Client Sample ID: LL4mw-193-042417-GW

Lab Sample ID: 280-96291-6

Date Collected: 04/24/17 11:40

Matrix: Water

Date Received: 04/25/17 09:00

| <i>Surrogate</i> | <i>%Recovery</i> | <i>Qualifier</i> | <i>Limits</i> | <i>Prepared</i> | <i>Analyzed</i> | <i>Dil Fac</i> |
|--------------------|------------------|------------------|---------------|-----------------|-----------------|----------------|
| 1,2-Dinitrobenzene | 104 | | 83 - 119 | 05/01/17 10:00 | 05/05/17 00:37 | 1 |
| 1,2-Dinitrobenzene | 99 | | 83 - 119 | 05/01/17 10:00 | 05/11/17 16:46 | 1 |

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|---------------|------------------|------------|-----------|-------------|----------|-----------------|-----------------|----------------|
| Cyanide, Total | 5.0 | U | 10 | 2.0 | ug/L | | 05/05/17 05:36 | 05/05/17 11:41 | 1 |

Default Detection Limits

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM)

Prep: 3510C

| Analyte | LOQ | DL | Units | Method |
|------------------------|------|--------|-------|-----------|
| Acenaphthene | 0.10 | 0.0042 | ug/L | 8270D SIM |
| Acenaphthylene | 0.10 | 0.0051 | ug/L | 8270D SIM |
| Anthracene | 0.10 | 0.0056 | ug/L | 8270D SIM |
| Benzo[a]anthracene | 0.10 | 0.0042 | ug/L | 8270D SIM |
| Benzo[a]pyrene | 0.10 | 0.0069 | ug/L | 8270D SIM |
| Benzo[b]fluoranthene | 0.10 | 0.0031 | ug/L | 8270D SIM |
| Benzo[g,h,i]perylene | 0.10 | 0.0062 | ug/L | 8270D SIM |
| Benzo[k]fluoranthene | 0.10 | 0.0063 | ug/L | 8270D SIM |
| Chrysene | 0.10 | 0.0033 | ug/L | 8270D SIM |
| Dibenz(a,h)anthracene | 0.10 | 0.0041 | ug/L | 8270D SIM |
| Fluoranthene | 0.10 | 0.0048 | ug/L | 8270D SIM |
| Fluorene | 0.10 | 0.0055 | ug/L | 8270D SIM |
| Indeno[1,2,3-cd]pyrene | 0.10 | 0.0045 | ug/L | 8270D SIM |
| Naphthalene | 0.10 | 0.0080 | ug/L | 8270D SIM |
| Phenanthrene | 0.10 | 0.0093 | ug/L | 8270D SIM |
| Pyrene | 0.10 | 0.0061 | ug/L | 8270D SIM |

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

Prep: 3535

| Analyte | LOQ | DL | Units | Method |
|----------------------------|------|-------|-------|--------|
| 1,3,5-Trinitrobenzene | 1.0 | 0.20 | ug/L | 8330B |
| 1,3-Dinitrobenzene | 0.40 | 0.089 | ug/L | 8330B |
| 2,4,6-Trinitrotoluene | 0.40 | 0.072 | ug/L | 8330B |
| 2,4-Dinitrotoluene | 0.40 | 0.084 | ug/L | 8330B |
| 2,6-Dinitrotoluene | 0.20 | 0.065 | ug/L | 8330B |
| 2-Amino-4,6-dinitrotoluene | 0.20 | 0.051 | ug/L | 8330B |
| 2-Nitrotoluene | 0.40 | 0.086 | ug/L | 8330B |
| 3-Nitrotoluene | 0.40 | 0.083 | ug/L | 8330B |
| 4-Amino-2,6-dinitrotoluene | 0.20 | 0.058 | ug/L | 8330B |
| 4-Nitrotoluene | 1.0 | 0.20 | ug/L | 8330B |
| HMX | 0.40 | 0.088 | ug/L | 8330B |
| Nitrobenzene | 0.40 | 0.091 | ug/L | 8330B |
| Nitroglycerin | 3.0 | 0.92 | ug/L | 8330B |
| PETN | 2.0 | 0.42 | ug/L | 8330B |
| RDX | 0.20 | 0.052 | ug/L | 8330B |
| Tetryl | 0.24 | 0.079 | ug/L | 8330B |

General Chemistry

| Analyte | LOQ | DL | Units | Method |
|----------------------|------|-----|-------|--------|
| Chromium, hexavalent | 20 | 4.0 | ug/L | 7196A |
| Chloride | 3000 | 250 | ug/L | 9056A |
| Nitrate as N | 500 | 42 | ug/L | 9056A |
| Nitrite as N | 500 | 49 | ug/L | 9056A |
| Sulfate | 5000 | 230 | ug/L | 9056A |

General Chemistry

Prep: 9012B

| Analyte | LOQ | DL | Units | Method |
|----------------|-----|-----|-------|--------|
| Cyanide, Total | 10 | 2.0 | ug/L | 9012B |

TestAmerica Denver

Surrogate Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM)

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) | | |
|---------------------|------------------------|--|-----------------|-----------------|
| | | FBP (53-106) | TPH (58-132) | NBZ (55-111) |
| 280-96291-5 | LL4mw-200-042417-GW | 72 | 72 | 80 |
| LCS 280-370964/2-A | Lab Control Sample | 84 | 84 | 100 |
| LCSD 280-370964/3-A | Lab Control Sample Dup | 86 | 86 | 107 |
| MB 280-370964/1-A | Method Blank | 74 | 79 | 89 |

Surrogate Legend

FBP = 2-Fluorobiphenyl (Surr)

TPH = Terphenyl-d14 (Surr)

NBZ = Nitrobenzene-d5 (Surr)

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID | Client Sample ID | Percent Surrogate Recovery (Acceptance Limits) |
|--------------------|---------------------|--|
| | | 12DNB1 (83-119) |
| 280-96291-4 | LL3mw-237-042417-GW | 94 |
| 280-96291-4 | LL3mw-237-042417-GW | 113 |
| 280-96291-6 | LL4mw-193-042417-GW | 104 |
| 280-96291-6 | LL4mw-193-042417-GW | 99 |
| 280-96291-6 MS | LL4mw-193-042417-GW | 101 |
| 280-96291-6 MSD | LL4mw-193-042417-GW | 100 |
| LCS 280-371611/2-A | Lab Control Sample | 115 |
| LCS 280-371611/2-A | Lab Control Sample | 103 |
| MB 280-371611/1-A | Method Blank | 106 |
| MB 280-371611/1-A | Method Blank | 105 |

Surrogate Legend

12DNB = 1,2-Dinitrobenzene

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM)

Lab Sample ID: MB 280-370964/1-A
Matrix: Water
Analysis Batch: 372218

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 370964

| Analyte | MB MB | | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------|-----------|------|--------|------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | | |
| Acenaphthene | 0.040 | U | 0.10 | 0.0042 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Acenaphthylene | 0.040 | U | 0.10 | 0.0051 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Anthracene | 0.040 | U | 0.10 | 0.0056 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Benzo[a]anthracene | 0.012 | U | 0.10 | 0.0042 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Benzo[b]fluoranthene | 0.012 | U | 0.10 | 0.0031 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Benzo[k]fluoranthene | 0.012 | U | 0.10 | 0.0063 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Benzo[g,h,i]perylene | 0.012 | U | 0.10 | 0.0062 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Benzo[a]pyrene | 0.012 | U | 0.10 | 0.0069 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Chrysene | 0.012 | U | 0.10 | 0.0033 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Dibenz(a,h)anthracene | 0.012 | U | 0.10 | 0.0041 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Fluoranthene | 0.012 | U | 0.10 | 0.0048 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Fluorene | 0.040 | U | 0.10 | 0.0055 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Indeno[1,2,3-cd]pyrene | 0.040 | U | 0.10 | 0.0045 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Naphthalene | 0.012 | U | 0.10 | 0.0080 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Phenanthrene | 0.020 | U | 0.10 | 0.0093 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Pyrene | 0.020 | U | 0.10 | 0.0061 | ug/L | | 04/26/17 09:30 | 05/04/17 16:06 | 1 |

| Surrogate | MB MB | | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------|-----------|-----------|----------|----------------|----------------|---------|
| | %Recovery | Qualifier | | | | |
| 2-Fluorobiphenyl (Surr) | 74 | | 53 - 106 | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Terphenyl-d14 (Surr) | 79 | | 58 - 132 | 04/26/17 09:30 | 05/04/17 16:06 | 1 |
| Nitrobenzene-d5 (Surr) | 89 | | 55 - 111 | 04/26/17 09:30 | 05/04/17 16:06 | 1 |

Lab Sample ID: LCS 280-370964/2-A
Matrix: Water
Analysis Batch: 372218

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 370964

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|------------------------|-------------|------------|---------------|------|---|------|----------|
| | | | | | | | |
| Acenaphthylene | 0.900 | 0.861 | | ug/L | | 96 | 35 - 121 |
| Anthracene | 0.900 | 0.978 | | ug/L | | 109 | 53 - 119 |
| Benzo[a]anthracene | 0.900 | 0.960 | | ug/L | | 107 | 59 - 120 |
| Benzo[b]fluoranthene | 0.900 | 0.990 | | ug/L | | 110 | 53 - 126 |
| Benzo[k]fluoranthene | 0.900 | 0.962 | | ug/L | | 107 | 54 - 125 |
| Benzo[g,h,i]perylene | 0.900 | 1.01 | | ug/L | | 112 | 44 - 128 |
| Benzo[a]pyrene | 0.900 | 0.908 | | ug/L | | 101 | 53 - 120 |
| Chrysene | 0.900 | 1.09 | Q | ug/L | | 121 | 57 - 120 |
| Dibenz(a,h)anthracene | 0.900 | 0.956 | | ug/L | | 106 | 44 - 131 |
| Fluoranthene | 0.900 | 1.04 | | ug/L | | 116 | 58 - 120 |
| Fluorene | 0.900 | 0.968 | | ug/L | | 108 | 50 - 118 |
| Indeno[1,2,3-cd]pyrene | 0.900 | 0.961 | M | ug/L | | 107 | 48 - 130 |
| Naphthalene | 0.900 | 0.930 | | ug/L | | 103 | 43 - 114 |
| Phenanthrene | 0.900 | 1.02 | | ug/L | | 113 | 53 - 115 |
| Pyrene | 0.900 | 1.03 | | ug/L | | 115 | 53 - 121 |

| Surrogate | LCS LCS | | Limits |
|-------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| 2-Fluorobiphenyl (Surr) | 84 | | 53 - 106 |
| Terphenyl-d14 (Surr) | 84 | | 58 - 132 |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM) (Continued)

Lab Sample ID: LCS 280-370964/2-A
Matrix: Water
Analysis Batch: 372218

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 370964

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|------------------------|------------------|------------------|----------|
| Nitrobenzene-d5 (Surr) | 100 | | 55 - 111 |

Lab Sample ID: LCSD 280-370964/3-A
Matrix: Water
Analysis Batch: 372218

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 370964

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | Limits | RPD | RPD | Limit |
|------------------------|----------------|----------------|-------------------|------|---|------|----------|-----|-----|-------|
| Acenaphthene | 0.900 | 0.974 | | ug/L | | 108 | 48 - 114 | 0 | | 20 |
| Acenaphthylene | 0.900 | 0.900 | | ug/L | | 100 | 35 - 121 | 5 | | 20 |
| Anthracene | 0.900 | 1.01 | | ug/L | | 112 | 53 - 119 | 3 | | 20 |
| Benzo[a]anthracene | 0.900 | 0.987 | | ug/L | | 110 | 59 - 120 | 3 | | 20 |
| Benzo[b]fluoranthene | 0.900 | 1.04 | | ug/L | | 115 | 53 - 126 | 5 | | 20 |
| Benzo[k]fluoranthene | 0.900 | 1.02 | | ug/L | | 113 | 54 - 125 | 5 | | 20 |
| Benzo[g,h,i]perylene | 0.900 | 1.04 | | ug/L | | 116 | 44 - 128 | 3 | | 20 |
| Benzo[a]pyrene | 0.900 | 0.954 | | ug/L | | 106 | 53 - 120 | 5 | | 20 |
| Chrysene | 0.900 | 1.09 | Q | ug/L | | 121 | 57 - 120 | 0 | | 20 |
| Dibenz(a,h)anthracene | 0.900 | 0.995 | | ug/L | | 111 | 44 - 131 | 4 | | 20 |
| Fluoranthene | 0.900 | 1.06 | | ug/L | | 118 | 58 - 120 | 2 | | 20 |
| Fluorene | 0.900 | 1.01 | | ug/L | | 112 | 50 - 118 | 4 | | 20 |
| Indeno[1,2,3-cd]pyrene | 0.900 | 1.04 | M | ug/L | | 116 | 48 - 130 | 8 | | 20 |
| Naphthalene | 0.900 | 0.941 | | ug/L | | 105 | 43 - 114 | 1 | | 20 |
| Phenanthrene | 0.900 | 1.04 | | ug/L | | 115 | 53 - 115 | 2 | | 20 |
| Pyrene | 0.900 | 1.05 | | ug/L | | 116 | 53 - 121 | 1 | | 20 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|-------------------------|-------------------|-------------------|----------|
| 2-Fluorobiphenyl (Surr) | 86 | | 53 - 106 |
| Terphenyl-d14 (Surr) | 86 | | 58 - 132 |
| Nitrobenzene-d5 (Surr) | 107 | | 55 - 111 |

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

Lab Sample ID: MB 280-371611/1-A
Matrix: Water
Analysis Batch: 372244

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 371611

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------|--------------|-----------------|------|-------|------|---|----------------|----------------|---------|
| 1,3,5-Trinitrobenzene | 0.40 | U | 1.0 | 0.20 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 1,3-Dinitrobenzene | 0.20 | U | 0.40 | 0.089 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 2,4,6-Trinitrotoluene | 0.20 | U | 0.40 | 0.072 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 2,4-Dinitrotoluene | 0.20 | U | 0.40 | 0.084 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 2,6-Dinitrotoluene | 0.20 | U | 0.20 | 0.065 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 2-Amino-4,6-dinitrotoluene | 0.12 | U | 0.20 | 0.051 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 2-Nitrotoluene | 0.20 | U | 0.40 | 0.086 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 3-Nitrotoluene | 0.20 | U | 0.40 | 0.083 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 4-Amino-2,6-dinitrotoluene | 0.12 | U | 0.20 | 0.058 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| 4-Nitrotoluene | 0.40 | U | 1.0 | 0.20 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| HMX | 0.20 | U | 0.40 | 0.088 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 8330B - Nitroaromatics and Nitramines (HPLC) (Continued)

Lab Sample ID: MB 280-371611/1-A
Matrix: Water
Analysis Batch: 372244

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 371611

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------|-----------|--------------|------|-------|------|---|----------------|----------------|---------|
| Nitrobenzene | 0.20 | U | 0.40 | 0.091 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| Nitroglycerin | 2.0 | U | 3.0 | 0.92 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| PETN | 1.2 | U | 2.0 | 0.42 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| RDX | 0.12 | U | 0.20 | 0.052 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |
| Tetryl | 0.20 | U | 0.24 | 0.079 | ug/L | | 05/01/17 10:00 | 05/04/17 23:27 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------|--------------|--------------|----------|----------------|----------------|---------|
| 1,2-Dinitrobenzene | 106 | | 83 - 119 | 05/01/17 10:00 | 05/04/17 23:27 | 1 |

Lab Sample ID: MB 280-371611/1-A
Matrix: Water
Analysis Batch: 372382

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 371611

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------|-----------|--------------|------|-------|------|---|----------------|----------------|---------|
| 1,3,5-Trinitrobenzene | 0.40 | U | 1.0 | 0.20 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 1,3-Dinitrobenzene | 0.20 | U | 0.40 | 0.089 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 2,4,6-Trinitrotoluene | 0.20 | U | 0.40 | 0.072 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 2,4-Dinitrotoluene | 0.20 | U | 0.40 | 0.084 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 2,6-Dinitrotoluene | 0.20 | U | 0.20 | 0.065 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 2-Amino-4,6-dinitrotoluene | 0.12 | U | 0.20 | 0.051 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 2-Nitrotoluene | 0.20 | U | 0.40 | 0.086 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 3-Nitrotoluene | 0.20 | U | 0.40 | 0.083 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 4-Amino-2,6-dinitrotoluene | 0.12 | U | 0.20 | 0.058 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| 4-Nitrotoluene | 0.40 | U | 1.0 | 0.20 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| HMX | 0.20 | U | 0.40 | 0.088 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| Nitrobenzene | 0.20 | U | 0.40 | 0.091 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| Nitroglycerin | 2.0 | U | 3.0 | 0.92 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| PETN | 1.2 | U | 2.0 | 0.42 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| RDX | 0.12 | U | 0.20 | 0.052 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |
| Tetryl | 0.20 | U | 0.24 | 0.079 | ug/L | | 05/01/17 10:00 | 05/11/17 15:37 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------|--------------|--------------|----------|----------------|----------------|---------|
| 1,2-Dinitrobenzene | 105 | | 83 - 119 | 05/01/17 10:00 | 05/11/17 15:37 | 1 |

Lab Sample ID: LCS 280-371611/2-A
Matrix: Water
Analysis Batch: 372244

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 371611

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|----------------------------|-------------|------------|---------------|------|---|------|----------|
| 1,3,5-Trinitrobenzene | 2.00 | 2.18 | | ug/L | | 109 | 73 - 125 |
| 1,3-Dinitrobenzene | 2.00 | 2.30 | | ug/L | | 115 | 78 - 120 |
| 2,4,6-Trinitrotoluene | 2.00 | 2.14 | | ug/L | | 107 | 71 - 123 |
| 2,4-Dinitrotoluene | 2.00 | 2.20 | | ug/L | | 110 | 78 - 120 |
| 2,6-Dinitrotoluene | 2.00 | 2.15 | | ug/L | | 108 | 77 - 127 |
| 2-Amino-4,6-dinitrotoluene | 2.00 | 1.96 | | ug/L | | 98 | 79 - 120 |
| 2-Nitrotoluene | 2.00 | 2.26 | | ug/L | | 113 | 70 - 127 |
| 3-Nitrotoluene | 2.00 | 2.13 | | ug/L | | 106 | 73 - 125 |
| 4-Amino-2,6-dinitrotoluene | 2.00 | 1.86 | | ug/L | | 93 | 76 - 125 |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 8330B - Nitroaromatics and Nitramines (HPLC) (Continued)

Lab Sample ID: LCS 280-371611/2-A
Matrix: Water
Analysis Batch: 372244

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 371611
%Rec.

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|--------------------|-------------|----------------------|----------------------|------|---|------|---------------|
| 4-Nitrotoluene | 2.00 | 2.10 | | ug/L | | 105 | 71 - 127 |
| HMX | 2.00 | 1.91 | | ug/L | | 96 | 65 - 135 |
| Nitrobenzene | 2.00 | 2.21 | | ug/L | | 110 | 65 - 134 |
| Nitroglycerin | 20.0 | 22.4 | | ug/L | | 112 | 74 - 127 |
| PETN | 20.0 | 23.0 | | ug/L | | 115 | 73 - 127 |
| RDX | 2.00 | 2.20 | | ug/L | | 110 | 68 - 130 |
| Tetryl | 2.00 | 2.21 | | ug/L | | 110 | 64 - 128 |
| Surrogate | | LCS %Recovery | LCS Qualifier | | | | Limits |
| 1,2-Dinitrobenzene | | 115 | | | | | 83 - 119 |

Lab Sample ID: LCS 280-371611/2-A
Matrix: Water
Analysis Batch: 372382

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 371611
%Rec.

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|----------------------------|-------------|----------------------|----------------------|------|---|------|---------------|
| 1,3,5-Trinitrobenzene | 2.00 | 1.96 | | ug/L | | 98 | 73 - 125 |
| 1,3-Dinitrobenzene | 2.00 | 2.15 | | ug/L | | 107 | 78 - 120 |
| 2,4,6-Trinitrotoluene | 2.00 | 2.36 | | ug/L | | 118 | 71 - 123 |
| 2,4-Dinitrotoluene | 2.00 | 1.98 | | ug/L | | 99 | 78 - 120 |
| 2,6-Dinitrotoluene | 2.00 | 1.98 | | ug/L | | 99 | 77 - 127 |
| 2-Amino-4,6-dinitrotoluene | 2.00 | 1.88 | | ug/L | | 94 | 79 - 120 |
| 2-Nitrotoluene | 2.00 | 2.22 | | ug/L | | 111 | 70 - 127 |
| 3-Nitrotoluene | 2.00 | 2.35 | | ug/L | | 117 | 73 - 125 |
| 4-Amino-2,6-dinitrotoluene | 2.00 | 1.65 | | ug/L | | 82 | 76 - 125 |
| 4-Nitrotoluene | 2.00 | 2.29 | | ug/L | | 114 | 71 - 127 |
| HMX | 2.00 | 1.99 | | ug/L | | 100 | 65 - 135 |
| Nitrobenzene | 2.00 | 2.33 | | ug/L | | 117 | 65 - 134 |
| Nitroglycerin | 20.0 | 20.6 | | ug/L | | 103 | 74 - 127 |
| PETN | 20.0 | 20.2 | | ug/L | | 101 | 73 - 127 |
| RDX | 2.00 | 2.04 | | ug/L | | 102 | 68 - 130 |
| Tetryl | 2.00 | 2.03 | M | ug/L | | 102 | 64 - 128 |
| Surrogate | | LCS %Recovery | LCS Qualifier | | | | Limits |
| 1,2-Dinitrobenzene | | 103 | | | | | 83 - 119 |

Lab Sample ID: 280-96291-6 MS
Matrix: Water
Analysis Batch: 373499

Client Sample ID: LL4mw-193-042417-GW
Prep Type: Total/NA
Prep Batch: 371611
%Rec.

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|----------------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|----------|
| 1,3,5-Trinitrobenzene | 0.42 | U | 2.07 | 1.90 | | ug/L | | 92 | 73 - 125 |
| 1,3-Dinitrobenzene | 0.21 | U | 2.07 | 2.11 | | ug/L | | 102 | 78 - 120 |
| 2,4,6-Trinitrotoluene | 0.21 | U | 2.07 | 2.31 | | ug/L | | 111 | 71 - 123 |
| 2,4-Dinitrotoluene | 0.21 | U | 2.07 | 1.90 | | ug/L | | 92 | 78 - 120 |
| 2,6-Dinitrotoluene | 0.21 | U | 2.07 | 1.92 | | ug/L | | 92 | 77 - 127 |
| 2-Amino-4,6-dinitrotoluene | 0.13 | U | 2.07 | 1.81 | | ug/L | | 87 | 79 - 120 |
| 2-Nitrotoluene | 0.21 | U J | 2.07 | 1.94 | | ug/L | | 93 | 70 - 127 |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 8330B - Nitroaromatics and Nitramines (HPLC) (Continued)

Lab Sample ID: 280-96291-6 MS

Matrix: Water

Analysis Batch: 373499

Client Sample ID: LL4mw-193-042417-GW

Prep Type: Total/NA

Prep Batch: 371611

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|----------------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|----------|
| 3-Nitrotoluene | 0.21 | U | 2.07 | 2.09 | | ug/L | | 101 | 73 - 125 |
| 4-Amino-2,6-dinitrotoluene | 0.13 | U | 2.07 | 1.60 | | ug/L | | 77 | 76 - 125 |
| 4-Nitrotoluene | 0.42 | U | 2.07 | 2.08 | | ug/L | | 101 | 71 - 127 |
| HMX | 0.21 | U | 2.07 | 1.96 | M | ug/L | | 95 | 65 - 135 |
| Nitrobenzene | 0.21 | U | 2.07 | 2.23 | | ug/L | | 108 | 65 - 134 |
| Nitroglycerin | 2.1 | U | 20.7 | 20.3 | | ug/L | | 98 | 74 - 127 |
| PETN | 1.3 | U | 20.7 | 19.9 | | ug/L | | 96 | 73 - 127 |
| RDX | 0.13 | U | 2.07 | 2.23 | | ug/L | | 108 | 68 - 130 |
| Tetryl | 0.10 | J | 2.07 | 2.29 | | ug/L | | 105 | 64 - 128 |

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|--------------------|--------------|--------------|----------|
| 1,2-Dinitrobenzene | 101 | | 83 - 119 |

Lab Sample ID: 280-96291-6 MSD

Matrix: Water

Analysis Batch: 372382

Client Sample ID: LL4mw-193-042417-GW

Prep Type: Total/NA

Prep Batch: 371611

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|----------------------------|---------------|------------------|-------------|------------|---------------|------|---|------|----------|-----|-------|
| 1,3,5-Trinitrobenzene | 0.42 | U | 2.05 | 1.91 | | ug/L | | 93 | 73 - 125 | 0 | 20 |
| 1,3-Dinitrobenzene | 0.21 | U | 2.05 | 2.15 | | ug/L | | 105 | 78 - 120 | 2 | 20 |
| 2,4,6-Trinitrotoluene | 0.21 | U | 2.05 | 2.30 | | ug/L | | 112 | 71 - 123 | 0 | 20 |
| 2,4-Dinitrotoluene | 0.21 | U | 2.05 | 1.94 | | ug/L | | 95 | 78 - 120 | 2 | 20 |
| 2,6-Dinitrotoluene | 0.21 | U | 2.05 | 1.94 | | ug/L | | 95 | 77 - 127 | 1 | 20 |
| 2-Amino-4,6-dinitrotoluene | 0.13 | U | 2.05 | 1.85 | | ug/L | | 90 | 79 - 120 | 2 | 20 |
| 2-Nitrotoluene | 0.21 | U J | 2.05 | 2.41 | J | ug/L | | 117 | 70 - 127 | 22 | 20 |
| 3-Nitrotoluene | 0.21 | U | 2.05 | 2.32 | | ug/L | | 113 | 73 - 125 | 10 | 20 |
| 4-Amino-2,6-dinitrotoluene | 0.13 | U | 2.05 | 1.65 | | ug/L | | 80 | 76 - 125 | 3 | 20 |
| 4-Nitrotoluene | 0.42 | U | 2.05 | 2.27 | | ug/L | | 111 | 71 - 127 | 8 | 20 |
| HMX | 0.21 | U | 2.05 | 1.95 | M | ug/L | | 95 | 65 - 135 | 0 | 20 |
| Nitrobenzene | 0.21 | U | 2.05 | 2.42 | | ug/L | | 118 | 65 - 134 | 8 | 20 |
| Nitroglycerin | 2.1 | U | 20.5 | 20.2 | | ug/L | | 99 | 74 - 127 | 0 | 20 |
| PETN | 1.3 | U | 20.5 | 20.0 | | ug/L | | 97 | 73 - 127 | 0 | 20 |
| RDX | 0.13 | U | 2.05 | 2.22 | | ug/L | | 108 | 68 - 130 | 1 | 20 |
| Tetryl | 0.10 | J | 2.05 | 2.29 | | ug/L | | 107 | 64 - 128 | 0 | 20 |

| Surrogate | MSD %Recovery | MSD Qualifier | Limits |
|--------------------|---------------|---------------|----------|
| 1,2-Dinitrobenzene | 100 | | 83 - 119 |

Method: 7196A - Chromium, Hexavalent

Lab Sample ID: MB 280-370824/10

Matrix: Water

Analysis Batch: 370824

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | LOQ | DL Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|-----------|--------------|-----|----------|---|----------|----------------|---------|
| Chromium, hexavalent | 4.0 | U | 20 | 4.0 ug/L | | | 04/25/17 11:29 | 1 |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 7196A - Chromium, Hexavalent (Continued)

Lab Sample ID: LCS 280-370824/8
Matrix: Water
Analysis Batch: 370824

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|-------------|------------|---------------|------|---|------|--------------|
| Chromium, hexavalent | 100 | 99.3 | | ug/L | | 99 | 90 - 111 |

Lab Sample ID: LCSD 280-370824/9
Matrix: Water
Analysis Batch: 370824

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------------------|-------------|-------------|----------------|------|---|------|--------------|-----|-----------|
| Chromium, hexavalent | 100 | 98.5 | | ug/L | | 98 | 90 - 111 | 1 | 20 |

Method: 9012B - Cyanide, Total and/or Amenable

Lab Sample ID: MB 280-372333/5-A
Matrix: Water
Analysis Batch: 372408

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 372333

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|-----------|--------------|-----|-----|------|---|----------------|----------------|---------|
| Cyanide, Total | 5.0 | U | 10 | 2.0 | ug/L | | 05/05/17 05:36 | 05/05/17 11:14 | 1 |

Lab Sample ID: HLCS 280-372333/1-A
Matrix: Water
Analysis Batch: 372408

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 372333

| Analyte | Spike Added | HLCS Result | HLCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|-------------|-------------|----------------|------|---|------|--------------|
| Cyanide, Total | 400 | 406 | | ug/L | | 102 | 90 - 110 |

Lab Sample ID: LCS 280-372333/3-A
Matrix: Water
Analysis Batch: 372408

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 372333

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|-------------|------------|---------------|------|---|------|--------------|
| Cyanide, Total | 100 | 96.4 | | ug/L | | 96 | 83 - 116 |

Lab Sample ID: LCSD 280-372333/4-A
Matrix: Water
Analysis Batch: 372408

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 372333

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------------|-------------|-------------|----------------|------|---|------|--------------|-----|-----------|
| Cyanide, Total | 100 | 96.1 | | ug/L | | 96 | 83 - 116 | 0 | 20 |

Lab Sample ID: LLCS 280-372333/2-A
Matrix: Water
Analysis Batch: 372408

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 372333

| Analyte | Spike Added | LLCS Result | LLCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|-------------|-------------|----------------|------|---|------|--------------|
| Cyanide, Total | 100 | 96.8 | | ug/L | | 97 | 44 - 167 |

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 9012B - Cyanide, Total and/or Amenable (Continued)

Lab Sample ID: 280-96291-6 MS
Matrix: Water
Analysis Batch: 372408

Client Sample ID: LL4mw-193-042417-GW
Prep Type: Total/NA
Prep Batch: 372333
%Rec.

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | Limits |
|----------------|---------------|------------------|-------------|-----------|--------------|------|---|------|----------|
| Cyanide, Total | 5.0 | U | 100 | 92.2 | | ug/L | | 92 | 83 - 116 |

Lab Sample ID: 280-96291-6 MSD
Matrix: Water
Analysis Batch: 372408

Client Sample ID: LL4mw-193-042417-GW
Prep Type: Total/NA
Prep Batch: 372333
%Rec.

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
|----------------|---------------|------------------|-------------|------------|---------------|------|---|------|----------|-----|-------|
| Cyanide, Total | 5.0 | U | 100 | 93.2 | | ug/L | | 93 | 83 - 116 | 1 | 20 |

Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 280-370781/6
Matrix: Water
Analysis Batch: 370781

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------|-----------|--------------|-----|----|------|---|----------|----------------|---------|
| Nitrate as N | 100 | U | 500 | 42 | ug/L | | | 04/25/17 11:15 | 1 |
| Nitrite as N | 100 | U | 500 | 49 | ug/L | | | 04/25/17 11:15 | 1 |

Lab Sample ID: LCS 280-370781/4
Matrix: Water
Analysis Batch: 370781

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------|-------------|------------|---------------|------|---|------|--------------|
| Nitrate as N | 5000 | 5040 | | ug/L | | 101 | 88 - 111 |
| Nitrite as N | 5000 | 5040 | | ug/L | | 101 | 87 - 111 |

Lab Sample ID: LCSD 280-370781/5
Matrix: Water
Analysis Batch: 370781

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | Limit |
|--------------|-------------|-------------|----------------|------|---|------|--------------|-----|-------|
| Nitrate as N | 5000 | 4970 | | ug/L | | 99 | 88 - 111 | 2 | 10 |
| Nitrite as N | 5000 | 5030 | | ug/L | | 101 | 87 - 111 | 0 | 10 |

Lab Sample ID: MRL 280-370781/3
Matrix: Water
Analysis Batch: 370781

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------|-------------|------------|---------------|------|---|------|--------------|
| Nitrate as N | 0.200 | 0.214 | J | mg/L | | 107 | 50 - 150 |
| Nitrite as N | 0.200 | 0.222 | J | mg/L | | 111 | 50 - 150 |

Lab Sample ID: 280-96291-2 MS
Matrix: Water
Analysis Batch: 370781

Client Sample ID: BKGmw-006-042417-GW
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| Nitrate as N | 120 | J | 5000 | 4780 | | ug/L | | 93 | 88 - 111 |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: 280-96291-2 MS
Matrix: Water
Analysis Batch: 370781

Client Sample ID: BKGmw-006-042417-GW
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| Nitrite as N | 100 | U | 5000 | 4610 | | ug/L | | 92 | 87 - 111 |

Lab Sample ID: 280-96291-2 MSD
Matrix: Water
Analysis Batch: 370781

Client Sample ID: BKGmw-006-042417-GW
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|--------------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| Nitrate as N | 120 | J | 5000 | 5050 | | ug/L | | 99 | 88 - 111 | 5 | 10 |
| Nitrite as N | 100 | U | 5000 | 4880 | | ug/L | | 98 | 87 - 111 | 6 | 10 |

Lab Sample ID: 280-96291-2 DU
Matrix: Water
Analysis Batch: 370781

Client Sample ID: BKGmw-006-042417-GW
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|--------------|---------------|------------------|-----------|--------------|------|---|-----|-----------|
| Nitrate as N | 120 | J | 123 | J | ug/L | | 4 | 10 |
| Nitrite as N | 100 | U | 100 | U | ug/L | | NC | 10 |

Lab Sample ID: MB 280-370782/6
Matrix: Water
Analysis Batch: 370782

Client Sample ID: Method Blank
Prep Type: Total/NA

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|-----------|--------------|------|-----|------|---|----------|----------------|---------|
| Chloride | 656 | J | 3000 | 250 | ug/L | | | 04/25/17 11:15 | 1 |
| Sulfate | 373 | J | 5000 | 230 | ug/L | | | 04/25/17 11:15 | 1 |

Lab Sample ID: LCS 280-370782/4
Matrix: Water
Analysis Batch: 370782

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------|-------------|------------|---------------|------|---|------|--------------|
| Chloride | 100000 | 104000 | | ug/L | | 104 | 87 - 111 |
| Sulfate | 100000 | 103000 | | ug/L | | 103 | 87 - 112 |

Lab Sample ID: LCSD 280-370782/5
Matrix: Water
Analysis Batch: 370782

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------|-------------|-------------|----------------|------|---|------|--------------|-----|-----------|
| Chloride | 100000 | 103000 | | ug/L | | 103 | 87 - 111 | 1 | 10 |
| Sulfate | 100000 | 102000 | M | ug/L | | 102 | 87 - 112 | 0 | 10 |

Lab Sample ID: MRL 280-370782/3
Matrix: Water
Analysis Batch: 370782

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------|-------------|------------|---------------|------|---|------|--------------|
| Chloride | 2.50 | 2.40 | J | mg/L | | 96 | 50 - 150 |
| Sulfate | 2.50 | 2.46 | J | mg/L | | 99 | 50 - 150 |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
 Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Method: 9056A - Anions, Ion Chromatography (Continued)

Lab Sample ID: 280-96291-2 MS
Matrix: Water
Analysis Batch: 370782

Client Sample ID: BKGmw-006-042417-GW
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| Chloride | 110000 | J | 25000 | 133000 | 4 | ug/L | | 79 | 87 - 111 |
| Sulfate | 55000 | J | 25000 | 77000 | J | ug/L | | 86 | 87 - 112 |

Lab Sample ID: 280-96291-2 MSD
Matrix: Water
Analysis Batch: 370782

Client Sample ID: BKGmw-006-042417-GW
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| Chloride | 110000 | J | 25000 | 140000 | 4 | ug/L | | 108 | 87 - 111 | 5 | 10 |
| Sulfate | 55000 | J | 25000 | 81100 | | ug/L | | 103 | 87 - 112 | 5 | 10 |

Lab Sample ID: 280-96291-2 DU
Matrix: Water
Analysis Batch: 370782

Client Sample ID: BKGmw-006-042417-GW
Prep Type: Total/NA

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|----------|---------------|------------------|-----------|--------------|------|---|------|-----------|
| Chloride | 110000 | J | 114000 | | ug/L | | 0.3 | 10 |
| Sulfate | 55000 | J | 55400 | | ug/L | | 0.06 | 10 |

QC Association Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

GC/MS Semi VOA

Prep Batch: 370964

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 280-96291-5 | LL4mw-200-042417-GW | Total/NA | Water | 3510C | |
| MB 280-370964/1-A | Method Blank | Total/NA | Water | 3510C | |
| LCS 280-370964/2-A | Lab Control Sample | Total/NA | Water | 3510C | |
| LCSD 280-370964/3-A | Lab Control Sample Dup | Total/NA | Water | 3510C | |

Analysis Batch: 372218

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|-----------|------------|
| 280-96291-5 | LL4mw-200-042417-GW | Total/NA | Water | 8270D SIM | 370964 |
| MB 280-370964/1-A | Method Blank | Total/NA | Water | 8270D SIM | 370964 |
| LCS 280-370964/2-A | Lab Control Sample | Total/NA | Water | 8270D SIM | 370964 |
| LCSD 280-370964/3-A | Lab Control Sample Dup | Total/NA | Water | 8270D SIM | 370964 |

HPLC/IC

Prep Batch: 371611

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---------------------|-----------|--------|--------|------------|
| 280-96291-4 | LL3mw-237-042417-GW | Total/NA | Water | 3535 | |
| 280-96291-6 | LL4mw-193-042417-GW | Total/NA | Water | 3535 | |
| MB 280-371611/1-A | Method Blank | Total/NA | Water | 3535 | |
| LCS 280-371611/2-A | Lab Control Sample | Total/NA | Water | 3535 | |
| 280-96291-6 MS | LL4mw-193-042417-GW | Total/NA | Water | 3535 | |
| 280-96291-6 MSD | LL4mw-193-042417-GW | Total/NA | Water | 3535 | |

Analysis Batch: 372244

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---------------------|-----------|--------|--------|------------|
| 280-96291-6 | LL4mw-193-042417-GW | Total/NA | Water | 8330B | 371611 |
| MB 280-371611/1-A | Method Blank | Total/NA | Water | 8330B | 371611 |
| LCS 280-371611/2-A | Lab Control Sample | Total/NA | Water | 8330B | 371611 |

Analysis Batch: 372382

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---------------------|-----------|--------|--------|------------|
| 280-96291-4 | LL3mw-237-042417-GW | Total/NA | Water | 8330B | 371611 |
| 280-96291-6 | LL4mw-193-042417-GW | Total/NA | Water | 8330B | 371611 |
| MB 280-371611/1-A | Method Blank | Total/NA | Water | 8330B | 371611 |
| LCS 280-371611/2-A | Lab Control Sample | Total/NA | Water | 8330B | 371611 |
| 280-96291-6 MSD | LL4mw-193-042417-GW | Total/NA | Water | 8330B | 371611 |

Analysis Batch: 373499

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|---------------------|-----------|--------|--------|------------|
| 280-96291-6 MS | LL4mw-193-042417-GW | Total/NA | Water | 8330B | 371611 |

Analysis Batch: 373971

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|---------------------|-----------|--------|--------|------------|
| 280-96291-4 | LL3mw-237-042417-GW | Total/NA | Water | 8330B | 371611 |

General Chemistry

Analysis Batch: 370781

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|---------------------|-----------|--------|--------|------------|
| 280-96291-2 | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |

TestAmerica Denver

QC Association Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

General Chemistry (Continued)

Analysis Batch: 370781 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| MB 280-370781/6 | Method Blank | Total/NA | Water | 9056A | |
| LCS 280-370781/4 | Lab Control Sample | Total/NA | Water | 9056A | |
| LCSD 280-370781/5 | Lab Control Sample Dup | Total/NA | Water | 9056A | |
| MRL 280-370781/3 | Lab Control Sample | Total/NA | Water | 9056A | |
| 280-96291-2 MS | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |
| 280-96291-2 MSD | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |
| 280-96291-2 DU | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |

Analysis Batch: 370782

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 280-96291-2 | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |
| MB 280-370782/6 | Method Blank | Total/NA | Water | 9056A | |
| LCS 280-370782/4 | Lab Control Sample | Total/NA | Water | 9056A | |
| LCSD 280-370782/5 | Lab Control Sample Dup | Total/NA | Water | 9056A | |
| MRL 280-370782/3 | Lab Control Sample | Total/NA | Water | 9056A | |
| 280-96291-2 MS | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |
| 280-96291-2 MSD | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |
| 280-96291-2 DU | BKGmw-006-042417-GW | Total/NA | Water | 9056A | |

Analysis Batch: 370824

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 280-96291-1 | LL3mw-244-042417-GW | Total/NA | Water | 7196A | |
| 280-96291-2 | BKGmw-006-042417-GW | Total/NA | Water | 7196A | |
| MB 280-370824/10 | Method Blank | Total/NA | Water | 7196A | |
| LCS 280-370824/8 | Lab Control Sample | Total/NA | Water | 7196A | |
| LCSD 280-370824/9 | Lab Control Sample Dup | Total/NA | Water | 7196A | |

Prep Batch: 372333

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 280-96291-3 | LL3mw-234-042417-GW | Total/NA | Water | 9012B | |
| 280-96291-5 | LL4mw-200-042417-GW | Total/NA | Water | 9012B | |
| 280-96291-6 | LL4mw-193-042417-GW | Total/NA | Water | 9012B | |
| MB 280-372333/5-A | Method Blank | Total/NA | Water | 9012B | |
| HLCS 280-372333/1-A | Lab Control Sample | Total/NA | Water | 9012B | |
| LCS 280-372333/3-A | Lab Control Sample | Total/NA | Water | 9012B | |
| LCSD 280-372333/4-A | Lab Control Sample Dup | Total/NA | Water | 9012B | |
| LLCS 280-372333/2-A | Lab Control Sample | Total/NA | Water | 9012B | |
| 280-96291-6 MS | LL4mw-193-042417-GW | Total/NA | Water | 9012B | |
| 280-96291-6 MSD | LL4mw-193-042417-GW | Total/NA | Water | 9012B | |

Analysis Batch: 372408

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 280-96291-3 | LL3mw-234-042417-GW | Total/NA | Water | 9012B | 372333 |
| 280-96291-5 | LL4mw-200-042417-GW | Total/NA | Water | 9012B | 372333 |
| 280-96291-6 | LL4mw-193-042417-GW | Total/NA | Water | 9012B | 372333 |
| MB 280-372333/5-A | Method Blank | Total/NA | Water | 9012B | 372333 |
| HLCS 280-372333/1-A | Lab Control Sample | Total/NA | Water | 9012B | 372333 |
| LCS 280-372333/3-A | Lab Control Sample | Total/NA | Water | 9012B | 372333 |
| LCSD 280-372333/4-A | Lab Control Sample Dup | Total/NA | Water | 9012B | 372333 |
| LLCS 280-372333/2-A | Lab Control Sample | Total/NA | Water | 9012B | 372333 |
| 280-96291-6 MS | LL4mw-193-042417-GW | Total/NA | Water | 9012B | 372333 |

TestAmerica Denver

QC Association Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

General Chemistry (Continued)

Analysis Batch: 372408 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|---------------------|-----------|--------|--------|------------|
| 280-96291-6 MSD | LL4mw-193-042417-GW | Total/NA | Water | 9012B | 372333 |

Lab Chronicle

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Client Sample ID: LL3mw-244-042417-GW

Lab Sample ID: 280-96291-1

Date Collected: 04/24/17 14:55

Matrix: Water

Date Received: 04/25/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 7196A | | 1 | 10 mL | 10 mL | 370824 | 04/25/17 11:29 | JML | TAL DEN |

Client Sample ID: BKGmw-006-042417-GW

Lab Sample ID: 280-96291-2

Date Collected: 04/24/17 16:30

Matrix: Water

Date Received: 04/25/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 7196A | | 1 | 10 mL | 10 mL | 370824 | 04/25/17 11:29 | JML | TAL DEN |
| Total/NA | Analysis | 9056A | | 1 | 5 mL | 5 mL | 370781 | 04/25/17 14:02 | AFB | TAL DEN |
| Total/NA | Analysis | 9056A | | 1 | 5 mL | 5 mL | 370782 | 04/25/17 14:02 | AFB | TAL DEN |

Client Sample ID: LL3mw-234-042417-GW

Lab Sample ID: 280-96291-3

Date Collected: 04/24/17 11:40

Matrix: Water

Date Received: 04/25/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 9012B | | | 50 mL | 50 mL | 372333 | 05/05/17 05:36 | JML | TAL DEN |
| Total/NA | Analysis | 9012B | | 1 | 50 mL | 50 mL | 372408 | 05/05/17 11:33 | JML | TAL DEN |

Client Sample ID: LL3mw-237-042417-GW

Lab Sample ID: 280-96291-4

Date Collected: 04/24/17 13:19

Matrix: Water

Date Received: 04/25/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3535 | | | 484.9 mL | 5 mL | 371611 | 05/01/17 10:00 | MAV | TAL DEN |
| Total/NA | Analysis | 8330B | | 1 | | | 373971 | 05/18/17 12:21 | ASC | TAL DEN |
| Total/NA | Prep | 3535 | | | 484.9 mL | 5 mL | 371611 | 05/01/17 10:00 | MAV | TAL DEN |
| Total/NA | Analysis | 8330B | | 1 | 1 mL | 1.0 mL | 372382 | 05/11/17 16:23 | ASC | TAL DEN |

Client Sample ID: LL4mw-200-042417-GW

Lab Sample ID: 280-96291-5

Date Collected: 04/24/17 10:07

Matrix: Water

Date Received: 04/25/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3510C | | | 249.4 mL | 1 mL | 370964 | 04/26/17 09:30 | KI | TAL DEN |
| Total/NA | Analysis | 8270D SIM | | 1 | | | 372218 | 05/04/17 22:56 | KGV | TAL DEN |
| Total/NA | Prep | 9012B | | | 50 mL | 50 mL | 372333 | 05/05/17 05:36 | JML | TAL DEN |
| Total/NA | Analysis | 9012B | | 1 | 50 mL | 50 mL | 372408 | 05/05/17 11:35 | JML | TAL DEN |

Lab Chronicle

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Client Sample ID: LL4mw-193-042417-GW

Lab Sample ID: 280-96291-6

Date Collected: 04/24/17 11:40

Matrix: Water

Date Received: 04/25/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3535 | | | 479.1 mL | 5 mL | 371611 | 05/01/17 10:00 | MAV | TAL DEN |
| Total/NA | Analysis | 8330B | | 1 | 1 mL | 1.0 mL | 372244 | 05/05/17 00:37 | ASC | TAL DEN |
| Total/NA | Prep | 3535 | | | 479.1 mL | 5 mL | 371611 | 05/01/17 10:00 | MAV | TAL DEN |
| Total/NA | Analysis | 8330B | | 1 | 1 mL | 1.0 mL | 372382 | 05/11/17 16:46 | ASC | TAL DEN |
| Total/NA | Prep | 9012B | | | 50 mL | 50 mL | 372333 | 05/05/17 05:36 | JML | TAL DEN |
| Total/NA | Analysis | 9012B | | 1 | 50 mL | 50 mL | 372408 | 05/05/17 11:41 | JML | TAL DEN |

Laboratory References:

TAL DEN = TestAmerica Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

Accreditation/Certification Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

Laboratory: TestAmerica Denver

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-----------|----------|------------|-----------------------|-----------------|
| A2LA | DoD ELAP | | 2907.01 | 10-31-17 |

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|---------|
|-----------------|-------------|--------|---------|

Method Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

| Method | Method Description | Protocol | Laboratory |
|---------------|--|-----------------|-------------------|
| 8270D SIM | Semivolatile Organic Compounds (GC/MS SIM) | SW846 | TAL DEN |
| 8330B | Nitroaromatics and Nitramines (HPLC) | EPA | TAL DEN |
| 7196A | Chromium, Hexavalent | SW846 | TAL DEN |
| 9012B | Cyanide, Total and/or Amenable | EPA | TAL DEN |
| 9056A | Anions, Ion Chromatography | SW846 | TAL DEN |

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL DEN = TestAmerica Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

Sample Summary

Client: Cardno TEC, Inc
Project/Site: Camp Ravenna, OH

TestAmerica Job ID: 280-96291-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|----------------------|-------------------------|---------------|------------------|-----------------|
| 280-96291-1 | LL3mw-244-042417-GW | Water | 04/24/17 14:55 | 04/25/17 09:00 |
| 280-96291-2 | BKGmw-006-042417-GW | Water | 04/24/17 16:30 | 04/25/17 09:00 |
| 280-96291-3 | LL3mw-234-042417-GW | Water | 04/24/17 11:40 | 04/25/17 09:00 |
| 280-96291-4 | LL3mw-237-042417-GW | Water | 04/24/17 13:19 | 04/25/17 09:00 |
| 280-96291-5 | LL4mw-200-042417-GW | Water | 04/24/17 10:07 | 04/25/17 09:00 |
| 280-96291-6 | LL4mw-193-042417-GW | Water | 04/24/17 11:40 | 04/25/17 09:00 |

GC/MS SEMI VOA MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: SMS_F Analysis Batch Number: 369226

Lab Sample ID: STD0020 280-369226/3 IC Client Sample ID: _____

Date Analyzed: 04/17/17 15:29 Lab File ID: F6242.D GC Column: Rxi-5Sil MS ID: 0.25 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|------------------------|----------------|--------------------|----------|----------------|
| | | REASON | ANALYST | DATE |
| Indeno[1,2,3-cd]pyrene | 18.66 | Split Peak | vasquezk | 04/18/17 09:31 |

Lab Sample ID: STD0300 280-369226/5 IC Client Sample ID: _____

Date Analyzed: 04/17/17 16:21 Lab File ID: F6244.D GC Column: Rxi-5Sil MS ID: 0.25 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|------------------------|----------------|--------------------|----------|----------------|
| | | REASON | ANALYST | DATE |
| Indeno[1,2,3-cd]pyrene | 18.65 | Split Peak | vasquezk | 04/18/17 09:29 |

GC/MS SEMI VOA MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: SMS_F Analysis Batch Number: 372218Lab Sample ID: CCV 280-372218/2 Client Sample ID: _____Date Analyzed: 05/04/17 15:40 Lab File ID: F6418.D GC Column: Rxi-5Sil MS ID: 0.25 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|------------------------|----------------|--------------------|----------|----------------|
| | | REASON | ANALYST | DATE |
| Indeno[1,2,3-cd]pyrene | 18.65 | Split Peak | vasquezk | 05/04/17 16:02 |

Lab Sample ID: LCS 280-370964/2-A Client Sample ID: _____Date Analyzed: 05/04/17 16:31 Lab File ID: F6420.D GC Column: Rxi-5Sil MS ID: 0.25 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|------------------------|----------------|--------------------|----------|----------------|
| | | REASON | ANALYST | DATE |
| Indeno[1,2,3-cd]pyrene | 18.64 | Split Peak | vasquezk | 05/07/17 17:44 |

Lab Sample ID: LCSD 280-370964/3-A Client Sample ID: _____Date Analyzed: 05/04/17 16:57 Lab File ID: F6421.D GC Column: Rxi-5Sil MS ID: 0.25 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|------------------------|----------------|--------------------|----------|----------------|
| | | REASON | ANALYST | DATE |
| Indeno[1,2,3-cd]pyrene | 18.65 | Split Peak | vasquezk | 05/05/17 11:17 |

Lab Sample ID: CCVC 280-372218/20 Client Sample ID: _____Date Analyzed: 05/04/17 23:21 Lab File ID: F6436.D GC Column: Rxi-5Sil MS ID: 0.25 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|------------------------|----------------|--------------------|----------|----------------|
| | | REASON | ANALYST | DATE |
| Indeno[1,2,3-cd]pyrene | 18.64 | Split Peak | vasquezk | 05/05/17 12:03 |

HPLC/IC MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA Analysis Batch Number: 372244

Lab Sample ID: IC 280-372244/14 Client Sample ID: _____

Date Analyzed: 05/04/17 22:17 Lab File ID: 50417C14.D GC Column: Luna-phenylhe ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|-----------------------|----------------|------------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| 2,4,6-Trinitrotoluene | 24.62 | Incomplete Integration | colleea | 05/05/17 06:23 |
| PETN | 25.27 | Incomplete Integration | colleea | 05/05/17 06:23 |

HPLC/IC MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_X3 Analysis Batch Number: 372382

Lab Sample ID: LCS 280-371611/2-A Client Sample ID: _____

Date Analyzed: 05/11/17 16:00 Lab File ID: 05101774.D GC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|---------------|----------------|------------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| Tetryl | 10.35 | Incomplete Integration | colleea | 05/12/17 07:21 |

Lab Sample ID: 280-96291-4 Client Sample ID: LL3mw-237-042417-GW

Date Analyzed: 05/11/17 16:23 Lab File ID: 05101775.D GC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|---------------|----------------|------------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| RDX | 7.80 | Incomplete Integration | colleea | 05/12/17 07:22 |

Lab Sample ID: 280-96291-6 MSD Client Sample ID: LL4mw-193-042417-GW MSD

Date Analyzed: 05/11/17 17:32 Lab File ID: 05101778.D GC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|---------------|----------------|------------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| HMX | 6.66 | Incomplete Integration | colleea | 05/12/17 07:26 |

Lab Sample ID: CCV 280-372382/79 Client Sample ID: _____

Date Analyzed: 05/11/17 17:55 Lab File ID: 05101779.D GC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|-----------------------|----------------|------------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| 1,2-Dinitrobenzene | 8.80 | Baseline Smoothing | colleea | 05/12/17 07:30 |
| 1,3,5-Trinitrobenzene | 8.96 | Baseline Smoothing | colleea | 05/12/17 07:30 |
| 4-Nitrotoluene | 13.45 | Incomplete Integration | colleea | 05/12/17 07:30 |

HPLC/IC MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_X3 Analysis Batch Number: 372816

Lab Sample ID: IC 280-372816/14 Client Sample ID: _____

Date Analyzed: 05/09/17 16:28 Lab File ID: 05091714.D GC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|----------------------------|----------------|--------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| Picric acid | 8.06 | Baseline Smoothing | colleea | 05/10/17 08:19 |
| 4-Amino-2,6-dinitrotoluene | 11.42 | Baseline Smoothing | colleea | 05/09/17 16:53 |
| 2-Amino-4,6-dinitrotoluene | 11.71 | Baseline Smoothing | colleea | 05/09/17 16:53 |
| 2,6-Dinitrotoluene | 11.87 | Baseline Smoothing | colleea | 05/09/17 16:53 |
| 2,4-Dinitrotoluene | 12.06 | Baseline Smoothing | colleea | 05/09/17 16:53 |

Lab Sample ID: ICV 280-372816/15 Client Sample ID: _____

Date Analyzed: 05/09/17 16:51 Lab File ID: 05091715.D GC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|---------------|----------------|--------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| RDX | 7.77 | Baseline Smoothing | colleea | 05/10/17 08:19 |
| Picric acid | 8.04 | Baseline Smoothing | colleea | 05/10/17 08:19 |

HPLC/IC MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_X3 Analysis Batch Number: 373499

Lab Sample ID: 280-96291-6 MS Client Sample ID: LL4mw-193-042417-GW MS

Date Analyzed: 05/15/17 15:56 Lab File ID: 51517015.D GC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|---------------|----------------|------------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| HMX | 6.65 | Incomplete Integration | colleea | 05/16/17 09:22 |

GENERAL CHEMISTRY MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Batch Number: 370782

Lab Sample ID: LCSD 280-370782/5 Client Sample ID: _____

Date Analyzed: 04/25/17 10:55 Lab File ID: 0005.d GC Column: Ion PAC AS 14 ID: _____

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|---------------|----------------|--------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| Sulfate | 14.30 | Split Peak | bensona | 04/25/17 12:15 |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|---------------------|-----------|-----------|-------------------------------------|----------------------|---------------------|--------------|------------------------------|----------------|
| | | | | | Reagent ID | Volume Added | | |
| 8270 SIM Surr_00068 | 01/06/18 | 01/06/17 | ACETONE, Lot Acetone_00163/4 | 1000 mL | 8270SurStkHL_00205 | 100 uL | 2,4,6 - Tribromophenol | 0.5 ug/mL |
| | | | | | | | 2,4,6-Tribromophenol | 0.5 ug/mL |
| | | | | | | | 2-Fluorobiphenyl (Surr) | 0.5 ug/mL |
| | | | | | | | 2-Fluorophenol | 0.5 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 0.5 ug/mL |
| | | | | | | | Phenol-d5 | 0.5 ug/mL |
| | | | | | | | Phenol-d6 | 0.5 ug/mL |
| .8270SurStkHL_00205 | 01/06/18 | | Restek, Lot A0120521 | | (Purchased Reagent) | | 2,4,6 - Tribromophenol | 5000 ug/mL |
| | | | | | | | 2,4,6-Tribromophenol | 5000 ug/mL |
| | | | | | | | 2-Fluorobiphenyl (Surr) | 5000 ug/mL |
| | | | | | | | 2-Fluorophenol | 5000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 5000 ug/mL |
| | | | | | | | Phenol-d5 | 5000 ug/mL |
| | | | | | | | Phenol-d6 | 5000 ug/mL |
| 8270BO-SIMLCS_00020 | 04/30/17 | 10/21/16 | P&T Methanol, Lot MethanolP&T_00155 | 250 mL | 570666_00011 | 225 uL | 1,1'-Biphenyl | 0.9 ug/mL |
| | | | | | | | 1,2,4,5-Tetrachlorobenzene | 0.9 ug/mL |
| | | | | | | | 1,2,4-Trichlorobenzene | 0.9 ug/mL |
| | | | | | | | 1,2-Dichlorobenzene | 0.9 ug/mL |
| | | | | | | | 1,2-Diphenylhydrazine | 0.909877 ug/mL |
| | | | | | | | 1,3-Dichlorobenzene | 0.9 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 0.9 ug/mL |
| | | | | | | | 1,4-Dichlorobenzene | 0.9 ug/mL |
| | | | | | | | 1,4-Dioxane | 0.9 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 0.9 ug/mL |
| | | | | | | | 2,2'-oxybis[1-chloropropane] | 0.9 ug/mL |
| | | | | | | | 2,3,4,6-Tetrachlorophenol | 0.9 ug/mL |
| | | | | | | | 2,4,5-Trichlorophenol | 0.9 ug/mL |
| | | | | | | | 2,4,6-Trichlorophenol | 0.9 ug/mL |
| | | | | | | | 2,4-Dichlorophenol | 0.9 ug/mL |
| | | | | | | | 2,4-Dimethylphenol | 0.9 ug/mL |
| | | | | | | | 2,4-Dinitrophenol | 1.8 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 0.9 ug/mL |
| | | | | | | | 2,6-Dichlorophenol | 0.9 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 0.9 ug/mL |
| | | | | | | | 2-Chloronaphthalene | 0.9 ug/mL |
| | | | | | | | 2-Chlorophenol | 0.9 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 0.9 ug/mL |
| | | | | | | | 2-Methylphenol | 0.9 ug/mL |
| | | | | | | | 2-Nitroaniline | 0.9 ug/mL |
| | | | | | | | 2-Nitrophenol | 0.9 ug/mL |
| | | | | | | | 3 & 4 Methylphenol | 0.9 ug/mL |
| 3-Methylphenol | 0.9 ug/mL | | | | | | | |
| 3-Nitroaniline | 0.9 ug/mL | | | | | | | |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|------------|----------|-----------|---------------|----------------------|----------------|--------------|-----------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | 4,6-Dinitro-2-methylphenol | 1.8 ug/mL |
| | | | | | | | 4-Bromophenyl phenyl ether | 0.9 ug/mL |
| | | | | | | | 4-Chloro-3-methylphenol | 0.9 ug/mL |
| | | | | | | | 4-Chloroaniline | 0.9 ug/mL |
| | | | | | | | 4-Chlorophenyl phenyl ether | 0.9 ug/mL |
| | | | | | | | 4-Methylphenol | 0.9 ug/mL |
| | | | | | | | 4-Nitroaniline | 0.9 ug/mL |
| | | | | | | | 4-Nitrophenol | 1.8 ug/mL |
| | | | | | | | Acenaphthene | 0.9 ug/mL |
| | | | | | | | Acenaphthylene | 0.9 ug/mL |
| | | | | | | | Acetophenone | 0.9 ug/mL |
| | | | | | | | Aniline | 0.9 ug/mL |
| | | | | | | | Anthracene | 0.9 ug/mL |
| | | | | | | | Azobenzene | 0.9 ug/mL |
| | | | | | | | Benzo[a]anthracene | 0.9 ug/mL |
| | | | | | | | Benzo[a]pyrene | 0.9 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 0.9 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 0.9 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 0.9 ug/mL |
| | | | | | | | Benzyl alcohol | 0.9 ug/mL |
| | | | | | | | Bis(2-chloroethoxy)methane | 0.9 ug/mL |
| | | | | | | | Bis(2-chloroethyl)ether | 0.9 ug/mL |
| | | | | | | | Bis(2-ethylhexyl) phthalate | 0.9 ug/mL |
| | | | | | | | Butyl benzyl phthalate | 0.9 ug/mL |
| | | | | | | | Carbazole | 0.9 ug/mL |
| | | | | | | | Chrysene | 0.9 ug/mL |
| | | | | | | | Di-n-butyl phthalate | 0.9 ug/mL |
| | | | | | | | Di-n-octyl phthalate | 0.9 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 0.9 ug/mL |
| | | | | | | | Dibenzofuran | 0.9 ug/mL |
| | | | | | | | Diethyl phthalate | 0.9 ug/mL |
| | | | | | | | Dimethyl phthalate | 0.9 ug/mL |
| | | | | | | | Diphenylamine | 0.765 ug/mL |
| | | | | | | | Fluoranthene | 0.9 ug/mL |
| | | | | | | | Fluorene | 0.9 ug/mL |
| | | | | | | | Hexachlorobenzene | 0.9 ug/mL |
| | | | | | | | Hexachlorobutadiene | 0.9 ug/mL |
| | | | | | | | Hexachlorocyclopentadiene | 0.9 ug/mL |
| | | | | | | | Hexachloroethane | 0.9 ug/mL |
| | | | | | | | Hexadecane | 0.9 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 0.9 ug/mL |
| | | | | | | | Isophorone | 0.9 ug/mL |
| | | | | | | | n-Decane | 0.9 ug/mL |
| | | | | | | | N-Nitrosodi-n-propylamine | 0.9 ug/mL |
| | | | | | | | N-Nitrosodimethylamine | 0.9 ug/mL |
| | | | | | | | N-Nitrosodiphenylamine | 0.9 ug/mL |
| | | | | | | | n-Octadecane | 0.9 ug/mL |
| | | | | | | | Naphthalene | 0.9 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|---------------|----------|-----------|----------------------|----------------------|----------------|---------------------|------------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Nitrobenzene | 0.9 ug/mL |
| | | | | | | | Pentachlorophenol | 1.8 ug/mL |
| | | | | | | | Phenanthrene | 0.9 ug/mL |
| | | | | | | | Phenol | 0.9 ug/mL |
| | | | | | | | Pyrene | 0.9 ug/mL |
| | | | | | | | Pyridine | 0.9 ug/mL |
| .570666_00011 | 04/30/17 | | Restek, Lot A0114832 | | | (Purchased Reagent) | 1,1'-Biphenyl | 1000 ug/mL |
| | | | | | | | 1,2,4,5-Tetrachlorobenzene | 1000 ug/mL |
| | | | | | | | 1,2,4-Trichlorobenzene | 1000 ug/mL |
| | | | | | | | 1,2-Dichlorobenzene | 1000 ug/mL |
| | | | | | | | 1,2-Diphenylhydrazine | 1010.97 ug/mL |
| | | | | | | | 1,3-Dichlorobenzene | 1000 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 1000 ug/mL |
| | | | | | | | 1,4-Dichlorobenzene | 1000 ug/mL |
| | | | | | | | 1,4-Dioxane | 1000 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 1000 ug/mL |
| | | | | | | | 2,2'-oxybis[1-chloropropane] | 1000 ug/mL |
| | | | | | | | 2,3,4,6-Tetrachlorophenol | 1000 ug/mL |
| | | | | | | | 2,4,5-Trichlorophenol | 1000 ug/mL |
| | | | | | | | 2,4,6-Trichlorophenol | 1000 ug/mL |
| | | | | | | | 2,4-Dichlorophenol | 1000 ug/mL |
| | | | | | | | 2,4-Dimethylphenol | 1000 ug/mL |
| | | | | | | | 2,4-Dinitrophenol | 2000 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2,6-Dichlorophenol | 1000 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2-Chloronaphthalene | 1000 ug/mL |
| | | | | | | | 2-Chlorophenol | 1000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 1000 ug/mL |
| | | | | | | | 2-Methylphenol | 1000 ug/mL |
| | | | | | | | 2-Nitroaniline | 1000 ug/mL |
| | | | | | | | 2-Nitrophenol | 1000 ug/mL |
| | | | | | | | 3 & 4 Methylphenol | 1000 ug/mL |
| | | | | | | | 3-Methylphenol | 1000 ug/mL |
| | | | | | | | 3-Nitroaniline | 1000 ug/mL |
| | | | | | | | 4,6-Dinitro-2-methylphenol | 2000 ug/mL |
| | | | | | | | 4-Bromophenyl phenyl ether | 1000 ug/mL |
| | | | | | | | 4-Chloro-3-methylphenol | 1000 ug/mL |
| | | | | | | | 4-Chloroaniline | 1000 ug/mL |
| | | | | | | | 4-Chlorophenyl phenyl ether | 1000 ug/mL |
| | | | | | | | 4-Methylphenol | 1000 ug/mL |
| | | | | | | | 4-Nitroaniline | 1000 ug/mL |
| | | | | | | | 4-Nitrophenol | 2000 ug/mL |
| | | | | | | | Acenaphthene | 1000 ug/mL |
| | | | | | | | Acenaphthylene | 1000 ug/mL |
| | | | | | | | Acetophenone | 1000 ug/mL |
| | | | | | | | Aniline | 1000 ug/mL |
| | | | | | | | Anthracene | 1000 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|----------------|----------|-----------|-----------------------------|----------------------|---------------------|--------------|------------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Azobenzene | 1000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 1000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 1000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 1000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 1000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 1000 ug/mL |
| | | | | | | | Benzyl alcohol | 1000 ug/mL |
| | | | | | | | Bis (2-chloroethoxy)methane | 1000 ug/mL |
| | | | | | | | Bis (2-chloroethyl) ether | 1000 ug/mL |
| | | | | | | | Bis (2-ethylhexyl) phthalate | 1000 ug/mL |
| | | | | | | | Butyl benzyl phthalate | 1000 ug/mL |
| | | | | | | | Carbazole | 1000 ug/mL |
| | | | | | | | Chrysene | 1000 ug/mL |
| | | | | | | | Di-n-butyl phthalate | 1000 ug/mL |
| | | | | | | | Di-n-octyl phthalate | 1000 ug/mL |
| | | | | | | | Dibenz (a,h) anthracene | 1000 ug/mL |
| | | | | | | | Dibenzofuran | 1000 ug/mL |
| | | | | | | | Diethyl phthalate | 1000 ug/mL |
| | | | | | | | Dimethyl phthalate | 1000 ug/mL |
| | | | | | | | Diphenylamine | 850 ug/mL |
| | | | | | | | Fluoranthene | 1000 ug/mL |
| | | | | | | | Fluorene | 1000 ug/mL |
| | | | | | | | Hexachlorobenzene | 1000 ug/mL |
| | | | | | | | Hexachlorobutadiene | 1000 ug/mL |
| | | | | | | | Hexachlorocyclopentadiene | 1000 ug/mL |
| | | | | | | | Hexachloroethane | 1000 ug/mL |
| | | | | | | | Hexadecane | 1000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 1000 ug/mL |
| | | | | | | | Isophorone | 1000 ug/mL |
| | | | | | | | n-Decane | 1000 ug/mL |
| | | | | | | | N-Nitrosodi-n-propylamine | 1000 ug/mL |
| | | | | | | | N-Nitrosodimethylamine | 1000 ug/mL |
| | | | | | | | N-Nitrosodiphenylamine | 1000 ug/mL |
| | | | | | | | n-Octadecane | 1000 ug/mL |
| | | | | | | | Naphthalene | 1000 ug/mL |
| | | | | | | | Nitrobenzene | 1000 ug/mL |
| | | | | | | | Pentachlorophenol | 2000 ug/mL |
| | | | | | | | Phenanthrene | 1000 ug/mL |
| | | | | | | | Phenol | 1000 ug/mL |
| | | | | | | | Pyrene | 1000 ug/mL |
| | | | | | | | Pyridine | 1000 ug/mL |
| 8330 LCS_00075 | 03/05/18 | 03/05/17 | Acetonitrile, Lot ACN_00202 | 100 mL | 8330 LCSPmix2_00092 | 1 mL | 2,6-Dinitrotoluene | 10 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 10 ug/mL |
| | | | | | | | 2-Nitrotoluene | 10 ug/mL |
| | | | | | | | 3-Nitrotoluene | 10 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 10 ug/mL |
| | | | | | | | 4-Nitrotoluene | 10 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|----------------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|----------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Tetryl | 10 ug/mL |
| | | | | | 8330 NG Stk 00042 | 1 mL | Nitroglycerin | 100 ug/mL |
| | | | | | 8330 NG Stk 00043 | 1 mL | Nitroglycerin | 100 ug/mL |
| | | | | | 8330 PETN Stk 00044 | 1 mL | PETN | 100 ug/mL |
| | | | | | 8330 PETN Stk 00045 | 1 mL | PETN | 100 ug/mL |
| | | | | | 8330LCSMix1_00094 | 1 mL | 1,3,5-Trinitrobenzene | 10 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 10 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 10 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 10 ug/mL |
| | | | | | | | HMX | 10 ug/mL |
| | | | | | | | Nitrobenzene | 10 ug/mL |
| | | | | | | | RDX | 10 ug/mL |
| | | | | | PicricARestek 00058 | 1 mL | 2,4,6-Trinitrophenol | 10 ug/mL |
| .8330 LCSMix2_00092 | 08/31/20 | | Restek, Lot A0113065 | | (Purchased Reagent) | | 2,6-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2-Nitrotoluene | 1000 ug/mL |
| | | | | | | | 3-Nitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Nitrotoluene | 1000 ug/mL |
| | | | | | | | Tetryl | 1000 ug/mL |
| .8330 NG Stk 00042 | 07/31/19 | | Restek, Lot A0120172 | | (Purchased Reagent) | | Nitroglycerin | 5000 ug/mL |
| .8330 NG Stk 00043 | 07/31/19 | | Restek, Lot A0120172 | | (Purchased Reagent) | | Nitroglycerin | 5000 ug/mL |
| .8330 PETN Stk 00044 | 06/30/19 | | Restek, Lot A0120082 | | (Purchased Reagent) | | PETN | 5000 ug/mL |
| .8330 PETN Stk 00045 | 06/30/19 | | Restek, Lot A0120082 | | (Purchased Reagent) | | PETN | 5000 ug/mL |
| .8330LCSMix1_00094 | 11/30/21 | | Restek, Lot A0122924 | | (Purchased Reagent) | | 1,3,5-Trinitrobenzene | 1000 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 1000 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 1000 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | HMX | 1000 ug/mL |
| | | | | | | | Nitrobenzene | 1000 ug/mL |
| | | | | | | | RDX | 1000 ug/mL |
| .PicricARestek_00058 | 06/30/18 | | Restek, Lot A096192 | | (Purchased Reagent) | | 2,4,6-Trinitrophenol | 1000 ug/mL |
| 8330_ADDs_00010 | 12/23/17 | 12/23/16 | Acetonitrile, Lot ACN 00178 | 5 mL | 833035DNASTk_00027 | 1 mL | 3,5-Dinitroaniline | 20 ug/mL |
| .833035DNASTk_00027 | 03/01/19 | | Accustandard, Lot 216011300-01 | | (Purchased Reagent) | | 3,5-Dinitroaniline | 100 ug/mL |
| 8330IntermStk_00050 | 05/11/17 | 02/01/17 | Acetonitrile, Lot 0000130057 | 5 mL | 8330ICALStock_00023 | 1 mL | 1,3,5-Trinitrobenzene | 20 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 20 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 20 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 20 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 20 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 20 ug/mL |
| | | | | | | | 2-Nitrotoluene | 20 ug/mL |
| | | | | | | | 3-Nitrotoluene | 20 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 20 ug/mL |
| | | | | | | | 4-Nitrotoluene | 20 ug/mL |
| | | | | | | | HMX | 20 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|----------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Nitrobenzene | 20 ug/mL |
| | | | | | | | RDX | 20 ug/mL |
| | | | | | | | Tetryl | 20 ug/mL |
| | | | | | | | 1,2-Dinitrobenzene | 20 ug/mL |
| | | | | | 8330NG PS 00016 | 1 mL | Nitroglycerin | 200 ug/mL |
| | | | | | 8330PASTkPS 00046 | 1 mL | 2,4,6-Trinitrophenol | 20 ug/mL |
| | | | | | 8330PETN PS 00016 | 1 mL | PETN | 200 ug/mL |
| .8330ICALStock_00023 | 05/11/17 | 05/11/16 | Acetonitrile, Lot ACN_00178 | 10 mL | 8330 Stock_TS_00005 | 1 mL | 1,3,5-Trinitrobenzene | 100 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 100 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 100 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 100 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 100 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 100 ug/mL |
| | | | | | | | 2-Nitrotoluene | 100 ug/mL |
| | | | | | | | 3-Nitrotoluene | 100 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 100 ug/mL |
| | | | | | | | 4-Nitrotoluene | 100 ug/mL |
| | | | | | | | HMX | 100 ug/mL |
| | | | | | | | Nitrobenzene | 100 ug/mL |
| | | | | | | | RDX | 100 ug/mL |
| | | | | | | | Tetryl | 100 ug/mL |
| | | | | | 8330SurrStock 00159 | 1 mL | 1,2-Dinitrobenzene | 100 ug/mL |
| ..8330 Stock_TS_00005 | 04/30/18 | | Ultra Scientific, Lot CM-1321 | | (Purchased Reagent) | | 1,3,5-Trinitrobenzene | 1000 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 1000 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 1000 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2-Nitrotoluene | 1000 ug/mL |
| | | | | | | | 3-Nitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Nitrotoluene | 1000 ug/mL |
| | | | | | | | HMX | 1000 ug/mL |
| | | | | | | | Nitrobenzene | 1000 ug/mL |
| | | | | | | | RDX | 1000 ug/mL |
| | | | | | | | Tetryl | 1000 ug/mL |
| ..8330SurrStock 00159 | 08/15/24 | | AccuStandard, Lot 214081391 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL |
| .8330NG PS 00016 | 01/04/19 | | Accustandard, Lot 215121015 | | (Purchased Reagent) | | Nitroglycerin | 1000 ug/mL |
| .8330PASTkPS 00046 | 06/24/18 | | AccuStandard, Lot 216061376 | | (Purchased Reagent) | | 2,4,6-Trinitrophenol | 100 ug/mL |
| .8330PETN PS 00016 | 12/08/18 | | Accustandard, Lot 215061294-01 | | (Purchased Reagent) | | PETN | 1000 ug/mL |
| 8330IntermStk_00051 | 04/30/18 | 04/06/17 | Acetonitrile, Lot 0000130057 | 5 mL | 8330ICALStock_00024 | 1 mL | 1,3,5-Trinitrobenzene | 20 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 20 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 20 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 20 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 20 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 20 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|----------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | 2-Nitrotoluene | 20 ug/mL |
| | | | | | | | 3-Nitrotoluene | 20 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 20 ug/mL |
| | | | | | | | 4-Nitrotoluene | 20 ug/mL |
| | | | | | | | HMX | 20 ug/mL |
| | | | | | | | Nitrobenzene | 20 ug/mL |
| | | | | | | | RDX | 20 ug/mL |
| | | | | | | | Tetryl | 20 ug/mL |
| | | | | | | | 1,2-Dinitrobenzene | 20 ug/mL |
| | | | | | 8330NG_PS_00017 | 1 mL | Nitroglycerin | 200 ug/mL |
| | | | | | 8330PASTkPS_00047 | 1 mL | 2,4,6-Trinitrophenol | 20 ug/mL |
| | | | | | 8330PETN_PS_00017 | 1 mL | PETN | 200 ug/mL |
| .8330ICALStock_00024 | 04/30/18 | 04/05/17 | Acetonitrile, Lot ACN_00178 | 10 mL | 8330 Stock_TS_00006 | 1 mL | 1,3,5-Trinitrobenzene | 100 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 100 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 100 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 100 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 100 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 100 ug/mL |
| | | | | | | | 2-Nitrotoluene | 100 ug/mL |
| | | | | | | | 3-Nitrotoluene | 100 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 100 ug/mL |
| | | | | | | | 4-Nitrotoluene | 100 ug/mL |
| | | | | | | | HMX | 100 ug/mL |
| | | | | | | | Nitrobenzene | 100 ug/mL |
| | | | | | | | RDX | 100 ug/mL |
| | | | | | | | Tetryl | 100 ug/mL |
| | | | | | 8330SurrStock_00160 | 1 mL | 1,2-Dinitrobenzene | 100 ug/mL |
| ..8330 Stock_TS_00006 | 04/30/18 | | Ultra Scientific, Lot CM-1321 | | (Purchased Reagent) | | 1,3,5-Trinitrobenzene | 1000 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 1000 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 1000 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 1000 ug/mL |
| | | | | | | | 2-Nitrotoluene | 1000 ug/mL |
| | | | | | | | 3-Nitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Nitrotoluene | 1000 ug/mL |
| | | | | | | | HMX | 1000 ug/mL |
| | | | | | | | Nitrobenzene | 1000 ug/mL |
| | | | | | | | RDX | 1000 ug/mL |
| | | | | | | | Tetryl | 1000 ug/mL |
| ..8330SurrStock_00160 | 08/15/24 | | AccuStandard, Lot 214081391 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL |
| .8330NG_PS_00017 | 01/04/19 | | Accustandard, Lot 215121015 | | (Purchased Reagent) | | Nitroglycerin | 1000 ug/mL |
| .8330PASTkPS_00047 | 06/24/18 | | AccuStandard, Lot 216061376 | | (Purchased Reagent) | | 2,4,6-Trinitrophenol | 100 ug/mL |
| .8330PETN_PS_00017 | 12/08/18 | | Accustandard, Lot 215061294-01 | | (Purchased Reagent) | | PETN | 1000 ug/mL |
| 8330Surrogate_00091 | 08/09/17 | 02/09/17 | Acetonitrile, Lot ACN_00193 | 500 mL | 8330SurrStkSS_00105 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|----------------------------|----------|-----------|----------------------------|----------------------|---------------------|--------------|--------------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | 8330SurrStkSS_00106 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL |
| | | | | | 8330SurrStkSS_00107 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL |
| | | | | | 8330SurrStkSS_00108 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL |
| | | | | | 8330SurrStkSS_00110 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL |
| .8330SurrStkSS_00105 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL |
| .8330SurrStkSS_00106 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL |
| .8330SurrStkSS_00107 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL |
| .8330SurrStkSS_00108 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL |
| .8330SurrStkSS_00110 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL |
| CN 10ppm_00252 | 05/09/17 | 05/02/17 | 2% NaOH, Lot 1% NaOH_00256 | 100 mg/L | CN CAL Std_00053 | 1 mL | Cyanide, Amenable | 10 mg/L |
| | | | | | | | Cyanide, Free | 10 mg/L |
| | | | | | | | Cyanide, Non-amenable | 10 mg/L |
| | | | | | | | Cyanide, Total | 10 mg/L |
| | | | | | | | Cyanide, Weak Acid Dissociable | 10 mg/L |
| .CN CAL Std_00053 | 07/31/17 | | Ricca, Lot 4701B68 | | (Purchased Reagent) | | Cyanide, Amenable | 1000 mg/L |
| | | | | | | | Cyanide, Free | 1000 mg/L |
| | | | | | | | Cyanide, Non-amenable | 1000 mg/L |
| | | | | | | | Cyanide, Total | 1000 mg/L |
| | | | | | | | Cyanide, Weak Acid Dissociable | 1000 mg/L |
| CN CAL 1 ppm 01246 | 05/05/17 | 05/04/17 | 1% NaOH, Lot N/A | 100 mL | CN 10ppm 00252 | 10 mL | Cyanide, Total | 1 mg/L |
| .CN 10ppm_00252 | 05/09/17 | 05/02/17 | 2% NaOH, Lot 1% NaOH_00256 | 100 mg/L | CN CAL Std_00053 | 1 mL | Cyanide, Total | 10 mg/L |
| ..CN CAL Std_00053 | 07/31/17 | | Ricca, Lot 4701B68 | | (Purchased Reagent) | | Cyanide, Total | 1000 mg/L |
| CN ICV Daily 01011 | 05/05/17 | 05/04/17 | 1% HNO3, Lot N/A | 100 mL | CN ICV Int_00434 | 1 mL | Cyanide, Total | 0.1 mg/L |
| .CN ICV Int_00434 | 05/09/17 | 05/02/17 | 1% NaOH, Lot 1% NaOH_00256 | 100 mL | CN ICV Std_00041 | 1 mL | Cyanide, Total | 10 mg/L |
| ..CN ICV Std_00041 | 04/16/18 | | CPI, Lot 1104086 | | (Purchased Reagent) | | Cyanide, Total | 1000 mg/L |
| CN ICV Int_00434 | 05/09/17 | 05/02/17 | 1% NaOH, Lot 1% NaOH_00256 | 100 mL | CN ICV Std_00041 | 1 mL | Cyanide, Amenable | 10 mg/L |
| | | | | | | | Cyanide, Free | 10 mg/L |
| | | | | | | | Cyanide, Non-amenable | 0 mg/L |
| | | | | | | | Cyanide, Total | 10 mg/L |
| | | | | | | | Cyanide, Weak Acid Dissociable | 10 mg/L |
| .CN ICV Std_00041 | 04/16/18 | | CPI, Lot 1104086 | | (Purchased Reagent) | | Cyanide, Amenable | 1000 mg/L |
| | | | | | | | Cyanide, Free | 1000 mg/L |
| | | | | | | | Cyanide, Non-amenable | 0 mg/L |
| | | | | | | | Cyanide, Total | 1000 mg/L |
| | | | | | | | Cyanide, Weak Acid Dissociable | 1000 mg/L |
| Cr6 ICV int 01230 | 04/26/17 | 04/25/17 | Di Water, Lot na | 100 mL | Cr6 ICV Std_00017 | 0.1 mL | Chromium, hexavalent | 1 mg/L |
| .Cr6 ICV Std_00017 | 04/30/21 | | Hach, Lot A6103 | | (Purchased Reagent) | | Chromium, hexavalent | 1000 mg/L |
| Cr6 Int cal 00798 | 04/26/17 | 04/25/17 | Di Water, Lot na | 100 mL | Cr6 Cal std_00008 | 0.1 mL | Chromium, hexavalent | 1 mg/L |
| .Cr6 Cal std_00008 | 04/30/19 | | ERA, Lot 040416 | | (Purchased Reagent) | | Chromium, hexavalent | 1000 mg/L |
| Cr6 spike sou 00837 | 04/26/17 | 04/25/17 | Di Water, Lot na | 100 mL | Cr6 Cal std_00008 | 1 mL | Chromium, hexavalent | 10 mg/L |
| .Cr6 Cal std_00008 | 04/30/19 | | ERA, Lot 040416 | | (Purchased Reagent) | | Chromium, hexavalent | 1000 mg/L |
| IC CAL cl/so4_00145 | 04/17/17 | 04/10/17 | Di Water, Lot na | 100 mL | IC CL cal_00048 | 25 mL | Chloride | 250 mg/L |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|----------------------------|----------|-----------|---------------------------------|----------------------|---------------------|--------------|---------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| .IC CL cal_00048 | 01/30/18 | | SPEX CertiPrep, Lot 3-170CL-2X | | IC sulfatecal_00045 | 25 mL | Sulfate | 250 mg/L |
| .IC sulfatecal_00045 | 01/30/18 | | SPEX CertiPrep, Lot 3-177S04-2X | | (Purchased Reagent) | | Chloride | 1000 mg/L |
| IC CAL cl/so4_00147 | 05/01/17 | 04/24/17 | Di Water, Lot na | 100 mL | IC CL cal_00049 | 25 mL | Chloride | 250 mg/L |
| .IC CL cal_00049 | 03/30/18 | | SPEX CertiPrep, Lot 3-170CL-2X | | IC sulfatecal_00046 | 25 mL | Sulfate | 250 mg/L |
| .IC sulfatecal_00046 | 03/30/18 | | SPEX CertiPrep, Lot 3-177S04-2X | | (Purchased Reagent) | | Chloride | 1000 mg/L |
| IC Cal low_00282 | 04/18/17 | 04/11/17 | Di Water, Lot NA | 100 mL | IC Br cal_00013 | 5 mL | Bromide | 50 mg/L |
| .IC Br cal_00013 | 05/31/18 | | Ricca, Lot 1611D81 | | IC FL cal_00010 | 5 mL | Fluoride | 50 mg/L |
| .IC FL cal_00010 | 09/30/17 | | Ricca, Lot 4604574 | | IC N02 CAL_00038 | 5 mL | Nitrite as N | 50 mg/L |
| .IC N02 CAL_00038 | 04/30/17 | | RICCA, Lot 1610E23 | | IC N03 cal_00015 | 5 mL | Nitrate as N | 50 mg/L |
| .IC N03 cal_00015 | 08/31/17 | | Ricca, Lot 4603653 | | IC P04 cal_00016 | 5 mL | Orthophosphate as P | 50 mg/L |
| .IC P04 cal_00016 | 03/31/18 | | RICCA, Lot 4604847 | | (Purchased Reagent) | | Bromide | 1000 mg/L |
| IC Cal low_00287 | 04/30/17 | 04/25/17 | Di Water, Lot NA | 100 mL | IC N02 CAL_00038 | 5 mL | Nitrite as N | 50 mg/L |
| .IC N02 CAL_00038 | 04/30/17 | | RICCA, Lot 1610E23 | | IC N03 cal_00015 | 5 mL | Nitrate as N | 50 mg/L |
| .IC N03 cal_00015 | 08/31/17 | | Ricca, Lot 4603653 | | (Purchased Reagent) | | Nitrite as N | 1000 ppm |
| IC CL ICV_00013 | 07/31/17 | | ERA, Lot 280615 | | (Purchased Reagent) | | Nitrate as N | 1000 mg/L |
| IC ICV 5_00170 | 04/19/17 | 04/12/17 | Di Water, Lot na | 10 mL | IC N02 ICV_00015 | 0.5 mL | Nitrite as N | 50 mg/L |
| .IC N02 ICV_00015 | 06/30/18 | | ERA, Lot 320616 | | IC N03 ICV_00010 | 0.5 mL | Nitrate as N | 50 mg/L |
| .IC N03 ICV_00010 | 11/30/17 | | ERA, Lot 031115 | | (Purchased Reagent) | | Nitrite as N | 1000 mg/L |
| IC LCS_00889 | 04/26/17 | 04/25/17 | Di Water, Lot 27 | 200 mL | IC Cal low_00287 | 20 mL | Nitrite as N | 5 mg/L |
| .IC Cal low_00287 | 04/30/17 | 04/25/17 | Di Water, Lot NA | 100 mL | IC CL cal_00049 | 20 mL | Nitrate as N | 5 mg/L |
| ..IC N02 CAL_00038 | 04/30/17 | | RICCA, Lot 1610E23 | | IC sulfatecal_00046 | 20 mL | Chloride | 100 mg/L |
| ..IC N03 cal_00015 | 08/31/17 | | Ricca, Lot 4603653 | | (Purchased Reagent) | | Sulfate | 100 mg/L |
| .IC CL cal_00049 | 03/30/18 | | SPEX CertiPrep, Lot 3-170CL-2X | | IC N02 CAL_00038 | 5 mL | Nitrite as N | 50 mg/L |
| .IC sulfatecal_00046 | 03/30/18 | | SPEX CertiPrep, Lot 3-177S04-2X | | IC N03 cal_00015 | 5 mL | Nitrate as N | 50 mg/L |
| IC SO4 ICV_00016 | 10/31/17 | | ERA, Lot 211015 | | (Purchased Reagent) | | Nitrite as N | 1000 ppm |
| ICMS/MSD WEEK_00465 | 05/02/17 | 04/25/17 | Di Water, Lot NA | 10 mL | IC SPK 6 ANIO_00018 | 5 mL | Chloride | 2499.92 mg/L |
| .IC SPK 6 ANIO_00018 | 09/13/17 | 09/13/16 | Di Water, Lot NA | 1000 mL | IC MS/MSD CL_00002 | 8.2424 g | Nitrate as N | 500.003 mg/L |
| ..IC MS/MSD CL_00002 | 01/13/21 | | FISHER, Lot 091363 | | IC SPK N02SOL_00010 | 5 mL | Sulfate | 2500.26 mg/L |
| | | | | | IC MS/MSD N03_00004 | 6.068 g | Nitrite as N | 499.973 mg/L |
| | | | | | IC MS/MSD S04_00005 | 9.0704 g | Chloride | 4999.84 mg/L |
| | | | | | (Purchased Reagent) | | Nitrate as N | 1000.01 mg/L |
| | | | | | | | Sulfate | 5000.51 mg/L |
| | | | | | | | Chloride | 0.6066 g/g |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-------------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| ..IC MS/MSD N03_00004 | 10/02/18 | | FISHER, Lot 035600 | | (Purchased Reagent) | | Nitrate as N | 0.1648 g/g |
| ..IC MS/MSD S04_00005 | 09/29/20 | | FISHER, Lot 147276 | | (Purchased Reagent) | | Sulfate | 0.5513 g/g |
| .IC SPK N02SOL_00010 | 06/09/17 | 12/22/16 | Di Water, Lot na | 500 mL | IC MS/MSD N02_00001 | 2.4628 g | Nitrite as N | 999.946 mg/L |
| ..IC MS/MSD N02_00001 | 06/09/17 | | fisher, Lot 041304 | | (Purchased Reagent) | | Nitrite as N | 0.20301 g/g |
| MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| .MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ..MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| MS-SIM SSV_00116 | 06/30/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| MS-SIM SSV_00116 | 06/30/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM SSV_00113 | 30 uL | Acenaphthene | 1.2 ug/mL |
| | | | | | | | Acenaphthylene | 1.2 ug/mL |
| | | | | | | | Anthracene | 1.2 ug/mL |
| | | | | | | | Benzo[a]anthracene | 1.2 ug/mL |
| | | | | | | | Benzo[a]pyrene | 1.2 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 1.2 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 1.2 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 1.2 ug/mL |
| | | | | | | | Chrysene | 1.2 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 1.2 ug/mL |
| | | | | | | | Fluoranthene | 1.2 ug/mL |
| | | | | | | | Fluorene | 1.2 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 1.2 ug/mL |
| | | | | | | | Naphthalene | 1.2 ug/mL |
| | | | | | | | Phenanthrene | 1.2 ug/mL |
| | | | | | | | Pyrene | 1.2 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|------------------------|-----------|-----------|--------------------------------|----------------------|---------------------|--------------|------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| .MS-SIM SSV_00113 | 06/30/17 | 09/13/16 | Methylene Chloride, Lot 131181 | 10 mL | MS-HSLB1_STK_00008 | 1 mL | Acenaphthene | 20 ug/mL |
| | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| Pyrene | 20 ug/mL | | | | | | | |
| .MS-HSLB1_STK_00008 | 06/30/17 | 06/30/16 | Methylene Chloride, Lot 123631 | 10 mL | MS-570666.SEC_00001 | 2 mL | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| Pyrene | 200 ug/mL | | | | | | | |
| ...MS-570666.SEC_00001 | 06/30/17 | | Restek, Lot A0115803 | | (Purchased Reagent) | | Acenaphthene | 1000 ug/mL |
| | | | | | | | Acenaphthylene | 1000 ug/mL |
| | | | | | | | Anthracene | 1000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 1000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 1000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 1000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 1000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 1000 ug/mL |
| | | | | | | | Chrysene | 1000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 1000 ug/mL |
| | | | | | | | Fluoranthene | 1000 ug/mL |
| | | | | | | | Fluorene | 1000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 1000 ug/mL |
| | | | | | | | Naphthalene | 1000 ug/mL |
| | | | | | | | | 1000 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|------------------------|------------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Phenanthrene | 1000 ug/mL |
| | | | | | | | Pyrene | 1000 ug/mL |
| MS-SIMSL 0.02_00067 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |
| | | | | | MS-SIMSL Int._00020 | 5 uL | 2-Fluorobiphenyl (Surr) | 0.02 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 0.02002 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 0.02002 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 0.04 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 0.02 ug/mL |
| | | | | | | | Acenaphthene | 0.02 ug/mL |
| | | | | | | | Acenaphthylene | 0.02 ug/mL |
| | | | | | | | Anthracene | 0.02 ug/mL |
| | | | | | | | Benzo[a]anthracene | 0.02 ug/mL |
| | | | | | | | Benzo[a]pyrene | 0.02 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 0.02 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 0.02 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 0.02 ug/mL |
| | | | | | | | Chrysene | 0.02 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 0.02 ug/mL |
| | | | | | | | Fluoranthene | 0.02 ug/mL |
| Fluorene | 0.02 ug/mL | | | | | | | |
| Indeno[1,2,3-cd]pyrene | 0.02 ug/mL | | | | | | | |
| Naphthalene | 0.02 ug/mL | | | | | | | |
| Phenanthrene | 0.02 ug/mL | | | | | | | |
| Pyrene | 0.02 ug/mL | | | | | | | |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| .MS-SIMSL Int._00020 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-SIMSL_00020 | 1 mL | 2-Fluorobiphenyl (Surr) | 2 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 2.002 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 2.002 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 4 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 2 ug/mL |
| | | | | | | | Acenaphthene | 2 ug/mL |
| | | | | | | | Acenaphthylene | 2 ug/mL |
| | | | | | | | Anthracene | 2 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|---------------------|---------------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Benzo[a]pyrene | 2 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2 ug/mL |
| | | | | | | | Chrysene | 2 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2 ug/mL |
| | | | | | | | Fluoranthene | 2 ug/mL |
| | | | | | | | Fluorene | 2 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2 ug/mL |
| | | | | | | | Naphthalene | 2 ug/mL |
| | | | | | | | Phenanthrene | 2 ug/mL |
| | | | | | | | Pyrene | 2 ug/mL |
| ..MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL |
| | | | | | MS-SIM SL_Stk_00017 | 1 mL | 2-Methylnaphthalene | 40 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 20 ug/mL |
| | | | | | | | Acenaphthene | 20 ug/mL |
| | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ...MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | | (Purchased Reagent) | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1001 ug/mL |
| ..MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 200 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|---------------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| | | | | | | | Pyrene | 200 ug/mL |
|MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | (Purchased Reagent) | | 2-Methylnaphthalene | 2000 ug/mL |
|MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | (Purchased Reagent) | | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |
| | | | | | | | Fluoranthene | 2000 ug/mL |
| | | | | | | | Fluorene | 2000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL |
| | | | | | | | Naphthalene | 2000 ug/mL |
| | | | | | | | Phenanthrene | 2000 ug/mL |
| | | | | | | | Pyrene | 2000 ug/mL |
| MS-SIMSL 0.1_00063 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |
| | | | | | MS-SIMSL Int._00020 | 25 uL | 2-Fluorobiphenyl (Surr) | 0.1 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 0.1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 0.1001 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 0.2 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 0.1 ug/mL |
| | | | | | | | Acenaphthene | 0.1 ug/mL |
| | | | | | | | Acenaphthylene | 0.1 ug/mL |
| | | | | | | | Anthracene | 0.1 ug/mL |
| | | | | | | | Benzo[a]anthracene | 0.1 ug/mL |
| | | | | | | | Benzo[a]pyrene | 0.1 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 0.1 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 0.1 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 0.1 ug/mL |
| | | | | | | | Chrysene | 0.1 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 0.1 ug/mL |
| | | | | | | | Fluoranthene | 0.1 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|----------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Fluorene | 0.1 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 0.1 ug/mL |
| | | | | | | | Naphthalene | 0.1 ug/mL |
| | | | | | | | Phenanthrene | 0.1 ug/mL |
| | | | | | | | Pyrene | 0.1 ug/mL |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| .MS-SIMSL Int._00020 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-SIMSL_00020 | 1 mL | 2-Fluorobiphenyl (Surr) | 2 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 2.002 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 2.002 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 4 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 2 ug/mL |
| | | | | | | | Acenaphthene | 2 ug/mL |
| | | | | | | | Acenaphthylene | 2 ug/mL |
| | | | | | | | Anthracene | 2 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2 ug/mL |
| | | | | | | | Chrysene | 2 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2 ug/mL |
| | | | | | | | Fluoranthene | 2 ug/mL |
| | | | | | | | Fluorene | 2 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2 ug/mL |
| | | | | | | | Naphthalene | 2 ug/mL |
| | | | | | | | Phenanthrene | 2 ug/mL |
| | | | | | | | Pyrene | 2 ug/mL |
| ..MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL |
| | | | | | MS-SIM SL_Stk_00017 | 1 mL | 2-Methylnaphthalene | 40 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 20 ug/mL |
| | | | | | | | Acenaphthene | 20 ug/mL |
| | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]anthracene | 20 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|------------------------|----------|-----------|--------------------------------|----------------------|----------------|---------------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ...MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | | (Purchased Reagent) | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1001 ug/mL |
| ...MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | MS-31995_00004 | 0.5 mL | 1-Methylnaphthalene | 200 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| | | | | | | | Pyrene | 200 ug/mL |
| ...MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | | (Purchased Reagent) | 2-Methylnaphthalene | 2000 ug/mL |
| ...MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | | (Purchased Reagent) | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration | | |
|---------------------------|----------|------------------------|--------------------------------|----------------------|---------------------|--------------|-------------------------|------------------------|-------------------------|-----------|
| | | | | | Reagent ID | Volume Added | | | | |
| | | | | | | | Fluoranthene | 2000 ug/mL | | |
| | | | | | | | Fluorene | 2000 ug/mL | | |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL | | |
| | | | | | | | Naphthalene | 2000 ug/mL | | |
| | | | | | | | Phenanthrene | 2000 ug/mL | | |
| | | | | | | | Pyrene | 2000 ug/mL | | |
| MS-SIMSL 0.3_00061 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL | | |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL | | |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL | | |
| | | | | | | | 75 uL | MS-SIMSL Int._00020 | 2-Fluorobiphenyl (Surr) | 0.3 ug/mL |
| | | | | | | | | Nitrobenzene-d5 (Surr) | 0.3003 ug/mL | |
| | | | | | | | | Terphenyl-d14 (Surr) | 0.3003 ug/mL | |
| | | | | | | | | 2-Methylnaphthalene | 0.6 ug/mL | |
| | | | | | | | | 1-Methylnaphthalene | 0.3 ug/mL | |
| | | | | | | | | Acenaphthene | 0.3 ug/mL | |
| | | | | | | | | Acenaphthylene | 0.3 ug/mL | |
| | | | | | | | | Anthracene | 0.3 ug/mL | |
| | | | | | | | | Benzo[a]anthracene | 0.3 ug/mL | |
| | | | | | | | | Benzo[a]pyrene | 0.3 ug/mL | |
| | | | | | | | | Benzo[b]fluoranthene | 0.3 ug/mL | |
| | | | | | | | | Benzo[g,h,i]perylene | 0.3 ug/mL | |
| | | | | | | | | Benzo[k]fluoranthene | 0.3 ug/mL | |
| | | | | | | | | Chrysene | 0.3 ug/mL | |
| | | | | | | | | Dibenz(a,h)anthracene | 0.3 ug/mL | |
| | | | | | | | | Fluoranthene | 0.3 ug/mL | |
| | | | | | | | | Fluorene | 0.3 ug/mL | |
| | | Indeno[1,2,3-cd]pyrene | 0.3 ug/mL | | | | | | | |
| | | Naphthalene | 0.3 ug/mL | | | | | | | |
| | | Phenanthrene | 0.3 ug/mL | | | | | | | |
| | | Pyrene | 0.3 ug/mL | | | | | | | |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL | | |
| | | | | | | | Chrysene-d12 | 6 ug/mL | | |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL | | |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL | | |
| | | | | | | | Chrysene-d12 | 400 ug/mL | | |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL | | |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL | | |
| | | | | | | | Chrysene-d12 | 2000 ug/mL | | |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL | | |
| .MS-SIMSL Int._00020 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-SIMSL_00020 | 1 mL | 2-Fluorobiphenyl (Surr) | 2 ug/mL | | |
| | | | | | | | Nitrobenzene-d5 (Surr) | 2.002 ug/mL | | |
| | | | | | | | Terphenyl-d14 (Surr) | 2.002 ug/mL | | |
| | | | | | | | 2-Methylnaphthalene | 4 ug/mL | | |
| | | | | | | | 1-Methylnaphthalene | 2 ug/mL | | |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|---------------------|---------------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Acenaphthene | 2 ug/mL |
| | | | | | | | Acenaphthylene | 2 ug/mL |
| | | | | | | | Anthracene | 2 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2 ug/mL |
| | | | | | | | Chrysene | 2 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2 ug/mL |
| | | | | | | | Fluoranthene | 2 ug/mL |
| | | | | | | | Fluorene | 2 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2 ug/mL |
| | | | | | | | Naphthalene | 2 ug/mL |
| | | | | | | | Phenanthrene | 2 ug/mL |
| | | | | | | | Pyrene | 2 ug/mL |
| ..MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL |
| | | | | | MS-SIM SL_Stk_00017 | 1 mL | 2-Methylnaphthalene | 40 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 20 ug/mL |
| | | | | | | | Acenaphthene | 20 ug/mL |
| | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ...MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | | (Purchased Reagent) | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1001 ug/mL |
| ..MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | MS-31995_00004 | 0.5 mL | 1-Methylnaphthalene | 200 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|---------------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| | | | | | | | Pyrene | 200 ug/mL |
| ...MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | (Purchased Reagent) | | 2-Methylnaphthalene | 2000 ug/mL |
| ...MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | (Purchased Reagent) | | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |
| | | | | | | | Fluoranthene | 2000 ug/mL |
| | | | | | | | Fluorene | 2000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL |
| | | | | | | | Naphthalene | 2000 ug/mL |
| | | | | | | | Phenanthrene | 2000 ug/mL |
| | | | | | | | Pyrene | 2000 ug/mL |
| MS-SIMSL 0.6_00122 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |
| | | | | | MS-SIMSL_00020 | 15 uL | 2-Fluorobiphenyl (Surr) | 0.6 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 0.6006 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 0.6006 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 1.2 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 0.6 ug/mL |
| | | | | | | | Acenaphthene | 0.6 ug/mL |
| | | | | | | | Acenaphthylene | 0.6 ug/mL |
| | | | | | | | Anthracene | 0.6 ug/mL |
| | | | | | | | Benzo[a]anthracene | 0.6 ug/mL |
| | | | | | | | Benzo[a]pyrene | 0.6 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 0.6 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 0.6 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Benzo[k]fluoranthene | 0.6 ug/mL |
| | | | | | | | Chrysene | 0.6 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 0.6 ug/mL |
| | | | | | | | Fluoranthene | 0.6 ug/mL |
| | | | | | | | Fluorene | 0.6 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 0.6 ug/mL |
| | | | | | | | Naphthalene | 0.6 ug/mL |
| | | | | | | | Phenanthrene | 0.6 ug/mL |
| | | | | | | | Pyrene | 0.6 ug/mL |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| .MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL |
| | | | | | MS-SIM SL_Stk_00017 | 1 mL | 2-Methylnaphthalene | 40 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 20 ug/mL |
| | | | | | | | Acenaphthene | 20 ug/mL |
| | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ..MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | (Purchased Reagent) | | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1001 ug/mL |
| ..MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | MS-31995_00004 | 0.5 mL | 1-Methylnaphthalene | 200 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|--------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| | | | | | | | Pyrene | 200 ug/mL |
| ...MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | (Purchased Reagent) | | 2-Methylnaphthalene | 2000 ug/mL |
| ...MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | (Purchased Reagent) | | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |
| | | | | | | | Fluoranthene | 2000 ug/mL |
| | | | | | | | Fluorene | 2000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL |
| | | | | | | | Naphthalene | 2000 ug/mL |
| | | | | | | | Phenanthrene | 2000 ug/mL |
| | | | | | | | Pyrene | 2000 ug/mL |
| MS-SIMSL 1.2_00063 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |
| | | | | | MS-SIMSL_00020 | 30 uL | 2-Fluorobiphenyl (Surr) | 1.2 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1.2012 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1.2012 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2.4 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 1.2 ug/mL |
| | | | | | | | Acenaphthene | 1.2 ug/mL |
| | | | | | | | Acenaphthylene | 1.2 ug/mL |
| | | | | | | | Anthracene | 1.2 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|--------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Benzo[a]anthracene | 1.2 ug/mL |
| | | | | | | | Benzo[a]pyrene | 1.2 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 1.2 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 1.2 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 1.2 ug/mL |
| | | | | | | | Chrysene | 1.2 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 1.2 ug/mL |
| | | | | | | | Fluoranthene | 1.2 ug/mL |
| | | | | | | | Fluorene | 1.2 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 1.2 ug/mL |
| | | | | | | | Naphthalene | 1.2 ug/mL |
| | | | | | | | Phenanthrene | 1.2 ug/mL |
| | | | | | | | Pyrene | 1.2 ug/mL |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| .MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL |
| | | | | | MS-SIM SL_Stk_00017 | 1 mL | 2-Methylnaphthalene | 40 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 20 ug/mL |
| | | | | | | | Acenaphthene | 20 ug/mL |
| | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ..MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | (Purchased Reagent) | | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|-----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| ..MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | Terphenyl-d14 (Surr) | 1001 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | MS-31995_00004 | 0.5 mL | 1-Methylnaphthalene | 200 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| Naphthalene | 200 ug/mL | | | | | | | |
| Phenanthrene | 200 ug/mL | | | | | | | |
| Pyrene | 200 ug/mL | | | | | | | |
| ...MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | (Purchased Reagent) | | 2-Methylnaphthalene | 2000 ug/mL |
| ...MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | (Purchased Reagent) | | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |
| | | | | | | | Fluoranthene | 2000 ug/mL |
| | | | | | | | Fluorene | 2000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL |
| | | | | | | | Naphthalene | 2000 ug/mL |
| | | | | | | | Phenanthrene | 2000 ug/mL |
| | | | | | | | Pyrene | 2000 ug/mL |
| MS-SIMSL 2.5_00062 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |
| | | | | | | | 2-Fluorobiphenyl (Surr) | 2.5 ug/mL |
| | | | | | MS-SIMSL_00020 | 62.5 uL | Nitrobenzene-d5 (Surr) | 2.5025 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 2.5025 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 5 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|--------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | 1-Methylnaphthalene | 2.5 ug/mL |
| | | | | | | | Acenaphthene | 2.5 ug/mL |
| | | | | | | | Acenaphthylene | 2.5 ug/mL |
| | | | | | | | Anthracene | 2.5 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2.5 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2.5 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2.5 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2.5 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2.5 ug/mL |
| | | | | | | | Chrysene | 2.5 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2.5 ug/mL |
| | | | | | | | Fluoranthene | 2.5 ug/mL |
| | | | | | | | Fluorene | 2.5 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2.5 ug/mL |
| | | | | | | | Naphthalene | 2.5 ug/mL |
| | | | | | | | Phenanthrene | 2.5 ug/mL |
| | | | | | | | Pyrene | 2.5 ug/mL |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| .MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL |
| | | | | | MS-SIM SL_Stk_00017 | 1 mL | 2-Methylnaphthalene | 40 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 20 ug/mL |
| | | | | | | | Acenaphthene | 20 ug/mL |
| | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]anthracene | 20 ug/mL |
| | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ..MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | (Purchased Reagent) | | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1001 ug/mL |
| ..MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | MS-31995_00004 | 0.5 mL | 1-Methylnaphthalene | 200 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| | | | | | | | Pyrene | 200 ug/mL |
| ...MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | (Purchased Reagent) | | 2-Methylnaphthalene | 2000 ug/mL |
| ...MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | (Purchased Reagent) | | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |
| | | | | | | | Fluoranthene | 2000 ug/mL |
| | | | | | | | Fluorene | 2000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL |
| | | | | | | | Naphthalene | 2000 ug/mL |
| | | | | | | | Phenanthrene | 2000 ug/mL |
| | | | | | | | Pyrene | 2000 ug/mL |
| MS-SIMSL 5_00063 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration | | | | | |
|------------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|--|--|------|----------------------|----------|
| | | | | | Reagent ID | Volume Added | | | | | | | |
| | | | | | MS-SIMSL_00020 | 125 uL | 2-Fluorobiphenyl (Surr) | 5 ug/mL | | | | | |
| | | | | | | | Nitrobenzene-d5 (Surr) | 5.005 ug/mL | | | | | |
| | | | | | | | Terphenyl-d14 (Surr) | 5.005 ug/mL | | | | | |
| | | | | | | | 2-Methylnaphthalene | 10 ug/mL | | | | | |
| | | | | | | | 1-Methylnaphthalene | 5 ug/mL | | | | | |
| | | | | | | | Acenaphthene | 5 ug/mL | | | | | |
| | | | | | | | Acenaphthylene | 5 ug/mL | | | | | |
| | | | | | | | Anthracene | 5 ug/mL | | | | | |
| | | | | | | | Benzo[a]anthracene | 5 ug/mL | | | | | |
| | | | | | | | Benzo[a]pyrene | 5 ug/mL | | | | | |
| | | | | | | | Benzo[b]fluoranthene | 5 ug/mL | | | | | |
| | | | | | | | Benzo[g,h,i]perylene | 5 ug/mL | | | | | |
| | | | | | | | Benzo[k]fluoranthene | 5 ug/mL | | | | | |
| | | | | | | | Chrysene | 5 ug/mL | | | | | |
| | | | | | | | Dibenz(a,h)anthracene | 5 ug/mL | | | | | |
| | | | | | | | Fluoranthene | 5 ug/mL | | | | | |
| | | | | | | | Fluorene | 5 ug/mL | | | | | |
| Indeno[1,2,3-cd]pyrene | 5 ug/mL | | | | | | | | | | | | |
| Naphthalene | 5 ug/mL | | | | | | | | | | | | |
| Phenanthrene | 5 ug/mL | | | | | | | | | | | | |
| Pyrene | 5 ug/mL | | | | | | | | | | | | |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL | | | | | |
| | | | | | | | Chrysene-d12 | 6 ug/mL | | | | | |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL | | | | | |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL | | | | | |
| | | | | | | | Chrysene-d12 | 400 ug/mL | | | | | |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL | | | | | |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | (Purchased Reagent) | | Acenaphthene-d10 | 2000 ug/mL | | | | | |
| | | | | | | | Chrysene-d12 | 2000 ug/mL | | | | | |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL | | | | | |
| .MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL | | | | | |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL | | | | | |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL | | | | | |
| | | | | | | | 2-Methylnaphthalene | 40 ug/mL | | | | | |
| | | | | | MS-SIM SL_Stk_00017 | | | | | | 1 mL | 1-Methylnaphthalene | 20 ug/mL |
| | | | | | | | | | | | | Acenaphthene | 20 ug/mL |
| | | | | | | | | | | | | Acenaphthylene | 20 ug/mL |
| | | | | | | | | | | | | Anthracene | 20 ug/mL |
| | | | | | | | | | | | | Benzo[a]anthracene | 20 ug/mL |
| | | | | | | | | | | | | Benzo[a]pyrene | 20 ug/mL |
| | | | | | | | | | | | | Benzo[b]fluoranthene | 20 ug/mL |
| | | | | | | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | | | | | | Chrysene | 20 ug/mL |
| Dibenz(a,h)anthracene | 20 ug/mL | | | | | | | | | | | | |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|---------------------|--------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ..MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | (Purchased Reagent) | | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1001 ug/mL |
| ..MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | MS-31995_00004 | 0.5 mL | 1-Methylnaphthalene | 200 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| | | | | | | | Pyrene | 200 ug/mL |
| ...MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | (Purchased Reagent) | | 2-Methylnaphthalene | 2000 ug/mL |
| ...MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | (Purchased Reagent) | | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |
| | | | | | | | Fluoranthene | 2000 ug/mL |
| | | | | | | | Fluorene | 2000 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL |
| | | | | | | | Naphthalene | 2000 ug/mL |
| | | | | | | | Phenanthrene | 2000 ug/mL |
| | | | | | | | Pyrene | 2000 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|------------------------|----------|-----------|--------------------------------|----------------------|-----------------|----------------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| MS-SIMX 10_00055 | 08/31/17 | 03/29/17 | Methylene Chloride, Lot 138764 | 500 uL | MS-SIM IS_00029 | 50 uL | Acenaphthene-d10 | 0.6 ug/mL |
| | | | | | | | Chrysene-d12 | 0.6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 0.6 ug/mL |
| | | | | | MS-SIMSL_00020 | 250 uL | 2-Fluorobiphenyl (Surr) | 10 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 10.01 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 10.01 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 20 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 10 ug/mL |
| | | | | | | | Acenaphthene | 10 ug/mL |
| | | | | | | | Acenaphthylene | 10 ug/mL |
| | | | | | | | Anthracene | 10 ug/mL |
| | | | | | | | Benzo[a]anthracene | 10 ug/mL |
| | | | | | | | Benzo[a]pyrene | 10 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 10 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 10 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 10 ug/mL |
| | | | | | | | Chrysene | 10 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 10 ug/mL |
| | | | | | | | Fluoranthene | 10 ug/mL |
| Fluorene | 10 ug/mL | | | | | | | |
| Indeno[1,2,3-cd]pyrene | 10 ug/mL | | | | | | | |
| Naphthalene | 10 ug/mL | | | | | | | |
| Phenanthrene | 10 ug/mL | | | | | | | |
| Pyrene | 10 ug/mL | | | | | | | |
| .MS-SIM IS_00029 | 11/11/17 | 01/18/17 | Methylene Chloride, Lot 138764 | 100 mL | MS-IS_00012 | 1500 uL | Acenaphthene-d10 | 6 ug/mL |
| | | | | | | | Chrysene-d12 | 6 ug/mL |
| | | | | | | | Phenanthrene-d10 | 6 ug/mL |
| ..MS-IS_00012 | 11/11/17 | 11/11/16 | Methylene Chloride, Lot 138764 | 250 mL | MS-567684_00019 | 50 mL | Acenaphthene-d10 | 400 ug/mL |
| | | | | | | | Chrysene-d12 | 400 ug/mL |
| | | | | | | | Phenanthrene-d10 | 400 ug/mL |
| ...MS-567684_00019 | 07/31/20 | | Restek, Lot A0112833 | | | (Purchased Reagent) | Acenaphthene-d10 | 2000 ug/mL |
| | | | | | | | Chrysene-d12 | 2000 ug/mL |
| | | | | | | | Phenanthrene-d10 | 2000 ug/mL |
| .MS-SIMSL_00020 | 08/31/17 | 03/24/17 | Methylene Chloride, Lot 138764 | 10 mL | MS-48925_00014 | 0.2 mL | 2-Fluorobiphenyl (Surr) | 20 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 20.02 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 20.02 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 40 ug/mL |
| | | | | | | | 1-Methylnaphthalene | 20 ug/mL |
| | | | | MS-SIM SL_Stk_00017 | 1 mL | Acenaphthene | 20 ug/mL | |
| | | | | | | Acenaphthylene | 20 ug/mL | |
| | | | | | | Anthracene | 20 ug/mL | |
| | | | | | | Benzo[a]anthracene | 20 ug/mL | |
| | | | | | | Benzo[a]pyrene | 20 ug/mL | |
| | | | | | | Benzo[b]fluoranthene | 20 ug/mL | |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-----------|--------------------------------|----------------------|----------------|---------------------|-------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Benzo[g,h,i]perylene | 20 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 20 ug/mL |
| | | | | | | | Chrysene | 20 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 20 ug/mL |
| | | | | | | | Fluoranthene | 20 ug/mL |
| | | | | | | | Fluorene | 20 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 20 ug/mL |
| | | | | | | | Naphthalene | 20 ug/mL |
| | | | | | | | Phenanthrene | 20 ug/mL |
| | | | | | | | Pyrene | 20 ug/mL |
| ..MS-48925_00014 | 08/31/17 | | Supelco, Lot LC08783V | | | (Purchased Reagent) | 2-Fluorobiphenyl (Surr) | 1000 ug/mL |
| | | | | | | | Nitrobenzene-d5 (Surr) | 1001 ug/mL |
| | | | | | | | Terphenyl-d14 (Surr) | 1001 ug/mL |
| ..MS-SIM SL_Stk_00017 | 11/15/17 | 11/15/16 | Methylene Chloride, Lot 138764 | 5 mL | MS-31010_00011 | 0.5 mL | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | MS-31995_00004 | 0.5 mL | 1-Methylnaphthalene | 200 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 400 ug/mL |
| | | | | | | | Acenaphthene | 200 ug/mL |
| | | | | | | | Acenaphthylene | 200 ug/mL |
| | | | | | | | Anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]anthracene | 200 ug/mL |
| | | | | | | | Benzo[a]pyrene | 200 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 200 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 200 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 200 ug/mL |
| | | | | | | | Chrysene | 200 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 200 ug/mL |
| | | | | | | | Fluoranthene | 200 ug/mL |
| | | | | | | | Fluorene | 200 ug/mL |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 200 ug/mL |
| | | | | | | | Naphthalene | 200 ug/mL |
| | | | | | | | Phenanthrene | 200 ug/mL |
| | | | | | | | Pyrene | 200 ug/mL |
| ...MS-31010_00011 | 03/31/19 | | Restek, Lot A0116027 | | | (Purchased Reagent) | 2-Methylnaphthalene | 2000 ug/mL |
| ...MS-31995_00004 | 10/31/18 | | Restek, Lot A092153 | | | (Purchased Reagent) | 1-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | 2-Methylnaphthalene | 2000 ug/mL |
| | | | | | | | Acenaphthene | 2000 ug/mL |
| | | | | | | | Acenaphthylene | 2000 ug/mL |
| | | | | | | | Anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]anthracene | 2000 ug/mL |
| | | | | | | | Benzo[a]pyrene | 2000 ug/mL |
| | | | | | | | Benzo[b]fluoranthene | 2000 ug/mL |
| | | | | | | | Benzo[g,h,i]perylene | 2000 ug/mL |
| | | | | | | | Benzo[k]fluoranthene | 2000 ug/mL |
| | | | | | | | Chrysene | 2000 ug/mL |
| | | | | | | | Dibenz(a,h)anthracene | 2000 ug/mL |
| | | | | | | | Fluoranthene | 2000 ug/mL |
| | | | | | | | Fluorene | 2000 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|------------|----------|-----------|---------------|----------------------|----------------|--------------|------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | Indeno[1,2,3-cd]pyrene | 2000 ug/mL |
| | | | | | | | Naphthalene | 2000 ug/mL |
| | | | | | | | Phenanthrene | 2000 ug/mL |
| | | | | | | | Pyrene | 2000 ug/mL |

Reagent

570666_00011

RESTEK® CERTIFIED REFERENCE MATERIAL

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Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 570666 **Lot No.:** A0114832
Description : 8270 List 1 / Std #1 MegaMix (2016)
8270 List 1 / Std #1 MegaMix (2016) 500-2000 ug/ml, Methylene Chloride, 5 ml/ampul
Container Size : 10 mL **Pkg Amt:** > 5 mL
Expiration Date : April 30, 2017 **Storage:** 10°C or colder
Handling: Carcinogen/reproductive toxin, Photosensitive, Sonicate.

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|--------------------------------|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | 1,4-Dioxane | 1,000.9 µg/mL | +/- | 5.8193 | µg/mL | Gravimetric |
| | CAS # 123-91-1 (Lot SHBG1461V) | | +/- | 11.9648 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0418 | µg/mL | Stressed |
| 2 | Pyridine | 1,004.7 µg/mL | +/- | 5.8416 | µg/mL | Gravimetric |
| | CAS # 110-86-1 (Lot SHBC7174V) | | +/- | 12.0106 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.1148 | µg/mL | Stressed |
| 3 | N-Nitrosodimethylamine | 1,002.6 µg/mL | +/- | 5.8294 | µg/mL | Gravimetric |
| | CAS # 62-75-9 (Lot 4370100) | | +/- | 11.9855 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0748 | µg/mL | Stressed |
| 4 | Aniline | 1,001.8 µg/mL | +/- | 5.8246 | µg/mL | Gravimetric |
| | CAS # 62-53-3 (Lot K22Z462) | | +/- | 11.9756 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0590 | µg/mL | Stressed |
| 5 | Bis(2-chloroethyl)ether | 1,000.2 µg/mL | +/- | 5.8152 | µg/mL | Gravimetric |
| | CAS # 111-44-4 (Lot SHBD4430V) | | +/- | 11.9565 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0285 | µg/mL | Stressed |
| 6 | 2-Chlorophenol | 1,001.6 µg/mL | +/- | 5.8236 | µg/mL | Gravimetric |
| | CAS # 95-57-8 (Lot STBF2690V) | | +/- | 11.9736 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0558 | µg/mL | Stressed |
| 7 | Phenol | 1,000.6 µg/mL | +/- | 5.8176 | µg/mL | Gravimetric |
| | CAS # 108-95-2 (Lot SHBF1351V) | | +/- | 11.9612 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0361 | µg/mL | Stressed |

| | | | | | | |
|----|--|-----------------|---------------|--|-------------------------|---------------------------------------|
| 24 | Bis(2-chloroethoxy)methane CAS # 111-91-1 Purity 99% | (Lot 3299900) | 1,000.2 µg/mL | +/- 5.8151 +/- 11.9561 +/- 19.0279 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 25 | 2,4-Dichlorophenol CAS # 120-83-2 Purity 99% | (Lot BCBH1617V) | 1,002.2 µg/mL | +/- 5.8271 +/- 11.9808 +/- 19.0672 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 26 | 1,2,4-Trichlorobenzene CAS # 120-82-1 Purity 98% | (Lot SHBC5541V) | 1,000.1 µg/mL | +/- 5.8144 +/- 11.9547 +/- 19.0258 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 27 | Naphthalene CAS # 91-20-3 Purity 99% | (Lot MKBH4351V) | 1,000.4 µg/mL | +/- 5.8164 +/- 11.9588 +/- 19.0323 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 28 | 2,6-Dichlorophenol CAS # 87-65-0 Purity 99% | (Lot MKBN2776V) | 1,001.1 µg/mL | +/- 5.8205 +/- 11.9672 +/- 19.0456 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 29 | 4-Chloroaniline CAS # 106-47-8 Purity 99% | (Lot 12528PH) | 1,000.7 µg/mL | +/- 5.8182 +/- 11.9624 +/- 19.0380 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 30 | Hexachlorobutadiene CAS # 87-68-3 Purity 98% | (Lot J31X013) | 1,000.7 µg/mL | +/- 5.8182 +/- 11.9626 +/- 19.0382 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 31 | 2-Methylnaphthalene CAS # 91-57-6 Purity 99% | (Lot 19399MJV) | 1,001.3 µg/mL | +/- 5.8216 +/- 11.9696 +/- 19.0494 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 32 | 4-Chloro-3-methylphenol CAS # 59-50-7 Purity 99% | (Lot STBC0769V) | 1,000.2 µg/mL | +/- 5.8151 +/- 11.9561 +/- 19.0279 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 33 | 1-Methylnaphthalene CAS # 90-12-0 Purity 99% | (Lot 525000-10) | 1,001.1 µg/mL | +/- 5.8203 +/- 11.9668 +/- 19.0450 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 34 | 1,2,4,5-Tetrachlorobenzene CAS # 95-94-3 Purity 99% | (Lot 06024AIV) | 1,000.1 µg/mL | +/- 5.8145 +/- 11.9549 +/- 19.0260 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 35 | Hexachlorocyclopentadiene CAS # 77-47-4 Purity 97% | (Lot 150909) | 999.7 µg/mL | +/- 5.8126 +/- 11.9510 +/- 19.0199 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 36 | 2,4,6-Trichlorophenol CAS # 88-06-2 Purity 99% | (Lot MKBH7393V) | 1,001.4 µg/mL | +/- 5.8220 +/- 11.9704 +/- 19.0507 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 37 | 2,4,5-Trichlorophenol CAS # 95-95-4 Purity 99% | (Lot 150806JLM) | 1,000.1 µg/mL | +/- 5.8145 +/- 11.9549 +/- 19.0260 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 38 | 2-Chloronaphthalene CAS # 91-58-7 Purity 99% | (Lot AJ2UI-TE) | 1,000.9 µg/mL | +/- 5.8193 +/- 11.9648 +/- 19.0418 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 39 | Biphenyl CAS # 92-52-4 Purity 99% | (Lot 1277976) | 1,000.6 µg/mL | +/- 5.8178 +/- 11.9616 +/- 19.0368 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |

| | | | | | | |
|----|---|-------------------|---------------|---|-------------------------|---------------------------------------|
| 56 | Azobenzene CAS # 103-33-3 Purity 99% | (Lot MKBS2559V) | 1,001.2 µg/mL | +/- 5.8213 +/- 11.9688 +/- 19.0482 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 57 | Diphenylamine CAS # 122-39-4 Purity 99% | (Lot MKBN8295V) | 850.7 µg/mL | +/- 4.9460 +/- 10.1693 +/- 16.1843 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 58 | 2-Nitroaniline CAS # 88-74-4 Purity 99% | (Lot MKBK7597V) | 1,000.2 µg/mL | +/- 5.8151 +/- 11.9561 +/- 19.0279 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 59 | 4,6-Dinitro-2-methylphenol (Dinitro-o-cresol) CAS # 534-52-1 Purity 99% | (Lot LC12394V) | 2,000.9 µg/mL | +/- 11.6336 +/- 23.9193 +/- 38.0672 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 60 | 4-Bromophenyl phenyl ether CAS # 101-55-3 Purity 98% | (Lot STBB9729V) | 999.8 µg/mL | +/- 5.8131 +/- 11.9520 +/- 19.0215 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 61 | Hexachlorobenzene CAS # 118-74-1 Purity 99% | (Lot LC10604V) | 1,001.6 µg/mL | +/- 5.8234 +/- 11.9732 +/- 19.0551 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 62 | Pentachlorophenol CAS # 87-86-5 Purity 98% | (Lot 150902JLM) | 2,000.5 µg/mL | +/- 11.6311 +/- 23.9142 +/- 38.0591 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 63 | Phenanthrene CAS # 85-01-8 Purity 99% | (Lot MKBT8628V) | 1,001.9 µg/mL | +/- 5.8249 +/- 11.9764 +/- 19.0602 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 64 | n-Octadecane (C18) CAS # 593-45-3 Purity 99% | (Lot 27SOF) | 1,000.8 µg/mL | +/- 5.8187 +/- 11.9636 +/- 19.0399 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 65 | Anthracene CAS # 120-12-7 Purity 99% | (Lot MKBK5208V) | 1,001.4 µg/mL | +/- 5.8224 +/- 11.9712 +/- 19.0520 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 66 | Carbazole CAS # 86-74-8 Purity 98% | (Lot 4017900) | 1,000.4 µg/mL | +/- 5.8161 +/- 11.9583 +/- 19.0314 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 67 | Di-n-butylphthalate CAS # 84-74-2 Purity 99% | (Lot MKBL8501V) | 1,003.6 µg/mL | +/- 5.8348 +/- 11.9967 +/- 19.0926 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 68 | Fluoranthene CAS # 206-44-0 Purity 98% | (Lot MKBQ6360V) | 1,000.7 µg/mL | +/- 5.8184 +/- 11.9629 +/- 19.0389 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 69 | Pyrene CAS # 129-00-0 Purity 99% | (Lot BCBL6786V) | 1,000.2 µg/mL | +/- 5.8151 +/- 11.9561 +/- 19.0279 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 70 | Benzyl butyl phthalate CAS # 85-68-7 Purity 99% | (Lot 03027HV) | 1,000.3 µg/mL | +/- 5.8158 +/- 11.9576 +/- 19.0304 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 71 | Benz(a)anthracene CAS # 56-55-3 Purity 99% | (Lot ER031412-01) | 1,000.1 µg/mL | +/- 5.8147 +/- 11.9553 +/- 19.0266 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |

Column:
30m x 0.25mm x 0.25µm
Rtx-5 (cat.#10223)

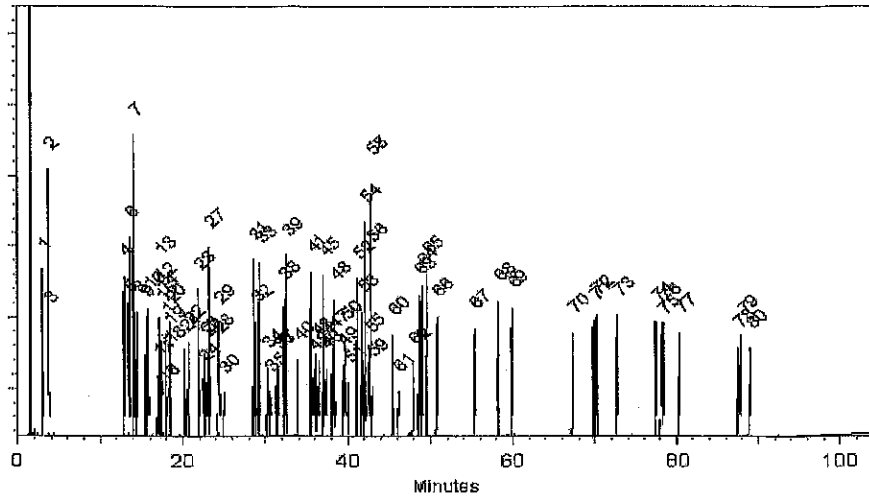
Carrier Gas:
hydrogen-constant pressure 10 psi

Temp. Program:
35°C (hold 3 min.) to 330°C
@ 3°C/min. (hold 3 min.)

Inj. Temp:
250°C

Det. Temp:
300°C


Det. Type:
FID



This chromatogram represents a general set of testing conditions chosen for product acceptance. For optimal results in your lab, conditions should be adjusted for your specific instrument, method, and application.


Kendra Swope - Mix Technician

Date Mixed: 20-Oct-2015 Balance: B442140311


Jodi E. Breon - QA Analyst

Date Passed: 04-Nov-2015

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

Reagent

8270 SIM Surr_00068

Preliminary ReportTestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\SMS_X4\20170127-55298.b\X4_9343.D
 Lims ID: 8270 SIM Surr_00068
 Client ID:
 Sample Type: Client
 Inject. Date: 27-Jan-2017 14:58:30 ALS Bottle#: 3 Worklist Smp#: 3
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: 8270 SIM Surr_00068
 Operator ID: VASQUEZK Instrument ID: SMS_X4
 Method: \\ChromNA\Denver\ChromData\SMS_X4\20170127-55298.b\SMSX4_SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 27-Jan-2017 15:51:00 Calib Date: 26-Jan-2017 17:29:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_X4\20170123-55149.b\X4_9339.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

| Compound | Amount Added | Amount Recovered | % Rec. |
|-----------------------|--------------|------------------|--------|
| \$ 4 Nitrobenzene-d5 | 500.0 | 490.1 | 98.03 |
| \$ 5 2-Fluorobiphenyl | 500.0 | 455.8 | 91.17 |
| \$ 6 Terphenyl-d14 | 500.0 | 451.3 | 90.26 |

Reagent

8270BO-SIMLCS_00020

TestAmerica Laboratories
LCS, Lab Control Sample Report

Data Path: \\ChromNA\Denver\ChromData\SMS_G5\20170113-54930.b\G5_0831.D
 Worklist Name: 011317 Worklist Num: 54930
 Instrument: SMS_G5 Method: SMSG5_SIMX
 Limit Group: MSSV - 8270C-SIM
 Analysis Type: SemiVOA
 Inj Volume: 1.00 Inj Vol Units: ul

Detector 1: MS SCAN

| Compound | Amount Added | Amount Recovered | %Rec |
|--------------------------------|--------------|------------------|--------|
| 15 Naphthalene | 900.0 | 927.2 | 103.02 |
| 16 2-Methylnaphthalene | 900.0 | 1044.6 | 116.07 |
| 17 1-Methylnaphthalene | 900.0 | 941.0 | 104.56 |
| 18 Dimethyl phthalate | 900.0 | 996.7 | 110.74 |
| 20 Acenaphthylene | 900.0 | 884.4 | 98.27 |
| 21 Acenaphthene | 900.0 | 930.4 | 103.38 |
| 19 Dibenzofuran | 900.0 | 1049.3 | 116.59 |
| 22 Diethyl phthalate | 900.0 | 988.2 | 109.80 |
| 23 Fluorene | 900.0 | 954.5 | 106.06 |
| 24 N-Nitrosodiphenylamine | 900.0 | 1015.8 | 112.87 |
| 25 Phenanthrene | 900.0 | 893.8 | 99.31 |
| 26 Anthracene | 900.0 | 890.9 | 98.99 |
| 27 Di-n-butyl phthalate | 900.0 | 848.2 | 94.24 |
| 28 Fluoranthene | 900.0 | 917.4 | 101.93 |
| 29 Pyrene | 900.0 | 942.0 | 104.67 |
| 30 Butyl benzyl phthalate | 900.0 | 728.5 | 80.94 |
| 31 Bis(2-ethylhexyl) phthalate | 900.0 | 620.0 | 68.89 |
| 32 Benzo[a]anthracene | 900.0 | 890.5 | 98.94 |
| 33 Chrysene | 900.0 | 982.4 | 109.16 |
| 34 Di-n-octyl phthalate | 900.0 | 644.2 | 71.58 |
| 35 Benzo[b]fluoranthene | 900.0 | 838.5 | 93.17 |
| 36 Benzo[k]fluoranthene | 900.0 | 853.7 | 94.86 |
| 37 Benzo[a]pyrene | 900.0 | 800.9 | 88.99 |
| 39 Indeno[1,2,3-cd]pyrene | 900.0 | 807.5 | 89.72 |
| 38 Dibenz(a,h)anthracene | 900.0 | 755.8 | 83.98 |
| 40 Benzo[g,h,i]perylene | 900.0 | 859.5 | 95.50 |

Reagent

8270SurStkHL_00205



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 567685 Lot No.: A0120521
 Description : 8270 Surrogate Standard
8270 Surrogate Standard 5,000 ug/ml, Methylene Chloride, 5 ml/ampul
 Container Size : 5 mL Pkg Amt: > 5 mL
 Expiration Date : July 31, 2021 Storage: 10°C or colder
 Handling: Sonicate prior to use.

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|--------------------------------|-----------------------------|--------------------------------------|----------|-------|-------------|
| 1 | 2-Fluorophenol | 5,024.7 µg/mL | +/- | 29.2140 | µg/mL | Gravimetric |
| | CAS # 367-12-4 (Lot STBC5591V) | | +/- | 146.6376 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 177.9391 | µg/mL | Stressed |
| 2 | Phenol-d5 | 5,000.1 µg/mL | +/- | 29.0710 | µg/mL | Gravimetric |
| | CAS # 4165-62-2 (Lot X479P8) | | +/- | 145.9197 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 177.0679 | µg/mL | Stressed |
| 3 | Nitrobenzene-d5 | 5,035.3 µg/mL | +/- | 29.2757 | µg/mL | Gravimetric |
| | CAS # 4165-60-0 (Lot PR-24042) | | +/- | 146.9469 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 178.3144 | µg/mL | Stressed |
| 4 | 2-Fluorobiphenyl | 5,034.1 µg/mL | +/- | 29.2687 | µg/mL | Gravimetric |
| | CAS # 321-60-8 (Lot S26B003) | | +/- | 146.9119 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 178.2719 | µg/mL | Stressed |
| 5 | 2,4,6-Tribromophenol | 5,034.1 µg/mL | +/- | 29.2687 | µg/mL | Gravimetric |
| | CAS # 118-79-6 (Lot 29699MJV) | | +/- | 146.9119 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 178.2719 | µg/mL | Stressed |
| 6 | p-Terphenyl-d14 | 5,025.9 µg/mL | +/- | 29.2210 | µg/mL | Gravimetric |
| | CAS # 1718-51-0 (Lot PR-21037) | | +/- | 146.6726 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 177.9816 | µg/mL | Stressed |

Reagent

8330 LC*Mi*x2_00092

RESTEK® CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31451 Lot No.: A0113065
 Description : 8330 Calibration Mix #2
8330 Calibration Std #2 1000µg/mL, Acetonitrile, 1mL/ampul
 Container Size : 2 mL Pkg Amt: > 1 mL
 Expiration Date : August 31, 2020 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|----------------------------|------------------------------------|--------------------------------------|---------|-------|-------------|
| 1 | Tetryl | 1,002.0 µg/mL (Lot 091120JLM) | +/- | 5.9516 | µg/mL | Gravimetric |
| | CAS # 479-45-8 | | +/- | 53.8797 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 58.5858 | µg/mL | Stressed |
| 2 | 4-Amino-2,6-dinitrotoluene | 1,004.0 µg/mL (Lot ER070908-01) | +/- | 5.9635 | µg/mL | Gravimetric |
| | CAS # 19406-51-0 | | +/- | 53.9873 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 58.7028 | µg/mL | Stressed |
| 3 | 2-Amino-4,6-dinitrotoluene | 1,002.0 µg/mL (Lot 29550-55) | +/- | 5.9516 | µg/mL | Gravimetric |
| | CAS # 35572-78-2 | | +/- | 53.8797 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 58.5858 | µg/mL | Stressed |
| 4 | 2,6-Dinitrotoluene | 1,001.0 µg/mL (Lot 1437483V) | +/- | 5.9456 | µg/mL | Gravimetric |
| | CAS # 606-20-2 | | +/- | 53.8260 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 58.5274 | µg/mL | Stressed |
| 5 | 2-Nitrotoluene | 1,000.0 µg/mL (Lot GA01) | +/- | 5.9397 | µg/mL | Gravimetric |
| | CAS # 88-72-2 | | +/- | 53.7722 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 58.4689 | µg/mL | Stressed |
| 6 | 4-Nitrotoluene | 1,006.0 µg/mL (Lot 15417TR) | +/- | 5.9753 | µg/mL | Gravimetric |
| | CAS # 99-99-0 | | +/- | 54.0948 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 58.8197 | µg/mL | Stressed |
| 7 | 3-Nitrotoluene | 1,000.0 µg/mL (Lot 07329LG) | +/- | 5.9397 | µg/mL | Gravimetric |
| | CAS # 99-08-1 | | +/- | 53.7722 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 58.4689 | µg/mL | Stressed |

Reagent

8330 Stock_TS_00005

Certificate of Analysis



ISO Guide 34 Reference Material

Product Number: NAIM-833E
Lot Number: CM-1321

Lot Issue Date: 18-Mar 2015
Expiration Date: 30-Apr 2018

Product Name: Combined Stock Solution

Description:

This Reference Material (RM) was gravimetrically prepared in accordance with ISO Guide 34 and under ULTRA Scientific's ISO 9001 registered quality system. The neat materials used for this product have been verified by ULTRA's ISO 17025 laboratory and under ULTRA's ISO Guide 34 accreditation. The analyte concentrations were verified by ULTRA's ISO 17025 accredited laboratory. For each analyte, the true value, with its uncertainty value calculated at the 95% confidence level, is reported below.

| Analyte | CAS# | Analyte Lot | Calculated Value | True Value | Traceability & Method |
|----------------------------|-------------|-------------|------------------|-------------------|-----------------------|
| HMX | 002691-41-0 | RM06237 | 999.9 µg/mL | 1006 ± 4.1 µg/mL | CJ-4135A; LC/DAD |
| RDX | 000121-82-4 | RM05682 | 1000 µg/mL | 998.9 ± 4.4 µg/mL | CJ-4135A; LC/DAD |
| 1,3,5-trinitrobenzene | 000099-35-4 | RM06608 | 1000 µg/mL | 969.3 ± 4.2 µg/mL | CJ-4135A; LC/DAD |
| m-dinitrobenzene | 000099-65-0 | RM04448 | 1001 µg/mL | 932.5 ± 3.6 µg/mL | CJ-4135A; LC/DAD |
| nitrobenzene | 000098-95-3 | RM01293 | 1003 µg/mL | 1001 ± 4.2 µg/mL | CJ-4135A; LC/DAD |
| 2,4,6-trinitrotoluene | 000118-96-7 | RM06889 | 1003 µg/mL | 1007 ± 3.4 µg/mL | CJ-4135A; LC/DAD |
| 2,4-dinitrotoluene | 000121-14-2 | RM01209 | 1003 µg/mL | 1001 ± 3.2 µg/mL | CJ-4135A; LC/DAD |
| tetryl | 000479-45-8 | RM06942 | 1000 µg/mL | 998.3 ± 3.9 µg/mL | CK-2749; LC/DAD |
| 2,6-dinitrotoluene | 000606-20-2 | NT00450 | 1003 µg/mL | 999.0 ± 3.8 µg/mL | CK-2749; LC/DAD |
| 2-nitrotoluene | 000088-72-2 | NT01996 | 1004 µg/mL | 1003 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 3-nitrotoluene | 000099-08-1 | NT02212 | 1004 µg/mL | 1003 ± 3.4 µg/mL | CK-2749; LC/DAD |
| 4-nitrotoluene | 000099-99-0 | NT02096 | 1001 µg/mL | 997.3 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 2-amino-4,6-dinitrotoluene | 035572-78-2 | RM04229 | 1002 µg/mL | 982.9 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 4-amino-2,6-dinitrotoluene | 019406-51-0 | RM04226 | 1003 µg/mL | 982.9 ± 4.0 µg/mL | CK-2749; LC/DAD |

Solvent: acetonitrile

Storage: Store at Room Temperature (15° - 30°C)

Traceability:

Traceability has been established through an unbroken chain of comparisons, each having stated uncertainties. Comparisons are based on appropriate physical or chemical measurements, including gravimetric or volumetric dilution, where the mass or volume of a solution before and after dilution is measured. The balances used for these measurements are calibrated with weights traceable to NIST in compliance with ANSI/NCSL Z-540-1, ISO 9001, ISO 17025, and ISO Guide 34. Calibrated Class A glassware is used for volumetric measurements. Thermometers are calibrated against a NIST traceable thermometer in accordance with NIST Special Publication 819.

Estimation of Uncertainties:

The true value is reported, with its uncertainty value calculated at the 95% confidence level.



3843528
ID: 8330 Stock_TS_00005
Exp: 04/30/18 Prpd: ACF
NAIM-833E Combined Stock



3843529
ID: 8330 Stock_TS_00006
Exp: 04/30/18 Prpd: ACF
NAIM-833E Combined Stock



ISO 9001 Registered Quality System – TUV USA

Page 1 of 2

Certificate of Analysis



ISO Guide 34 Reference Material

Product Number: NAIM-833E
Lot Number: CM-1321

Lot Issue Date: 18-Mar 2015
Expiration Date: 30-Apr 2018

Homogeneity:

This RM was formulated and unitized according to an in-house procedure and is guaranteed to be homogeneous. There is no minimum sub-sample size required.

Intended Use:

This RM is Intended for the preparation of working reference samples for use in routine laboratory analyses, calibration of instruments, validation of analytical methods, assessments of measurement methods and continuing calibration verification.

Instructions for Use:

Sample aliquots for analysis should be withdrawn at 20°C to 25°C Immediately after opening and should be processed without delay for the true value to be valid within the stated uncertainties. Each unit contains slightly more than the stated labeled volume to facilitate transfer of the material for testing.

Should crystallization occur after refrigeration, gentle warming (<40°C) and shaking of the container is usually sufficient to re-dissolve the material. If this is unsuccessful, an ultrasonic bath may be used. Solutions containing volatile components (such as gases) should be chilled prior to opening to minimize headspace problems.

Hazards:

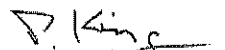
Refer to the Safety Data Sheet for information regarding this RM.

Expiration of Certification:

The certification of this RM is valid, within the measurement uncertainty specified, until the expiration date specified above, provided the RM is handled and stored in accordance with the instructions given in this certificate. This certification is nullified if the RM is damaged, contaminated, or otherwise modified.

Maintenance of Certification:

The real-time, long term stability of the RM may be monitored over the lifetime of the certification. If substantive changes occur that affect the certification before the expiration of this certificate, ULTRA Scientific will notify the purchaser.


Peter A. King, Ph.D.
VP, Technical Operations


Daniel J. Lamendola
Director of QA/RA



Reagent

8330 Stock_TS_00006

Certificate of Analysis



ISO Guide 34 Reference Material

Product Number: NAIM-833E
Lot Number: CM-1321

Lot Issue Date: 18-Mar 2015
Expiration Date: 30-Apr 2018

Product Name: Combined Stock Solution

Description:

This Reference Material (RM) was gravimetrically prepared in accordance with ISO Guide 34 and under ULTRA Scientific's ISO 9001 registered quality system. The neat materials used for this product have been verified by ULTRA's ISO 17025 laboratory and under ULTRA's ISO Guide 34 accreditation. The analyte concentrations were verified by ULTRA's ISO 17025 accredited laboratory. For each analyte, the true value, with its uncertainty value calculated at the 95% confidence level, is reported below.

| Analyte | CAS# | Analyte Lot | Calculated Value | True Value | Traceability & Method |
|----------------------------|-------------|-------------|------------------|-------------------|-----------------------|
| HMX | 002691-41-0 | RM06237 | 999.9 µg/mL | 1006 ± 4.1 µg/mL | CJ-4135A; LC/DAD |
| RDX | 000121-82-4 | RM05682 | 1000 µg/mL | 998.9 ± 4.4 µg/mL | CJ-4135A; LC/DAD |
| 1,3,5-trinitrobenzene | 000099-35-4 | RM06608 | 1000 µg/mL | 969.3 ± 4.2 µg/mL | CJ-4135A; LC/DAD |
| m-dinitrobenzene | 000099-65-0 | RM04448 | 1001 µg/mL | 932.5 ± 3.6 µg/mL | CJ-4135A; LC/DAD |
| nitrobenzene | 000098-95-3 | RM01293 | 1003 µg/mL | 1001 ± 4.2 µg/mL | CJ-4135A; LC/DAD |
| 2,4,6-trinitrotoluene | 000118-96-7 | RM06889 | 1003 µg/mL | 1007 ± 3.4 µg/mL | CJ-4135A; LC/DAD |
| 2,4-dinitrotoluene | 000121-14-2 | RM01209 | 1003 µg/mL | 1001 ± 3.2 µg/mL | CJ-4135A; LC/DAD |
| tetryl | 000479-45-8 | RM06942 | 1000 µg/mL | 998.3 ± 3.9 µg/mL | CK-2749; LC/DAD |
| 2,6-dinitrotoluene | 000606-20-2 | NT00450 | 1003 µg/mL | 999.0 ± 3.8 µg/mL | CK-2749; LC/DAD |
| 2-nitrotoluene | 000088-72-2 | NT01996 | 1004 µg/mL | 1003 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 3-nitrotoluene | 000099-08-1 | NT02212 | 1004 µg/mL | 1003 ± 3.4 µg/mL | CK-2749; LC/DAD |
| 4-nitrotoluene | 000099-99-0 | NT02096 | 1001 µg/mL | 997.3 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 2-amino-4,6-dinitrotoluene | 035572-78-2 | RM04229 | 1002 µg/mL | 982.9 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 4-amino-2,6-dinitrotoluene | 019406-51-0 | RM04226 | 1003 µg/mL | 982.9 ± 4.0 µg/mL | CK-2749; LC/DAD |

Solvent: acetonitrile

Storage: Store at Room Temperature (15° - 30°C)

Traceability:

Traceability has been established through an unbroken chain of comparisons, each having stated uncertainties. Comparisons are based on appropriate physical or chemical measurements, including gravimetric or volumetric dilution, where the mass or volume of a solution before and after dilution is measured. The balances used for these measurements are calibrated with weights traceable to NIST in compliance with ANSI/NCSL Z-540-1, ISO 9001, ISO 17025, and ISO Guide 34. Calibrated Class A glassware is used for volumetric measurements. Thermometers are calibrated against a NIST traceable thermometer in accordance with NIST Special Publication 819.

Estimation of Uncertainties:

The true value is reported, with its uncertainty value calculated at the 95% confidence level.



3843528
ID: 8330 Stock_TS_00005
Exp: 04/30/18 Prpd: ACF
NAIM-833E Combined Stock



3843529
ID: 8330 Stock_TS_00006
Exp: 04/30/18 Prpd: ACF
NAIM-833E Combined Stock



ISO 9001 Registered Quality System – TUV USA

Page 1 of 2

Certificate of Analysis



ISO Guide 34 Reference Material

Product Number: NAIM-833E
Lot Number: CM-1321

Lot Issue Date: 18-Mar 2015
Expiration Date: 30-Apr 2018

Homogeneity:

This RM was formulated and unitized according to an in-house procedure and is guaranteed to be homogeneous. There is no minimum sub-sample size required.

Intended Use:

This RM is Intended for the preparation of working reference samples for use in routine laboratory analyses, calibration of instruments, validation of analytical methods, assessments of measurement methods and continuing calibration verification.

Instructions for Use:

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Hazards:

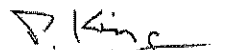
Refer to the Safety Data Sheet for information regarding this RM.

Expiration of Certification:

The certification of this RM is valid, within the measurement uncertainty specified, until the expiration date specified above, provided the RM is handled and stored in accordance with the instructions given in this certificate. This certification is nullified if the RM is damaged, contaminated, or otherwise modified.

Maintenance of Certification:

The real-time, long term stability of the RM may be monitored over the lifetime of the certification. If substantive changes occur that affect the certification before the expiration of this certificate, ULTRA Scientific will notify the purchaser.


Peter A. King, Ph.D.
VP, Technical Operations


Daniel J. Lamendola
Director of QA/RA



Reagent

8330_NG_Stk_00042



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Composition



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568871 **Lot No.:** A0120172

Description : Custom Nitroglycerin Standard
Custom Nitroglycerin Standard 5,000µg/mL, Acetonitrile, 1mL/ampul

Container Size : 2 mL **Pkg Amt:** > 1 mL

Expiration Date : July 31, 2019 **Storage:** 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|---|-----------------------------|--------------------------------------|-------|-------------|--|
| 1 | Nitroglycerin CAS # 55-63-0 Purity 99% (Lot 150612JLM) | 5,016.0 µg/mL | +/- 46.6461 | µg/mL | Gravimetric | |
| | | | +/- 277.1256 | µg/mL | Unstressed | |
| | | | +/- 322.4378 | µg/mL | Stressed | |

Solvent: Acetonitrile
CAS # 75-05-8
Purity 99%

7-15-16
YJC

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330_NG_Stk_00043



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Composition



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568871 **Lot No.:** A0120172

Description : Custom Nitroglycerin Standard
Custom Nitroglycerin Standard 5,000µg/mL, Acetonitrile, 1mL/ampul

Container Size : 2 mL **Pkg Amt:** > 1 mL

Expiration Date : July 31, 2019 **Storage:** 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|-----------------|-----------------------------|--------------------------------------|----------|-------|-------------|
| | | | +/- | µg/mL | µg/mL | Gravimetric |
| 1 | Nitroglycerin | 5,016.0 µg/mL | +/- | 46.6461 | µg/mL | Gravimetric |
| | CAS # 55-63-0 | | +/- | 277.1256 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 322.4378 | µg/mL | Stressed |
| | (Lot 150612JLM) | | | | | |

Solvent: Acetonitrile
CAS # 75-05-8
Purity 99%

7-15-16
YJC

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330_PETN_Stk_00044



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Composition



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568872 Lot No.: A0120082
 Description : Custom PETN Standard
Custom PETN Standard 5,000µg/mL, Acetonitrile, 1mL/ampul
 Container Size : 2 mL Pkg Amt: > 1 mL
 Expiration Date : June 30, 2019 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|-----------------------------|--------------------------------------|-------|-------------|
| 1 | PETN CAS # 78-11-5 Purity 99% (Lot 051108JLM) | 5,044.0 µg/mL | +/- 46.9065 | µg/mL | Gravimetric |
| | | | +/- 278.6726 | µg/mL | Unstressed |
| | | | +/- 324.2377 | µg/mL | Stressed |

Solvent: Acetonitrile
 CAS # 75-05-8
 Purity 99%

7-6-16
YJC

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330_PETN_Stk_00045



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Composition



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568872 Lot No.: A0120082
 Description : Custom PETN Standard
Custom PETN Standard 5,000µg/mL, Acetonitrile, 1mL/ampul
 Container Size : 2 mL Pkg Amt: > 1 mL
 Expiration Date : June 30, 2019 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|-----------------------------|--------------------------------------|----------------|-------------|
| 1 | PETN CAS # 78-11-5 Purity 99% (Lot 051108JLM) | 5,044.0 µg/mL | +/- | 46.9065 µg/mL | Gravimetric |
| | | | +/- | 278.6726 µg/mL | Unstressed |
| | | | +/- | 324.2377 µg/mL | Stressed |

Solvent: Acetonitrile
 CAS # 75-05-8
 Purity 99%

7-6-16
YJC

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

833035DNASTk_00027

CERTIFICATE OF ANALYSIS

Catalog No: M-8330-ADD-4
Description: 3,5-Dinitroaniline
Lot: 216011300-01

Solvent: Methanol (50%)
Acetonitrile (50%)

Hazards: **HIGHLY FLAMMABLE** - Refer to SDS for safety info

Date Certified: Feb 29, 2016

Expiration: Mar 1, 2019

Sample Size: 1 mL

Components: 1

Storage Condition: Ambient (>5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes

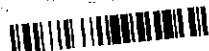


Danger 2

| Component | CAS # | Purity % (GC/MS) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|--------------------|----------|---------------------|--|---|
| 3,5-Dinitroaniline | 618-87-1 | 100.0 | 100.0 | 100.0 |



3971052
ID: 833035DNASTk_00028
Exp: 03/01/19 Prod: ACF
M-8330-ADD-4 100ug/mL 3.



3971050
ID: 833035DNASTk_00027
Exp: 03/01/19 Prod: ACF
M-8330-ADD-4 100ug/mL 3.

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

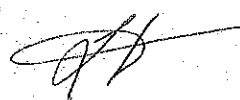
¹ All weights are traceable through NIST; Test No. 922-275872-11

² Certified Analyte Concentration = Purity x Prepared Concentration. The Uncertainty associated with the gravimetric values reported on this certificate is ±0.24%. The CRM Uncertainty calculated for this product is ±5%. These values are the expanded uncertainty and represent an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values: A comma (,) is used to separate units of one-thousand or greater. A period (.) is used as a decimal place marker.

See reverse side for additional information.

Certified By:


Larry Decker, Organic QC Manager

Reagent

8330LCSMix1_00094



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31450 Lot No.: A0122924
 Description : 8330 Calibration Mix #1
8330 Calibration Std #1 1000µg/mL, Acetonitrile, 1mL/ampul
 Container Size : 2 mL Pkg Amt: > 1 mL
 Expiration Date : November 30, 2021 Storage: 10°C or colder

5

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|-----------------------|----------------------------------|--------------------------------------|---------|-------|-------------|
| 1 | HMX | 999.6 µg/mL (Lot 111005JLM) | +/- | 5.9373 | µg/mL | Gravimetric |
| | CAS # 2691-41-0 | | +/- | 54.7611 | µg/mL | Unstressed |
| | Purity 98% | | +/- | 63.8568 | µg/mL | Stressed |
| 2 | RDX | 1,001.0 µg/mL (Lot 080220JLM) | +/- | 5.9456 | µg/mL | Gravimetric |
| | CAS # 121-82-4 | | +/- | 54.8378 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 63.9463 | µg/mL | Stressed |
| 3 | 1,3,5-Trinitrobenzene | 1,000.0 µg/mL (Lot UNVVB) | +/- | 5.9397 | µg/mL | Gravimetric |
| | CAS # 99-35-4 | | +/- | 54.7830 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 63.8824 | µg/mL | Stressed |
| 4 | 1,3-Dinitrobenzene | 1,000.0 µg/mL (Lot BCBB1436V) | +/- | 5.9397 | µg/mL | Gravimetric |
| | CAS # 99-65-0 | | +/- | 54.7830 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 63.8824 | µg/mL | Stressed |
| 5 | Nitrobenzene | 1,001.0 µg/mL (Lot SHBF2348V) | +/- | 5.9456 | µg/mL | Gravimetric |
| | CAS # 98-95-3 | | +/- | 54.8378 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 63.9463 | µg/mL | Stressed |
| 6 | 2,4,6-Trinitrotoluene | 1,001.0 µg/mL (Lot 2554100) | +/- | 5.9456 | µg/mL | Gravimetric |
| | CAS # 118-96-7 | | +/- | 54.8378 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 63.9463 | µg/mL | Stressed |
| 7 | 2,4-Dinitrotoluene | 1,000.0 µg/mL (Lot MKAA0690V) | +/- | 5.9397 | µg/mL | Gravimetric |
| | CAS # 121-14-2 | | +/- | 54.7830 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 63.8824 | µg/mL | Stressed |

Reagent

8330NG_PS_00016



CERTIFICATE OF ANALYSIS

Catalog No: M-8330-ADD-1-10X

Description: Nitroglycerin

Lot: 215121015-01

Solvent: Ethanol (97%)

Methanol (3%)

Hazards: Refer to SDS for complete safety information

Date Certified: Jan 4, 2017

Expiration: Jan 4, 2019

Sample Size: 1 mL

Components: 1

Storage Condition: Refrig (0-5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes



Signal Word: Danger

| Component | CAS # | Purity % (HPLC) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|---------------|---------|--------------------|--|---|
| Nitroglycerin | 55-63-0 | 99.4 | 1003 | 997 |

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

¹ All weights are traceable through NIST, Test No: 822-275872-11

² Certified Analyte Concentration = Purity x Prepared Concentration.

The Uncertainty associated with the gravimetric values reported on this certificate is $\pm 0.24\%$. This value is the expanded uncertainty and represents an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of $K=2$ is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values: A comma (,) is used to separate units of one-thousand or greater. A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:

Larry Decker, Organic QC Manager

For use in routine laboratory analysis.

Reagent

8330PASTkPS_00046



CERTIFICATE OF ANALYSIS

Catalog No: M-8330-ADD-3

Description: Picric acid

Lot: 216061376

Solvent: Acetonitrile (50%)

Methanol (50%)

Hazards: **HIGHLY FLAMMABLE** - Refer to SDS for safety info

Date Certified: Jun 24, 2016

Expiration: Jun 24, 2018

Sample Size: 1 mL

Components: 1

Storage Condition: Ambient (>5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes



Danger 2

| Component | CAS # | Purity % (HPLC) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|-------------|---------|--------------------|--|---|
| Picric acid | 88-89-1 | 99.1 | 100 | 99.2 |

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

¹ All weights are traceable through NIST, Test No. 822-275872-11

² Certified Analyte Concentration = Purity x Prepared Concentration. The Uncertainty associated with the gravimetric values reported on this certificate is ±0.24%. The CRM Uncertainty calculated for this product is ±5%. These values are the expanded uncertainty and represent an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values: A comma (,) is used to separate units of one-thousand or greater. A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:

Larry Decker, Organic QC Manager

Reagent

8330PETN_PS_00016



CERTIFICATE OF ANALYSIS

Catalog No: M-8330-ADD-2-10X

Description: PETN

Lot: 215061294-01

Solvent: Methanol

Hazards: Refer to SDS for complete safety information

Date Certified: Dec 8, 2016

Expiration: Dec 8, 2018

Sample Size: 1 mL

Components: 1

Storage Condition: Refrig (0-5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes



Signal Word: Danger

| Component | CAS # | Purity % (HPLC) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|-----------|---------|--------------------|---|--|
| PETN | 78-11-5 | 99.4 | 1001 | 995 |

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

¹ All weights are traceable through NIST, Test No. 822-275872-11

² Certified Analyte Concentration = Purity x Prepared Concentration.

The Uncertainty associated with the gravimetric values reported on this certificate is $\pm 0.24\%$. This value is the expanded uncertainty and represents an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values: A comma (,) is used to separate units of one-thousand or greater. A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:

Larry Decker, Organic QC Manager

Reagent

8330Surrogate_00091



Reagent ID: 8330Surrrogate_00091

Description: 10ug/mL 1,2-Dinitrobenzene
 No. of Bottles: 50
 Storage Location: Explosives Prep
 Reagent Volume: 500.000 mL
 Creation Date: 02/09/2017

Expiration Date: 08/09/2017
 Laboratory: TestAmerica Denver
 Prepared By: Knaub, Gentry L
 Solvent: Acetonitrile
 Solvent Lot: ACN_00193

Open Date:
 Container(s): 4368875, 4368876, 4368877, 4368878, 4368879, 4368880, 4368881, 4368882, 4368883, 4368884
 Comment: Stored Frozen. 6 month expiration date. Take 1mL of 1,2 Dinitrobenzene (8330SurrStock) and Dilute to 100 mL in ACN. Multiply recipe as needed.

Reagent Analyte Information

| Analyte | Source ID | Source Exp. Date | Source Conc. | Source Conc. Units | Final Conc. | Final Conc. Units |
|---------------------------|---------------------|------------------|--------------|--------------------|-------------|-------------------|
| 1,2-Dinitrobenzene (Surr) | 8330SurrStkSS_00105 | 08/31/2020 | 1000.00000 | ug/mL | 10.00000 | ug/mL |
| 1,2-Dinitrobenzene (Surr) | 8330SurrStkSS_00106 | 08/31/2020 | 1000.00000 | ug/mL | 10.00000 | ug/mL |
| 1,2-Dinitrobenzene (Surr) | 8330SurrStkSS_00107 | 08/31/2020 | 1000.00000 | ug/mL | 10.00000 | ug/mL |
| 1,2-Dinitrobenzene (Surr) | 8330SurrStkSS_00108 | 08/31/2020 | 1000.00000 | ug/mL | 10.00000 | ug/mL |
| 1,2-Dinitrobenzene (Surr) | 8330SurrStkSS_00110 | 08/31/2020 | 1000.00000 | ug/mL | 10.00000 | ug/mL |

Source Reagents

| Reagent | Description | Type | Expiration | Vendor | Vendor Lot # | Vendor Cat Lot # | Volume Used | Volume Units |
|---------------------|-------------------|------|------------|--------|--------------|------------------|-------------|--------------|
| 8330SurrStkSS_00105 | Restek 1,2-DNB SS | ASTD | | | | 31453 | 1.00000 | mL |
| 5 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 8330SurrStkSS_00106 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 6 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 8330SurrStkSS_00107 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 7 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 8330SurrStkSS_00108 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 8 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 8330SurrStkSS_00110 | Restek 1,2-DNB SS | | | | | 31453 | 1.00000 | mL |
| 0 | Restek 1,2-DNB SS | | | | | | | |

ASTD
 $0.5011(0.19234) = \frac{9.617}{10} = 96.17\%$
 Recovery
 $0.5011(1.9277) = \frac{9.6385}{10} = 96.385\%$
 Recovery
 (sample was not logged into TALS. Therefore, could not be uploaded. Had to calculate by hand)

Preliminary Report

TestAmerica Denver
 MB, Method Blank Report

Sample Path: \\ChromNA\Denver\ChromData\G2_LUNA\20170210-55676.b\02101709.D
 Lims ID: 8330Surrogate_00091 Inj. Date: 10-Feb-2017 20:32:41
 Worklist ID: 280-0055676-009 Instrument: CHHPLC_G2_LUNA
 Method: G2_8330_Luna

| Compound | Amount Added | Amount Recovered | %Rec | Limits 1 3535 |
|-------------------------|--------------|------------------|------|---------------|
| \$ 9 1,2-Dinitrobenzene | 2.00 | 1.93 | 96.4 | 78-119 |

Samples for Limit Group: 1, Lims Prep Method: 3535

| | | |
|------------------|------------------|------------------|
| 280-93337-B-11-C | 280-93337-A-12-E | 280-93337-A-13-E |
| 280-93337-A-14-E | 280-93337-B-15-C | 280-93337-A-16-E |
| 280-93337-B-17-C | 280-93337-B-18-C | 280-93337-A-19-E |
| 280-93337-A-20-E | 280-93337-A-21-D | 280-93337-A-22-F |

Reagent

8330SurrStkSS_00105



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453 Lot No.: A0113066

Description : 8330 Surrogate Mix
8330 Surrogate Std 1, 2-Dinitrobenzene 1000µg/mL, Methanol,
1mL/ampul

Container Size : 2 mL Pkg Amt: > 1 mL

Expiration Date : August 31, 2020 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|---|-----------------------------|--------------------------------------|---------|-------|-------------|
| | | | +/- | | | |
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% (Lot MKBK2313V) | 1,002.0 µg/mL | +/- | 5.9516 | µg/mL | Gravimetric |
| | | | +/- | 11.3644 | µg/mL | Unstressed |
| | | | +/- | 13.0587 | µg/mL | Stressed |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/μECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStkSS_00106



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453 Lot No.: A0113066

Description : 8330 Surrogate Mix
8330 Surrogate Std 1, 2-Dinitrobenzene 1000µg/mL, Methanol,
1mL/ampul

Container Size : 2 mL Pkg Amt: > 1 mL

Expiration Date : August 31, 2020 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|---|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% (Lot MKBK2313V) | 1,002.0 µg/mL | +/- | 5.9516 | µg/mL | Gravimetric |
| | | | +/- | 11.3644 | µg/mL | Unstressed |
| | | | +/- | 13.0587 | µg/mL | Stressed |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStkSS_00107



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453 Lot No.: A0113066

Description : 8330 Surrogate Mix
8330 Surrogate Std 1, 2-Dinitrobenzene 1000µg/mL, Methanol, 1mL/ampul

Container Size : 2 mL Pkg Amt: > 1 mL

Expiration Date : August 31, 2020 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|---|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% (Lot MKBK2313V) | 1,002.0 µg/mL | +/- | 5.9516 | µg/mL | Gravimetric |
| | | | +/- | 11.3644 | µg/mL | Unstressed |
| | | | +/- | 13.0587 | µg/mL | Stressed |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/μECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStkSS_00108



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453 Lot No.: A0113066

Description : 8330 Surrogate Mix
8330 Surrogate Std 1, 2-Dinitrobenzene 1000µg/mL, Methanol, 1mL/ampul

Container Size : 2 mL Pkg Amt: > 1 mL

Expiration Date : August 31, 2020 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|---|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% (Lot MKBK2313V) | 1,002.0 µg/mL | +/- | 5.9516 | µg/mL | Gravimetric |
| | | | +/- | 11.3644 | µg/mL | Unstressed |
| | | | +/- | 13.0587 | µg/mL | Stressed |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/μECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStkSS_00110



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
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Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453 Lot No.: A0113066

Description : 8330 Surrogate Mix
8330 Surrogate Std 1, 2-Dinitrobenzene 1000µg/mL, Methanol,
1mL/ampul

Container Size : 2 mL Pkg Amt: > 1 mL

Expiration Date : August 31, 2020 Storage: 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|---|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% (Lot MKBK2313V) | 1,002.0 µg/mL | +/- | 5.9516 | µg/mL | Gravimetric |
| | | | +/- | 11.3644 | µg/mL | Unstressed |
| | | | +/- | 13.0587 | µg/mL | Stressed |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/μECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

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- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStock_00159



CERTIFICATE OF ANALYSIS

Catalog No: M-8330-SS
Description: 1,2-Dinitrobenzene Standard
Lot: 214081391
Solvent: Methanol
Hazards: HIGHLY FLAMMABLE - Refer to SDS for safety info

Date Certified: Aug 15, 2014
Expiration: Aug 15, 2024
Sample Size: 1 mL
Components: 1
Storage Condition: Ambient (>5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes
Included on ISO Guide 34 Scope of Accreditation: Yes



Danger 2

| Component | CAS # | Purity % (GC/FID) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|--------------------|----------|----------------------|--|---|
| 1,2-Dinitrobenzene | 528-29-0 | 100.0 | 1002 | 1002 |



3843526
ID: 8330SurrStock_00159
Exp: 08/15/24 Prpd: ACF
M-8330-SS 1000ug/ml AccuS



3843527
ID: 8330SurrStock_00180
Exp: 08/16/24 Prpd: ACF
M-8330-SS 1000ug/ml AccuS

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

¹ All weights are traceable through NIST, Test No. 822-275872-11

² Certified Analyte Concentration = Purity X Prepared Concentration. The Uncertainty associated with the gravimetric values reported on this certificate is ±0.24%. The CRM Uncertainty calculated for this product is ±5%. These values are the expanded uncertainty and represent an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values:

A comma (,) is used to separate units of one-thousand or greater.

A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:

Larry Decker, Organic QC Manager

Reagent

8330SurrStock_00160



CERTIFICATE OF ANALYSIS

Catalog No: M-8330-SS
Description: 1,2-Dinitrobenzene Standard
Lot: 214081391
Solvent: Methanol
Hazards: HIGHLY FLAMMABLE - Refer to SDS for safety info

Date Certified: Aug 15, 2014
Expiration: Aug 15, 2024
Sample Size: 1 mL
Components: 1
Storage Condition: Ambient (>5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes
Included on ISO Guide 34 Scope of Accreditation: Yes



Danger 2

| Component | CAS # | Purity % (GC/FID) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|--------------------|----------|----------------------|--|---|
| 1,2-Dinitrobenzene | 528-29-0 | 100.0 | 1002 | 1002 |



3843526

ID: 8330SurrStock_00159
Exp: 08/15/24 Prpd: ACF
M-8330-SS 1000ug/ml AccuS



3843527

ID: 8330SurrStock_00180
Exp: 08/16/24 Prpd: ACF
M-8330-SS 1000ug/ml AccuS

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

¹ All weights are traceable through NIST, Test No. 822-275872-11

² Certified Analyte Concentration = Purity X Prepared Concentration. The Uncertainty associated with the gravimetric values reported on this certificate is ±0.24%. The CRM Uncertainty calculated for this product is ±5%. These values are the expanded uncertainty and represent an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values:

A comma (,) is used to separate units of one-thousand or greater.

A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:

Larry Decker, Organic QC Manager

Reagent

CN CAL Std_00053

Certificate of Analysis

Cyanide Standard, 1000 ppm CN⁻
Lot Number: 4701B68
Product Number: 2543
Manufacture Date: JAN 10, 2017
Expiration Date: JUL 2017

This standard is prepared using accurate volumetric techniques from material that has been assayed against Silver Nitrate solution certified traceable to NIST Standard Reference Material 999. The certified value reported is the prepared value based upon the method of preparation of the material. The uncertainty in the prepared value is the combined uncertainty based on the stability of the assayed Potassium Cyanide, and the uncertainty in the mass and volume measurements.

Use 0.16% (w/v) (0.04 N) Sodium Hydroxide or 0.225 % (w/v) (0.04 N) Potassium Hydroxide to make dilutions of this standard. Restandardize weekly if extreme accuracy is required.

| Name | CAS# | Grade |
|-------------------|-----------|-----------------|
| Water | 7732-18-5 | ACS/ASTM/USP/EP |
| Potassium Cyanide | 151-50-8 | ACS |
| Sodium Hydroxide | 1310-73-2 | Reagent |

| Test | Specification | Result |
|----------------------------|------------------|----------|
| Appearance | Colorless liquid | Passed |
| Cyanide (CN ⁻) | 995-1005 ppm | 1000 ppm |

| Specification | Reference |
|--|------------------------|
| Stock Standard Cyanide Solution | APHA (4500-CN- F) |
| Stock Cyanide Solution | APHA (4500-CN- E) |
| Stock Cyanide Solution | APHA (4500-CN- K) |
| Stock Cyanide Solution | APHA (4500-CN- H) |
| Cyanide Reference Solution (1000 mg/L) | EPA (SW-846) (7.3.3.2) |
| Cyanide Calibration Stock Solution (1,000 mg/L CN ⁻) | EPA (SW-846) (9213) |
| Stock Cyanide Solution | EPA (335.3) |
| Stock Cyanide Solution | EPA (335.2) |
| Cyanide Solution Stock | ASTM (D 4282) |
| Simple Cyanide Solution, Stock (1.0 g/L CN ⁻) | ASTM (D 4374) |

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

| Part Number | Size / Package Type | Shelf Life (Unopened Container) |
|-------------|---------------------|---------------------------------|
| 2543-4 | 120 mL amber poly | 6 months |
| 2543-16 | 500 mL amber poly | 6 months |

Recommended Storage: 2°C - 8°C (36°F - 46°F)

Reagent

CN ICV Std_00041



USA

5580 Skylane Boulevard P: 707.525.5788
Santa Rosa, CA 95403 P: 800.878.7654
F: 707.545.7901

Europe

P.O. Box 2704 P: +31 20 638 05 97
1000 CS Amsterdam F: +31 20 420 28 36
The Netherlands

Certificate of Analysis

Rev 0

Comment:

Catalog No:

Z-G34-4400-IC9M

Lot No:

1104086

Expiration Date:

2-Sep-2018

Matrix:

0.179% NaOH

Description:

ISO Guide 34 - Cyanide, 100 mL
1,000 mg/L in H₂O

Additional Information:

Date Received: _____

Container: 4 oz (125 mL) Narrow
Mouth, HDPE

Certified Values:

The certified value is based on gravimetric and volumetric preparation of this CRM. This CRM has been confirmed by inductively coupled plasma optical emission spectrometry (ICP-OES) using an internally developed method against an independent source which is directly traceable to the NIST SRM's listed below. The uncertainty value is calculated for a 95% confidence interval with a *k* value of 2.

| Element | Symbol | CAS No | SRM No | NIST Lot No | Source Lot No | Purity % | Concentration mg/L | Uncertainty ± mg/L |
|---------|--------|----------|--------|-------------|---------------|----------|--------------------|--------------------|
| Cyanide | CN | 151-50-8 | N/A | N/A | 363.25.1P | 98.1 | 1000 | 4.5 |



USA

5580 Skylane Boulevard P: 707.525.5788
Santa Rosa, CA 95403 P: 800.878.7654
F: 707.545.7901

Europe

P.O. Box 2704 P: +31 20 638 05 97
1000 CS Amsterdam F: +31 20 420 28 36
The Netherlands

Certificate of Analysis

Rev 0

Comment:

| | | | | |
|---------------------------------------|---------------------------|---------------------------------------|-------------------------------|---|
| Catalog No: Z-G34-4400-IC9M | Lot No: 1104086 | Expiration Date: 2-Sep-2018 | Matrix: 0.179% NaOH | Description: ISO Guide 34 - Cyanide, 100 mL 1,000 mg/L in H ₂ O |
|---------------------------------------|---------------------------|---------------------------------------|-------------------------------|---|

Calculation of Uncertainty

The following equations are used to calculate the value of the expanded uncertainty:

$U = k u_c$ U=Expanded Uncertainty, k= the coverage factor at the 95% confidence level, k=2, u_c = the combined uncertainty
 $u_c = \sqrt{\sum u_i^2}$ where u_i are the individual uncertainty components for raw material, transportation, homogeneity, and shelf life.

Expiration Information:

The Stability of this product is based upon rigorous short term and long term testing of the solution for the certified value. These tests include the effect of temperature and packaging on the product. This standard is guaranteed until the expiration date listed above.

Accreditation:

This standard was manufactured by an ISO 17025 Chemical Testing Lab (Certificate number 3031.01) and ISO Guide 34 Reference Material Producer (RMP) Certificate number 3031.02 accredited by The American Association of Laboratory Accreditation (A2LA). Manufacturer's Quality System audited and registered by NSF-ISR to ISO 9001:2008 (Certificate number IZ391-IS4).

Manufactured By:

Carrie Bibbins
Chemist

Manufacture Date: 3/1/2017

Certified By:

Cristy Lane
Chemist

Certified Date: 3/1/2017

Released By:

Mark Filla
Chemist

Original Issue Date: 3/1/2017

Reagent

CR6 Cal std_00008

Certificate of Analysis

PRODUCT: 1000 mg/L Hexavalent Chromium
CATALOG NUMBER: 019
LOT NUMBER: 040416
ISSUE DATE: April 14, 2016
REVISION DATE: Original

STARTING MATERIAL: Potassium Dichromate ($K_2Cr_2O_7$)
CERTIFIED CONCENTRATION¹: 1000 mg/L
UNCERTAINTY²: 0.6%
MATRIX: 18 megohm deionized water
DENSITY: 1.0001 ± 0.0008 g/mL at 21.5°C and 758 mm Hg

TRACEABILITY³: 101%
NIST/SRM: SRM 136f Potassium Dichromate
VERIFICATION METHOD: Spectrophotometry
STORAGE: Store at 20-25°C

1. The **Certified Concentration** is the actual made-to concentration confirmed by ERA analytical verification.
2. The stated **Uncertainty** is the total propagated uncertainty at the 95% confidence interval. The uncertainty is based on the preparation and internal analytical verification of the product by ERA, multiplied by a coverage factor which is equal to the student t factor at a 95% confidence interval at n-1 degrees of freedom. The uncertainty applies to the product as supplied and does not take into account any required or optional dilutions and/or preparations the laboratory may perform while using this product.
3. Traceability Recovery = ((% Recovery certified standard)/(% Recovery NIST SRM))*100.

The traceability data shown were compiled by analyzing the ERA standards or their associated stock solutions against the applicable NIST SRMs.

This standard **expires 4/2019**. The certified values are monitored and purchasers will be notified of any significant changes resulting in recertification or withdrawal of this certified reference material during the period of validity of this certificate.

This product is intended to be used as either a calibration standard or a quality control check of the entire analytical process for the analytes/matrix included in the standard.

If you have any questions or need technical assistance, please call ERA technical assistance at 1-800-372-0122 or email to info@eraqc.com

Certifying Officer: Brian Miller

ISO/IEC GUIDE 34:2009



REFERENCE MATERIAL PRODUCER
CERTIFICATE NO. 1539.03

ISO/IEC 17025:2005



CHEMICAL TESTING LABORATORY
CERTIFICATE NO. 1539.02

Reagent

Cr6 ICV Std_00017

Certificate of Analysis List

For request number 806710

| Catalog Number Entered | Lot Number Entered | Related Catalog Number | Related Lot Code | Description |
|---------------------------------------|-----------------------------------|---------------------------------------|---------------------------------|--------------------------------------|
| 1466442 1000 | 6103 | N/A | N/A | Chromium Reference Standard Solution |

Total Enclosures: 1



An ISO 9001 Certified Company

Certificate of Analysis

Page 1

COMMODITY: **Chromium Reference Standard Solution 1000**COMMODITY NUMBER: **14664-42**

MANUFACTURE DATE:

DATE OF ANALYSIS:

LOT NUMBER: **A6103****4/12/2016****4/12/2016**

| <i>TEST</i> | <i>SPECIFICATIONS</i> | <i>RESULTS</i> |
|-----------------------------------|-----------------------|----------------|
| Hexavalent Chromium Concentration | 995 to 1005 ppm | 1000.0 ppm |
| pH of the solution | 12 to 14 | 12.4 |

The expiration date is Apr 2021

The item 1466442 is traceable to NIST standards SRM 136f Potassium Dichromate LOT N/A.

A handwritten signature in cursive script that reads "Scott Als".

Certified by _____

Scott Als
Analytical Services Chemist

Reagent

IC Br cal_00013

Certificate of Analysis

Bromide Standard, 1000 ppm Br⁻

Lot Number: 1611D81

Product Number: 1180

Manufacture Date: NOV 10, 2016

Expiration Date: MAY 2018

The certified value reported is the prepared value based upon the method of preparation of the material. The uncertainty in the prepared value is based upon the volumetric method of preparation.

| Name | CAS# | Grade |
|----------------|-----------|-----------------|
| Water | 7732-18-5 | ACS/ASTM/USP/EP |
| Sodium Bromide | 7647-15-6 | High Purity |

| Test | Specification | Result |
|--------------|------------------|----------|
| Appearance | Colorless liquid | Passed |
| Bromide (Br) | 995-1005 ppm | 1000 ppm |

| Specification | Reference |
|---|---------------------|
| Bromide Solution, Standard (1 mL = 1 mg Br ⁻) | ASTM (D 3869 D) |
| Standard Bromide Solution, 1000 mg/L | APHA (4110 B) |
| Bromide Stock Solution (1.00 mL = 1.00 mg Br ⁻) | EPA (SW-846) (9056) |
| Sodium Bromide Standard Solution, 1000 mg/L | ASTM (D 1246) |
| Bromide Stock Solution (1.00 mL = 1.00 mg Br ⁻) | ASTM (D 4327) |

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

| Part Number | Size / Package Type | Shelf Life (Unopened Container) |
|-------------|---------------------|---------------------------------|
| 1180-16 | 500 mL natural poly | 18 months |

Recommended Storage: 15°C - 30°C (59°F - 86°F)



Katie Schnur
Quality Control Manager

This Certificate of Analysis is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

Reagent

IC CL cal_00048



SPEXertificate®

Certificate of Reference Material



Catalog Number: AS-CL9-2X

Lot No. 3-170CL-2X

Description: 1000 µg/mL Chloride

Matrix: H₂O

This **Ion Chromatography** Certified Reference Material, CRM, is intended primarily for use as a calibration standard or quality control standard for ion chromatography instrumentation. It can be employed in USEPA, ASTM and other methods relevant to the certified properties listed below.

Certified Value: 1003 µg/mL ±5 µg/mL

Certified Value is Traceable to: 3182*

* - indicates NIST SRM † - indicates SPEX CertiPrep CRM (when NIST SRM is not available) ‡ - prepared gravimetrically

The CRM is prepared gravimetrically using high purity Sodium Chloride, Lot# 07131A. The certified value listed is the average of values obtained by classical wet assay and ion chromatography analysis.

Refer to side 2 for details of measurement uncertainties.

Classical Wet Assay: 1002 µg/mL

Method: Precipitation using Silver Nitrate. Filter, dry and weigh as AgCl.

Instrumental Analysis by Ion Chromatography: 1003 µg/mL

Uncertified Properties

Trace Ionic Impurities in the Actual Solution via IC Analysis:

| Element | µg/mL | Element | µg/mL |
|------------------------------|--------|-------------------------------|-------|
| Br ⁻ | <0.05 | NO ₃ ⁻ | <0.04 |
| F ⁻ | <0.006 | PO ₄ ⁻³ | <0.06 |
| NO ₂ ⁻ | <0.03 | SO ₄ ⁻² | <0.05 |

Balances are calibrated regularly with weight sets traceable to NIST #32856, #32867 and others. This CRM is guaranteed stable and accurate to +/- 0.5% of the certified value. This includes uncertainty components due to preparation, homogeneity by the most precise method, and short-term and long-term stability. This guarantee is valid for a period of one year from the date of certification only when the material is unopened and stored under ambient laboratory conditions.

Date of Certification: JAN 2017

Certifying Officer: *Larry Ruffalo*

Reagent

IC CL cal_00049



SPEXertificate®

Certificate of Reference Material



Catalog Number: AS-CL9-2X

Lot No. 3-170CL-2X

Description: 1000 µg/mL Chloride

Matrix: H₂O

This **Ion Chromatography** Certified Reference Material, CRM, is intended primarily for use as a calibration standard or quality control standard for ion chromatography instrumentation. It can be employed in USEPA, ASTM and other methods relevant to the certified properties listed below.

Certified Value: 1003 µg/mL ±5 µg/mL

Certified Value is Traceable to: 3182*

* - indicates NIST SRM † - indicates SPEX CertiPrep CRM (when NIST SRM is not available) ‡ - prepared gravimetrically

The CRM is prepared gravimetrically using high purity Sodium Chloride, Lot# 07131A. The certified value listed is the average of values obtained by classical wet assay and ion chromatography analysis.

Refer to side 2 for details of measurement uncertainties.

Classical Wet Assay: 1002 µg/mL

Method: Precipitation using Silver Nitrate. Filter, dry and weigh as AgCl.

Instrumental Analysis by Ion Chromatography: 1003 µg/mL

Uncertified Properties

Trace Ionic Impurities in the Actual Solution via IC Analysis:

| Element | µg/mL | Element | µg/mL |
|------------------------------|--------|-------------------------------|-------|
| Br ⁻ | <0.05 | NO ₃ ⁻ | <0.04 |
| F ⁻ | <0.006 | PO ₄ ⁻³ | <0.06 |
| NO ₂ ⁻ | <0.03 | SO ₄ ⁻² | <0.05 |

Balances are calibrated regularly with weight sets traceable to NIST #32856, #32867 and others. This CRM is guaranteed stable and accurate to +/- 0.5% of the certified value. This includes uncertainty components due to preparation, homogeneity by the most precise method, and short-term and long-term stability. This guarantee is valid for a period of one year from the date of certification only when the material is unopened and stored under ambient laboratory conditions.

Date of Certification: MAR -- 2017

Certifying Officer: *Ray Wilfong*

Reagent

IC CL ICV_00013

Certificate of Analysis

| | |
|---|--|
| PRODUCT: | 1000 mg/L Chloride |
| CATALOG NUMBER: | 047 -125 mL; 988 - 500 mL |
| LOT NUMBER: | 280615 |
| ISSUE DATE: | July 28, 2015 |
| REVISION DATE: | Original |
| STARTING MATERIAL: | Sodium Chloride (NaCl) |
| CERTIFIED CONCENTRATION¹: | 1000 mg/L |
| UNCERTAINTY²: | 0.6% |
| MATRIX: | 18 megohm deionized water |
| DENSITY: | 0.9988 ± 0.0008 g/mL at 19.4°C and 745 mm Hg |
| TRACEABILITY³: | 99.2% |
| NIST/SRM: | 3182 Chloride |
| VERIFICATION METHOD: | Ion Chromatography |
| STORAGE: | Store at 20-25°C |

1. The **Certified Concentration** is the actual made-to concentration confirmed by ERA analytical verification.
2. The stated **Uncertainty** is the total propagated uncertainty at the 95% confidence interval. The uncertainty is based on the preparation and internal analytical verification of the product by ERA, multiplied by a coverage factor which is equal to the student t factor at a 95% confidence interval at n-1 degrees of freedom. The uncertainty applies to the product as supplied and does not take into account any required or optional dilutions and/or preparations the laboratory may perform while using this product.
3. Traceability Recovery = ((% Recovery certified standard)/(% Recovery NIST SRM))*100.

The traceability data shown were compiled by analyzing the ERA standards or their associated stock solutions against the applicable NIST SRMs.

This standard **expires 7/2017**. The certified values are monitored and purchasers will be notified of any significant changes resulting in recertification or withdrawal of this certified reference material during the period of validity of this certificate.

This product is intended to be used as either a calibration standard or a quality control check of the entire analytical process for the analytes/matrix included in the standard.

If you have any questions or need technical assistance, please call ERA technical assistance at 1-800-372-0122 or email to info@eraqc.com

Certifying Officer: Tom Widera

ISO/IEC GUIDE 34:2009



REFERENCE MATERIAL PRODUCER
CERTIFICATE NO. 1539-03

ISO/IEC 17025:2005



CHEMICAL TESTING LABORATORY
CERTIFICATE NO. 1539-02

Reagent

IC FL cal_00010

Certificate of Analysis

Fluoride Standard, 1000 ppm F⁻
Lot Number: 4604574

Product Number: 3173

Manufacture Date: APR 04, 2016

Expiration Date: SEP 2017

The certified value reported is the prepared value based upon the method of preparation of the material. The uncertainty in the prepared value is based upon the volumetric method of preparation.
The concentration is confirmed by Fluoride ISE and is certified traceable to NIST SRM 2203.

| Name | CAS# | Grade |
|-----------------|-----------|-----------------|
| Water | 7732-18-5 | ACS/ASTM/USP/EP |
| Sodium Fluoride | 7681-49-4 | High Purity |

| Test | Specification | Result |
|--------------|------------------|----------|
| Appearance | Colorless liquid | Passed |
| Fluoride (F) | 995-1005 ppm | 1000 ppm |

| Specification | Reference |
|--|---------------------|
| Fluoride Solution, Stock (1.00 mL = 1.00 mg F) | ASTM (D 5542) |
| Fluoride Stock Solution (1.00 mL = 1.00 mg F) | EPA (SW-846) (9056) |
| Fluoride Calibration Stock Solution (1,000 mg/L F) | EPA (SW-846) (9214) |
| Stock Solution, 1.0 mL = 1.0 mg F | EPA (340.3) |
| Fluoride Solution, Stock (1.00 mL = 1.00 mg F) | ASTM (D 5996) |
| Fluoride Stock Solution (1.00 mL = 1.00 mg F) | ASTM (D 4327) |
| Fluoride Stock Standard Solution (1 mg of F in 1 mL) | ACS (N/A) |

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

| Part Number | Size / Package Type | Shelf Life (Unopened Container) |
|-------------|---------------------|---------------------------------|
| 3173-4 | 120 mL natural poly | 18 months |
| 3173-32 | 1 L natural poly | 18 months |
| 3173-8 | 250 mL natural poly | 18 months |
| 3173-16 | 500 mL natural poly | 18 months |

Recommended Storage: 15°C - 30°C (59°F - 86°F)



Katie Schnur
Quality Control Manager

This Certificate of Analysis is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

Reagent

IC MS/MSD N02_00001



1 Reagent Lane
 Fairlawn, NJ 07410
 201.796.7100 tel
 201.796.1329 fax

Certificate of Analysis

Fisher Scientific's Quality System has been found to conform to Quality Management System Standard ISO9001:2000 standard by DNV Certificate number CERT-08052-2006-AQ-HOU-ANAB

This is to certify that units of the above mentioned lot number were tested and found to comply with the specifications of the grade listed. Certain data have been supplied by third parties. Fisher Scientific expressly disclaims all warranties, expressed or implied, including the implied warranties of merchantability and fitness for a particular purpose. Certain products (USP/FCC/NF/EP/BP/JP grades) are sold for use in food, drug, or medical device manufacturing. Fisher does not claim regulatory coverage under 21 CFR nor maintain DMF's with the FDA. The following are the actual analytical results obtained:

| | | | |
|---------------------|------------------------|-----------|------------------|
| Catalog Number | S347 | Mfg. Date | 4/13/2004 0:0:0 |
| Lot Number | 041304 | Sample Id | S347..041304.100 |
| Product Description | SODIUM NITRITE, A.C.S. | | |

| Result Name | Units | Specifications | Test Value |
|---------------------|-----------|-----------------------|-------------------------------|
| INSOLUBLE MATTER | % | 0.01 Maximum | 0.0010 |
| IDENTIFICATION | PASS/FAIL | Pass test | PASS |
| HEAVY METALS(AS Pb) | % | 0.001 Maximum | 0.0004 |
| CHLORIDE | % | 0.005 Maximum | 0.0040 |
| SULFATE (SO4) | % | 0.01 Maximum | 0.0060 |
| POTASSIUM | % | 0.005 Maximum | 0.00040 |
| ASSAY | % | 97 Minimum | 99.7000 |
| APPEARANCE | REPORT | Yellow-white crystals | YELLOWISH WHITE FINE CRYSTALS |
| IRON | % | 0.001 Maximum | 0.00020 |
| CALCIUM IN % | % | 0.01 Maximum | 0.0002 |

CERTIFIED BY

Sidgar E. Hess
 Lab Manager Fair Lawn

Joel Boland
 Lab Manager BPF

Note: The date listed is valid for all package sizes of this lot of product, expressed as an extension of the catalog number listed above. If there are any questions with this certificate, please contact your account manager.

Reagent

IC MS/MSD S04_00005



1 Reagent Lane
 Fair Lawn, NJ 07410
 201.796.7100 tel
 201.796.1329 fax

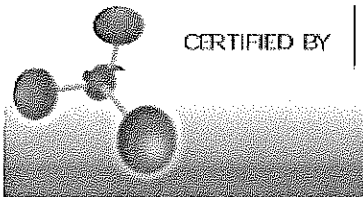
Certificate of Analysis

Fisher Scientific's Quality System has been found to conform to Quality Management System Standard ISO9001:2008 standard by SAI Global Certificate Number CERT - 0064970

This is to certify that units of the lot number below were tested and found to comply with the specifications of the grade listed. Certain data have been supplied by third parties. Fisher Scientific expressly disclaims all warranties, expressed or implied, including the implied warranties of merchantability and fitness for a particular purpose. Certain products (USP/FCC/NF/EP/BP/JP grades) are sold for use in food, drug, or medical device manufacturing. Fisher does not claim regulatory coverage under 21 CFR nor maintain DMF's with the FDA. The following are the actual analytical results obtained:

| | | | |
|-------------------|--|-----------------------------|----------|
| Catalog Number | P304 | Quality Test / Release Date | 3/2/2015 |
| Lot Number | 147276 | | |
| Description | POTASSIUM SULFATE, CRYSTAL, CERTIFIED, A.C.S. | | |
| Country of Origin | India | * Suggested Retest Date | Feb-2020 |
| Chemical Origin | Inorganic-non animal | | |
| BSE/TSE Comment | This product is not manufactured from, or with, any type of animal product, nor any derivative of an animal product. As such, this product should not be considered a vector for BSE or TSE. | | |

| Result name | Units | Specifications | Test Value |
|---------------------------|-----------|-----------------------------|---------------------|
| APPEARANCE | | REPORT | FINE WHITE CRYSTALS |
| ASSAY | % | >= 99 | 99.4 |
| CALCIUM | % | <= 0.01 | <0.010 |
| CHLORIDE | % | <= 0.001 | <0.0010 |
| HEAVY METALS (as Pb) | ppm | <= 5 | <5.0 |
| IDENTIFICATION | PASS/FAIL | = PASS TEST | PASS TEST |
| INSOLUBLE MATTER | % | <= 0.01 | <0.010 |
| IRON (Fe) | ppm | <= 5 | <5.0 |
| MAGNESIUM | % | <= 0.005 | <0.0050 |
| NITROGEN COMPOUNDS | ppm | <= 5 | <5 |
| PH 5% SOLUTION @ 25 DEG C | | Inclusive Between 5.5 - 8.5 | 5.5 |
| SODIUM (Na) | % | <= 0.02 | <0.020 |



Edgar E. Hane

Lab Manager Fair Lawn

Note: The data listed is valid for all package sizes of this lot of this product, expressed as a extension of this catalog number listed above. If there are any questions with this certificate, please call Chemical Services at (800) 227-6701.
 *Based on suggested storage condition.

Reagent

IC N02 CAL_00038

Certificate of Analysis

Nitrite Nitrogen Standard, 1000 ppm N (3285 ppm NO₂)
Lot Number: 1610E23

Product Number: R5444900

Manufacture Date: OCT 11, 2016

Expiration Date: APR 2017

| Name | CAS# | Grade |
|-------------------|-----------|-----------------|
| Water | 7732-18-5 | ACS/ASTM/USP/EP |
| Potassium Nitrite | 7758-09-0 | ACS |

| Test | Specification | Result | NIST SRM# |
|------------------------------------|------------------|------------|-----------|
| Appearance | Colorless liquid | Passed | |
| Assay (vs. Potassium Permanganate) | 995-1005 ppm N | 1002 ppm N | 40 |

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

| Part Number | Size / Package Type | Shelf Life (Unopened Container) |
|---------------|---------------------|---------------------------------|
| R5444900-500C | 500 mL amber glass | 6 months |

Recommended Storage: 2°C - 8°C (36°F - 46°F)



Katie Schnur
Quality Control Manager

This Certificate of Analysis is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

Reagent

IC N03 cal_00015

Certificate of Analysis

Nitrate Nitrogen Standard, 1000 ppm N (4427 ppm NO₃)

Lot Number: 4603653

Product Number: 5459

Manufacture Date: MAR 02, 2016

Expiration Date: AUG 2017

The certified value reported is the prepared value based upon the method of preparation of the material. The uncertainty in the prepared value is based upon the volumetric method of preparation.

| Name | CAS# | Grade |
|-------------------|-----------|-----------------|
| Water | 7732-18-5 | ACS/ASTM/USP/EP |
| Potassium Nitrate | 7757-79-1 | High Purity |
| Chloroform | 67-66-3 | |

| Test | Specification | Result |
|--------------|------------------|----------|
| Appearance | Colorless liquid | Passed |
| Nitrogen (N) | 995-1005 ppm | 1000 ppm |

| Specification | Reference |
|--|-----------------|
| Nitrate Solution, Stock (1.0 mL = 1.0 mg NO ₃ -N) | ASTM (D 3867 A) |
| Nitrate Solution, Stock (1.0 mL = 1.0 mg NO ₃ -N) | ASTM (D 3867 B) |
| Stock Nitrate Solution: 1 mL = 1.0 mg NO ₃ -N | EPA (353.2) |
| Stock Nitrate Solution: 1.0 mL = 1.00 mg NO ₃ -N | EPA (353.3) |

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

| Part Number | Size / Package Type | Shelf Life (Unopened Container) |
|-------------|---------------------|---------------------------------|
| 5459-4 | 120 mL natural poly | 18 months |
| 5459-16 | 500 mL natural poly | 18 months |

Recommended Storage: 15°C - 30°C (59°F - 86°F)



Katie Schnur
Quality Control Manager

This Certificate of Analysis is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

Reagent

IC NO2 ICV_00015

Certificate of Analysis

PRODUCT: 1000 mg/L Nitrite as N (NO₂-N)
CATALOG NUMBER: 053 -125 mL; 990 - 500 mL
LOT NUMBER: 320616
ISSUE DATE: July 7, 2016
REVISION DATE: Original

STARTING MATERIAL: Sodium Nitrite (NaNO₂)
CERTIFIED CONCENTRATION¹: 1000 mg/L
UNCERTAINTY²: 0.9%
MATRIX: 18 megohm deionized water
DENSITY: 1.0001 ± 0.0016 g/mL at 20.0°C and 761 mm Hg

TRACEABILITY³: NA
NIST/SRM: SRM not available
VERIFICATION METHOD: Ion Chromatography
STORAGE: Store at 20-25°C

1. The **Certified Concentration** is the actual made-to concentration confirmed by ERA analytical verification.
2. The stated **Uncertainty** is the total propagated uncertainty at the 95% confidence interval. The uncertainty is based on the preparation and internal analytical verification of the product by ERA, multiplied by a coverage factor which is equal to the student t factor at a 95% confidence interval at n-1 degrees of freedom. The uncertainty applies to the product as supplied and does not take into account any required or optional dilutions and/or preparations the laboratory may perform while using this product.
3. Traceability Recovery = ((% Recovery certified standard)/(% Recovery NIST SRM))*100.

The traceability data shown were compiled by analyzing the ERA standards or their associated stock solutions against the applicable NIST SRMs.

This standard **expires 6/2018**. The certified values are monitored and purchasers will be notified of any significant changes resulting in recertification or withdrawal of this certified reference material during the period of validity of this certificate.

This product is intended to be used as either a calibration standard or a quality control check of the entire analytical process for the analytes/matrix included in the standard.

If you have any questions or need technical assistance, please call ERA technical assistance at 1-800-372-0122 or email to info@eraqc.com

Certifying Officer: Brian Miller

ISO/IEC GUIDE 34:2009



REFERENCE MATERIAL PRODUCER
CERTIFICATE NO. 1539.03

ISO/IEC 17025:2005



CHEMICAL TESTING LABORATORY
CERTIFICATE NO. 1539.02

Reagent

IC NO3 ICV_00010

Certificate of Analysis

PRODUCT: 1000 mg/L Nitrate as N (NO₃-N)
CATALOG NUMBER: 052 -125 mL; 991 - 500 mL
LOT NUMBER: 031115
ISSUE DATE: November 18, 2015
REVISION DATE: Original

STARTING MATERIAL: Potassium Nitrate (KNO₃)
CERTIFIED CONCENTRATION¹: 1000 mg/L
UNCERTAINTY²: 0.6%
MATRIX: 18 megohm deionized water
DENSITY: 1.0006 ± 0.0008 g/mL at 23.0°C and 757 mm Hg

TRACEABILITY³: 97.4%
NIST/SRM: 3185 Nitrate
VERIFICATION METHOD: Ion Chromatography
STORAGE: Store at 20-25°C

1. The **Certified Concentration** is the actual made-to concentration confirmed by ERA analytical verification.

2. The stated **Uncertainty** is the total propagated uncertainty at the 95% confidence interval. The uncertainty is based on the preparation and internal analytical verification of the product by ERA, multiplied by a coverage factor which is equal to the student t factor at a 95% confidence interval at n-1 degrees of freedom. The uncertainty applies to the product as supplied and does not take into account any required or optional dilutions and/or preparations the laboratory may perform while using this product.

3. Traceability Recovery = ((% Recovery certified standard)/(% Recovery NIST SRM))*100.

The traceability data shown were compiled by analyzing the ERA standards or their associated stock solutions against the applicable NIST SRMs.

This standard **expires 11/2017**. The certified values are monitored and purchasers will be notified of any significant changes resulting in recertification or withdrawal of this certified reference material during the period of validity of this certificate.

This product is intended to be used as either a calibration standard or a quality control check of the entire analytical process for the analytes/matrix included in the standard.

If you have any questions or need technical assistance, please call ERA technical assistance at 1-800-372-0122 or email to info@eraqc.com

Certifying Officer: Brian Miller

ISO/IEC GUIDE 34:2009



REFERENCE MATERIAL PRODUCER
CERTIFICATE NO. 1539.03

ISO/IEC 17025:2005



CHEMICAL TESTING LABORATORY
CERTIFICATE NO. 1539.02

Reagent

IC P04 cal_00016

Certificate of Analysis

Phosphorus AA Standard, 1000 ppm P in H₂O
Lot Number: 4604847
Product Number: AP1KW
Manufacture Date: APR 12, 2016
Expiration Date: MAR 2018

This is a single element solution that was prepared volumetrically to contain the certified value reported. The uncertainty associated with the certified value is the sum of the estimated errors due to the purity of the raw material, the volumetric preparation of the solution, and transpiration of the solution through the container wall.

The final solution concentration is confirmed by AA, ICP, or ICP-MS, and is traceable to NIST Standard Reference Material 3139.

| Name | CAS# | Grade |
|-------------------------------|-----------|-----------------|
| Water | 7732-18-5 | ACS/ASTM/USP/EP |
| Ammonium Dihydrogen Phosphate | 7722-76-1 | High Purity |

| Test | Specification | Result | NIST SRM# |
|----------------|------------------|----------|-----------|
| Appearance | Colorless liquid | Passed | |
| Phosphorus (P) | 995-1005 ppm | 1000 ppm | 3139 |

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

| Part Number | Size / Package Type | Shelf Life (Unopened Container) |
|-------------|---------------------|---------------------------------|
| AP1KW-100 | 100 mL natural LDPE | 24 months |
| AP1KW-500 | 500 mL natural poly | 24 months |

Recommended Storage: 15°C - 30°C (59°F - 86°F)


Katie Schnur
Quality Control Manager

This Certificate of Analysis is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

Reagent

IC SO4 ICV_00016

Certificate of Analysis

PRODUCT: 1000 mg/L Sulfate (SO₄)
CATALOG NUMBER: 062 -125 mL; 995 - 500 mL
LOT NUMBER: 211015
ISSUE DATE: November 2, 2015
REVISION DATE: Original

STARTING MATERIAL: Potassium Sulfate (K₂SO₄)
CERTIFIED CONCENTRATION¹: 1000 mg/L
UNCERTAINTY²: 0.6%
MATRIX: 18 megohm deionized water
DENSITY: 0.9983 ± 0.0008 g/mL at 21.5°C and 758 mm Hg

TRACEABILITY³: 100%
NIST/SRM: 3181 Sulfate
VERIFICATION METHOD: Ion Chromatography
STORAGE: Store at 20-25°C

1. The **Certified Concentration** is the actual made-to concentration confirmed by ERA analytical verification.
2. The stated **Uncertainty** is the total propagated uncertainty at the 95% confidence interval. The uncertainty is based on the preparation and internal analytical verification of the product by ERA, multiplied by a coverage factor which is equal to the student t factor at a 95% confidence interval at n-1 degrees of freedom. The uncertainty applies to the product as supplied and does not take into account any required or optional dilutions and/or preparations the laboratory may perform while using this product.
3. Traceability Recovery = ((% Recovery certified standard)/(% Recovery NIST SRM))*100.

The traceability data shown were compiled by analyzing the ERA standards or their associated stock solutions against the applicable NIST SRMs.

This standard **expires 10/2017**. The certified values are monitored and purchasers will be notified of any significant changes resulting in recertification or withdrawal of this certified reference material during the period of validity of this certificate.

This product is intended to be used as either a calibration standard or a quality control check of the entire analytical process for the analytes/matrix included in the standard.

If you have any questions or need technical assistance, please call ERA technical assistance at 1-800-372-0122 or email to info@eraqc.com

Certifying Officer: Brian Miller

ISO/IEC GUIDE 34:2009



REFERENCE MATERIAL PRODUCER
CERTIFICATE NO. 1539.03

ISO/IEC 17025:2005



CHEMICAL TESTING LABORATORY
CERTIFICATE NO. 1539.02

Reagent

IC sulfatocal_00045

Reagent

IC sulfatocal_00046



SPEXertificate®

Certificate of Reference Material



Catalog Number: AS-SO49-2X

Lot No. 3-177SO4-2X

Description: 1000 µg/mL Sulfate

Matrix: H₂O

This **Ion Chromatography** Certified Reference Material, CRM, is intended primarily for use as a calibration standard or quality control standard for ion chromatography instrumentation. It can be employed in USEPA, ASTM and other methods relevant to the certified properties listed below.

Certified Value: 999 µg/mL ±5 µg/mL

Certified Value is Traceable to: 3181*

* - indicates NIST SRM † - indicates SPEX CertiPrep CRM (when NIST SRM is not available) ‡ - prepared gravimetrically

The CRM is prepared gravimetrically using high purity Potassium Sulfate, Lot# 0713D. The certified value listed is the average of values obtained by classical wet assay and ion chromatography analysis.

Refer to side 2 for details of measurement uncertainties.

Classical Wet Assay: 997 µg/mL

Method: Precipitation using Barium Chloride. Filter, ignite, and weigh as BaSO₄.

Instrumental Analysis by Ion Chromatography: 1000 µg/mL

Uncertified Properties

Trace Ionic Impurities in the Actual Solution via IC Analysis:

| Element | µg/mL | Element | µg/mL |
|-----------------|--------|-------------------------------|-------|
| Br ⁻ | <0.04 | NO ₂ ⁻ | <0.03 |
| Cl ⁻ | <0.5 | NO ₃ ⁻ | <0.03 |
| F ⁻ | <0.006 | PO ₄ ⁻³ | <0.06 |

Balances are calibrated regularly with weight sets traceable to NIST #32856, #32867 and others. This CRM is guaranteed stable and accurate to +/- 0.5% of the certified value. This includes uncertainty components due to preparation, homogeneity by the most precise method, and short-term and long-term stability. This guarantee is valid for a period of one year from the date of certification only when the material is unopened and stored under ambient laboratory conditions.

Date of Certification: MAR -- 2017

Certifying Officer: *Ray Hickey*

Reagent

MS-31010_00011



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

Certificate of Analysis

www.restek.com



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31010 Lot No.: A0116027
 Description : SV Calibration Mix #4
SV Calibration Mix #4 2000 µg/mL, Methylene Chloride, 1mL/ampul
 Container Size : 2 mL Pkg Amt: > 1 mL
 Expiration Date : March 31, 2019 Storage: 10°C or colder
 Handling: Sonicate prior to use.

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|-------------------------------|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | Hexachloroethane | 2,002.0 µg/mL | +/- | 11.8913 | µg/mL | Gravimetric |
| | CAS # 67-72-1 (Lot 4H3SF) | | +/- | 60.6057 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 60.6057 | µg/mL | Stressed |
| 2 | Nitrobenzene | 2,014.0 µg/mL | +/- | 11.9625 | µg/mL | Gravimetric |
| | CAS # 98-95-3 (Lot 65096APV) | | +/- | 60.9690 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 60.9690 | µg/mL | Stressed |
| 3 | Isophorone | 2,002.0 µg/mL | +/- | 11.8913 | µg/mL | Gravimetric |
| | CAS # 78-59-1 (Lot MKBG2442V) | | +/- | 60.6057 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 60.6057 | µg/mL | Stressed |
| 4 | 1,2,4-Trichlorobenzene | 2,014.0 µg/mL | +/- | 11.9625 | µg/mL | Gravimetric |
| | CAS # 120-82-1 (Lot 26896BM) | | +/- | 60.9690 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 60.9690 | µg/mL | Stressed |
| 5 | Hexachlorobutadiene | 2,007.0 µg/mL | +/- | 11.9212 | µg/mL | Gravimetric |
| | CAS # 87-68-3 (Lot J31X013) | | +/- | 60.7583 | µg/mL | Unstressed |
| | Purity 98% | | +/- | 60.7583 | µg/mL | Stressed |
| 6 | 2-Methylnaphthalene | 2,000.0 µg/mL | +/- | 11.8794 | µg/mL | Gravimetric |
| | CAS # 91-57-6 (Lot 19399MJV) | | +/- | 60.5452 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 60.5452 | µg/mL | Stressed |
| 7 | Hexachlorocyclopentadiene | 2,007.9 µg/mL | +/- | 11.9263 | µg/mL | Gravimetric |
| | CAS # 77-47-4 (Lot 150909) | | +/- | 60.7843 | µg/mL | Unstressed |
| | Purity 97% | | +/- | 60.7843 | µg/mL | Stressed |

| | | | | | | | | |
|-----------------|--------------------|----------|-----------------|-------|-----|---------|-------|-------------|
| 8 | 2,6-Dinitrotoluene | | 2,010.0 | µg/mL | +/- | 11.9388 | µg/mL | Gravimetric |
| | CAS # | 606-20-2 | (Lot 1437483V) | | +/- | 60.8479 | µg/mL | Unstressed |
| | Purity | 99% | | | +/- | 60.8479 | µg/mL | Stressed |
| 9 | Dibenzofuran | | 2,002.0 | µg/mL | +/- | 11.8913 | µg/mL | Gravimetric |
| | CAS # | 132-64-9 | (Lot MKBH8392V) | | +/- | 60.6057 | µg/mL | Unstressed |
| | Purity | 99% | | | +/- | 60.6057 | µg/mL | Stressed |
| 10 | 2,4-Dinitrotoluene | | 2,000.0 | µg/mL | +/- | 11.8794 | µg/mL | Gravimetric |
| | CAS # | 121-14-2 | (Lot MKAA0690V) | | +/- | 60.5452 | µg/mL | Unstressed |
| | Purity | 99% | | | +/- | 60.5452 | µg/mL | Stressed |
| 11 | Diethylphthalate | | 2,016.0 | µg/mL | +/- | 11.9744 | µg/mL | Gravimetric |
| | CAS # | 84-66-2 | (Lot MKBJ3578V) | | +/- | 61.0295 | µg/mL | Unstressed |
| | Purity | 99% | | | +/- | 61.0295 | µg/mL | Stressed |
| 12 | Hexachlorobenzene | | 2,018.0 | µg/mL | +/- | 11.9863 | µg/mL | Gravimetric |
| | CAS # | 118-74-1 | (Lot LB98981V) | | +/- | 61.0901 | µg/mL | Unstressed |
| | Purity | 99% | | | +/- | 61.0901 | µg/mL | Stressed |
| 13 | Carbazole | | 1,999.2 | µg/mL | +/- | 11.8746 | µg/mL | Gravimetric |
| | CAS # | 86-74-8 | (Lot 3715800) | | +/- | 60.5210 | µg/mL | Unstressed |
| | Purity | 98% | | | +/- | 60.5210 | µg/mL | Stressed |
| Solvent: | Methylene Chloride | | | | | | | |
| | CAS # | 75-09-2 | | | | | | |
| | Purity | 99% | | | | | | |

Column:
30m x 0.25mm x 0.25µm
Rtx-5 (cat.#10223)

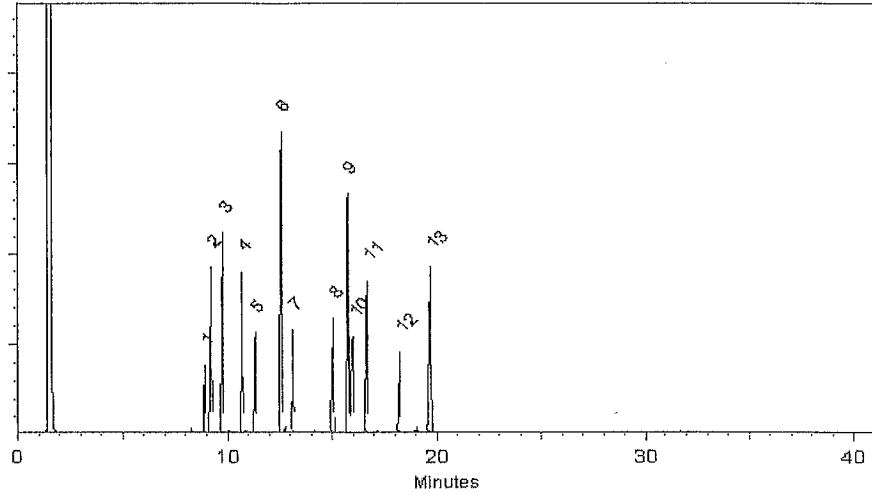
Carrier Gas:
hydrogen-constant pressure 10 psi.

Temp. Program:
40°C (hold 2 min.) to 330°C
@ 10°C/min. (hold 10 min.)

Inj. Temp:
250°C

Det. Temp:
330°C

Det. Type:
FID



This chromatogram represents a general set of testing conditions chosen for product acceptance. For optimal results in your lab, conditions should be adjusted for your specific instrument, method, and application.

Brandon Reish

Brandon Reish - Mix Technician

Date Mixed: 17-Dec-2015 Balance: B345965662

Jennifer L. Pollino

Jennifer L. Pollino - QC Analyst

Date Passed: 21-Dec-2015

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

MS-31995_00004



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31995 **Lot No.:** A092153

Description : 8270 Calibration Mix #5, Revised
8270 Calibration Mix #5, Revised 2,000µg/ml, Methylene Chloride, 1ml/ampul

Container Size : 2 mL **Pkg Amt:** > 1 mL

Expiration Date : October 31, 2018 **Storage:** 10°C or colder

Handling: Sonication required. Mix is photosensitive.

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | | |
|---------------|---------------------|------------------------------------|--------------------------------------|----------|-------|-------------|--|
| 1 | Naphthalene | 2,000.0 µg/mL (Lot MKBF8633V) | +/- | 11.7371 | µg/mL | Gravimetric | |
| | CAS # 91-20-3 | | +/- | 92.7295 | µg/mL | Unstressed | |
| | Purity 99% | | +/- | 101.3892 | µg/mL | Stressed | |
| 2 | 2-Methylnaphthalene | 1,999.7 µg/mL (Lot 19399MJV) | +/- | 11.7352 | µg/mL | Gravimetric | |
| | CAS # 91-57-6 | | +/- | 92.7147 | µg/mL | Unstressed | |
| | Purity 96% | | +/- | 101.3729 | µg/mL | Stressed | |
| 3 | 1-Methylnaphthalene | 2,000.0 µg/mL (Lot 5250.00-10) | +/- | 11.7371 | µg/mL | Gravimetric | |
| | CAS # 90-12-0 | | +/- | 92.7295 | µg/mL | Unstressed | |
| | Purity 99% | | +/- | 101.3892 | µg/mL | Stressed | |
| 4 | Acenaphthylene | 2,000.0 µg/mL (Lot ER030707-01) | +/- | 11.7371 | µg/mL | Gravimetric | |
| | CAS # 208-96-8 | | +/- | 92.7295 | µg/mL | Unstressed | |
| | Purity 99% | | +/- | 101.3892 | µg/mL | Stressed | |
| 5 | Acenaphthene | 2,000.5 µg/mL (Lot MKBH3748V) | +/- | 11.7401 | µg/mL | Gravimetric | |
| | CAS # 83-32-9 | | +/- | 92.7527 | µg/mL | Unstressed | |
| | Purity 99% | | +/- | 101.4145 | µg/mL | Stressed | |
| 6 | Fluorene | 2,000.0 µg/mL (Lot 1326187) | +/- | 11.7371 | µg/mL | Gravimetric | |
| | CAS # 86-73-7 | | +/- | 92.7295 | µg/mL | Unstressed | |
| | Purity 99% | | +/- | 101.3892 | µg/mL | Stressed | |
| 7 | Phenanthrene | 2,001.0 µg/mL (Lot MKBJ4205V) | +/- | 11.7430 | µg/mL | Gravimetric | |
| | CAS # 85-01-8 | | +/- | 92.7759 | µg/mL | Unstressed | |
| | Purity 99% | | +/- | 101.4398 | µg/mL | Stressed | |
| 8 | Anthracene | 2,000.5 µg/mL (Lot MKBK5208V) | +/- | 11.7401 | µg/mL | Gravimetric | |
| | CAS # 120-12-7 | | +/- | 92.7527 | µg/mL | Unstressed | |
| | Purity 99% | | +/- | 101.4145 | µg/mL | Stressed | |

| | | | | | | | | |
|----|--|-------------------|---------|-------|-----|----------|-------|-------------|
| 9 | Fluoranthene CAS # 206-44-0 Purity 98% | (Lot 00828AJ) | 2,000.2 | µg/mL | +/- | 11.7382 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7378 | µg/mL | Unstressed |
| | | | | | +/- | 101.3983 | µg/mL | Stressed |
| 10 | Pyrene CAS # 129-00-0 Purity 99% | (Lot S22012V) | 2,001.5 | µg/mL | +/- | 11.7459 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7990 | µg/mL | Unstressed |
| | | | | | +/- | 101.4652 | µg/mL | Stressed |
| 11 | Benz(a)anthracene CAS # 56-55-3 Purity 99% | (Lot ER121707-01) | 2,000.0 | µg/mL | +/- | 11.7371 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7295 | µg/mL | Unstressed |
| | | | | | +/- | 101.3892 | µg/mL | Stressed |
| 12 | Chrysene CAS # 218-01-9 Purity 99% | (Lot ER120810-02) | 2,000.0 | µg/mL | +/- | 11.7371 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7295 | µg/mL | Unstressed |
| | | | | | +/- | 101.3892 | µg/mL | Stressed |
| 13 | Benzo(b)fluoranthene CAS # 205-99-2 Purity 99% | (Lot ER022008-02) | 2,000.5 | µg/mL | +/- | 11.7401 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7527 | µg/mL | Unstressed |
| | | | | | +/- | 101.4145 | µg/mL | Stressed |
| 14 | Benzo(k)fluoranthene CAS # 207-08-9 Purity 99% | (Lot ER061608-02) | 2,000.0 | µg/mL | +/- | 11.7371 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7295 | µg/mL | Unstressed |
| | | | | | +/- | 101.3892 | µg/mL | Stressed |
| 15 | Benzo(a)pyrene CAS # 50-32-8 Purity 99% | (Lot ER071309-02) | 2,000.0 | µg/mL | +/- | 11.7371 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7295 | µg/mL | Unstressed |
| | | | | | +/- | 101.3892 | µg/mL | Stressed |
| 16 | Indeno(1,2,3-cd)pyrene CAS # 193-39-5 Purity 99% | (Lot ER082107-02) | 2,000.5 | µg/mL | +/- | 11.7401 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7527 | µg/mL | Unstressed |
| | | | | | +/- | 101.4145 | µg/mL | Stressed |
| 17 | Dibenz(a,h)anthracene CAS # 53-70-3 Purity 99% | (Lot ER032211-01) | 2,000.5 | µg/mL | +/- | 11.7401 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7527 | µg/mL | Unstressed |
| | | | | | +/- | 101.4145 | µg/mL | Stressed |
| 18 | Benzo(g,h,i)perylene CAS # 191-24-2 Purity 99% | (Lot ER020708-08) | 2,000.0 | µg/mL | +/- | 11.7371 | µg/mL | Gravimetric |
| | | | | | +/- | 92.7295 | µg/mL | Unstressed |
| | | | | | +/- | 101.3892 | µg/mL | Stressed |

Solvent: Methylene Chloride
CAS # 75-09-2
Purity 99%

Column:
30m x 0.25mm x 0.25um
Rtx-5 (cat.#10223)

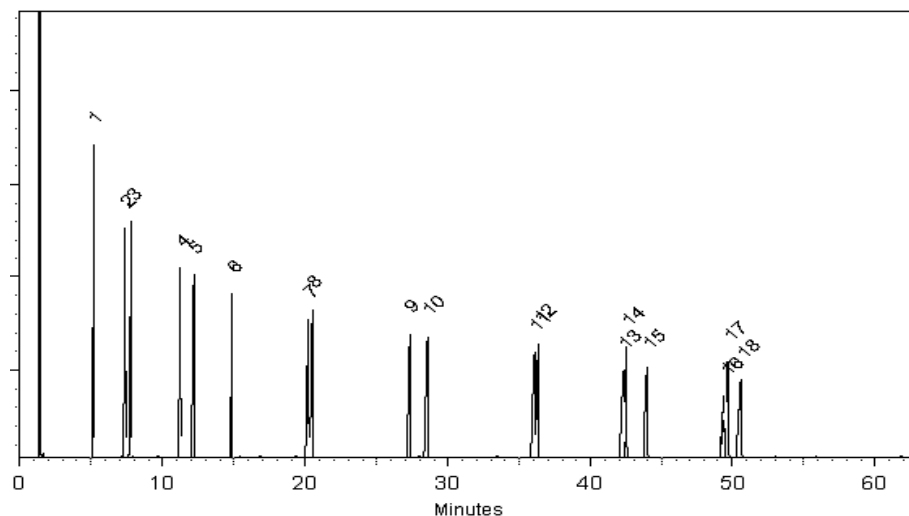
Carrier Gas:
hydrogen-constant pressure 10 psi.

Temp. Program:
100°C (hold 1 min.) to 330°C
@ 4°C/min. (hold 5 min.)

Inj. Temp:
250°C

Det. Temp:
330°C

Det. Type:
FID



This chromatogram represents a general set of testing conditions chosen to guarantee product quality. For optimal results in your lab, conditions should be adjusted for your specific instrument, method, and application.

Rebecca Sawyer

Date Mixed: 28-Nov-2012 **Balance:** 1128360905

Jodi E. Breon
Jodi E. Breon - QA Analyst

Date Passed: 03-Dec-2012

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/μECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31840, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

MS-48925_00014

Certificate of Analysis

DESCRIPTION: Base-Neutral Surrogate Spike Mix

CATALOG NO.: 48925_0004

MFG DATE: Aug-2014

LOT NO.: LC08783V

EXPIRATION DATE: Aug-2017

SOLVENT: METHYLENE CHLORIDE


3308099
ID: MS-48925_00014
Exp: 08/31/17 Prpd: NRC
SUP Base-Neutral Surrogat

| ANALYTE (1) | CAS NUMBER | PERCENT PURITY (2) | WEIGHT (3) CONCENTRATION | ANALYTICAL (4) | STD DEV | SUPELCO LOT NO |
|------------------|------------|--------------------|--------------------------|----------------|----------|----------------|
| NITROBENZENE-D5 | 4165-60-0 | 99.9 | 1000 | 1014 | +/- 45.1 | LB83753 |
| P-TERPHENYL-D14 | 1718-51-0 | 99.9 | 1000 | 1001 | +/- 23.2 | LC01817 |
| 2-FLUOROBIPHENYL | 321-60-8 | 99.9 | 1001 | 1001 | +/- 7.2 | LB99948 |

- (1) Listed in alphabetical order.
- (2) Determined by capillary GC-FID, unless otherwise noted.
- (3) NIST traceable weights are used to verify balance calibration with the preparation of each lot. Concentration of analyte in solution is ug/ml +/- 0.5%, based upon balance and Class A volumetric glassware tolerances. Weights are corrected for analytes less than 98% pure.
- (4) Determined by chromatographic analysis against an independently prepared reference lot. Mean of replicate injections.

Duane Funk

Duane Funk
Quality Manager

Supelco warrants that its products conform to the information contained in this publication. Purchaser must determine the suitability of the product for its particular use. Please see the latest catalog or order invoice and packing slip for additional terms and conditions of sale.

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595 North Harrison Road
Bellefonte, PA 16823-0048 USA
Phone (814) 839-3441

Certificate of Analysis

DESCRIPTION: Base-Neutral Surrogate Spike Mix

CATALOG NO.: 48925_00014

MFG DATE: Aug-2014

LOT NO.: LC08783V

EXPIRATION DATE: Aug-2017

SOLVENT: METHYLENE CHLORIDE



3308100
ID: MS-48925_00014
Exp: 08/31/17 Prpd: NRC
SUP Base-Neutral Surrogat

| ANALYTE (1) | CAS NUMBER | PERCENT PURITY (2) | WEIGHT (3) | ANALYTICAL (4) | STD DEV | SUPELCO LOT NO |
|------------------|------------|--------------------|------------|----------------|----------|----------------|
| NITROBENZENE-D5 | 4165-60-0 | 99.9 | 1000 | 1014 | +/- 45.1 | LB83753 |
| P-TERPHENYL-D14 | 1718-51-0 | 99.9 | 1000 | 1001 | +/- 23.2 | LC01817 |
| 2-FLUOROBIPHENYL | 321-60-8 | 99.9 | 1001 | 1001 | +/- 7.2 | LB99948 |

- (1) Listed in alphabetical order.
- (2) Determined by capillary GC-FID, unless otherwise noted.
- (3) NIST traceable weights are used to verify balance calibration with the preparation of each lot. Concentration of analyte in solution is ug/ml +/- 0.5%, based upon balance and Class A volumetric glassware tolerances. Weights are corrected for analytes less than 98% pure.
- (4) Determined by chromatographic analysis against an independently prepared reference lot. Mean of replicate injections.

Duane Funk

Duane Funk
Quality Manager

Supelco warrants that its products conform to the information contained in this publication. Purchaser must determine the suitability of the product for its particular use. Please see the latest catalog or order invoice and packing slip for additional terms and conditions of sale.
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595 North Harrison Road
Bellefonte, PA 16823-0048 USA
Phone (814) 339-3441

Reagent

MS-567684_00019

RESTEK® CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 567684 **Lot No.:** A0112833
Description : 8270 Internal Standard
8270 Internal Standard 2,000µg/mL, Methylene Chloride, 5mL/ampul
Container Size : 5 mL **Pkg Amt:** > 5 mL
Expiration Date : July 31, 2020 **Storage:** 10°C or colder
Handling: Sonication required. Mix is photosensitive.



4101728
 ID: MS-567684_00019
 Exp: 07/31/20 Pkg: DCK
 RES 8270 Internal Std Mix

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|---------------------------------|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | 1,4-Dichlorobenzene-d4 | 2,014.8 µg/mL | +/- | 11.7142 | µg/mL | Gravimetric |
| | CAS # 3855-82-1 (Lot PR-18488) | | +/- | 89.5186 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 98.3528 | µg/mL | Stressed |
| 2 | Naphthalene-d8 | 2,015.8 µg/mL | +/- | 11.7202 | µg/mL | Gravimetric |
| | CAS # 1146-65-2 (Lot M-1452) | | +/- | 89.5645 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 98.4032 | µg/mL | Stressed |
| 3 | Acenaphthene-d10 | 2,002.0 µg/mL | +/- | 11.6397 | µg/mL | Gravimetric |
| | CAS # 15067-26-2 (Lot PR-21070) | | +/- | 88.9491 | µg/mL | Unstressed |
| | Purity 97% | | +/- | 97.7271 | µg/mL | Stressed |
| 4 | Phenanthrene-d10 | 2,007.1 µg/mL | +/- | 11.6693 | µg/mL | Gravimetric |
| | CAS # 1517-22-2 (Lot PR-23065) | | +/- | 89.1750 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 97.9753 | µg/mL | Stressed |
| 5 | Chrysene-d12 | 2,013.2 µg/mL | +/- | 11.7047 | µg/mL | Gravimetric |
| | CAS # 1719-03-5 (Lot PR-25081) | | +/- | 89.4460 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 98.2730 | µg/mL | Stressed |
| 6 | Perylene-d12 | 2,005.4 µg/mL | +/- | 11.6598 | µg/mL | Gravimetric |
| | CAS # 1520-96-3 (Lot PR-24113) | | +/- | 89.1024 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 97.8955 | µg/mL | Stressed |

Reagent

MS-570666.SEC_00001



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 570666.sec **Lot No.:** A0115803

Description : 8270 List 1 / Std #1 MegaMix (2016)
8270 List 1 / Std #1 MegaMix (2016) 500-2000 ug/ml, Methylene Chloride, 5 ml/ampul

Container Size : 10 mL **Pkg Amt:** > 5 mL

Expiration Date : June 30, 2017 **Storage:** 10°C or colder

Handling: Carcinogen/reproductive toxin. Photosensitive. Sonicate.



3708708
ID: MS-570666.SEC_00001
Exp: 06/30/17 Ppnd: DCK
RES HSLB Mega Mix (2016)

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | | |
|---------------|-----------------------------------|-----------------------------|--------------------------------------|---------|-------|-------------|
| 1 | 1,4-Dioxane | 1,001.0 µg/mL | +/- | 5.8333 | µg/mL | Gravimetric |
| | CAS # 123-91-1.SEC (Lot CHA4A) | | +/- | 11.9726 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0478 | µg/mL | Stressed |
| 2 | Pyridine | 1,000.3 µg/mL | +/- | 5.8290 | µg/mL | Gravimetric |
| | CAS # 110-86-1.SEC (Lot QN8DK) | | +/- | 11.9636 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0336 | µg/mL | Stressed |
| 3 | N-Nitrosodimethylamine | 1,001.4 µg/mL | +/- | 5.8359 | µg/mL | Gravimetric |
| | CAS # 62-75-9.SEC (Lot 41B67) | | +/- | 11.9778 | µg/mL | Unstressed |
| | Purity 98% | | +/- | 19.0562 | µg/mL | Stressed |
| 4 | Aniline | 1,000.3 µg/mL | +/- | 5.8290 | µg/mL | Gravimetric |
| | CAS # 62-53-3.SEC (Lot ZCD3N) | | +/- | 11.9636 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0336 | µg/mL | Stressed |
| 5 | Bis(2-chloroethyl)ether | 1,000.3 µg/mL | +/- | 5.8290 | µg/mL | Gravimetric |
| | CAS # 111-44-4.SEC (Lot FA010143) | | +/- | 11.9636 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0336 | µg/mL | Stressed |
| 6 | 2-Chlorophenol | 1,000.6 µg/mL | +/- | 5.8312 | µg/mL | Gravimetric |
| | CAS # 95-57-8.SEC (Lot GJ01) | | +/- | 11.9681 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0407 | µg/mL | Stressed |
| 7 | Phenol | 1,000.1 µg/mL | +/- | 5.8282 | µg/mL | Gravimetric |
| | CAS # 108-95-2.SEC (Lot EDPYN) | | +/- | 11.9621 | µg/mL | Unstressed |
| | Purity 99% | | +/- | 19.0312 | µg/mL | Stressed |

| | | | | | | |
|----|--|------------------|---------------|--|-------------------------|---------------------------------------|
| 8 | n-Decane (C10) CAS # 124-18-5.SEC Purity 99% | (Lot UCVNN) | 1,000.1 µg/mL | +/- 5.8282 +/- 11.9621 +/- 19.0312 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 9 | 1,4-Dichlorobenzene CAS # 106-46-7.SEC Purity 99% | (Lot YWKDC-MK) | 1,000.3 µg/mL | +/- 5.8290 +/- 11.9636 +/- 19.0336 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 10 | 1,3-Dichlorobenzene CAS # 541-73-1.SEC Purity 99% | (Lot FMDFD-KA) | 1,000.0 µg/mL | +/- 5.8275 +/- 11.9606 +/- 19.0288 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 11 | 1,2-Dichlorobenzene CAS # 95-50-1.SEC Purity 99% | (Lot 4NRGF-OT) | 1,000.0 µg/mL | +/- 5.8275 +/- 11.9606 +/- 19.0288 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 12 | Benzyl alcohol CAS # 100-51-6.SEC Purity 99% | (Lot QZBUO) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 13 | 2,2'-oxybis(1-chloropropane) CAS # 108-60-1 * Purity 99% | (Lot 2-KMW-57-8) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 14 | 2-Methylphenol (o-cresol) CAS # 95-48-7.SEC Purity 98% | (Lot NC7HL) | 1,000.3 µg/mL | +/- 5.8295 +/- 11.9646 +/- 19.0352 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 15 | Hexachloroethane CAS # 67-72-1.SEC Purity 98% | (Lot 10173016) | 1,000.6 µg/mL | +/- 5.8309 +/- 11.9675 +/- 19.0399 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 16 | Acetophenone CAS # 98-86-2.SEC Purity 99% | (Lot NSGTI) | 1,000.3 µg/mL | +/- 5.8290 +/- 11.9636 +/- 19.0336 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 17 | N-Nitroso-di-n-propylamine CAS # 621-64-7.SEC Purity 99% | (Lot 1528900) | 1,000.6 µg/mL | +/- 5.8312 +/- 11.9681 +/- 19.0407 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 18 | 4-Methylphenol (p-cresol) CAS # 106-44-5.SEC Purity 99% | (Lot 65S2E) | 500.1 µg/mL | +/- 2.9145 +/- 5.9818 +/- 9.5168 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 19 | 3-Methylphenol (m-cresol) CAS # 108-39-4.SEC Purity 99% | (Lot 6LHTM) | 500.1 µg/mL | +/- 2.9145 +/- 5.9818 +/- 9.5168 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 20 | Nitrobenzene CAS # 98-95-3.SEC Purity 99% | (Lot FLYIG) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 21 | Isophorone CAS # 78-59-1.SEC Purity 99% | (Lot XHGJI) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 22 | 2-Nitrophenol CAS # 88-75-5.SEC Purity 99% | (Lot GXJ7J) | 1,000.3 µg/mL | +/- 5.8290 +/- 11.9636 +/- 19.0336 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 23 | 2,4-Dimethylphenol CAS # 105-67-9.SEC Purity 99% | (Lot MKBL3650V) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |

| | | | | | | | |
|----|---|-----------------|---------------|-----|------------------------------|-------------------------|---------------------------------------|
| 24 | Bis(2-chloroethoxy)methane CAS # 111-91-1 * Purity 99% | (Lot 3299900) | 1,000.6 µg/mL | +/- | 5.8312 11.9681 19.0407 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 25 | 2,4-Dichlorophenol CAS # 120-83-2.SEC Purity 99% | (Lot FHM01) | 1,000.8 µg/mL | +/- | 5.8319 11.9696 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 26 | 1,2,4-Trichlorobenzene CAS # 120-82-1.SEC Purity 99% | (Lot 3LYYC) | 1,000.0 µg/mL | +/- | 5.8275 11.9606 19.0288 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 27 | Naphthalene CAS # 91-20-3.SEC Purity 99% | (Lot 4KW3H-OO) | 1,001.1 µg/mL | +/- | 5.8341 11.9741 19.0502 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 28 | 2,6-Dichlorophenol CAS # 87-65-0.SEC Purity 99% | (Lot SIDBB) | 1,000.6 µg/mL | +/- | 5.8312 11.9681 19.0407 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 29 | 4-Chloroaniline CAS # 106-47-8.SEC Purity 99% | (Lot 10171860) | 1,000.8 µg/mL | +/- | 5.8319 11.9696 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 30 | Hexachlorobutadiene CAS # 87-68-3.SEC Purity 98% | (Lot 3265500) | 1,000.8 µg/mL | +/- | 5.8323 11.9705 19.0445 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 31 | 2-Methylnaphthalene CAS # 91-57-6.SEC Purity 99% | (Lot 76023-1) | 1,000.8 µg/mL | +/- | 5.8319 11.9696 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 32 | 4-Chloro-3-methylphenol CAS # 59-50-7.SEC Purity 99% | (Lot FDO02) | 1,000.1 µg/mL | +/- | 5.8282 11.9621 19.0312 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 33 | 1-Methylnaphthalene CAS # 90-12-0.SEC Purity 99% | (Lot UATSA) | 1,000.9 µg/mL | +/- | 5.8326 11.9711 19.0455 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 34 | 1,2,4,5-Tetrachlorobenzene CAS # 95-94-3.SEC Purity 99% | (Lot AF02) | 1,000.8 µg/mL | +/- | 5.8319 11.9696 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 35 | Hexachlorocyclopentadiene CAS # 77-47-4.SEC Purity 99% | (Lot 0012013) | 1,001.1 µg/mL | +/- | 5.8341 11.9741 19.0502 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 36 | 2,4,6-Trichlorophenol CAS # 88-06-2.SEC Purity 98% | (Lot UUMYM) | 1,000.9 µg/mL | +/- | 5.8330 11.9719 19.0469 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 37 | 2,4,5-Trichlorophenol CAS # 95-95-4.SEC Purity 97% | (Lot MKBQ9937V) | 1,000.9 µg/mL | +/- | 5.8329 11.9716 19.0463 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 38 | 2-Chloronaphthalene CAS # 91-58-7.SEC Purity 99% | (Lot LC03928V) | 1,000.3 µg/mL | +/- | 5.8290 11.9636 19.0336 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 39 | Biphenyl CAS # 92-52-4.SEC Purity 99% | (Lot 330QE) | 1,000.1 µg/mL | +/- | 5.8282 11.9621 19.0312 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |

| | | | | | | |
|----|--|----------------|---------------|---|-------------------------|---------------------------------------|
| 40 | 4-Nitroaniline CAS # 100-01-6.SEC Purity 99% | (Lot 5ITRC) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 41 | Acenaphthylene CAS # 208-96-8.SEC Purity 98% | (Lot 062013) | 1,000.1 µg/mL | +/- 5.8280 +/- 11.9617 +/- 19.0305 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 42 | 1,3-Dinitrobenzene CAS # 99-65-0.SEC Purity 99% | (Lot 3XXLB) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 43 | Dimethylphthalate CAS # 131-11-3.SEC Purity 99% | (Lot 483WC) | 1,000.3 µg/mL | +/- 5.8290 +/- 11.9636 +/- 19.0336 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 44 | 2,6-Dinitrotoluene CAS # 606-20-2.SEC Purity 99% | (Lot GE01) | 1,000.1 µg/mL | +/- 5.8282 +/- 11.9621 +/- 19.0312 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 45 | Acenaphthene CAS # 83-32-9.SEC Purity 99% | (Lot BWZJE) | 1,000.6 µg/mL | +/- 5.8312 +/- 11.9681 +/- 19.0407 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 46 | 2,4-Dinitrophenol CAS # 51-28-5.SEC Purity 99% | (Lot 2TXXH) | 2,000.4 µg/mL | +/- 11.6304 +/- 23.9126 +/- 38.0566 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 47 | Dibenzofuran CAS # 132-64-9.SEC Purity 99% | (Lot 27ZGC) | 1,000.5 µg/mL | +/- 5.8304 +/- 11.9666 +/- 19.0383 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 48 | 3-Nitroaniline CAS # 99-09-2.SEC Purity 99% | (Lot FGN03) | 1,000.1 µg/mL | +/- 5.8282 +/- 11.9621 +/- 19.0312 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 49 | 2,4-Dinitrotoluene CAS # 121-14-2.SEC Purity 99% | (Lot SHRSA) | 1,000.5 µg/mL | +/- 5.8304 +/- 11.9666 +/- 19.0383 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 50 | 4-Nitrophenol CAS # 100-02-7.SEC Purity 99% | (Lot 2J5LB) | 2,000.3 µg/mL | +/- 11.6296 +/- 23.9111 +/- 38.0542 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 51 | 2,3,4,6-Tetrachlorophenol CAS # 58-90-2.SEC Purity 98% | (Lot LC10202V) | 1,001.1 µg/mL | +/- 5.8338 +/- 11.9734 +/- 19.0492 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 52 | Fluorene CAS # 86-73-7.SEC Purity 99% | (Lot 1561600) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 53 | 4-Chlorophenyl phenyl ether CAS # 7005-72-3.SEC Purity 99% | (Lot P31G) | 1,000.6 µg/mL | +/- 5.8312 +/- 11.9681 +/- 19.0407 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 54 | n-Hexadecane (C16) CAS # 544-76-3.SEC Purity 99% | (Lot A0328141) | 1,000.8 µg/mL | +/- 5.8319 +/- 11.9696 +/- 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 55 | Diethylphthalate CAS # 84-66-2.SEC Purity 99% | (Lot UMBJC) | 1,001.0 µg/mL | +/- 5.8333 +/- 11.9726 +/- 19.0478 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |

| | | | | | | |
|----|---|----------------|---------------|---|-------------------------|---------------------------------------|
| 56 | Azobenzene CAS # 103-33-3.SEC Purity 99% | (Lot JUWAG) | 1,000.8 µg/mL | +/- 5.8319 +/- 11.9696 +/- 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 57 | Diphenylamine CAS # 122-39-4.SEC Purity 99% | (Lot 10164691) | 850.5 µg/mL | +/- 4.9563 +/- 10.1725 +/- 16.1840 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 58 | 2-Nitroaniline CAS # 88-74-4.SEC Purity 99% | (Lot T6E7B) | 1,000.5 µg/mL | +/- 5.8304 +/- 11.9666 +/- 19.0383 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 59 | 4,6-Dinitro-2-methylphenol (Dinitro-o-cresol) CAS # 534-52-1.SEC Purity 99% | (Lot 3256700) | 2,000.8 µg/mL | +/- 11.6325 +/- 23.9171 +/- 38.0637 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 60 | 4-Bromophenyl phenyl ether CAS # 101-55-3.SEC Purity 99% | (Lot 84C6D) | 1,000.9 µg/mL | +/- 5.8326 +/- 11.9711 +/- 19.0455 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 61 | Hexachlorobenzene CAS # 118-74-1.SEC Purity 99% | (Lot 20622) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 62 | Pentachlorophenol CAS # 87-86-5.SEC Purity 99% | (Lot 2357600) | 2,001.1 µg/mL | +/- 11.6347 +/- 23.9216 +/- 38.0708 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 63 | Phenanthrene CAS # 85-01-8.SEC Purity 98% | (Lot 1777100) | 1,000.2 µg/mL | +/- 5.8288 +/- 11.9631 +/- 19.0329 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 64 | n-Octadecane (C18) CAS # 593-45-3.SEC Purity 99% | (Lot G14U045) | 1,000.9 µg/mL | +/- 5.8326 +/- 11.9711 +/- 19.0455 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 65 | Anthracene CAS # 120-12-7.SEC Purity 99% | (Lot WDFNJ) | 1,000.8 µg/mL | +/- 5.8319 +/- 11.9696 +/- 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 66 | Carbazole CAS # 86-74-8.SEC Purity 99% | (Lot LMIZB) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 67 | Di-n-butylphthalate CAS # 84-74-2.SEC Purity 99% | (Lot 42FSG) | 1,000.1 µg/mL | +/- 5.8282 +/- 11.9621 +/- 19.0312 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 68 | Fluoranthene CAS # 206-44-0.SEC Purity 99% | (Lot FREGF) | 1,000.6 µg/mL | +/- 5.8312 +/- 11.9681 +/- 19.0407 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 69 | Pyrene CAS # 129-00-0.SEC Purity 99% | (Lot ROVJC) | 1,000.9 µg/mL | +/- 5.8326 +/- 11.9711 +/- 19.0455 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 70 | Benzyl butyl phthalate CAS # 85-68-7.SEC Purity 98% | (Lot GX3GL) | 1,001.6 µg/mL | +/- 5.8366 +/- 11.9793 +/- 19.0585 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 71 | Benz(a)anthracene CAS # 56-55-3.SEC Purity 97% | (Lot MTENF) | 1,000.2 µg/mL | +/- 5.8286 +/- 11.9629 +/- 19.0325 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |

| | | | | | | |
|----|--|-------------------|---------------|--|-------------------------|---------------------------------------|
| 72 | chrysene CAS # 218-01-9.SEC Purity 99% | (Lot KQ4SE) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 73 | Bis(2-ethylhexyl)phthalate CAS # 117-81-7.SEC Purity 99% | (Lot MT8AG) | 1,000.8 µg/mL | +/- 5.8319 +/- 11.9696 +/- 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 74 | Di-n-octyl phthalate CAS # 117-84-0.SEC Purity 98% | (Lot O8DLD) | 1,000.9 µg/mL | +/- 5.8330 +/- 11.9719 +/- 19.0469 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 75 | Benzo(b)fluoranthene CAS # 205-99-2.SEC Purity 99% | (Lot 022011) | 1,000.4 µg/mL | +/- 5.8297 +/- 11.9651 +/- 19.0360 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 76 | Benzo(k)fluoranthene CAS # 207-08-9.SEC Purity 99% | (Lot ER061608-02) | 1,000.9 µg/mL | +/- 5.8326 +/- 11.9711 +/- 19.0455 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 77 | Benzo(a)pyrene CAS # 50-32-8.SEC Purity 99% | (Lot NPEZF) | 1,000.0 µg/mL | +/- 5.8275 +/- 11.9606 +/- 19.0288 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 78 | Indeno(1,2,3-cd)pyrene CAS # 193-39-5.SEC Purity 99% | (Lot 022013) | 1,000.1 µg/mL | +/- 5.8282 +/- 11.9621 +/- 19.0312 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 79 | Dibenz(a,h)anthracene CAS # 53-70-3.SEC Purity 99% | (Lot 0012012) | 1,000.8 µg/mL | +/- 5.8319 +/- 11.9696 +/- 19.0431 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |
| 80 | Benzo(g,h,i)perylene CAS # 191-24-2.SEC Purity 96% | (Lot 0022012) | 1,000.6 µg/mL | +/- 5.8308 +/- 11.9673 +/- 19.0395 | µg/mL µg/mL µg/mL | Gravimetric Unstressed Stressed |

Solvent: Methylene Chloride
CAS # 75-09-2
Purity 99%

* Restek is unable to identify a reliable and/or acceptable second source for this material - the same batch of neat material may have been used to produce both the primary and secondary standard. The primary and secondary standards were prepared using different equipment and personnel.

Reagent

PicricARestek_00058

RESTEK CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

www.restek.com

Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31499 **Lot No.:** A096192
Description : Picric Acid Standard
1000µg/mL, Methanol, 1mL/ampul *PGI BOX REQUIRED* SHIP FED
EX GROUND ONLY
Container Size : 2 mL **Pkg Amt:** > 1 mL
Expiration Date : June 30, 2018 **Storage:** 10°C or colder

CERTIFIED VALUES

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|---|-----------------------------|--------------------------------------|-------|-------------|
| 1 | Picric Acid CAS # 88-89-1 Purity 99% (Lot 06130CU) | 1,002.0 µg/mL | +/- 5.9516 | µg/mL | Gravimetric |
| | | | +/- 32.2681 | µg/mL | Unstressed |
| | | | +/- 44.8588 | µg/mL | Stressed |

Solvent: Methanol
 CAS # 67-56-1
 Purity 99%

Specific Reference Material Notes:

This is a derivatized analysis.

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/μECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31840, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

8270D_SIM_DOD5

Semivolatile Organic Compounds
(GC/MS SIM)

FORM II
GC/MS SEMI VOA SURROGATE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water Level: Low

GC Column (1): Rxi-5Sil MS ID: 0.25 (mm)

| Client Sample ID | Lab Sample ID | NBZ # | FBP # | TPHL # |
|-------------------------|------------------------|-------|-------|--------|
| LI4mw-200-042417-G W | 280-96291-5 | 80 | 72 | 72 |
| | MB 280-370964/1-A | 89 | 74 | 79 |
| | LCS 280-370964/2-A | 100 | 84 | 84 |
| | LCSD 280-370964/3-A | 107 | 86 | 86 |

NBZ = Nitrobenzene-d5 (Surr)
FBP = 2-Fluorobiphenyl (Surr)
TPHL = Terphenyl-d14 (Surr)

QC LIMITS
55-111
53-106
58-132

Column to be used to flag recovery values

FORM II 8270D SIM

FORM III
GC/MS SEMI VOA LAB CONTROL SAMPLE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water Level: Low Lab File ID: F6420.D

Lab ID: LCS 280-370964/2-A Client ID: _____

| COMPOUND | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC | QC LIMITS REC | # |
|------------------------|--------------------------|--------------------------------|-----------------|---------------------|---|
| Acenaphthene | 0.900 | 0.976 | 108 | 48-114 | |
| Acenaphthylene | 0.900 | 0.861 | 96 | 35-121 | |
| Anthracene | 0.900 | 0.978 | 109 | 53-119 | |
| Benzo[a]anthracene | 0.900 | 0.960 | 107 | 59-120 | |
| Benzo[b]fluoranthene | 0.900 | 0.990 | 110 | 53-126 | |
| Benzo[k]fluoranthene | 0.900 | 0.962 | 107 | 54-125 | |
| Benzo[g,h,i]perylene | 0.900 | 1.01 | 112 | 44-128 | |
| Benzo[a]pyrene | 0.900 | 0.908 | 101 | 53-120 | |
| Chrysene | 0.900 | 1.09 | 121 | 57-120 | Q |
| Dibenz(a,h)anthracene | 0.900 | 0.956 | 106 | 44-131 | |
| Fluoranthene | 0.900 | 1.04 | 116 | 58-120 | |
| Fluorene | 0.900 | 0.968 | 108 | 50-118 | |
| Indeno[1,2,3-cd]pyrene | 0.900 | 0.961 | 107 | 48-130 | M |
| Naphthalene | 0.900 | 0.930 | 103 | 43-114 | |
| Phenanthrene | 0.900 | 1.02 | 113 | 53-115 | |
| Pyrene | 0.900 | 1.03 | 115 | 53-121 | |

Column to be used to flag recovery and RPD values

FORM III 8270D SIM

FORM III
GC/MS SEMI VOA LAB CONTROL SAMPLE DUPLICATE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Matrix: Water Level: Low Lab File ID: F6421.D
 Lab ID: LCSD 280-370964/3-A Client ID: _____

| COMPOUND | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC | % RPD | QC LIMITS | | # |
|------------------------|--------------------------|---------------------------------|------------------|----------|-----------|--------|---|
| | | | | | RPD | REC | |
| Acenaphthene | 0.900 | 0.974 | 108 | 0 | 20 | 48-114 | |
| Acenaphthylene | 0.900 | 0.900 | 100 | 5 | 20 | 35-121 | |
| Anthracene | 0.900 | 1.01 | 112 | 3 | 20 | 53-119 | |
| Benzo[a]anthracene | 0.900 | 0.987 | 110 | 3 | 20 | 59-120 | |
| Benzo[b]fluoranthene | 0.900 | 1.04 | 115 | 5 | 20 | 53-126 | |
| Benzo[k]fluoranthene | 0.900 | 1.02 | 113 | 5 | 20 | 54-125 | |
| Benzo[g,h,i]perylene | 0.900 | 1.04 | 116 | 3 | 20 | 44-128 | |
| Benzo[a]pyrene | 0.900 | 0.954 | 106 | 5 | 20 | 53-120 | |
| Chrysene | 0.900 | 1.09 | 121 | 0 | 20 | 57-120 | Q |
| Dibenz(a,h)anthracene | 0.900 | 0.995 | 111 | 4 | 20 | 44-131 | |
| Fluoranthene | 0.900 | 1.06 | 118 | 2 | 20 | 58-120 | |
| Fluorene | 0.900 | 1.01 | 112 | 4 | 20 | 50-118 | |
| Indeno[1,2,3-cd]pyrene | 0.900 | 1.04 | 116 | 8 | 20 | 48-130 | M |
| Naphthalene | 0.900 | 0.941 | 105 | 1 | 20 | 43-114 | |
| Phenanthrene | 0.900 | 1.04 | 115 | 2 | 20 | 53-115 | |
| Pyrene | 0.900 | 1.05 | 116 | 1 | 20 | 53-121 | |

Column to be used to flag recovery and RPD values

FORM IV
GC/MS SEMI VOA METHOD BLANK SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
SDG No.: _____
Lab File ID: F6419.D Lab Sample ID: MB 280-370964/1-A
Matrix: Water Date Extracted: 04/26/2017 09:30
Instrument ID: SMS_F Date Analyzed: 05/04/2017 16:06
Level: (Low/Med) Low

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES:

| CLIENT SAMPLE ID | LAB SAMPLE ID | LAB FILE ID | DATE ANALYZED |
|---------------------|---------------------|-------------|------------------|
| | LCS 280-370964/2-A | F6420.D | 05/04/2017 16:31 |
| | LCSD 280-370964/3-A | F6421.D | 05/04/2017 16:57 |
| LL4mw-200-042417-GW | 280-96291-5 | F6435.D | 05/04/2017 22:56 |

FORM V
GC/MS SEMI VOA INSTRUMENT PERFORMANCE CHECK
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab File ID: F6240.D DFTPP Injection Date: 04/17/2017
 Instrument ID: SMS_F DFTPP Injection Time: 14:16
 Analysis Batch No.: 369226

| M/E | ION ABUNDANCE CRITERIA | % RELATIVE ABUNDANCE |
|-----|-------------------------------------|----------------------|
| 51 | 30.0 - 60.0 % of mass 198 | 50.5 |
| 68 | Less than 2.0 % of mass 69 | 0.0 (0.0) 1 |
| 69 | Mass 69 relative abundance | 59.4 |
| 70 | Less than 2.0 % of mass 69 | 0.2 (0.4) 1 |
| 127 | 40.0 - 60.0 % of mass 198 | 53.2 |
| 197 | Less than 1.0 % of mass 198 | 0.0 |
| 198 | Base Peak, 100 % relative abundance | 100.0 |
| 199 | 5.0- 9.0 % of mass 198 | 6.7 |
| 275 | 10.0 - 30.0 % of mass 198 | 24.4 |
| 365 | Greater than 1.0 % of mass 198 | 3.1 |
| 441 | Present but less than mass 443 | 11.7 (85.0) 3 |
| 442 | Greater than 40.0 % of mass 198 | 75.7 |
| 443 | 17.0 - 23.0 % of mass 442 | 13.7 (18.1) 2 |

1-Value is % mass 69 2-Value is % mass 442 3-Value is % mass 443

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS AND STANDARDS:

| CLIENT SAMPLE ID | LAB SAMPLE ID | LAB FILE ID | DATE ANALYZED | TIME ANALYZED |
|------------------|-----------------------|-------------|---------------|---------------|
| | ICIS 280-369226/2 | F6241.D | 04/17/2017 | 14:53 |
| | STD0020 280-369226/3 | F6242.D | 04/17/2017 | 15:29 |
| | STD0100 280-369226/4 | F6243.D | 04/17/2017 | 15:55 |
| | STD0300 280-369226/5 | F6244.D | 04/17/2017 | 16:21 |
| | STD1200 280-369226/6 | F6245.D | 04/17/2017 | 16:47 |
| | STD2500 280-369226/7 | F6246.D | 04/17/2017 | 17:13 |
| | STD5000 280-369226/8 | F6247.D | 04/17/2017 | 17:39 |
| | STD10000 280-369226/9 | F6248.D | 04/17/2017 | 18:05 |
| | ICV 280-369226/10 | F6249.D | 04/17/2017 | 18:31 |

FORM V
GC/MS SEMI VOA INSTRUMENT PERFORMANCE CHECK
DECAFLUOROTRIPHENYLPHOSPHINE (DFTPP)

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab File ID: F6417.D DFTPP Injection Date: 05/04/2017
 Instrument ID: SMS_F DFTPP Injection Time: 13:52
 Analysis Batch No.: 372218

| M/E | ION ABUNDANCE CRITERIA | % RELATIVE ABUNDANCE |
|-----|-------------------------------------|----------------------|
| 51 | 30.0 - 60.0 % of mass 198 | 51.5 |
| 68 | Less than 2.0 % of mass 69 | 0.0 (0.0) 1 |
| 69 | Mass 69 relative abundance | 62.0 |
| 70 | Less than 2.0 % of mass 69 | 0.3 (0.5) 1 |
| 127 | 40.0 - 60.0 % of mass 198 | 53.3 |
| 197 | Less than 1.0 % of mass 198 | 0.0 |
| 198 | Base Peak, 100 % relative abundance | 100.0 |
| 199 | 5.0- 9.0 % of mass 198 | 6.6 |
| 275 | 10.0 - 30.0 % of mass 198 | 26.2 |
| 365 | Greater than 1.0 % of mass 198 | 4.0 |
| 441 | Present but less than mass 443 | 13.5 (91.8) 3 |
| 442 | Greater than 40.0 % of mass 198 | 83.9 |
| 443 | 17.0 - 23.0 % of mass 442 | 14.7 (17.6) 2 |

1-Value is % mass 69 2-Value is % mass 442 3-Value is % mass 443

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS AND STANDARDS:

| CLIENT SAMPLE ID | LAB SAMPLE ID | LAB FILE ID | DATE ANALYZED | TIME ANALYZED |
|---------------------|---------------------|-------------|---------------|---------------|
| | CCV 280-372218/2 | F6418.D | 05/04/2017 | 15:40 |
| | MB 280-370964/1-A | F6419.D | 05/04/2017 | 16:06 |
| | LCS 280-370964/2-A | F6420.D | 05/04/2017 | 16:31 |
| | LCSD 280-370964/3-A | F6421.D | 05/04/2017 | 16:57 |
| LL4mw-200-042417-GW | 280-96291-5 | F6435.D | 05/04/2017 | 22:56 |
| | CCVC 280-372218/20 | F6436.D | 05/04/2017 | 23:21 |

FORM VIII
GC/MS SEMI VOA INTERNAL STANDARD AREA AND RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Sample No.: ICIS 280-369226/2 Date Analyzed: 04/17/2017 14:53
 Instrument ID: SMS_F GC Column: Rxi-5Sil MS ID: 0.25 (mm)
 Lab File ID (Standard): F6241.D Heated Purge: (Y/N) N
 Calibration ID: 28806

| | ANT | | PHN | | CRY | | |
|-------------------------------|---------------------|-------|--------|-------|--------|-------|-------|
| | AREA # | RT # | AREA # | RT # | AREA # | RT # | |
| INITIAL CALIBRATION MID-POINT | 22748 | 6.05 | 43448 | 7.31 | 36623 | 11.40 | |
| UPPER LIMIT | 45496 | 6.55 | 86896 | 7.81 | 73246 | 11.90 | |
| LOWER LIMIT | 11374 | 5.55 | 21724 | 6.81 | 18312 | 10.90 | |
| LAB SAMPLE ID | CLIENT SAMPLE ID | | | | | | |
| ICV 280-369226/10 | | 18635 | 6.04 | 34795 | 7.31 | 30814 | 11.38 |
| CCV 280-372218/2 | | 22929 | 6.05 | 44358 | 7.31 | 39880 | 11.39 |
| MB 280-370964/1-A | | 18257 | 6.04 | 36243 | 7.31 | 33092 | 11.38 |
| LCS 280-370964/2-A | | 19249 | 6.04 | 36925 | 7.31 | 32719 | 11.38 |
| LCSD 280-370964/3-A | | 18152 | 6.04 | 35631 | 7.31 | 32419 | 11.38 |
| 280-96291-5 | LL4mw-200-042417-GW | 20210 | 6.04 | 39148 | 7.31 | 34593 | 11.37 |
| CCVC 280-372218/20 | | 22962 | 6.04 | 44275 | 7.31 | 40095 | 11.37 |

ANT = Acenaphthene-d10
 PHN = Phenanthrene-d10
 CRY = Chrysene-d12

Area Limit = 50%-200% of internal standard area
 RT Limit = ± 0.5 minutes of internal standard RT

Column used to flag values outside QC limits

FORM I
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL4mw-200-042417-GW Lab Sample ID: 280-96291-5
 Matrix: Water Lab File ID: F6435.D
 Analysis Method: 8270D SIM Date Collected: 04/24/2017 10:07
 Extract. Method: 3510C Date Extracted: 04/26/2017 09:30
 Sample wt/vol: 249.4 (mL) Date Analyzed: 05/04/2017 22:56
 Con. Extract Vol.: 1 (mL) Dilution Factor: 1
 Injection Volume: 1 (uL) Level: (low/med) Low
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372218 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|----------|------------------------|--------|-----|------|-------|--------|
| 83-32-9 | Acenaphthene | 0.040 | U | 0.10 | 0.040 | 0.0042 |
| 208-96-8 | Acenaphthylene | 0.040 | U | 0.10 | 0.040 | 0.0051 |
| 120-12-7 | Anthracene | 0.040 | U | 0.10 | 0.040 | 0.0056 |
| 56-55-3 | Benzo[a]anthracene | 0.012 | U | 0.10 | 0.012 | 0.0042 |
| 205-99-2 | Benzo[b]fluoranthene | 0.012 | U | 0.10 | 0.012 | 0.0031 |
| 207-08-9 | Benzo[k]fluoranthene | 0.012 | U | 0.10 | 0.012 | 0.0063 |
| 191-24-2 | Benzo[g,h,i]perylene | 0.012 | U | 0.10 | 0.012 | 0.0062 |
| 50-32-8 | Benzo[a]pyrene | 0.012 | U | 0.10 | 0.012 | 0.0069 |
| 218-01-9 | Chrysene | 0.012 | U Q | 0.10 | 0.012 | 0.0033 |
| 53-70-3 | Dibenz(a,h)anthracene | 0.012 | U | 0.10 | 0.012 | 0.0041 |
| 206-44-0 | Fluoranthene | 0.012 | U | 0.10 | 0.012 | 0.0048 |
| 86-73-7 | Fluorene | 0.040 | U | 0.10 | 0.040 | 0.0055 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 0.040 | U | 0.10 | 0.040 | 0.0045 |
| 91-20-3 | Naphthalene | 0.012 | U | 0.10 | 0.012 | 0.0080 |
| 85-01-8 | Phenanthrene | 0.020 | U | 0.10 | 0.020 | 0.0093 |
| 129-00-0 | Pyrene | 0.020 | U | 0.10 | 0.020 | 0.0061 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|-----------|-------------------------|------|---|--------|
| 321-60-8 | 2-Fluorobiphenyl (Surr) | 72 | | 53-106 |
| 1718-51-0 | Terphenyl-d14 (Surr) | 72 | | 58-132 |
| 4165-60-0 | Nitrobenzene-d5 (Surr) | 80 | | 55-111 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6435.D
 Lims ID: 280-96291-B-5-A
 Client ID: LL4mw-200-042417-GW
 Sample Type: Client
 Inject. Date: 04-May-2017 22:56:30 ALS Bottle#: 19 Worklist Smp#: 19
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-b-5-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:46 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk Date: 05-May-2017 12:02:30

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|-----|----------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.047 | -0.009 | 93 | 20210 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.307 | 7.313 | -0.006 | 99 | 39148 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.368 | 11.386 | -0.018 | 92 | 34593 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.015 | 4.015 | 0.000 | 100 | 2681 | 100.4 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.444 | 0.000 | 100 | 4482 | 89.4 | |
| \$ 6 Terphenyl-d14 | 244 | 9.136 | 9.149 | -0.013 | 96 | 3751 | 89.6 | |
| 14 Naphthalene | 128 | | 4.603 | | | | ND | |
| 22 Acenaphthylene | 152 | | 5.926 | | | | ND | |
| 23 Acenaphthene | 153 | | 6.064 | | | | ND | |
| 25 Fluorene | 166 | | 6.502 | | | | ND | |
| 27 Phenanthrene | 178 | | 7.333 | | | | ND | |
| 28 Anthracene | 178 | | 7.378 | | | | ND | |
| 30 Fluoranthene | 202 | | 8.641 | | | | ND | |
| 31 Pyrene | 202 | | 8.980 | | | | ND | |
| 35 Benzo[a]anthracene | 228 | | 11.359 | | | | ND | |
| 36 Chrysene | 228 | | 11.458 | | | | ND | |
| 38 Benzo[b]fluoranthene | 252 | | 14.499 | | | | ND | |
| 39 Benzo[k]fluoranthene | 252 | | 14.587 | | | | ND | |
| 40 Benzo[a]pyrene | 252 | | 15.580 | | | | ND | |
| 41 Indeno[1,2,3-cd]pyrene | 276 | | 18.650 | | | | ND | |
| 42 Dibenz(a,h)anthracene | 278 | | 18.690 | | | | ND | |
| 43 Benzo[g,h,i]perylene | 276 | | 19.079 | | | | ND | |

Reagents:

MS-SIM IS_00029 Amount Added: 20.00 Units: uL Run Reagent

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6435.D

Injection Date: 04-May-2017 22:56:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: 280-96291-B-5-A

Lab Sample ID: 280-96291-5

Worklist Smp#: 19

Client ID: LL4mw-200-042417-GW

Injection Vol: 1.0 ul

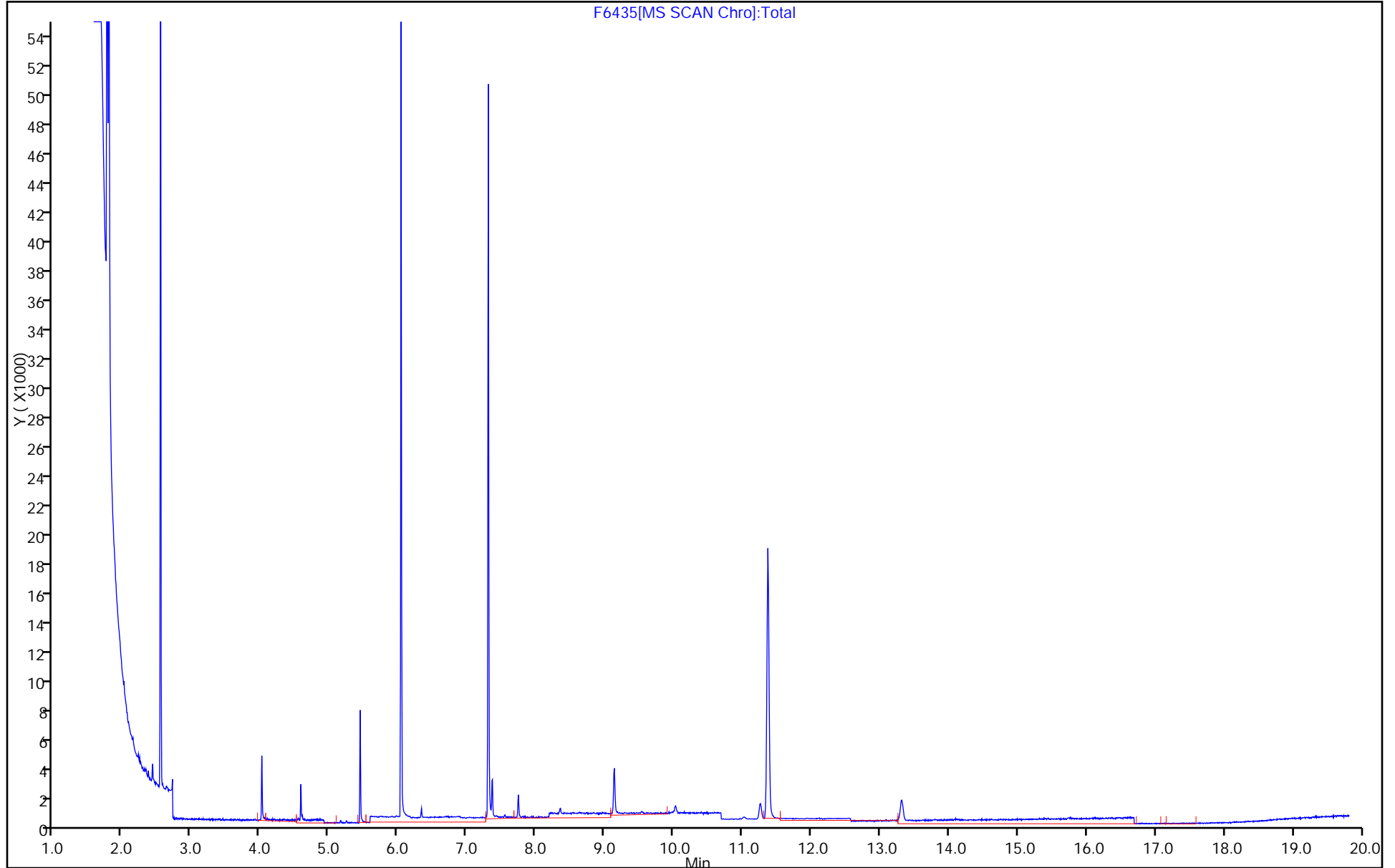
Dil. Factor: 1.0000

ALS Bottle#: 19

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM

F6435[MS SCAN Chrom]:Total



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6435.D
 Lims ID: 280-96291-B-5-A
 Client ID: LL4mw-200-042417-GW
 Sample Type: Client
 Inject. Date: 04-May-2017 22:56:30 ALS Bottle#: 19 Worklist Smp#: 19
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-b-5-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:46 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk Date: 05-May-2017 12:02:30

| Compound | Amount Added | Amount Recovered | % Rec. |
|-----------------------|--------------|------------------|--------|
| \$ 4 Nitrobenzene-d5 | 125.0 | 100.4 | 80.31 |
| \$ 5 2-Fluorobiphenyl | 125.0 | 89.4 | 71.51 |
| \$ 6 Terphenyl-d14 | 125.0 | 89.6 | 71.64 |

FORM VI
GC/MS SEMI VOA BY INTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 369226

SDG No.: _____

Instrument ID: SMS_F GC Column: Rxi-5Sil MS ID: 0.25(mm) Heated Purge: (Y/N) N

Calibration Start Date: 04/17/2017 14:53 Calibration End Date: 04/17/2017 18:05 Calibration ID: 28806

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|-----------------------|--------------|
| Level 1 | STD10000 280-369226/9 | F6248.D |
| Level 2 | STD0020 280-369226/3 | F6242.D |
| Level 3 | STD0100 280-369226/4 | F6243.D |
| Level 4 | STD0300 280-369226/5 | F6244.D |
| Level 5 | ICIS 280-369226/2 | F6241.D |
| Level 6 | STD1200 280-369226/6 | F6245.D |
| Level 7 | STD2500 280-369226/7 | F6246.D |
| Level 8 | STD5000 280-369226/8 | F6247.D |

| ANALYTE | RRF | | | | | CURVE TYPE | COEFFICIENT | | | # | MIN RRF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|----------------------|----------------|------------------|------------------|--------|--------|------------|-------------|--------|----|--------|---------|------|------|----------|------------|---|----------------|
| | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | | B | M1 | M2 | | | | | | | | |
| | LVL 6 | LVL 7 | LVL 8 | | | | | | | | | | | | | | |
| Naphthalene | ++++ 1.7272 | 1.9758 1.7360 | 1.8545 1.7331 | 1.8328 | 1.9389 | Ave | | 1.8283 | | 0.7000 | 5.6 | | 15.0 | | | | |
| 2-Methylnaphthalene | ++++ 1.1540 | 1.2571 1.1390 | 1.1760 1.1317 | 1.1759 | 1.2428 | Ave | | 1.1824 | | 0.4000 | 4.2 | | 15.0 | | | | |
| 1-Methylnaphthalene | ++++ 1.1473 | 1.2349 1.1341 | 1.1723 1.1259 | 1.1677 | 1.2286 | Ave | | 1.1730 | | 0.0500 | 3.7 | | 15.0 | | | | |
| Acenaphthylene | ++++ 1.9908 | 1.9959 1.9033 | 1.9157 1.8750 | 1.8853 | 1.9453 | Ave | | 1.9302 | | 0.9000 | 2.5 | | 15.0 | | | | |
| Acenaphthene | ++++ 1.2253 | 1.3411 1.1597 | 1.2036 1.1355 | 1.1758 | 1.2506 | Ave | | 1.2131 | | 0.9000 | 5.7 | | 15.0 | | | | |
| Fluorene | ++++ 1.5614 | 1.6570 1.4692 | 1.4623 1.4276 | 1.4663 | 1.5207 | Ave | | 1.5092 | | 0.9000 | 5.2 | | 15.0 | | | | |
| Phenanthrene | ++++ 1.2018 | 1.3506 1.1408 | 1.1762 1.1083 | 1.1670 | 1.1755 | Ave | | 1.1886 | | 0.7000 | 6.5 | | 15.0 | | | | |
| Anthracene | ++++ 1.1322 | 1.3020 1.1783 | 1.1617 1.1380 | 1.1629 | 1.1856 | Ave | | 1.1801 | | 0.7000 | 4.8 | | 15.0 | | | | |
| Fluoranthene | ++++ 1.3229 | 1.5693 1.2951 | 1.3053 1.2580 | 1.2686 | 1.2909 | Ave | | 1.3300 | | 0.6000 | 8.1 | | 15.0 | | | | |
| Pyrene | ++++ 1.3468 | 1.5640 1.3284 | 1.3218 1.2976 | 1.3415 | 1.3185 | Ave | | 1.3598 | | 0.6000 | 6.7 | | 15.0 | | | | |
| Benzo[a]anthracene | ++++ 1.4843 | 1.7354 1.3569 | 1.3910 1.2955 | 1.3481 | 1.3990 | Ave | | 1.4300 | | 0.8000 | 10.2 | | 15.0 | | | | |
| Chrysene | ++++ 1.3141 | 1.5867 1.2878 | 1.3371 1.2166 | 1.2741 | 1.3148 | Ave | | 1.3330 | | 0.7000 | 8.9 | | 15.0 | | | | |
| Benzo[b]fluoranthene | ++++ 1.4063 | 1.4997 1.2214 | 1.2345 1.1742 | 1.2442 | 1.2484 | Ave | | 1.2898 | | 0.7000 | 9.1 | | 15.0 | | | | |
| Benzo[k]fluoranthene | ++++ 1.3167 | 1.5302 1.2806 | 1.2678 1.2221 | 1.2715 | 1.2768 | Ave | | 1.3094 | | 0.7000 | 7.7 | | 15.0 | | | | |

Note: The M1 coefficient is the same as Ave RRF for an Ave curve type.

FORM VI
GC/MS SEMI VOA BY INTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 369226

SDG No.: _____

Instrument ID: SMS_F GC Column: Rxi-5Sil MS ID: 0.25 (mm) Heated Purge: (Y/N) N

Calibration Start Date: 04/17/2017 14:53 Calibration End Date: 04/17/2017 18:05 Calibration ID: 28806

| ANALYTE | RRF | | | | | CURVE TYPE | COEFFICIENT | | | # | MIN RRF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|-------------------------|------------------|------------------|------------------|--------|--------|---------------|-------------|--------|----|---|---------|------|------|-------------|---------------|---|-------------------|
| | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | | B | M1 | M2 | | | | | | | | |
| | LVL 6 | LVL 7 | LVL 8 | | | | | | | | | | | | | | |
| Benzo[a]pyrene | ++++ 1.3225 | 1.4954 1.1989 | 1.2648 1.1091 | 1.2252 | 1.2308 | Ave | | 1.2638 | | | 0.7000 | 9.6 | 15.0 | | | | |
| Indeno[1,2,3-cd]pyrene | ++++ 1.3888 | 1.4710 1.2393 | 1.2788 1.1688 | 1.2374 | 1.2460 | Ave | | 1.2900 | | | 0.5000 | 8.0 | 15.0 | | | | |
| Dibenz(a,h)anthracene | ++++ 1.2530 | 1.5319 1.2493 | 1.3501 1.2015 | 1.3019 | 1.2598 | Ave | | 1.3068 | | | 0.4000 | 8.4 | 15.0 | | | | |
| Benzo[g,h,i]perylene | ++++ 1.3635 | 1.7041 1.3177 | 1.3777 1.2630 | 1.3738 | 1.3202 | Ave | | 1.3886 | | | 0.5000 | 10.4 | 15.0 | | | | |
| Nitrobenzene-d5 (Surr) | 0.8243 0.7700 | 0.7502 0.7899 | 0.7659 0.8019 | 0.7909 | 0.8502 | Ave | | 0.7929 | | | | 4.1 | 15.0 | | | | |
| 2-Fluorobiphenyl (Surr) | 1.4777 1.4696 | 1.6541 1.4411 | 1.4527 1.4212 | 1.4530 | 1.5399 | Ave | | 1.4887 | | | | 5.1 | 15.0 | | | | |
| Terphenyl-d14 (Surr) | 0.6599 0.5741 | 0.7531 0.6390 | 0.6275 0.6229 | 0.6440 | 0.6150 | Ave | | 0.6420 | | | | 8.0 | 15.0 | | | | |

Note: The M1 coefficient is the same as Ave RRF for an Ave curve type.

FORM VI
GC/MS SEMI VOA BY INTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 369226

SDG No.: _____

Instrument ID: SMS_F GC Column: Rxi-5Sil MS ID: 0.25(mm) Heated Purge: (Y/N) N

Calibration Start Date: 04/17/2017 14:53 Calibration End Date: 04/17/2017 18:05 Calibration ID: 28806

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|-----------------------|--------------|
| Level 1 | STD10000 280-369226/9 | F6248.D |
| Level 2 | STD0020 280-369226/3 | F6242.D |
| Level 3 | STD0100 280-369226/4 | F6243.D |
| Level 4 | STD0300 280-369226/5 | F6244.D |
| Level 5 | ICIS 280-369226/2 | F6241.D |
| Level 6 | STD1200 280-369226/6 | F6245.D |
| Level 7 | STD2500 280-369226/7 | F6246.D |
| Level 8 | STD5000 280-369226/8 | F6247.D |

| ANALYTE | IS REF | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (NG/ML) | | | | |
|----------------------|--------|------------|----------------|----------------|----------------|-------|-------|-----------------------|----------------|----------------|-------|-------|
| | | | LVL 1 LVL 6 | LVL 2 LVL 7 | LVL 3 LVL 8 | LVL 4 | LVL 5 | LVL 1 LVL 6 | LVL 2 LVL 7 | LVL 3 LVL 8 | LVL 4 | LVL 5 |
| Naphthalene | ANT | Ave | ++++ 71291 | 1376 144148 | 6217 278384 | 16753 | 44107 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| 2-Methylnaphthalene | ANT | Ave | ++++ 95267 | 1751 189157 | 7885 363568 | 21496 | 56544 | ++++ 2400 | 40.0 5000 | 200 10000 | 600 | 1200 |
| 1-Methylnaphthalene | ANT | Ave | ++++ 47357 | 860 94166 | 3930 180848 | 10673 | 27949 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Acenaphthylene | ANT | Ave | ++++ 82171 | 1390 158039 | 6422 301173 | 17233 | 44251 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Acenaphthene | ANT | Ave | ++++ 50575 | 934 96295 | 4035 182385 | 10747 | 28448 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Fluorene | ANT | Ave | ++++ 64447 | 1154 121992 | 4902 229315 | 13403 | 34593 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Phenanthrene | PHN | Ave | ++++ 98955 | 1779 175049 | 7473 333341 | 20284 | 51075 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Anthracene | PHN | Ave | ++++ 93222 | 1715 180811 | 7381 342264 | 20213 | 51510 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Fluoranthene | PHN | Ave | ++++ 108927 | 2067 198732 | 8293 378377 | 22050 | 56085 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Pyrene | PHN | Ave | ++++ 110890 | 2060 203840 | 8398 390283 | 23318 | 57288 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Benzo[a]anthracene | CRY | Ave | ++++ 99627 | 1996 189210 | 7484 361871 | 21230 | 51234 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Chrysene | CRY | Ave | ++++ 88208 | 1825 179573 | 7194 339831 | 20065 | 48151 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Benzo[b]fluoranthene | CRY | Ave | ++++ 94391 | 1725 170313 | 6642 327987 | 19594 | 45719 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Benzo[k]fluoranthene | CRY | Ave | ++++ 88378 | 1760 178570 | 6821 341365 | 20023 | 46759 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Benzo[a]pyrene | CRY | Ave | ++++ 88770 | 1720 167180 | 6805 309796 | 19294 | 45074 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |

FORM VI
GC/MS SEMI VOA BY INTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 369226

SDG No.: _____

Instrument ID: SMS_F GC Column: Rxi-5Sil MS ID: 0.25(mm) Heated Purge: (Y/N) N

Calibration Start Date: 04/17/2017 14:53 Calibration End Date: 04/17/2017 18:05 Calibration ID: 28806

| ANALYTE | IS REF | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (NG/ML) | | | | |
|-------------------------|--------|------------|-----------------|----------------|----------------|-------|-------|-----------------------|--------------|-------------|-------|-------|
| | | | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 |
| | | | LVL 6 | LVL 7 | LVL 8 | | | LVL 6 | LVL 7 | LVL 8 | | |
| Indeno[1,2,3-cd]pyrene | CRY | Ave | ++++ 93216 | 1692 172819 | 6880 326477 | 19486 | 45632 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Dibenz(a,h)anthracene | CRY | Ave | ++++ 84102 | 1762 174205 | 7264 335620 | 20502 | 46136 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Benzo[g,h,i]perylene | CRY | Ave | ++++ 91524 | 1960 183748 | 7412 352779 | 21634 | 48350 | ++++ 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Nitrobenzene-d5 (Surr) | ANT | Ave | 261305 31815 | 523 65650 | 2570 128936 | 7236 | 19360 | 10010 1201 | 20.0 2503 | 100 5005 | 300 | 601 |
| 2-Fluorobiphenyl (Surr) | ANT | Ave | 467924 60661 | 1152 119663 | 4870 228288 | 13281 | 35030 | 10000 1200 | 20.0 2500 | 100 5000 | 300 | 600 |
| Terphenyl-d14 (Surr) | PHN | Ave | 382490 47315 | 993 98159 | 3991 187531 | 11205 | 26748 | 10010 1201 | 20.0 2503 | 100 5005 | 300 | 601 |

Curve Type Legend:

Ave = Average ISTD

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6241.D
 Lims ID: ICIS STD0600
 Client ID:
 Sample Type: ICIS Calib Level: 4
 Inject. Date: 17-Apr-2017 14:53:30 ALS Bottle#: 2 Worklist Smp#: 2
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: CCV
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:37:56 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk Date: 18-Apr-2017 09:27:24

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.047 | 6.047 | 0.000 | 97 | 22748 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.314 | 7.314 | 0.000 | 100 | 43448 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.398 | 11.398 | 0.000 | 97 | 36623 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.018 | 4.018 | 0.000 | 98 | 19360 | 600.6 | 644.0 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.449 | 5.449 | 0.000 | 100 | 35030 | 600.0 | 620.6 | |
| \$ 6 Terphenyl-d14 | 244 | 9.157 | 9.157 | 0.000 | 100 | 26748 | 600.6 | 575.4 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | M |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 84 | 11992 | 600.0 | 640.7 | |
| 14 Naphthalene | 128 | 4.606 | 4.606 | 0.000 | 100 | 44107 | 600.0 | 636.3 | |
| 16 2-Methylnaphthalene | 142 | 5.165 | 5.165 | 0.000 | 95 | 56544 | 1200.0 | 1261.4 | |
| 17 1-Methylnaphthalene | 142 | 5.248 | 5.248 | 0.000 | 97 | 27949 | 600.0 | 628.5 | |
| 20 Dimethyl phthalate | 163 | 5.762 | 5.762 | 0.000 | 100 | 73927 | 1201.2 | 1224.9 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 99 | 44251 | 600.0 | 604.7 | |
| 23 Acenaphthene | 153 | 6.073 | 6.073 | 0.000 | 98 | 28448 | 600.0 | 618.5 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 92 | 43918 | 600.6 | 610.7 | |
| 24 Diethyl phthalate | 149 | 6.343 | 6.343 | 0.000 | 100 | 73370 | 1204.8 | 1230.0 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 95 | 34593 | 600.0 | 604.6 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 99 | 21797 | 599.2 | 606.9 | |
| 27 Phenanthrene | 178 | 7.334 | 7.334 | 0.000 | 100 | 51075 | 600.0 | 593.4 | |
| 28 Anthracene | 178 | 7.380 | 7.380 | 0.000 | 100 | 51510 | 600.0 | 602.8 | |
| 29 Di-n-butyl phthalate | 149 | 7.757 | 7.757 | 0.000 | 100 | 116349 | 1201.5 | 1186.0 | |
| 30 Fluoranthene | 202 | 8.642 | 8.642 | 0.000 | 100 | 56085 | 600.0 | 582.3 | |
| 31 Pyrene | 202 | 8.987 | 8.987 | 0.000 | 100 | 57288 | 600.0 | 581.8 | |
| 33 Butyl benzyl phthalate | 149 | 9.996 | 9.996 | 0.000 | 90 | 47282 | 1201.5 | 1149.5 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.290 | 11.290 | 0.000 | 100 | 64274 | 1201.8 | 1121.6 | |
| 35 Benzo[a]anthracene | 228 | 11.362 | 11.362 | 0.000 | 99 | 51234 | 600.0 | 587.0 | |
| 36 Chrysene | 228 | 11.461 | 11.461 | 0.000 | 100 | 48151 | 600.0 | 591.8 | |
| 37 Di-n-octyl phthalate | 149 | 13.230 | 13.230 | 0.000 | 100 | 104198 | 1203.3 | 1181.8 | |
| 38 Benzo[b]fluoranthene | 252 | 14.507 | 14.507 | 0.000 | 100 | 45719 | 600.0 | 580.7 | |
| 39 Benzo[k]fluoranthene | 252 | 14.595 | 14.595 | 0.000 | 100 | 46759 | 600.0 | 585.1 | |
| 40 Benzo[a]pyrene | 252 | 15.583 | 15.583 | 0.000 | 100 | 45074 | 600.0 | 584.3 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6241.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.654 | 18.654 | 0.000 | 79 | 45632 | 600.0 | 579.5 | |
| 42 Dibenz(a,h)anthracene | 278 | 18.693 | 18.693 | 0.000 | 81 | 46136 | 600.0 | 578.4 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.087 | 19.087 | 0.000 | 99 | 48350 | 600.0 | 570.5 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Review Flags

M - Manually Integrated

Reagents:

MS-SIMSL 0.6_00122

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6241.D

Injection Date: 17-Apr-2017 14:53:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: ICIS STD0600

Worklist Smp#: 2

Client ID:

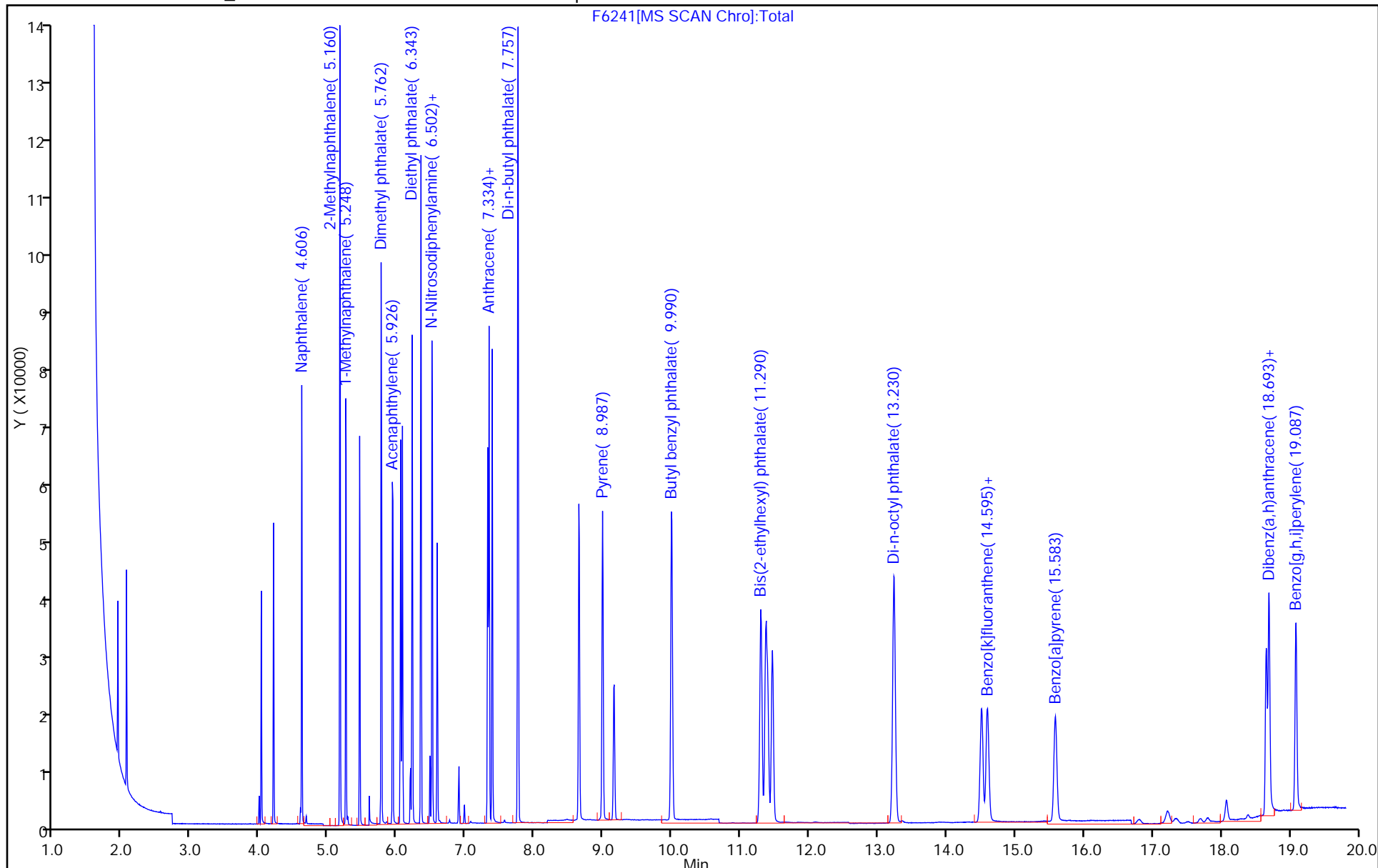
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 2

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6242.D
 Lims ID: STD0020
 Client ID:
 Sample Type: IC Calib Level: 1
 Inject. Date: 17-Apr-2017 15:29:30 ALS Bottle#: 3 Worklist Smp#: 3
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: STD0020
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:37:57 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk Date: 18-Apr-2017 09:27:56

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.047 | 6.047 | 0.000 | 99 | 20893 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.314 | 7.314 | 0.000 | 100 | 39515 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.389 | 11.398 | -0.009 | 93 | 34506 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.018 | 4.018 | 0.000 | 96 | 523 | 20.0 | 18.9 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.449 | 5.449 | 0.000 | 99 | 1152 | 20.0 | 22.2 | |
| \$ 6 Terphenyl-d14 | 244 | 9.156 | 9.157 | -0.001 | 83 | 993 | 20.0 | 23.5 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | |
| 10 N-Nitrosodimethylamine | 74 | 2.059 | 2.052 | 0.007 | 54 | 348 | 20.0 | 20.2 | |
| 14 Naphthalene | 128 | 4.606 | 4.606 | 0.000 | 99 | 1376 | 20.0 | 21.6 | |
| 16 2-Methylnaphthalene | 142 | 5.165 | 5.165 | 0.000 | 99 | 1751 | 40.0 | 42.5 | |
| 17 1-Methylnaphthalene | 142 | 5.248 | 5.248 | 0.000 | 93 | 860 | 20.0 | 21.1 | |
| 20 Dimethyl phthalate | 163 | | 5.762 | | | | ND | ND | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 96 | 1390 | 20.0 | 20.7 | |
| 23 Acenaphthene | 153 | 6.072 | 6.073 | -0.001 | 98 | 934 | 20.0 | 22.1 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 88 | 1457 | 20.0 | 22.1 | |
| 24 Diethyl phthalate | 149 | | 6.343 | | | | ND | ND | |
| 25 Fluorene | 166 | 6.509 | 6.502 | 0.007 | 95 | 1154 | 20.0 | 22.0 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.585 | 6.578 | 0.007 | 96 | 733 | 20.0 | 22.4 | |
| 27 Phenanthrene | 178 | 7.334 | 7.334 | 0.000 | 95 | 1779 | 20.0 | 22.7 | |
| 28 Anthracene | 178 | 7.379 | 7.380 | -0.001 | 98 | 1715 | 20.0 | 22.1 | |
| 29 Di-n-butyl phthalate | 149 | | 7.757 | | | | ND | ND | |
| 30 Fluoranthene | 202 | 8.642 | 8.642 | 0.000 | 96 | 2067 | 20.0 | 23.6 | |
| 31 Pyrene | 202 | 8.987 | 8.987 | 0.000 | 96 | 2060 | 20.0 | 23.0 | |
| 33 Butyl benzyl phthalate | 149 | | 9.996 | | | | ND | ND | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | | 11.290 | | | | ND | ND | |
| 35 Benzo[a]anthracene | 228 | 11.362 | 11.362 | 0.000 | 42 | 1996 | 20.0 | 24.3 | |
| 36 Chrysene | 228 | 11.461 | 11.461 | 0.000 | 95 | 1825 | 20.0 | 23.8 | |
| 37 Di-n-octyl phthalate | 149 | | 13.230 | | | | ND | ND | |
| 38 Benzo[b]fluoranthene | 252 | 14.507 | 14.507 | 0.000 | 91 | 1725 | 20.0 | 23.3 | |
| 39 Benzo[k]fluoranthene | 252 | 14.590 | 14.595 | -0.005 | 90 | 1760 | 20.0 | 23.4 | |
| 40 Benzo[a]pyrene | 252 | 15.574 | 15.583 | -0.009 | 83 | 1720 | 20.0 | 23.7 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6242.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.658 | 18.654 | 0.004 | 67 | 1692 | 20.0 | 22.8 | M |
| 42 Dibenz(a,h)anthracene | 278 | 18.697 | 18.693 | 0.004 | 66 | 1762 | 20.0 | 23.4 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.087 | 19.087 | 0.000 | 67 | 1960 | 20.0 | 24.5 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Review Flags

M - Manually Integrated

Reagents:

MS-SIMSL 0.02_00067

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6242.D

Injection Date: 17-Apr-2017 15:29:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: STD0020

Worklist Smp#: 3

Client ID:

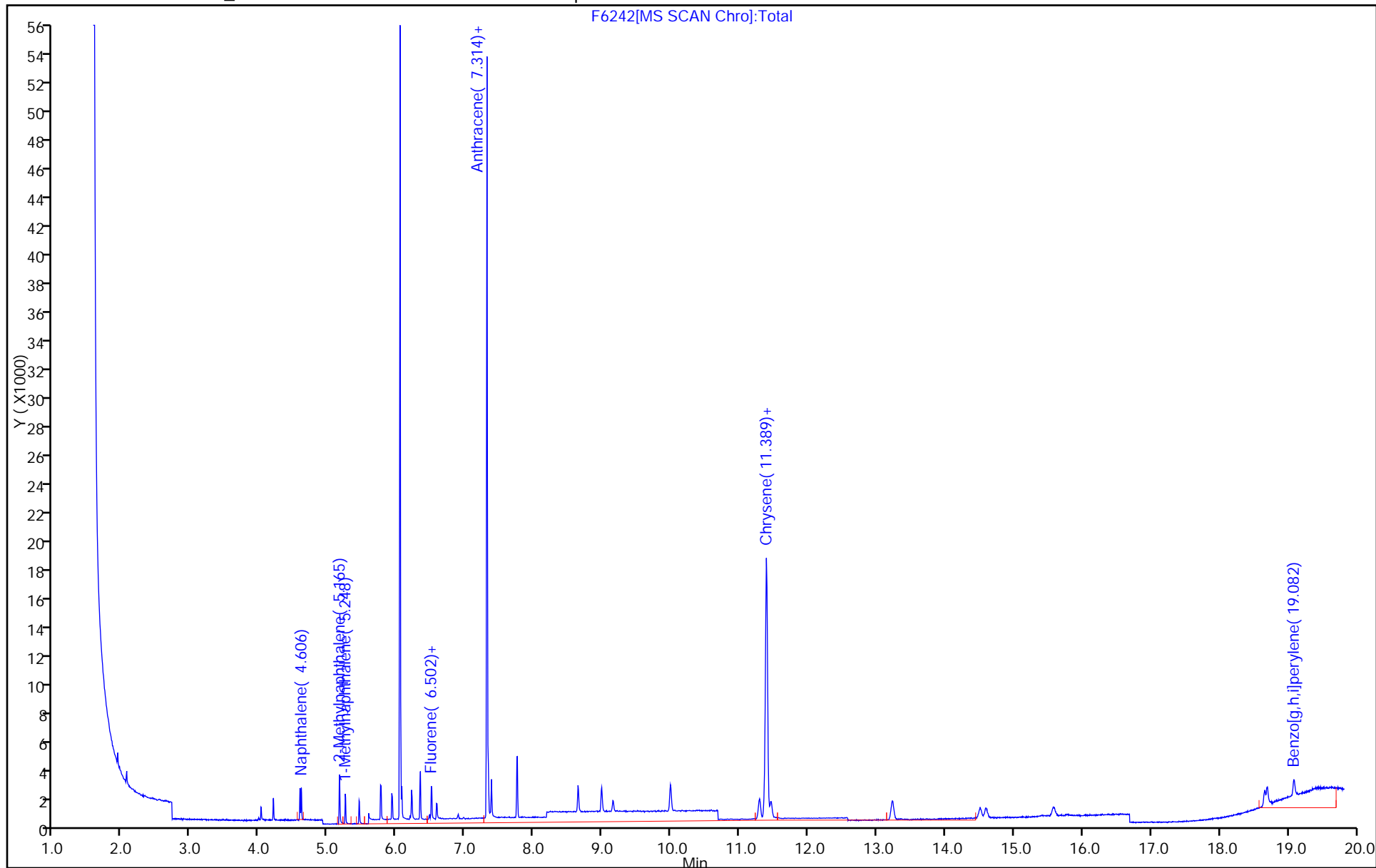
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 3

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver

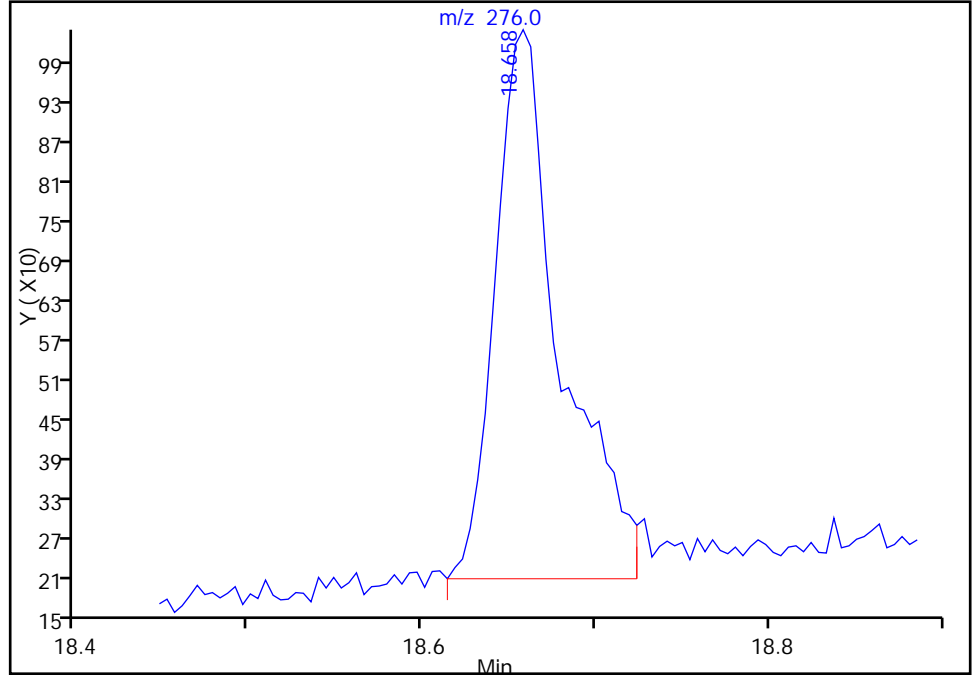
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6242.D
Injection Date: 17-Apr-2017 15:29:30 Instrument ID: SMS_F
Lims ID: STD0020
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 3 Worklist Smp#: 3
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
Column: Detector MS SCAN

41 Indeno[1,2,3-cd]pyrene, CAS: 193-39-5

Signal: 1

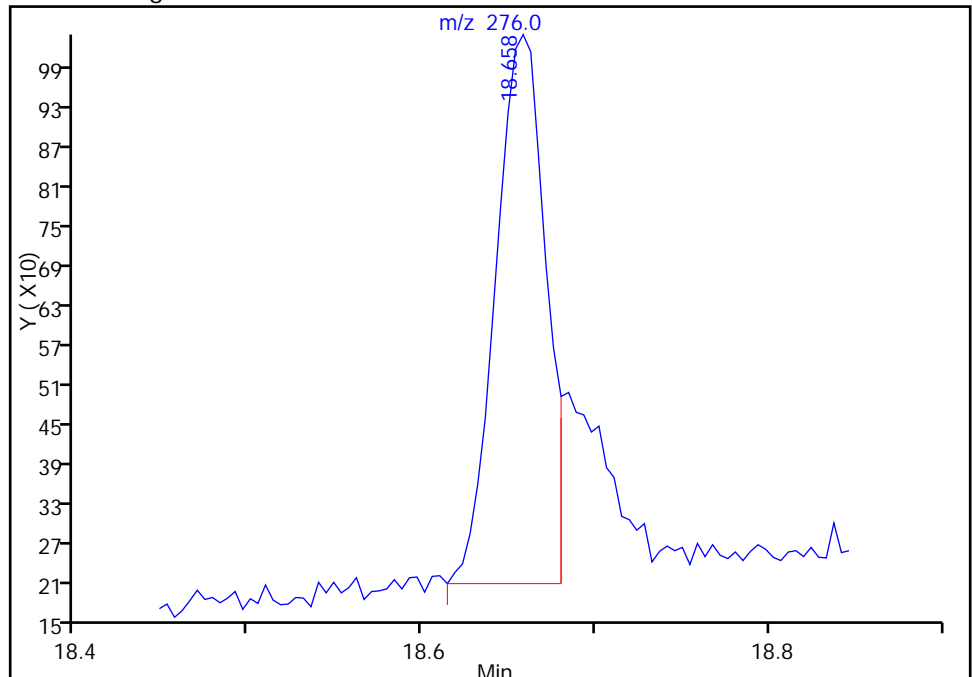
RT: 18.66
Area: 2188
Amount: 20.258396
Amount Units: ng/ml

Processing Integration Results



RT: 18.66
Area: 1692
Amount: 22.806791
Amount Units: ng/ml

Manual Integration Results



Reviewer: vasquezk, 18-Apr-2017 09:31:46
Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6243.D
 Lims ID: STD0100
 Client ID:
 Sample Type: IC Calib Level: 2
 Inject. Date: 17-Apr-2017 15:55:30 ALS Bottle#: 4 Worklist Smp#: 4
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: STD0100
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:37:58 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk

Date: 18-Apr-2017 09:28:26

| Compound | Sig | RT (min.) | Exp RT (min.) | Diff RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|----------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.047 | 6.047 | 0.000 | 94 | 20114 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.314 | -0.006 | 100 | 38121 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.380 | 11.398 | -0.018 | 94 | 32281 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.018 | 4.018 | 0.000 | 98 | 2570 | 100.1 | 96.7 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.449 | 5.449 | 0.000 | 99 | 4870 | 100.0 | 97.6 | |
| \$ 6 Terphenyl-d14 | 244 | 9.144 | 9.157 | -0.013 | 96 | 3991 | 100.1 | 97.9 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | M |
| 10 N-Nitrosodimethylamine | 74 | 2.059 | 2.052 | 0.007 | 86 | 1666 | 100.0 | 100.7 | |
| 14 Naphthalene | 128 | 4.606 | 4.606 | 0.000 | 100 | 6217 | 100.0 | 101.4 | |
| 16 2-Methylnaphthalene | 142 | 5.160 | 5.165 | -0.005 | 100 | 7885 | 200.0 | 198.9 | |
| 17 1-Methylnaphthalene | 142 | 5.248 | 5.248 | 0.000 | 99 | 3930 | 100.0 | 99.9 | |
| 20 Dimethyl phthalate | 163 | 5.762 | 5.762 | 0.000 | 100 | 10936 | 200.2 | 204.9 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 6422 | 100.0 | 99.2 | |
| 23 Acenaphthene | 153 | 6.073 | 6.073 | 0.000 | 95 | 4035 | 100.0 | 99.2 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 94 | 6273 | 100.1 | 98.7 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.343 | -0.008 | 96 | 10571 | 200.8 | 200.4 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 100 | 4902 | 100.0 | 96.9 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 99 | 3330 | 99.9 | 105.7 | |
| 27 Phenanthrene | 178 | 7.327 | 7.334 | -0.007 | 99 | 7473 | 100.0 | 99.0 | |
| 28 Anthracene | 178 | 7.380 | 7.380 | 0.000 | 100 | 7381 | 100.0 | 98.4 | |
| 29 Di-n-butyl phthalate | 149 | 7.751 | 7.757 | -0.006 | 100 | 16828 | 200.3 | 195.5 | |
| 30 Fluoranthene | 202 | 8.636 | 8.642 | -0.006 | 99 | 8293 | 100.0 | 98.1 | |
| 31 Pyrene | 202 | 8.981 | 8.987 | -0.006 | 100 | 8398 | 100.0 | 97.2 | |
| 33 Butyl benzyl phthalate | 149 | 9.983 | 9.996 | -0.013 | 98 | 6581 | 200.3 | 182.4 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.281 | 11.290 | -0.009 | 100 | 10407 | 200.3 | 207.0 | |
| 35 Benzo[a]anthracene | 228 | 11.353 | 11.362 | -0.009 | 89 | 7484 | 100.0 | 97.3 | |
| 36 Chrysene | 228 | 11.452 | 11.461 | -0.009 | 100 | 7194 | 100.0 | 100.3 | |
| 37 Di-n-octyl phthalate | 149 | 13.213 | 13.230 | -0.017 | 100 | 14194 | 200.6 | 182.6 | |
| 38 Benzo[b]fluoranthene | 252 | 14.490 | 14.507 | -0.017 | 98 | 6642 | 100.0 | 95.7 | |
| 39 Benzo[k]fluoranthene | 252 | 14.577 | 14.595 | -0.018 | 98 | 6821 | 100.0 | 96.8 | |
| 40 Benzo[a]pyrene | 252 | 15.570 | 15.583 | -0.013 | 96 | 6805 | 100.0 | 100.1 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6243.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.645 | 18.654 | -0.009 | 79 | 6880 | 100.0 | 99.1 | |
| 42 Dibenz(a,h)anthracene | 278 | 18.689 | 18.693 | -0.004 | 80 | 7264 | 100.0 | 103.3 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.078 | 19.087 | -0.009 | 93 | 7412 | 100.0 | 99.2 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Review Flags

M - Manually Integrated

Reagents:

MS-SIMSL 0.1_00063

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6243.D

Injection Date: 17-Apr-2017 15:55:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: STD0100

Worklist Smp#: 4

Client ID:

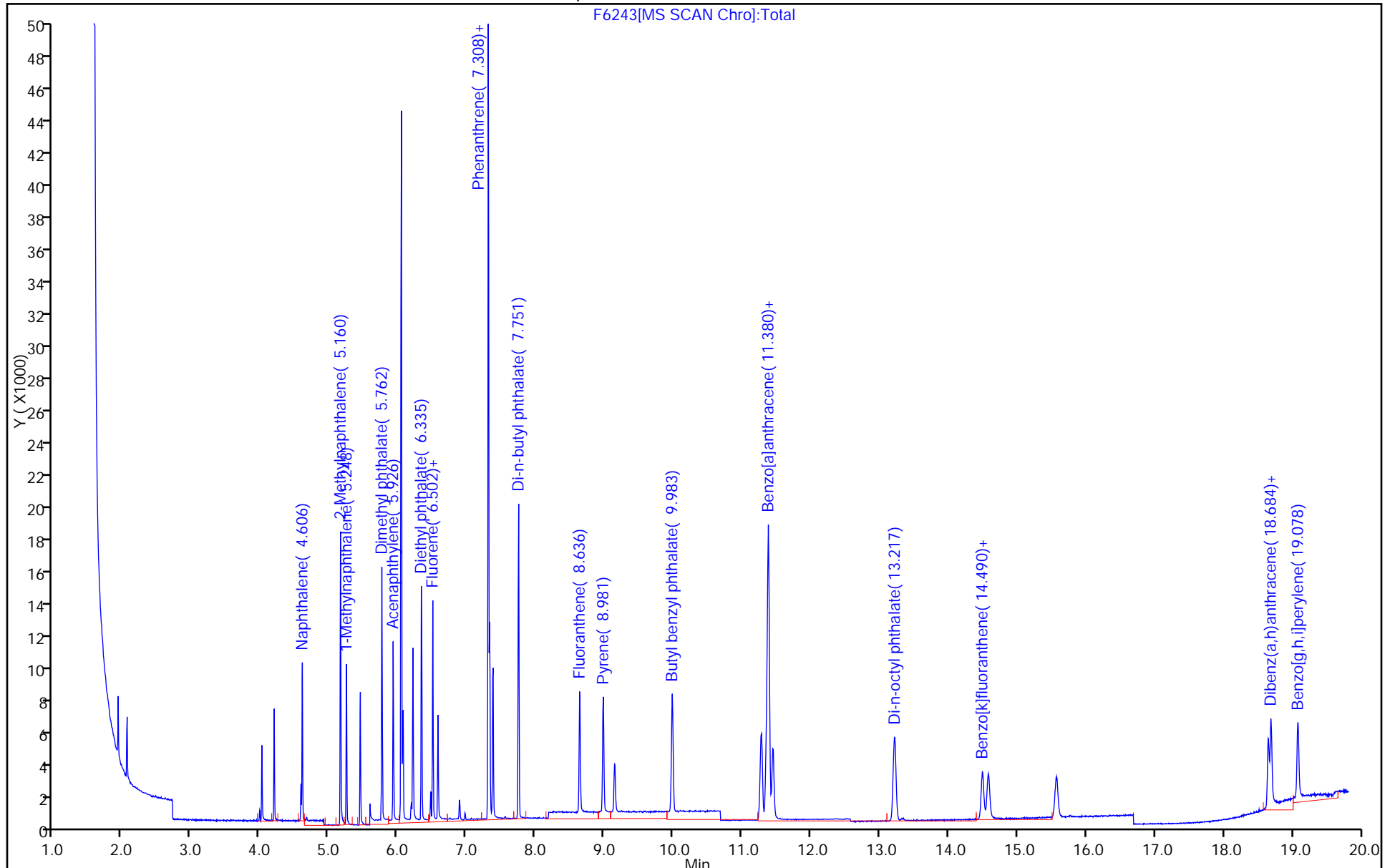
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 4

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6244.D
 Lims ID: STD0300
 Client ID:
 Sample Type: IC Calib Level: 3
 Inject. Date: 17-Apr-2017 16:21:30 ALS Bottle#: 5 Worklist Smp#: 5
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: STD0300
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4

Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:37:59 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk

Date: 18-Apr-2017 09:28:54

| Compound | Sig | RT (min.) | Exp RT (min.) | Diff RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|----------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.047 | 6.047 | 0.000 | 92 | 18281 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.314 | -0.006 | 100 | 34763 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.380 | 11.398 | -0.018 | 96 | 31496 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.014 | 4.018 | -0.004 | 100 | 7236 | 300.3 | 299.5 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.449 | -0.005 | 100 | 13281 | 300.0 | 292.8 | |
| \$ 6 Terphenyl-d14 | 244 | 9.144 | 9.157 | -0.013 | 99 | 11205 | 300.3 | 301.3 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | M |
| 10 N-Nitrosodimethylamine | 74 | 2.059 | 2.052 | 0.007 | 23 | 4856 | 300.0 | 322.8 | |
| 14 Naphthalene | 128 | 4.603 | 4.606 | -0.003 | 100 | 16753 | 300.0 | 300.7 | |
| 16 2-Methylnaphthalene | 142 | 5.160 | 5.165 | -0.005 | 97 | 21496 | 600.0 | 596.7 | |
| 17 1-Methylnaphthalene | 142 | 5.248 | 5.248 | 0.000 | 97 | 10673 | 300.0 | 298.6 | |
| 20 Dimethyl phthalate | 163 | 5.761 | 5.762 | -0.001 | 100 | 29140 | 600.6 | 600.8 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 17233 | 300.0 | 293.0 | |
| 23 Acenaphthene | 153 | 6.064 | 6.073 | -0.009 | 96 | 10747 | 300.0 | 290.8 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 96 | 16608 | 300.3 | 287.4 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.343 | -0.008 | 97 | 28599 | 602.4 | 596.6 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 97 | 13403 | 300.0 | 291.5 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 97 | 8888 | 299.6 | 309.3 | |
| 27 Phenanthrene | 178 | 7.327 | 7.334 | -0.007 | 100 | 20284 | 300.0 | 294.5 | |
| 28 Anthracene | 178 | 7.373 | 7.380 | -0.007 | 100 | 20213 | 300.0 | 295.6 | |
| 29 Di-n-butyl phthalate | 149 | 7.750 | 7.757 | -0.007 | 100 | 46606 | 600.8 | 593.8 | |
| 30 Fluoranthene | 202 | 8.636 | 8.642 | -0.006 | 100 | 22050 | 300.0 | 286.1 | |
| 31 Pyrene | 202 | 8.981 | 8.987 | -0.006 | 100 | 23318 | 300.0 | 296.0 | |
| 33 Butyl benzyl phthalate | 149 | 9.983 | 9.996 | -0.013 | 94 | 19289 | 600.8 | 586.1 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.281 | 11.290 | -0.009 | 100 | 26218 | 600.9 | 571.8 | |
| 35 Benzo[a]anthracene | 228 | 11.353 | 11.362 | -0.009 | 97 | 21230 | 300.0 | 282.8 | |
| 36 Chrysene | 228 | 11.443 | 11.461 | -0.018 | 100 | 20065 | 300.0 | 286.7 | |
| 37 Di-n-octyl phthalate | 149 | 13.213 | 13.230 | -0.018 | 100 | 41652 | 601.7 | 549.3 | |
| 38 Benzo[b]fluoranthene | 252 | 14.494 | 14.507 | -0.013 | 100 | 19594 | 300.0 | 289.4 | |
| 39 Benzo[k]fluoranthene | 252 | 14.581 | 14.595 | -0.014 | 100 | 20023 | 300.0 | 291.3 | |
| 40 Benzo[a]pyrene | 252 | 15.561 | 15.583 | -0.022 | 100 | 19294 | 300.0 | 290.8 | |

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.645 | 18.654 | -0.009 | 79 | 19486 | 300.0 | 287.8 | M |
| 42 Dibenz(a,h)anthracene | 278 | 18.684 | 18.693 | -0.009 | 81 | 20502 | 300.0 | 298.9 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.074 | 19.087 | -0.013 | 99 | 21634 | 300.0 | 296.8 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Review Flags

M - Manually Integrated

Reagents:

MS-SIMSL 0.3_00061

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6244.D

Injection Date: 17-Apr-2017 16:21:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: STD0300

Worklist Smp#: 5

Client ID:

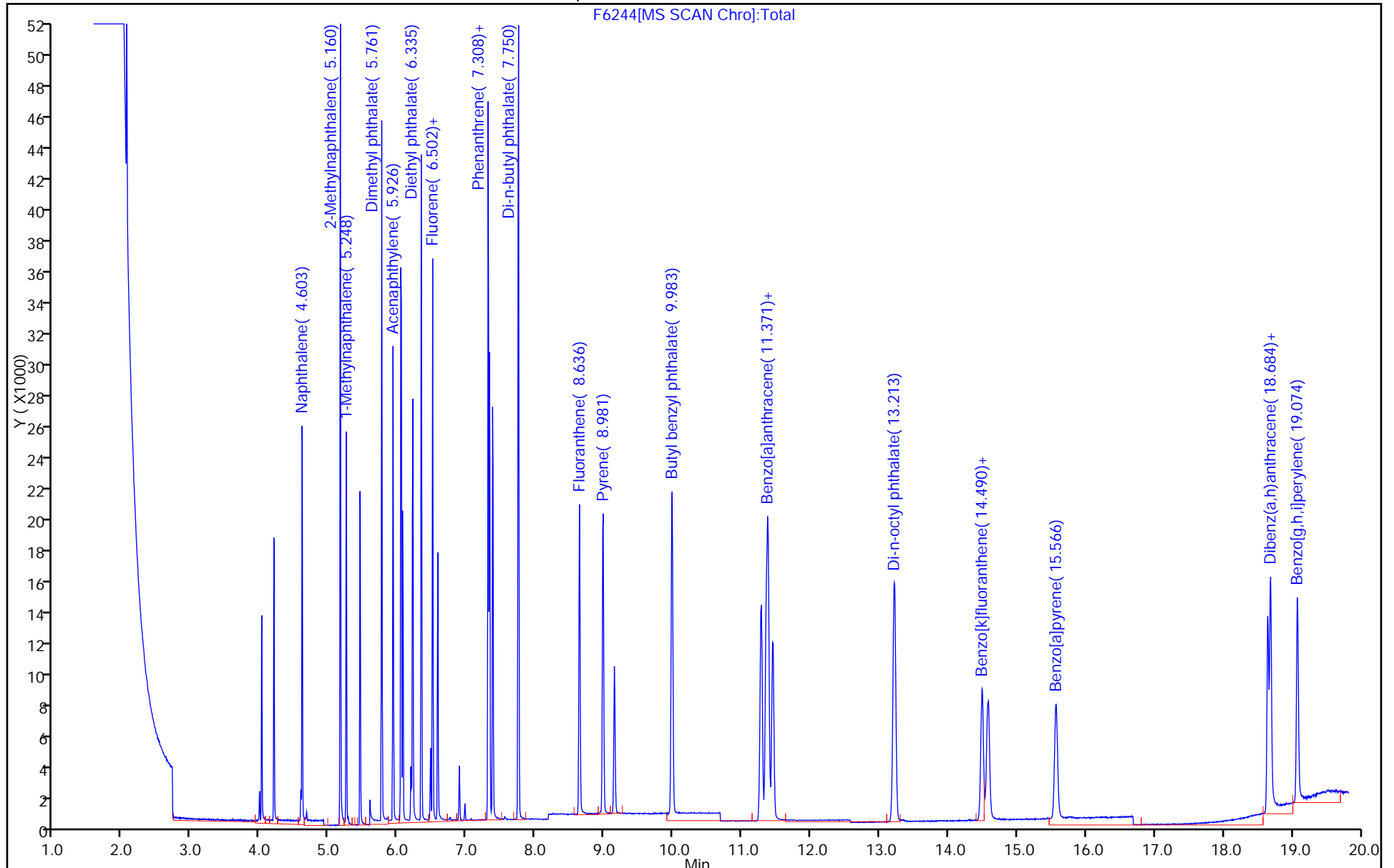
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 5

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver

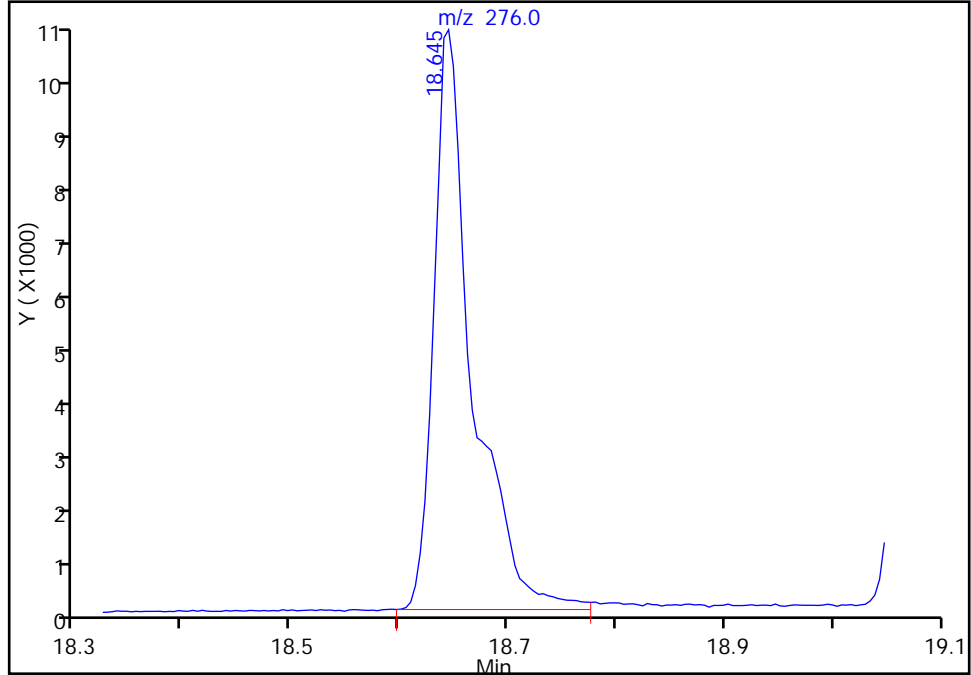
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6244.D
Injection Date: 17-Apr-2017 16:21:30 Instrument ID: SMS_F
Lims ID: STD0300
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 5 Worklist Smp#: 5
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
Column: Detector MS SCAN

41 Indeno[1,2,3-cd]pyrene, CAS: 193-39-5

Signal: 1

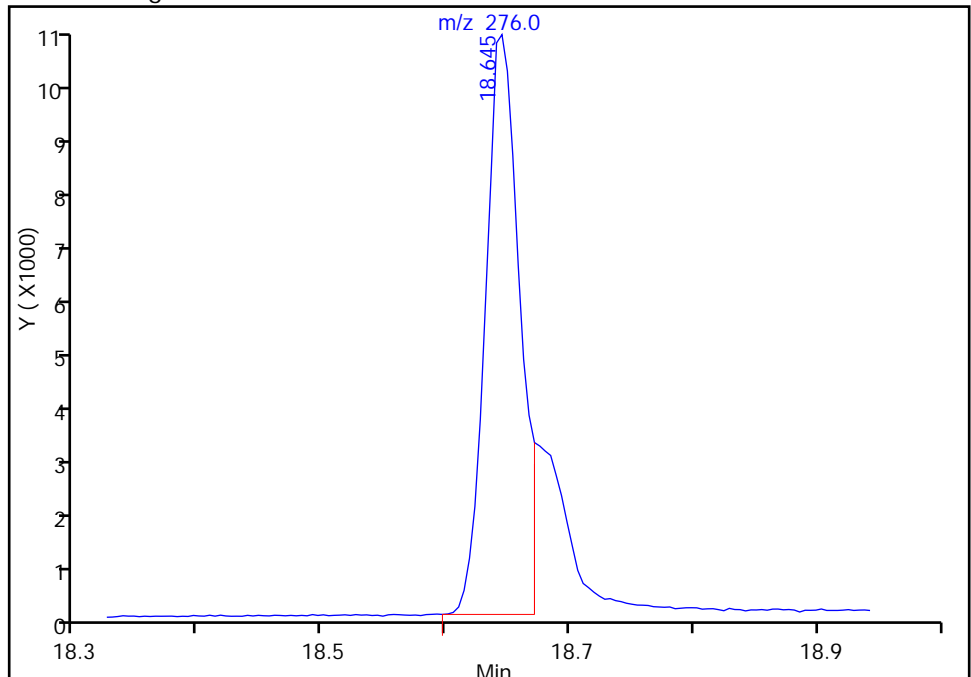
RT: 18.65
Area: 24858
Amount: 358.1983
Amount Units: ng/ml

Processing Integration Results



RT: 18.65
Area: 19486
Amount: 287.7569
Amount Units: ng/ml

Manual Integration Results



Reviewer: vasquezk, 18-Apr-2017 09:29:22
Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6245.D
 Lims ID: STD1200
 Client ID:
 Sample Type: IC Calib Level: 5
 Inject. Date: 17-Apr-2017 16:47:30 ALS Bottle#: 6 Worklist Smp#: 6
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: STD1200
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4

Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:38:00 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk

Date: 18-Apr-2017 09:29:41

| Compound | Sig | RT (min.) | Exp RT (min.) | Diff RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|----------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.047 | 6.047 | 0.000 | 92 | 20638 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.314 | -0.006 | 100 | 41169 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.380 | 11.398 | -0.018 | 97 | 33561 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.014 | 4.018 | -0.004 | 99 | 31815 | 1201.2 | 1166.5 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.449 | -0.005 | 100 | 60661 | 1200.0 | 1184.7 | |
| \$ 6 Terphenyl-d14 | 244 | 9.143 | 9.157 | -0.014 | 99 | 47315 | 1201.2 | 1074.2 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 88 | 18694 | 1200.0 | 1100.8 | |
| 14 Naphthalene | 128 | 4.603 | 4.606 | -0.003 | 100 | 71291 | 1200.0 | 1133.6 | |
| 16 2-Methylnaphthalene | 142 | 5.160 | 5.165 | -0.005 | 97 | 95267 | 2400.0 | 2342.4 | |
| 17 1-Methylnaphthalene | 142 | 5.248 | 5.248 | 0.000 | 97 | 47357 | 1200.0 | 1173.8 | |
| 20 Dimethyl phthalate | 163 | 5.761 | 5.762 | -0.001 | 100 | 140405 | 2402.4 | 2564.3 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 82171 | 1200.0 | 1237.7 | |
| 23 Acenaphthene | 153 | 6.064 | 6.073 | -0.009 | 96 | 50575 | 1200.0 | 1212.1 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 97 | 80247 | 1201.2 | 1230.0 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.343 | -0.008 | 97 | 140618 | 2409.6 | 2598.3 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 95 | 64447 | 1200.0 | 1241.5 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 97 | 41051 | 1198.3 | 1206.2 | |
| 27 Phenanthrene | 178 | 7.327 | 7.334 | -0.007 | 100 | 98955 | 1200.0 | 1213.3 | |
| 28 Anthracene | 178 | 7.373 | 7.380 | -0.007 | 100 | 93222 | 1200.0 | 1151.3 | |
| 29 Di-n-butyl phthalate | 149 | 7.750 | 7.757 | -0.007 | 100 | 230685 | 2403.0 | 2481.7 | |
| 30 Fluoranthene | 202 | 8.636 | 8.642 | -0.006 | 100 | 108927 | 1200.0 | 1193.6 | |
| 31 Pyrene | 202 | 8.974 | 8.987 | -0.013 | 100 | 110890 | 1200.0 | 1188.5 | |
| 33 Butyl benzyl phthalate | 149 | 9.983 | 9.996 | -0.013 | 91 | 96688 | 2403.0 | 2480.9 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.281 | 11.290 | -0.009 | 100 | 129681 | 2403.6 | 2388.2 | |
| 35 Benzo[a]anthracene | 228 | 11.344 | 11.362 | -0.018 | 97 | 99627 | 1200.0 | 1245.5 | |
| 36 Chrysene | 228 | 11.443 | 11.461 | -0.018 | 100 | 88208 | 1200.0 | 1183.0 | |
| 37 Di-n-octyl phthalate | 149 | 13.212 | 13.230 | -0.018 | 100 | 213216 | 2406.6 | 2639.0 | |
| 38 Benzo[b]fluoranthene | 252 | 14.490 | 14.507 | -0.017 | 100 | 94391 | 1200.0 | 1308.3 | |
| 39 Benzo[k]fluoranthene | 252 | 14.577 | 14.595 | -0.018 | 100 | 88378 | 1200.0 | 1206.7 | |
| 40 Benzo[a]pyrene | 252 | 15.561 | 15.583 | -0.022 | 99 | 88770 | 1200.0 | 1255.7 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6245.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.645 | 18.654 | -0.009 | 77 | 93216 | 1200.0 | 1291.9 | |
| 42 Dibenz(a,h)anthracene | 278 | 18.684 | 18.693 | -0.009 | 80 | 84102 | 1200.0 | 1150.6 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.074 | 19.087 | -0.013 | 100 | 91524 | 1200.0 | 1178.4 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Reagents:

MS-SIMSL 1.2_00063

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6245.D

Injection Date: 17-Apr-2017 16:47:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: STD1200

Worklist Smp#: 6

Client ID:

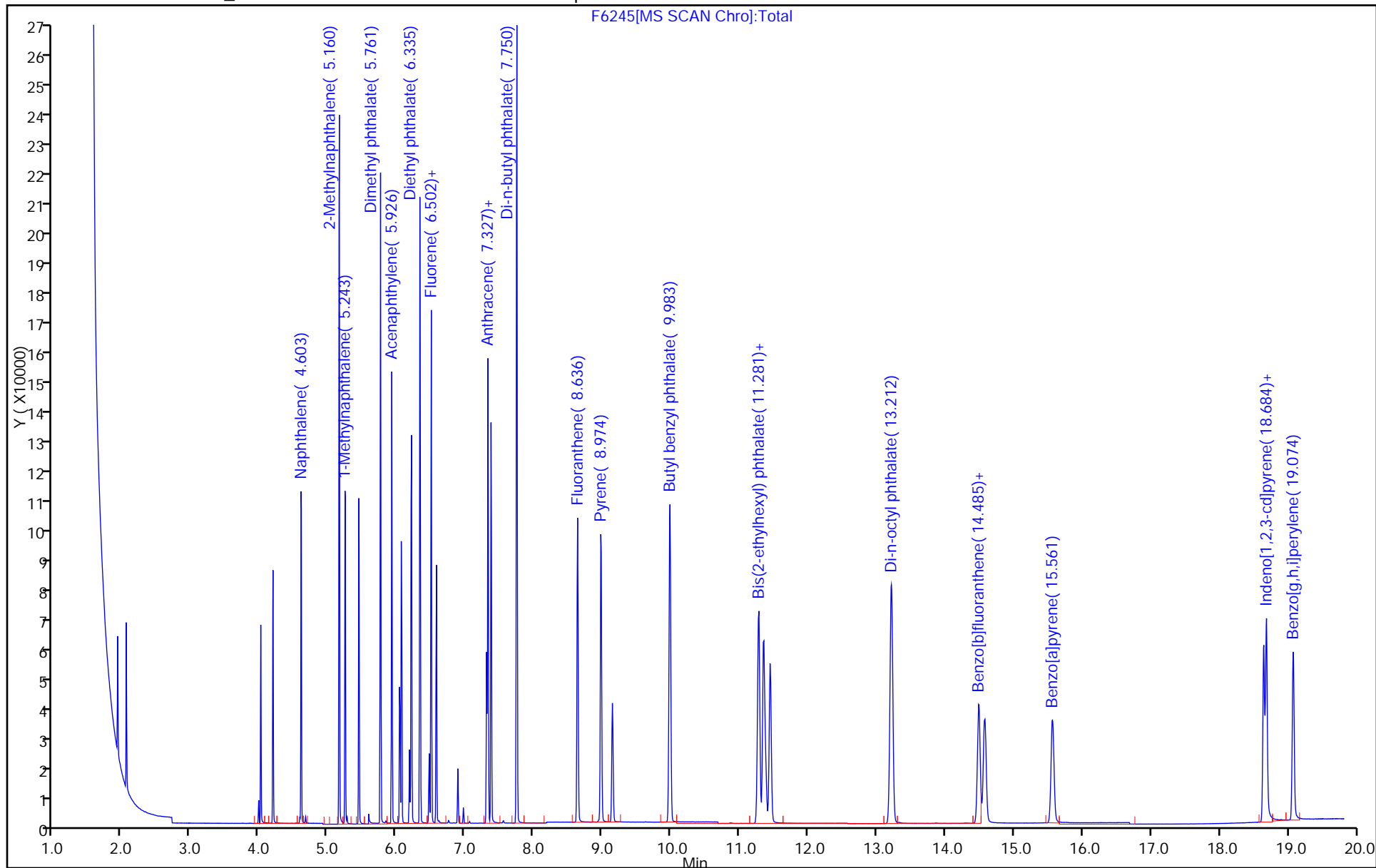
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 6

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6246.D
 Lims ID: STD2500
 Client ID:
 Sample Type: IC Calib Level: 6
 Inject. Date: 17-Apr-2017 17:13:30 ALS Bottle#: 7 Worklist Smp#: 7
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: STD2500
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:38:00 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk

Date: 18-Apr-2017 09:29:58

| Compound | Sig | RT (min.) | Exp RT (min.) | Diff RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|----------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.046 | 6.047 | -0.001 | 92 | 19928 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.314 | -0.006 | 100 | 36828 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.378 | 11.398 | -0.020 | 81 | 33467 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.014 | 4.018 | -0.004 | 98 | 65650 | 2502.5 | 2492.9 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.449 | -0.005 | 100 | 119663 | 2500.0 | 2420.2 | |
| \$ 6 Terphenyl-d14 | 244 | 9.143 | 9.157 | -0.014 | 99 | 98159 | 2502.5 | 2491.2 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 92 | 39021 | 2500.0 | 2379.7 | |
| 14 Naphthalene | 128 | 4.603 | 4.606 | -0.003 | 100 | 144148 | 2500.0 | 2373.8 | |
| 16 2-Methylnaphthalene | 142 | 5.160 | 5.165 | -0.005 | 97 | 189157 | 5000.0 | 4816.7 | |
| 17 1-Methylnaphthalene | 142 | 5.248 | 5.248 | 0.000 | 95 | 94166 | 2500.0 | 2417.1 | |
| 20 Dimethyl phthalate | 163 | 5.761 | 5.762 | -0.001 | 100 | 259829 | 5005.0 | 4914.5 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 158039 | 2500.0 | 2465.2 | |
| 23 Acenaphthene | 153 | 6.064 | 6.073 | -0.009 | 96 | 96295 | 2500.0 | 2390.0 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 97 | 151865 | 2502.5 | 2410.7 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.343 | -0.008 | 97 | 256162 | 5020.0 | 4902.0 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 95 | 121992 | 2500.0 | 2433.7 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 96 | 70097 | 2496.5 | 2302.4 | |
| 27 Phenanthrene | 178 | 7.327 | 7.334 | -0.007 | 100 | 175049 | 2500.0 | 2399.4 | |
| 28 Anthracene | 178 | 7.373 | 7.380 | -0.007 | 100 | 180811 | 2500.0 | 2496.2 | |
| 29 Di-n-butyl phthalate | 149 | 7.750 | 7.757 | -0.007 | 100 | 417927 | 5006.3 | 5025.9 | |
| 30 Fluoranthene | 202 | 8.636 | 8.642 | -0.006 | 100 | 198732 | 2500.0 | 2434.4 | |
| 31 Pyrene | 202 | 8.981 | 8.987 | -0.006 | 100 | 203840 | 2500.0 | 2442.2 | |
| 33 Butyl benzyl phthalate | 149 | 9.983 | 9.996 | -0.013 | 93 | 175865 | 5006.3 | 5044.3 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.278 | 11.290 | -0.012 | 100 | 243187 | 5007.5 | 5006.4 | |
| 35 Benzo[a]anthracene | 228 | 11.350 | 11.362 | -0.012 | 98 | 189210 | 2500.0 | 2372.1 | |
| 36 Chrysene | 228 | 11.450 | 11.461 | -0.011 | 100 | 179573 | 2500.0 | 2415.1 | |
| 37 Di-n-octyl phthalate | 149 | 13.210 | 13.230 | -0.020 | 100 | 406695 | 5013.8 | 5047.8 | |
| 38 Benzo[b]fluoranthene | 252 | 14.487 | 14.507 | -0.020 | 100 | 170313 | 2500.0 | 2367.3 | |
| 39 Benzo[k]fluoranthene | 252 | 14.574 | 14.595 | -0.021 | 100 | 178570 | 2500.0 | 2445.0 | |
| 40 Benzo[a]pyrene | 252 | 15.563 | 15.583 | -0.020 | 99 | 167180 | 2500.0 | 2371.6 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6246.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.642 | 18.654 | -0.012 | 77 | 172819 | 2500.0 | 2401.8 | |
| 42 Dibenz(a,h)anthracene | 278 | 18.682 | 18.693 | -0.011 | 81 | 174205 | 2500.0 | 2390.0 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.071 | 19.087 | -0.016 | 100 | 183748 | 2500.0 | 2372.4 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Reagents:

MS-SIMSL 2.5_00062

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6246.D

Injection Date: 17-Apr-2017 17:13:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: STD2500

Worklist Smp#: 7

Client ID:

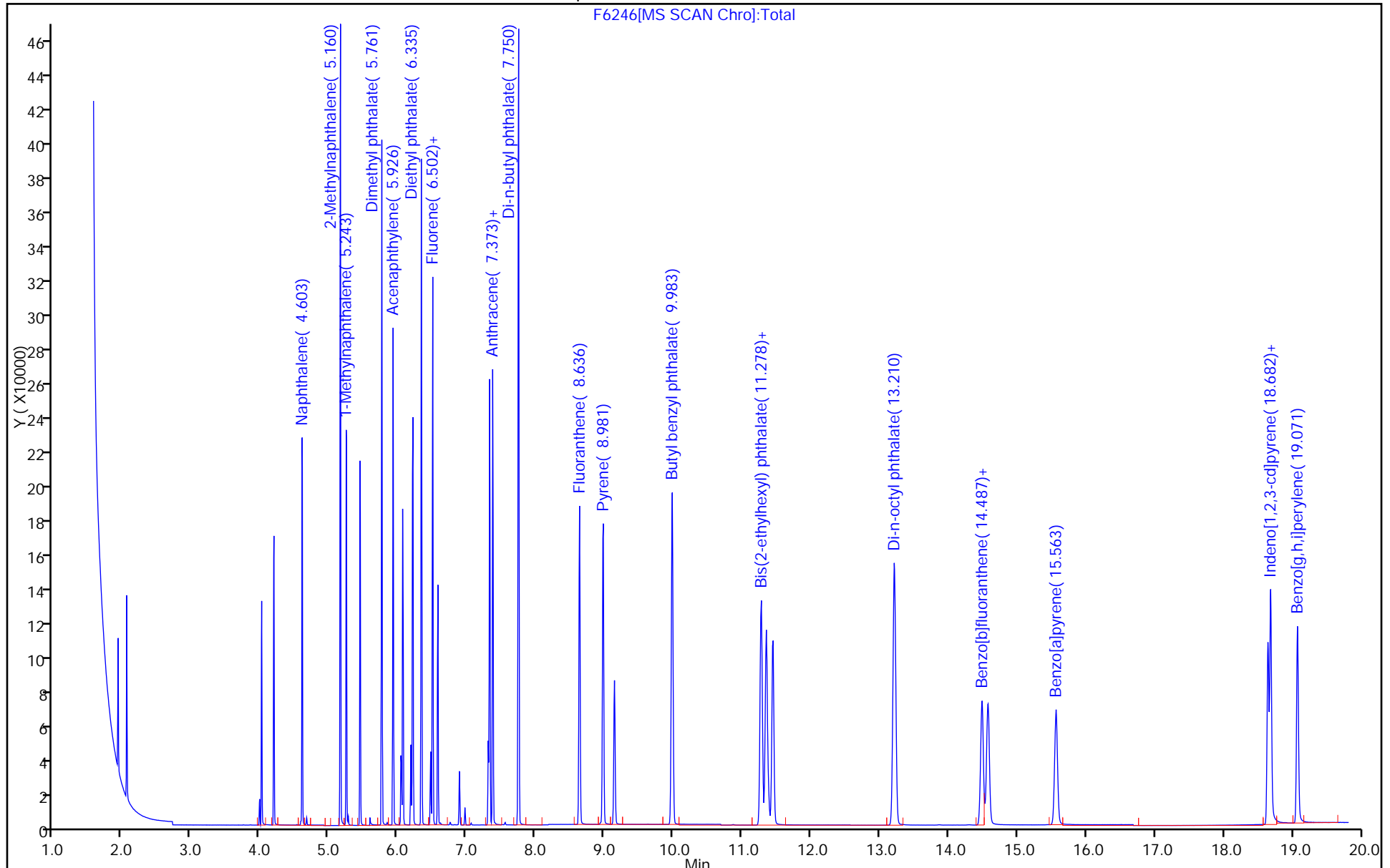
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 7

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6247.D
 Lims ID: STD5000
 Client ID:
 Sample Type: IC Calib Level: 7
 Inject. Date: 17-Apr-2017 17:39:30 ALS Bottle#: 8 Worklist Smp#: 8
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: STD5000
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:38:01 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk Date: 18-Apr-2017 09:30:15

| Compound | Sig | RT (min.) | Exp RT (min.) | Diff RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|----------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.047 | -0.009 | 81 | 19275 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.314 | -0.006 | 100 | 36092 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.380 | 11.398 | -0.018 | 78 | 33519 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.015 | 4.018 | -0.003 | 98 | 128936 | 5005.0 | 5061.8 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.449 | -0.005 | 100 | 228288 | 5000.0 | 4773.5 | |
| \$ 6 Terphenyl-d14 | 244 | 9.144 | 9.157 | -0.013 | 99 | 187531 | 5005.0 | 4856.4 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 92 | 76779 | 5000.0 | 4841.0 | |
| 14 Naphthalene | 128 | 4.603 | 4.606 | -0.003 | 100 | 278384 | 5000.0 | 4739.6 | |
| 16 2-Methylnaphthalene | 142 | 5.160 | 5.165 | -0.005 | 95 | 363568 | 10000 | 9571.6 | |
| 17 1-Methylnaphthalene | 142 | 5.243 | 5.248 | -0.005 | 98 | 180848 | 5000.0 | 4799.4 | |
| 20 Dimethyl phthalate | 163 | 5.762 | 5.762 | 0.000 | 100 | 479652 | 10010 | 9379.6 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 301173 | 5000.0 | 4857.1 | |
| 23 Acenaphthene | 153 | 6.064 | 6.073 | -0.009 | 98 | 182385 | 5000.0 | 4680.1 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 97 | 290161 | 5005.0 | 4762.0 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.343 | -0.008 | 98 | 485340 | 10040 | 9602.3 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 94 | 229315 | 5000.0 | 4729.7 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 94 | 125787 | 4993.0 | 4215.8 | |
| 27 Phenanthrene | 178 | 7.327 | 7.334 | -0.007 | 100 | 333341 | 5000.0 | 4662.2 | |
| 28 Anthracene | 178 | 7.373 | 7.380 | -0.007 | 100 | 342264 | 5000.0 | 4821.5 | |
| 29 Di-n-butyl phthalate | 149 | 7.751 | 7.757 | -0.006 | 100 | 795738 | 10013 | 9764.6 | |
| 30 Fluoranthene | 202 | 8.636 | 8.642 | -0.006 | 100 | 378377 | 5000.0 | 4729.5 | |
| 31 Pyrene | 202 | 8.974 | 8.987 | -0.013 | 100 | 390283 | 5000.0 | 4771.4 | |
| 33 Butyl benzyl phthalate | 149 | 9.983 | 9.996 | -0.013 | 91 | 346359 | 10013 | 10137 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.272 | 11.290 | -0.018 | 100 | 470332 | 10015 | 9880.0 | |
| 35 Benzo[a]anthracene | 228 | 11.344 | 11.362 | -0.018 | 97 | 361871 | 5000.0 | 4529.7 | |
| 36 Chrysene | 228 | 11.443 | 11.461 | -0.018 | 100 | 339831 | 5000.0 | 4563.3 | |
| 37 Di-n-octyl phthalate | 149 | 13.208 | 13.230 | -0.022 | 100 | 799385 | 10028 | 9906.3 | |
| 38 Benzo[b]fluoranthene | 252 | 14.485 | 14.507 | -0.022 | 100 | 327987 | 5000.0 | 4551.9 | |
| 39 Benzo[k]fluoranthene | 252 | 14.573 | 14.595 | -0.022 | 100 | 341365 | 5000.0 | 4666.8 | |
| 40 Benzo[a]pyrene | 252 | 15.561 | 15.583 | -0.022 | 99 | 309796 | 5000.0 | 4387.9 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6247.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.645 | 18.654 | -0.009 | 77 | 326477 | 5000.0 | 4530.2 | |
| 42 Dibenz(a,h)anthracene | 278 | 18.680 | 18.693 | -0.013 | 81 | 335620 | 5000.0 | 4597.3 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.074 | 19.087 | -0.013 | 100 | 352779 | 5000.0 | 4547.8 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Reagents:

MS-SIMSL 5_00063

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6247.D

Injection Date: 17-Apr-2017 17:39:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: STD5000

Worklist Smp#: 8

Client ID:

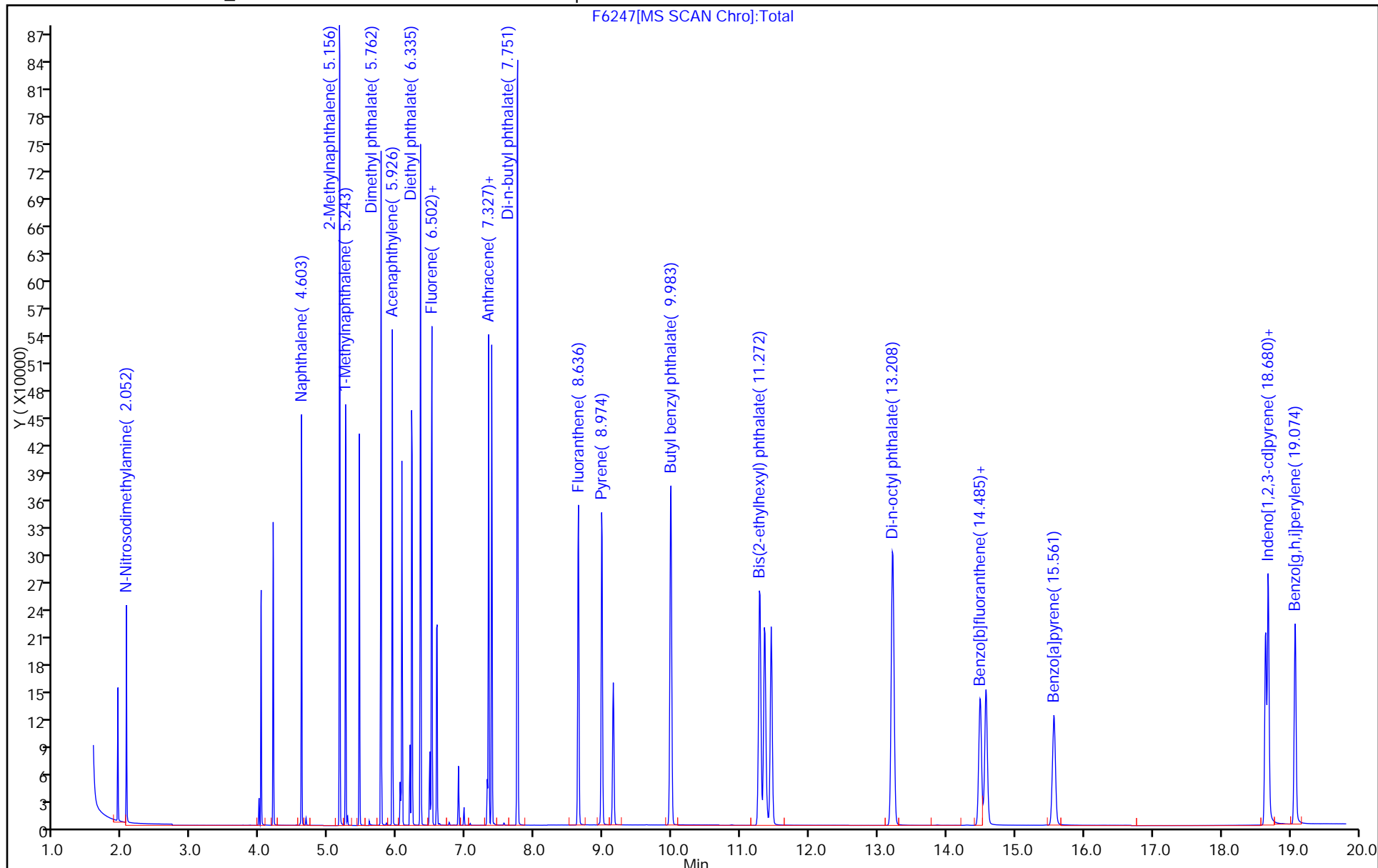
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 8

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Lims ID: STD10000
 Client ID:
 Sample Type: IC Calib Level: 8
 Inject. Date: 17-Apr-2017 18:05:30 ALS Bottle#: 9 Worklist Smp#: 9
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: STD10000
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:38:02 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk

Date: 18-Apr-2017 09:30:33

| Compound | Sig | RT (min.) | Exp RT (min.) | Diff RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|----------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.047 | -0.009 | 84 | 19000 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.314 | -0.006 | 100 | 34741 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.380 | 11.398 | -0.018 | 36 | 32714 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.011 | 4.018 | -0.007 | 100 | 261305 | 10010 | 10407 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.449 | -0.005 | 100 | 467924 | 10000 | 9925.9 | |
| \$ 6 Terphenyl-d14 | 244 | 9.144 | 9.157 | -0.013 | 99 | 382490 | 10010 | 10290 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | |
| 10 N-Nitrosodimethylamine | 74 | | 2.052 | | | | ND | ND | |
| 14 Naphthalene | 128 | | 4.606 | | | | ND | ND | |
| 16 2-Methylnaphthalene | 142 | | 5.165 | | | | ND | ND | |
| 17 1-Methylnaphthalene | 142 | | 5.248 | | | | ND | ND | |
| 20 Dimethyl phthalate | 163 | 5.761 | 5.762 | -0.001 | 100 | 978810 | 20020 | 19418 | |
| 22 Acenaphthylene | 152 | | 5.926 | | | | ND | ND | |
| 23 Acenaphthene | 153 | | 6.073 | | | | ND | ND | |
| 32 Dibenzofuran | 168 | | 6.214 | | | | ND | ND | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.343 | -0.008 | 98 | 979845 | 20080 | 19667 | |
| 25 Fluorene | 166 | | 6.502 | | | | ND | ND | |
| 26 N-Nitrosodiphenylamine | 169 | | 6.578 | | | | ND | ND | |
| 27 Phenanthrene | 178 | | 7.334 | | | | ND | ND | |
| 28 Anthracene | 178 | | 7.380 | | | | ND | ND | |
| 29 Di-n-butyl phthalate | 149 | 7.744 | 7.757 | -0.013 | 100 | 1627823 | 20025 | 20752 | |
| 30 Fluoranthene | 202 | | 8.642 | | | | ND | ND | |
| 31 Pyrene | 202 | | 8.987 | | | | ND | ND | |
| 33 Butyl benzyl phthalate | 149 | 9.983 | 9.996 | -0.013 | 90 | 727388 | 20025 | 22117 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.272 | 11.290 | -0.018 | 100 | 1011410 | 20030 | 22072 | |
| 35 Benzo[a]anthracene | 228 | | 11.362 | | | | ND | ND | |
| 36 Chrysene | 228 | | 11.461 | | | | ND | ND | |
| 37 Di-n-octyl phthalate | 149 | 13.213 | 13.230 | -0.018 | 100 | 1741908 | 20055 | 22118 | |
| 38 Benzo[b]fluoranthene | 252 | | 14.507 | | | | ND | ND | |
| 39 Benzo[k]fluoranthene | 252 | | 14.595 | | | | ND | ND | |
| 40 Benzo[a]pyrene | 252 | | 15.583 | | | | ND | ND | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|--------------|------------------|------------------|---|----------|------------------|--------------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | | 18.654 | | | | ND | ND | |
| 42 Dibenz(a,h)anthracene | 278 | | 18.693 | | | | ND | ND | |
| 43 Benzo[g,h,i]perylene | 276 | | 19.087 | | | | ND | ND | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Reagents:

MS-SIMX 10_00055

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Injection Date: 17-Apr-2017 18:05:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: STD10000

Worklist Smp#: 9

Client ID:

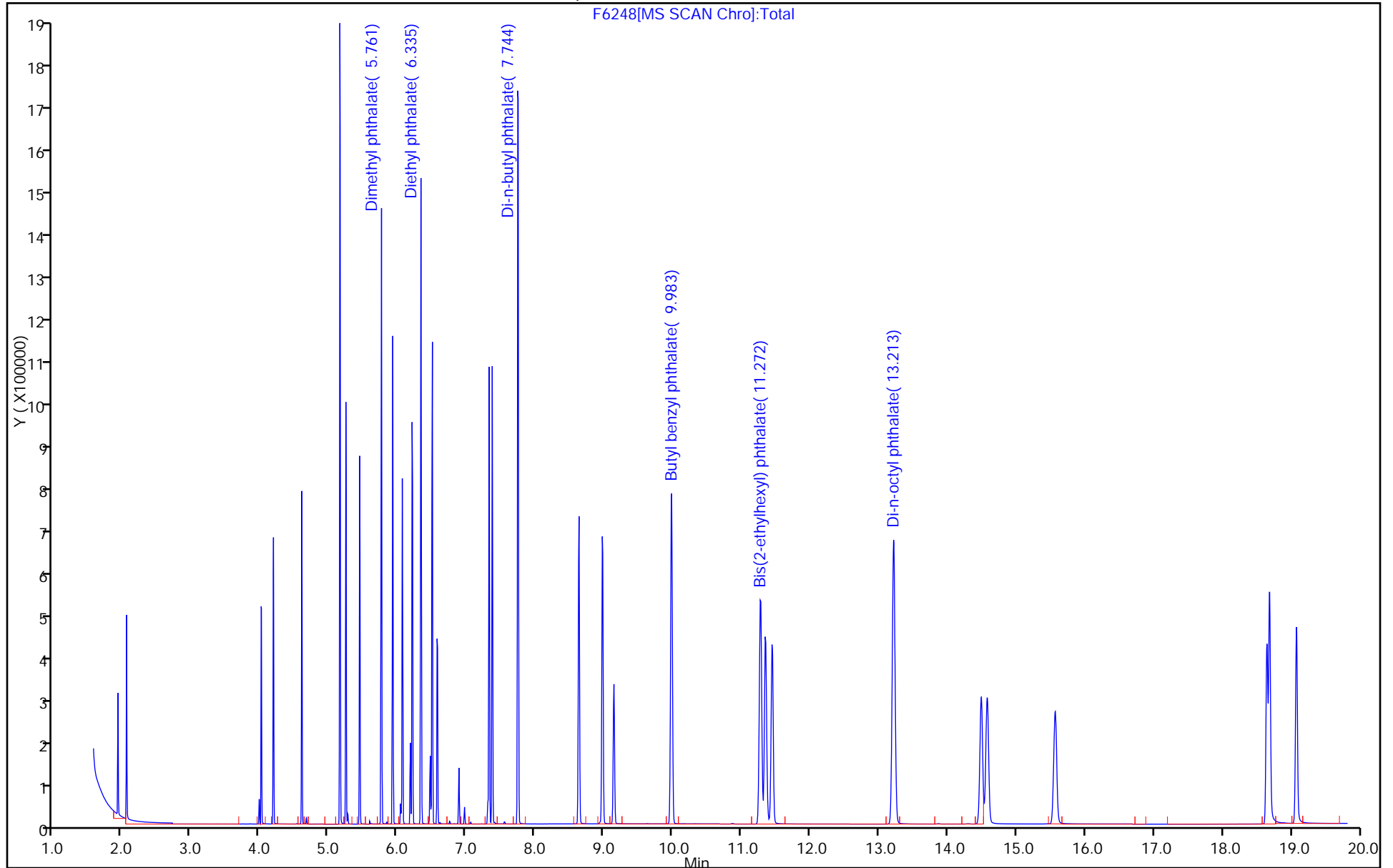
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 9

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



FORM VII
GC/MS SEMI VOA CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: ICV 280-369226/10 Calibration Date: 04/17/2017 18:31
 Instrument ID: SMS_F Calib Start Date: 04/17/2017 14:53
 GC Column: Rxi-5Sil MS ID: 0.25 (mm) Calib End Date: 04/17/2017 18:05
 Lab File ID: F6249.D Conc. Units: ng/L

| ANALYTE | CURVE TYPE | AVE RRF | RRF | MIN RRF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|------------------------|------------|---------|-------|---------|-------------|--------------|------|--------|
| Naphthalene | Ave | 1.828 | 1.910 | 0.7000 | 1250000 | 1200000 | 4.5 | 20.0 |
| 2-Methylnaphthalene | Ave | 1.182 | 1.247 | 0.4000 | 1270000 | 1200000 | 5.5 | 20.0 |
| 1-Methylnaphthalene | Ave | 1.173 | 1.174 | 0.0500 | 1200000 | 1200000 | 0.1 | 20.0 |
| Acenaphthylene | Ave | 1.930 | 2.043 | 0.9000 | 1270000 | 1200000 | 5.9 | 20.0 |
| Acenaphthene | Ave | 1.213 | 1.284 | 0.9000 | 1270000 | 1200000 | 5.8 | 20.0 |
| Fluorene | Ave | 1.509 | 1.547 | 0.9000 | 1230000 | 1200000 | 2.5 | 20.0 |
| Phenanthrene | Ave | 1.189 | 1.230 | 0.7000 | 1240000 | 1200000 | 3.5 | 20.0 |
| Anthracene | Ave | 1.180 | 1.245 | 0.7000 | 1270000 | 1200000 | 5.5 | 20.0 |
| Fluoranthene | Ave | 1.330 | 1.340 | 0.6000 | 1210000 | 1200000 | 0.8 | 20.0 |
| Pyrene | Ave | 1.360 | 1.395 | 0.6000 | 1230000 | 1200000 | 2.6 | 20.0 |
| Benzo[a]anthracene | Ave | 1.430 | 1.456 | 0.8000 | 1220000 | 1200000 | 1.8 | 20.0 |
| Chrysene | Ave | 1.333 | 1.432 | 0.7000 | 1290000 | 1200000 | 7.4 | 20.0 |
| Benzo[b]fluoranthene | Ave | 1.290 | 1.275 | 0.7000 | 1190000 | 1200000 | -1.1 | 20.0 |
| Benzo[k]fluoranthene | Ave | 1.309 | 1.325 | 0.7000 | 1210000 | 1200000 | 1.2 | 20.0 |
| Benzo[a]pyrene | Ave | 1.264 | 1.219 | 0.7000 | 1160000 | 1200000 | -3.5 | 20.0 |
| Indeno[1,2,3-cd]pyrene | Ave | 1.290 | 1.253 | 0.5000 | 1170000 | 1200000 | -2.8 | 20.0 |
| Dibenz(a,h)anthracene | Ave | 1.307 | 1.328 | 0.4000 | 1220000 | 1200000 | 1.6 | 20.0 |
| Benzo[g,h,i]perylene | Ave | 1.389 | 1.453 | 0.5000 | 1260000 | 1200000 | 4.7 | 20.0 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6249.D
 Lims ID: ICV
 Client ID:
 Sample Type: ICV
 Inject. Date: 17-Apr-2017 18:31:30 ALS Bottle#: 10 Worklist Smp#: 10
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: ICV
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist:

Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:38:02 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk Date: 18-Apr-2017 09:37:01

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.047 | -0.009 | 84 | 18635 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.314 | -0.006 | 100 | 34795 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.380 | 11.398 | -0.018 | 100 | 30814 | 600.0 | 600.0 | |
| 9 1,4-Dioxane | 88 | 1.929 | 1.929 | 0.000 | 0 | 11881 | NC | NC | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 92 | 16430 | 1200.0 | 1071.5 | |
| 14 Naphthalene | 128 | 4.603 | 4.606 | -0.003 | 100 | 71183 | 1200.0 | 1253.5 | |
| 16 2-Methylnaphthalene | 142 | 5.160 | 5.165 | -0.005 | 96 | 46490 | 1200.0 | 1266.0 | |
| 17 1-Methylnaphthalene | 142 | 5.243 | 5.248 | -0.005 | 98 | 43764 | 1200.0 | 1201.3 | |
| 20 Dimethyl phthalate | 163 | 5.762 | 5.762 | 0.000 | 100 | 61435 | 1200.0 | 1242.6 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 76161 | 1200.0 | 1270.4 | |
| 23 Acenaphthene | 153 | 6.064 | 6.073 | -0.009 | 98 | 47840 | 1200.0 | 1269.8 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 97 | 73520 | 1200.0 | 1248.0 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.343 | -0.008 | 98 | 61367 | 1200.0 | 1255.8 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 92 | 57654 | 1200.0 | 1230.0 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.570 | 6.578 | -0.008 | 97 | 41007 | 1200.0 | 1425.6 | |
| 27 Phenanthrene | 178 | 7.328 | 7.334 | -0.006 | 100 | 85625 | 1200.0 | 1242.2 | |
| 28 Anthracene | 178 | 7.373 | 7.380 | -0.007 | 100 | 86667 | 1200.0 | 1266.4 | |
| 29 Di-n-butyl phthalate | 149 | 7.751 | 7.757 | -0.006 | 100 | 93964 | 1200.0 | 1196.0 | |
| 30 Fluoranthene | 202 | 8.636 | 8.642 | -0.006 | 100 | 93251 | 1200.0 | 1209.0 | |
| 31 Pyrene | 202 | 8.974 | 8.987 | -0.013 | 100 | 97062 | 1200.0 | 1230.9 | |
| 33 Butyl benzyl phthalate | 149 | 9.983 | 9.996 | -0.013 | 90 | 39433 | 1200.0 | 1197.1 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.272 | 11.290 | -0.018 | 100 | 50751 | 1200.0 | 1105.8 | |
| 35 Benzo[a]anthracene | 228 | 11.344 | 11.362 | -0.018 | 97 | 89739 | 1200.0 | 1221.9 | |
| 36 Chrysene | 228 | 11.443 | 11.461 | -0.018 | 100 | 88241 | 1200.0 | 1288.9 | |
| 37 Di-n-octyl phthalate | 149 | 13.213 | 13.230 | -0.017 | 100 | 82217 | 1200.0 | 1108.3 | |
| 38 Benzo[b]fluoranthene | 252 | 14.485 | 14.507 | -0.022 | 100 | 78586 | 1200.0 | 1186.4 | |
| 39 Benzo[k]fluoranthene | 252 | 14.573 | 14.595 | -0.022 | 100 | 81640 | 1200.0 | 1214.1 | |
| 40 Benzo[a]pyrene | 252 | 15.561 | 15.583 | -0.022 | 99 | 75144 | 1200.0 | 1157.8 | |
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.641 | 18.654 | -0.013 | 78 | 77250 | 1200.0 | 1166.0 | |
| 42 Dibenz(a,h)anthracene | 278 | 18.680 | 18.693 | -0.013 | 81 | 81844 | 1200.0 | 1219.5 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.069 | 19.087 | -0.018 | 100 | 89559 | 1200.0 | 1255.9 | |

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------|-----|-----------|---------------|---------------|---|----------|---------------|-----------------|-------|
| 7 Pentachlorophenol | 266 | | 0.000 | | | | ND | ND | |

QC Flag Legend

Processing Flags

NC - Not Calibrated

ND - Not Detected or Marked ND

Reagents:

MS-SIM SSV_00116

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6249.D

Injection Date: 17-Apr-2017 18:31:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: ICV

Worklist Smp#: 10

Client ID:

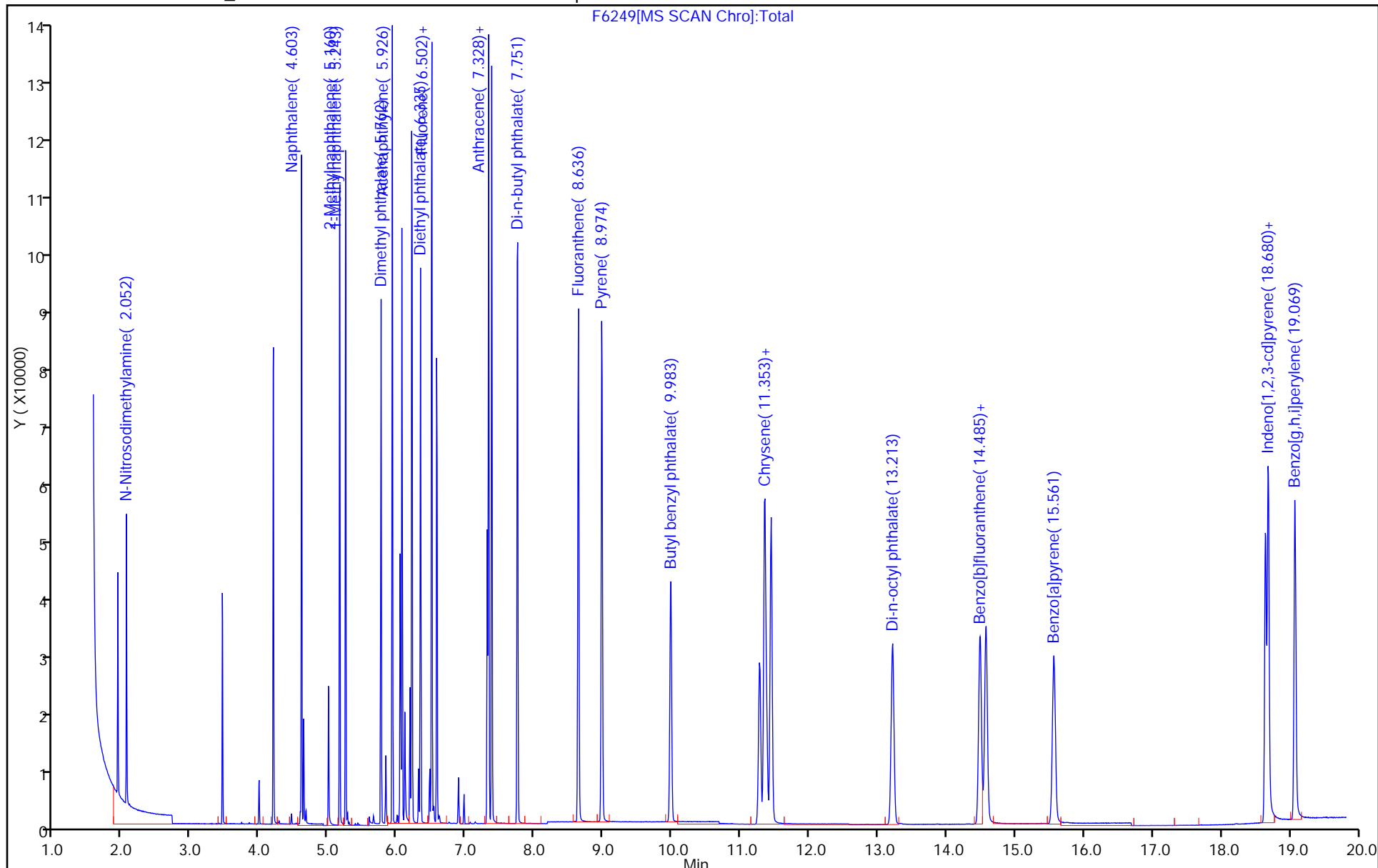
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 10

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



FORM VII
GC/MS SEMI VOA CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-372218/2 Calibration Date: 05/04/2017 15:40
 Instrument ID: SMS_F Calib Start Date: 04/17/2017 14:53
 GC Column: Rxi-5Sil MS ID: 0.25 (mm) Calib End Date: 04/17/2017 18:05
 Lab File ID: F6418.D Conc. Units: ng/L

| ANALYTE | CURVE TYPE | AVE RRF | RRF | MIN RRF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|-------------------------|------------|---------|--------|---------|-------------|--------------|------|--------|
| Naphthalene | Ave | 1.828 | 2.044 | 0.7000 | 671000 | 600000 | 11.8 | 20.0 |
| 2-Methylnaphthalene | Ave | 1.182 | 1.297 | 0.4000 | 1320000 | 1200000 | 9.7 | 20.0 |
| 1-Methylnaphthalene | Ave | 1.173 | 1.285 | 0.0500 | 657000 | 600000 | 9.5 | 20.0 |
| Acenaphthylene | Ave | 1.930 | 1.988 | 0.9000 | 618000 | 600000 | 3.0 | 20.0 |
| Acenaphthene | Ave | 1.213 | 1.291 | 0.9000 | 639000 | 600000 | 6.5 | 20.0 |
| Fluorene | Ave | 1.509 | 1.609 | 0.9000 | 640000 | 600000 | 6.6 | 20.0 |
| Phenanthrene | Ave | 1.189 | 1.224 | 0.7000 | 618000 | 600000 | 2.9 | 20.0 |
| Anthracene | Ave | 1.180 | 1.169 | 0.7000 | 595000 | 600000 | -0.9 | 20.0 |
| Fluoranthene | Ave | 1.330 | 1.368 | 0.6000 | 617000 | 600000 | 2.9 | 20.0 |
| Pyrene | Ave | 1.360 | 1.413 | 0.6000 | 623000 | 600000 | 3.9 | 20.0 |
| Benzo[a]anthracene | Ave | 1.430 | 1.418 | 0.8000 | 595000 | 600000 | -0.9 | 20.0 |
| Chrysene | Ave | 1.333 | 1.420 | 0.7000 | 639000 | 600000 | 6.5 | 20.0 |
| Benzo[b]fluoranthene | Ave | 1.290 | 1.310 | 0.7000 | 610000 | 600000 | 1.6 | 20.0 |
| Benzo[k]fluoranthene | Ave | 1.309 | 1.309 | 0.7000 | 600000 | 600000 | -0.0 | 20.0 |
| Benzo[a]pyrene | Ave | 1.264 | 1.184 | 0.7000 | 562000 | 600000 | -6.3 | 20.0 |
| Indeno[1,2,3-cd]pyrene | Ave | 1.290 | 1.263 | 0.5000 | 588000 | 600000 | -2.1 | 20.0 |
| Dibenz(a,h)anthracene | Ave | 1.307 | 1.297 | 0.4000 | 596000 | 600000 | -0.7 | 20.0 |
| Benzo[g,h,i]perylene | Ave | 1.389 | 1.414 | 0.5000 | 611000 | 600000 | 1.8 | 20.0 |
| Nitrobenzene-d5 (Surr) | Ave | 0.7929 | 0.9133 | | 692000 | 601000 | 15.2 | 20.0 |
| 2-Fluorobiphenyl (Surr) | Ave | 1.489 | 1.649 | | 665000 | 600000 | 10.8 | 20.0 |
| Terphenyl-d14 (Surr) | Ave | 0.6420 | 0.6127 | | 573000 | 601000 | -4.6 | 20.0 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6418.D
 Lims ID: CCV
 Client ID:
 Sample Type: CCV
 Inject. Date: 04-May-2017 15:40:30 ALS Bottle#: 2 Worklist Smp#: 2
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: CCV
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4

Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:46 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk

Date: 04-May-2017 16:02:20

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.047 | 6.047 | 0.000 | 93 | 22929 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.313 | 7.313 | 0.000 | 99 | 44358 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.386 | 11.386 | 0.000 | 99 | 39880 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.015 | 4.015 | 0.000 | 99 | 20962 | 600.6 | 691.8 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.444 | 0.000 | 100 | 37813 | 600.0 | 664.7 | |
| \$ 6 Terphenyl-d14 | 244 | 9.149 | 9.149 | 0.000 | 99 | 27204 | 600.6 | 573.2 | |
| 9 1,4-Dioxane | 88 | 1.929 | 1.929 | 0.000 | 0 | 8561 | NC | NC | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 82 | 14215 | 600.0 | 753.4 | |
| 14 Naphthalene | 128 | 4.603 | 4.603 | 0.000 | 100 | 46862 | 600.0 | 670.7 | |
| 16 2-Methylnaphthalene | 142 | 5.160 | 5.160 | 0.000 | 96 | 59462 | 1200.0 | 1316.0 | |
| 17 1-Methylnaphthalene | 142 | 5.248 | 5.248 | 0.000 | 96 | 29462 | 600.0 | 657.3 | |
| 20 Dimethyl phthalate | 163 | 5.762 | 5.762 | 0.000 | 100 | 81101 | 1201.2 | 1333.2 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 45585 | 600.0 | 618.0 | |
| 23 Acenaphthene | 153 | 6.064 | 6.064 | 0.000 | 95 | 29609 | 600.0 | 638.7 | |
| 32 Dibenzofuran | 168 | 6.214 | 6.214 | 0.000 | 96 | 47540 | 600.6 | 655.9 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.335 | 0.000 | 97 | 81675 | 1204.8 | 1358.4 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 98 | 36893 | 600.0 | 639.7 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 96 | 23360 | 599.2 | 637.0 | |
| 27 Phenanthrene | 178 | 7.333 | 7.333 | 0.000 | 100 | 54272 | 600.0 | 617.6 | |
| 28 Anthracene | 178 | 7.378 | 7.378 | 0.000 | 100 | 51873 | 600.0 | 594.6 | |
| 29 Di-n-butyl phthalate | 149 | 7.749 | 7.749 | 0.000 | 100 | 126600 | 1201.5 | 1264.0 | |
| 30 Fluoranthene | 202 | 8.641 | 8.641 | 0.000 | 100 | 60695 | 600.0 | 617.3 | |
| 31 Pyrene | 202 | 8.980 | 8.980 | 0.000 | 100 | 62669 | 600.0 | 623.4 | |
| 33 Butyl benzyl phthalate | 149 | 9.989 | 9.989 | 0.000 | 91 | 50781 | 1201.5 | 1209.3 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.278 | 11.278 | 0.000 | 99 | 70058 | 1201.8 | 1197.4 | |
| 35 Benzo[a]anthracene | 228 | 11.359 | 11.359 | 0.000 | 100 | 56534 | 600.0 | 594.8 | |
| 36 Chrysene | 228 | 11.458 | 11.458 | 0.000 | 100 | 56616 | 600.0 | 639.0 | |
| 37 Di-n-octyl phthalate | 149 | 13.218 | 13.218 | 0.000 | 100 | 102433 | 1203.3 | 1066.9 | |
| 38 Benzo[b]fluoranthene | 252 | 14.499 | 14.499 | 0.000 | 100 | 52257 | 600.0 | 609.6 | |
| 39 Benzo[k]fluoranthene | 252 | 14.587 | 14.587 | 0.000 | 100 | 52197 | 600.0 | 599.8 | |
| 40 Benzo[a]pyrene | 252 | 15.580 | 15.580 | 0.000 | 100 | 47215 | 600.0 | 562.1 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6418.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.650 | 18.650 | 0.000 | 78 | 50382 | 600.0 | 587.6 | M |
| 42 Dibenz(a,h)anthracene | 278 | 18.690 | 18.690 | 0.000 | 81 | 51727 | 600.0 | 595.5 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.079 | 19.079 | 0.000 | 100 | 56395 | 600.0 | 611.0 | |

QC Flag Legend

Processing Flags

NC - Not Calibrated

Review Flags

M - Manually Integrated

Reagents:

MS-SIMSL 0.6_00122

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6418.D

Injection Date: 04-May-2017 15:40:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: CCV

Worklist Smp#: 2

Client ID:

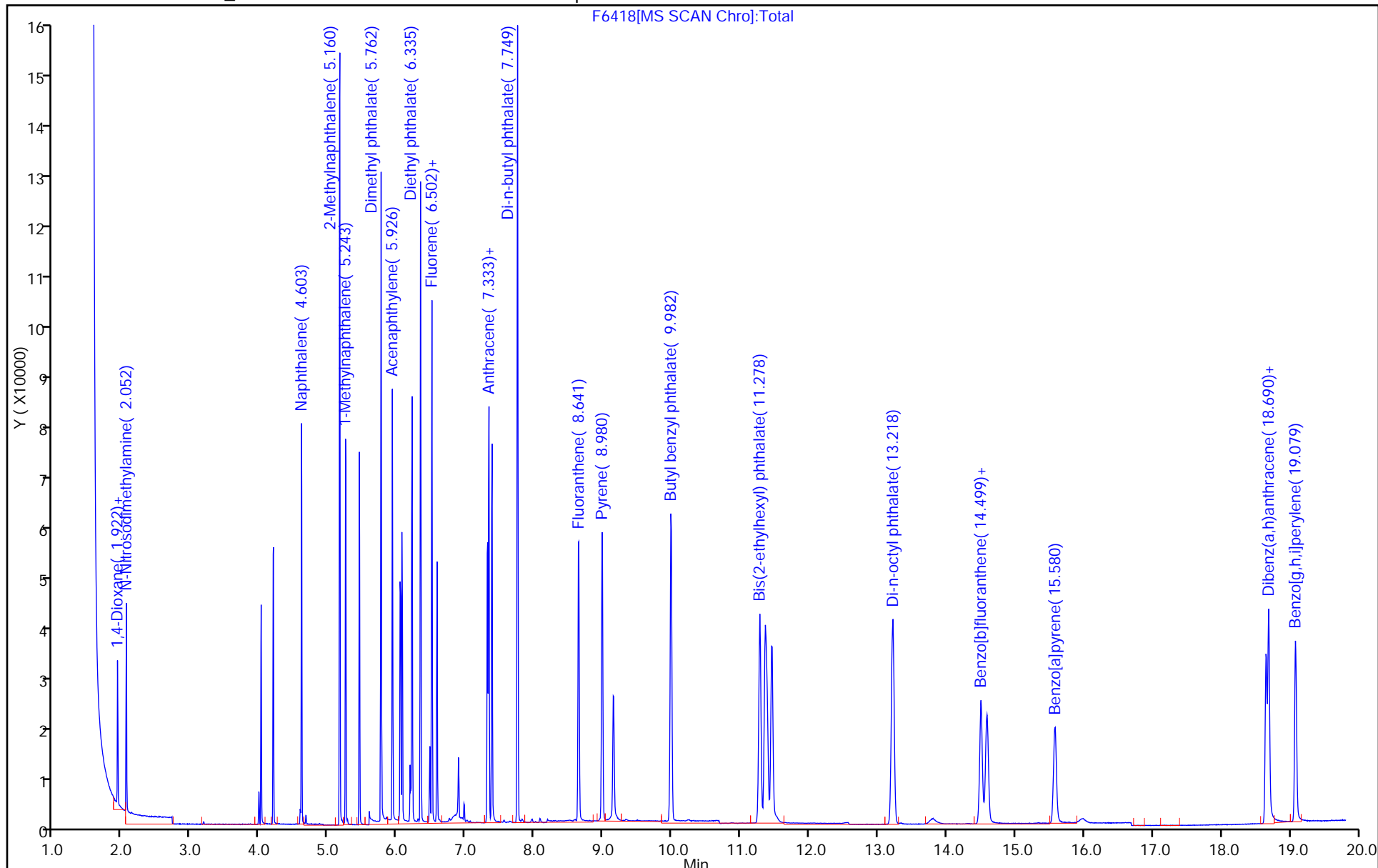
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 2

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver

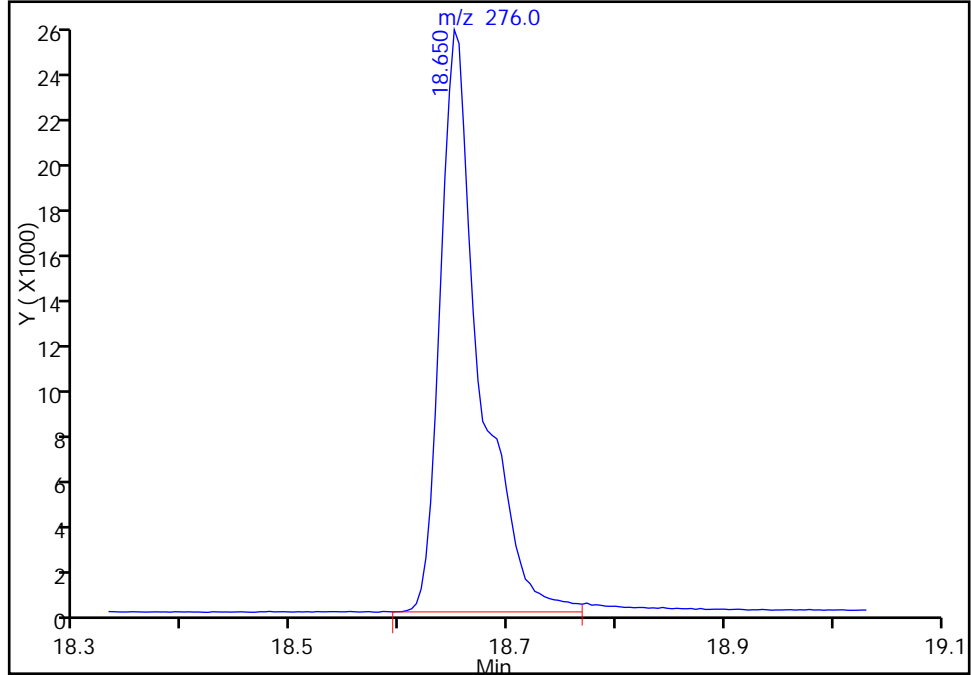
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6418.D
Injection Date: 04-May-2017 15:40:30 Instrument ID: SMS_F
Lims ID: CCV
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 2 Worklist Smp#: 2
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
Column: Detector MS SCAN

41 Indeno[1,2,3-cd]pyrene, CAS: 193-39-5

Signal: 1

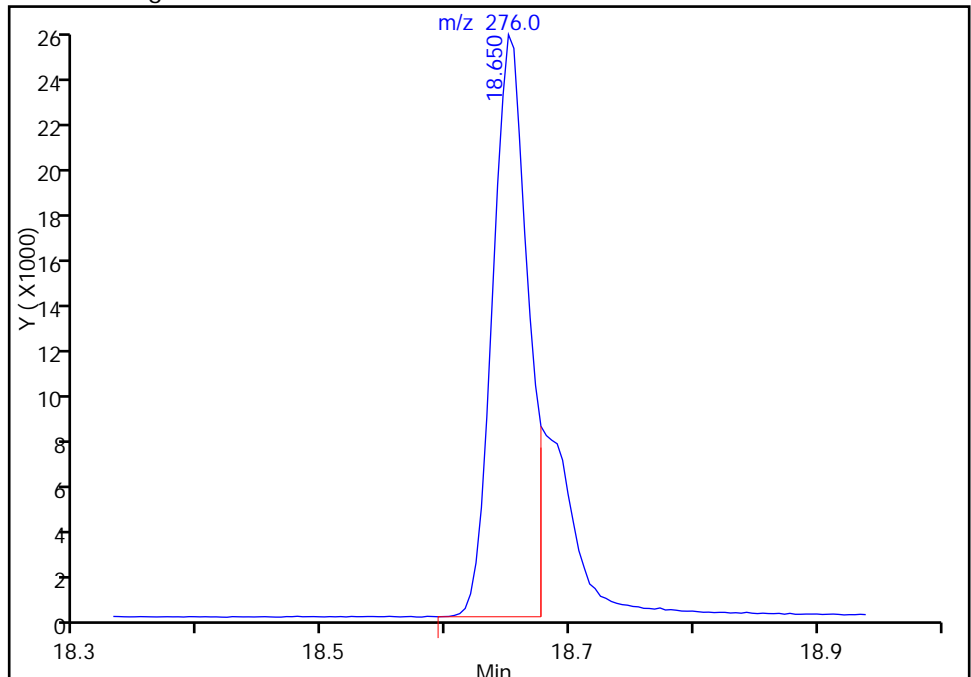
RT: 18.65
Area: 64297
Amount: 749.8838
Amount Units: ng/ml

Processing Integration Results



RT: 18.65
Area: 50382
Amount: 587.5958
Amount Units: ng/ml

Manual Integration Results



Reviewer: vasquezk, 04-May-2017 16:02:18
Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

FORM VII
GC/MS SEMI VOA CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCVC 280-372218/20 Calibration Date: 05/04/2017 23:21
 Instrument ID: SMS_F Calib Start Date: 04/17/2017 14:53
 GC Column: Rxi-5Sil MS ID: 0.25 (mm) Calib End Date: 04/17/2017 18:05
 Lab File ID: F6436.D Conc. Units: ng/L

| ANALYTE | CURVE TYPE | AVE RRF | RRF | MIN RRF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|-------------------------|------------|---------|--------|---------|-------------|--------------|------|--------|
| Naphthalene | Ave | 1.828 | 1.950 | 0.7000 | 640000 | 600000 | 6.6 | 50.0 |
| 2-Methylnaphthalene | Ave | 1.182 | 1.265 | 0.4000 | 1280000 | 1200000 | 6.9 | 50.0 |
| 1-Methylnaphthalene | Ave | 1.173 | 1.274 | 0.0500 | 652000 | 600000 | 8.6 | 50.0 |
| Acenaphthylene | Ave | 1.930 | 2.003 | 0.9000 | 623000 | 600000 | 3.8 | 50.0 |
| Acenaphthene | Ave | 1.213 | 1.282 | 0.9000 | 634000 | 600000 | 5.7 | 50.0 |
| Fluorene | Ave | 1.509 | 1.586 | 0.9000 | 630000 | 600000 | 5.1 | 50.0 |
| Phenanthrene | Ave | 1.189 | 1.275 | 0.7000 | 644000 | 600000 | 7.3 | 50.0 |
| Anthracene | Ave | 1.180 | 1.235 | 0.7000 | 628000 | 600000 | 4.6 | 50.0 |
| Fluoranthene | Ave | 1.330 | 1.422 | 0.6000 | 641000 | 600000 | 6.9 | 50.0 |
| Pyrene | Ave | 1.360 | 1.457 | 0.6000 | 643000 | 600000 | 7.2 | 50.0 |
| Benzo[a]anthracene | Ave | 1.430 | 1.434 | 0.8000 | 601000 | 600000 | 0.2 | 50.0 |
| Chrysene | Ave | 1.333 | 1.415 | 0.7000 | 637000 | 600000 | 6.1 | 50.0 |
| Benzo[b]fluoranthene | Ave | 1.290 | 1.273 | 0.7000 | 592000 | 600000 | -1.3 | 50.0 |
| Benzo[k]fluoranthene | Ave | 1.309 | 1.346 | 0.7000 | 617000 | 600000 | 2.8 | 50.0 |
| Benzo[a]pyrene | Ave | 1.264 | 1.187 | 0.7000 | 563000 | 600000 | -6.1 | 50.0 |
| Indeno[1,2,3-cd]pyrene | Ave | 1.290 | 1.200 | 0.5000 | 558000 | 600000 | -7.0 | 50.0 |
| Dibenz(a,h)anthracene | Ave | 1.307 | 1.254 | 0.4000 | 576000 | 600000 | -4.0 | 50.0 |
| Benzo[g,h,i]perylene | Ave | 1.389 | 1.404 | 0.5000 | 607000 | 600000 | 1.1 | 50.0 |
| Nitrobenzene-d5 (Surr) | Ave | 0.7929 | 0.8538 | | 647000 | 601000 | 7.7 | 50.0 |
| 2-Fluorobiphenyl (Surr) | Ave | 1.489 | 1.608 | | 648000 | 600000 | 8.0 | 50.0 |
| Terphenyl-d14 (Surr) | Ave | 0.6420 | 0.6162 | | 577000 | 601000 | -4.0 | 50.0 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6436.D
 Lims ID: CCVC
 Client ID:
 Sample Type: CCVC
 Inject. Date: 04-May-2017 23:21:30 ALS Bottle#: 20 Worklist Smp#: 20
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: CCVC
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Sublist: chrom-SMSF_8270SIMX*sub4
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:05:05 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk

Date: 05-May-2017 12:03:07

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.038 | 0.000 | 93 | 22962 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.308 | 7.308 | 0.000 | 99 | 44275 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.371 | 11.371 | 0.000 | 98 | 40095 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.011 | 4.011 | 0.000 | 100 | 19625 | 600.6 | 646.7 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.444 | 0.000 | 99 | 36916 | 600.0 | 648.0 | |
| \$ 6 Terphenyl-d14 | 244 | 9.137 | 9.137 | 0.000 | 99 | 27310 | 600.6 | 576.5 | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | ND | ND | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 50 | 13281 | 600.0 | 702.9 | |
| 14 Naphthalene | 128 | 4.603 | 4.603 | 0.000 | 100 | 44773 | 600.0 | 639.9 | |
| 16 2-Methylnaphthalene | 142 | 5.156 | 5.156 | 0.000 | 99 | 58071 | 1200.0 | 1283.3 | |
| 17 1-Methylnaphthalene | 142 | 5.243 | 5.243 | 0.000 | 99 | 29246 | 600.0 | 651.5 | |
| 20 Dimethyl phthalate | 163 | 5.753 | 5.753 | 0.000 | 100 | 79369 | 1201.2 | 1302.8 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 99 | 45995 | 600.0 | 622.7 | |
| 23 Acenaphthene | 153 | 6.064 | 6.064 | 0.000 | 100 | 29438 | 600.0 | 634.1 | |
| 32 Dibenzofuran | 168 | 6.206 | 6.206 | 0.000 | 90 | 47059 | 600.6 | 648.3 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.335 | 0.000 | 99 | 83488 | 1204.8 | 1386.6 | |
| 25 Fluorene | 166 | 6.494 | 6.494 | 0.000 | 95 | 36416 | 600.0 | 630.5 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.570 | 6.570 | 0.000 | 100 | 24656 | 599.2 | 673.6 | |
| 27 Phenanthrene | 178 | 7.327 | 7.327 | 0.000 | 99 | 56458 | 600.0 | 643.7 | |
| 28 Anthracene | 178 | 7.373 | 7.373 | 0.000 | 100 | 54675 | 600.0 | 627.9 | |
| 29 Di-n-butyl phthalate | 149 | 7.744 | 7.744 | 0.000 | 100 | 134184 | 1201.5 | 1342.3 | |
| 30 Fluoranthene | 202 | 8.629 | 8.629 | 0.000 | 100 | 62955 | 600.0 | 641.5 | |
| 31 Pyrene | 202 | 8.974 | 8.974 | 0.000 | 100 | 64521 | 600.0 | 643.0 | |
| 33 Butyl benzyl phthalate | 149 | 9.970 | 9.970 | 0.000 | 95 | 52494 | 1201.5 | 1252.4 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.254 | 11.254 | 0.000 | 99 | 69619 | 1201.8 | 1192.2 | |
| 35 Benzo[a]anthracene | 228 | 11.344 | 11.344 | 0.000 | 99 | 57477 | 600.0 | 601.5 | |
| 36 Chrysene | 228 | 11.434 | 11.434 | 0.000 | 100 | 56734 | 600.0 | 636.9 | |
| 37 Di-n-octyl phthalate | 149 | 13.195 | 13.195 | 0.000 | 100 | 104659 | 1203.3 | 1084.3 | |
| 38 Benzo[b]fluoranthene | 252 | 14.472 | 14.472 | 0.000 | 100 | 51044 | 600.0 | 592.2 | |
| 39 Benzo[k]fluoranthene | 252 | 14.564 | 14.564 | 0.000 | 100 | 53986 | 600.0 | 617.0 | |
| 40 Benzo[a]pyrene | 252 | 15.552 | 15.552 | 0.000 | 100 | 47578 | 600.0 | 563.4 | |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6436.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.641 | 18.641 | 0.000 | 78 | 48107 | 600.0 | 558.1 | M |
| 42 Dibenz(a,h)anthracene | 278 | 18.676 | 18.676 | 0.000 | 82 | 50285 | 600.0 | 575.8 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.069 | 19.069 | 0.000 | 100 | 56290 | 600.0 | 606.6 | |

QC Flag Legend

Processing Flags

ND - Not Detected or Marked ND

Review Flags

M - Manually Integrated

Reagents:

MS-SIMSL 0.6_00122

Amount Added: 1.00

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6436.D

Injection Date: 04-May-2017 23:21:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: CCVC

Worklist Smp#: 20

Client ID:

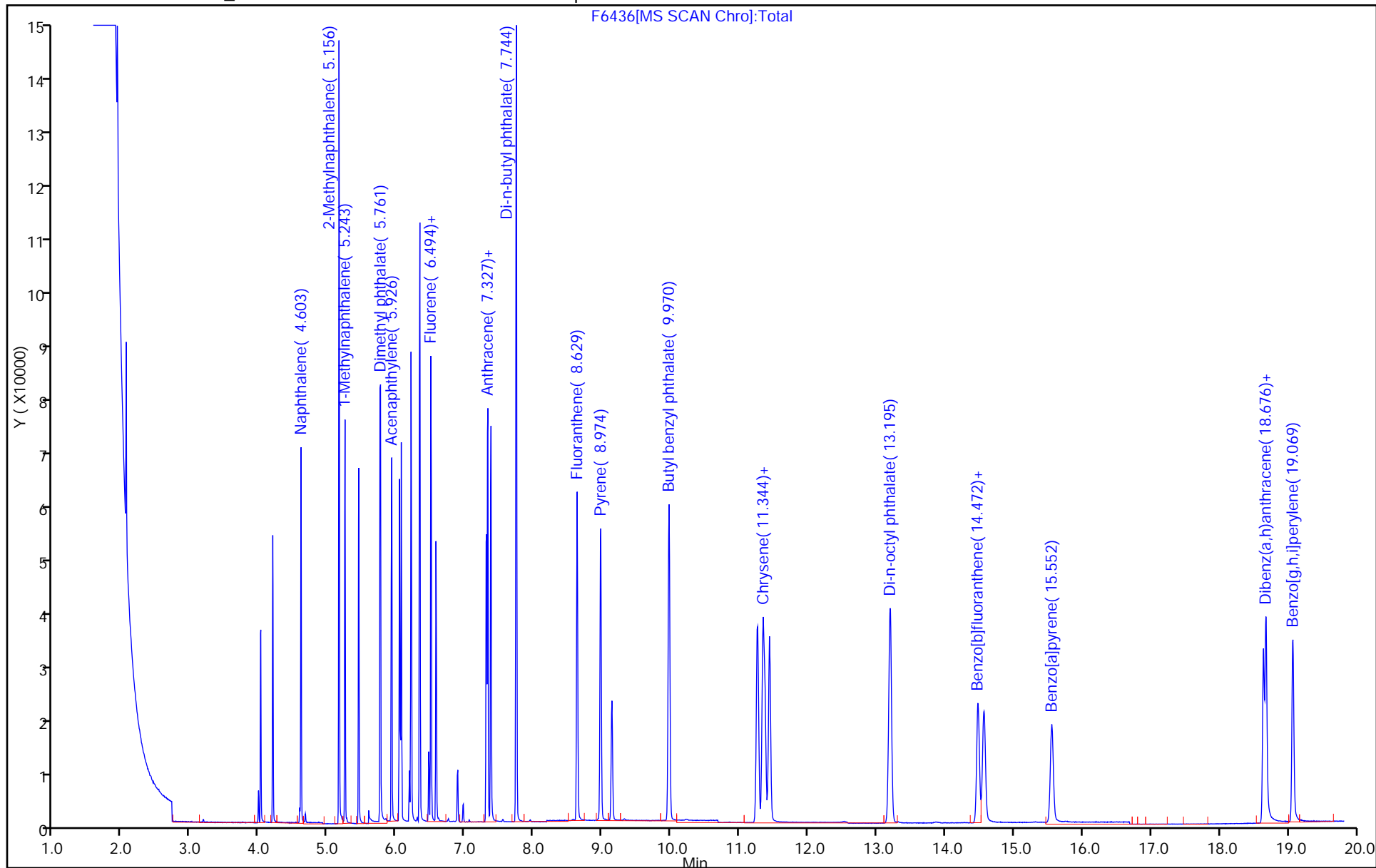
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 20

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver

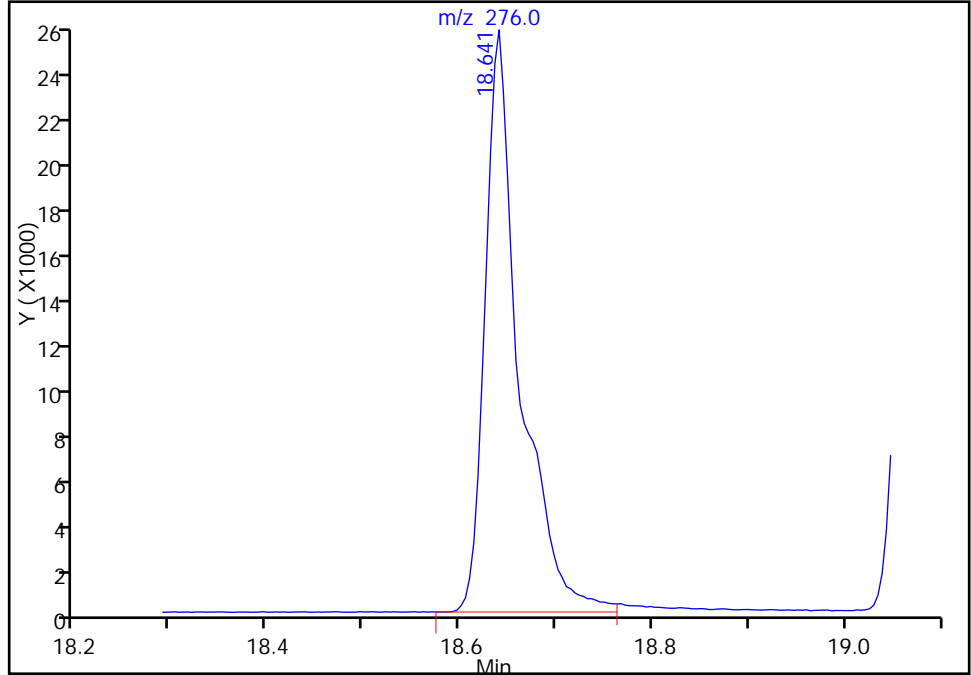
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6436.D
Injection Date: 04-May-2017 23:21:30 Instrument ID: SMS_F
Lims ID: CCVC
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 20 Worklist Smp#: 20
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
Column: Detector MS SCAN

41 Indeno[1,2,3-cd]pyrene, CAS: 193-39-5

Signal: 1

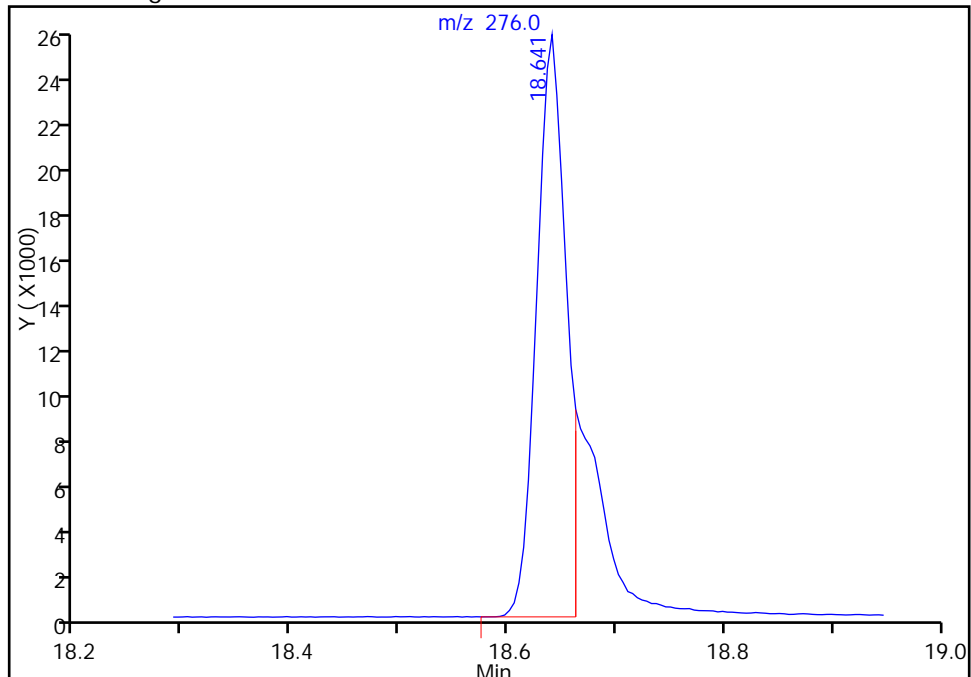
RT: 18.64
Area: 63360
Amount: 734.9933
Amount Units: ng/ml

Processing Integration Results



RT: 18.64
Area: 48107
Amount: 558.0543
Amount Units: ng/ml

Manual Integration Results



Reviewer: vasquezk, 05-May-2017 12:03:01
Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D
 Lims ID: DFTPP
 Client ID:
 Sample Type: DFTPP
 Inject. Date: 17-Apr-2017 14:16:30 ALS Bottle#: 1 Worklist Smp#: 1
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: DFTPP
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 18-Apr-2017 09:37:55 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK021

First Level Reviewer: vasquezk Date: 17-Apr-2017 14:52:08

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|------------------------|-----|-----------|---------------|---------------|----|----------|---------------|-----------------|-------|
| 12 Pentachlorophenol_T | 266 | 4.260 | 4.260 | 0.000 | 77 | 321323 | NR | NR | |
| 13 DFTPP | | | | | | | | | |
| 15 Benzidine_T | 184 | 5.393 | 5.393 | 0.000 | 95 | 2264815 | NR | NR | |
| 18 4,4'-DDD | 235 | 5.873 | 5.873 | 0.000 | 85 | 13713 | NR | NR | |
| 19 4,4'-DDE | 246 | 5.876 | 5.876 | 0.000 | 51 | 840 | NR | NR | |
| 21 4,4'-DDT | 235 | 6.160 | 6.160 | 0.000 | 94 | 1037885 | NR | NR | |

QC Flag Legend

Processing Flags

NR - Missing Quant Standard

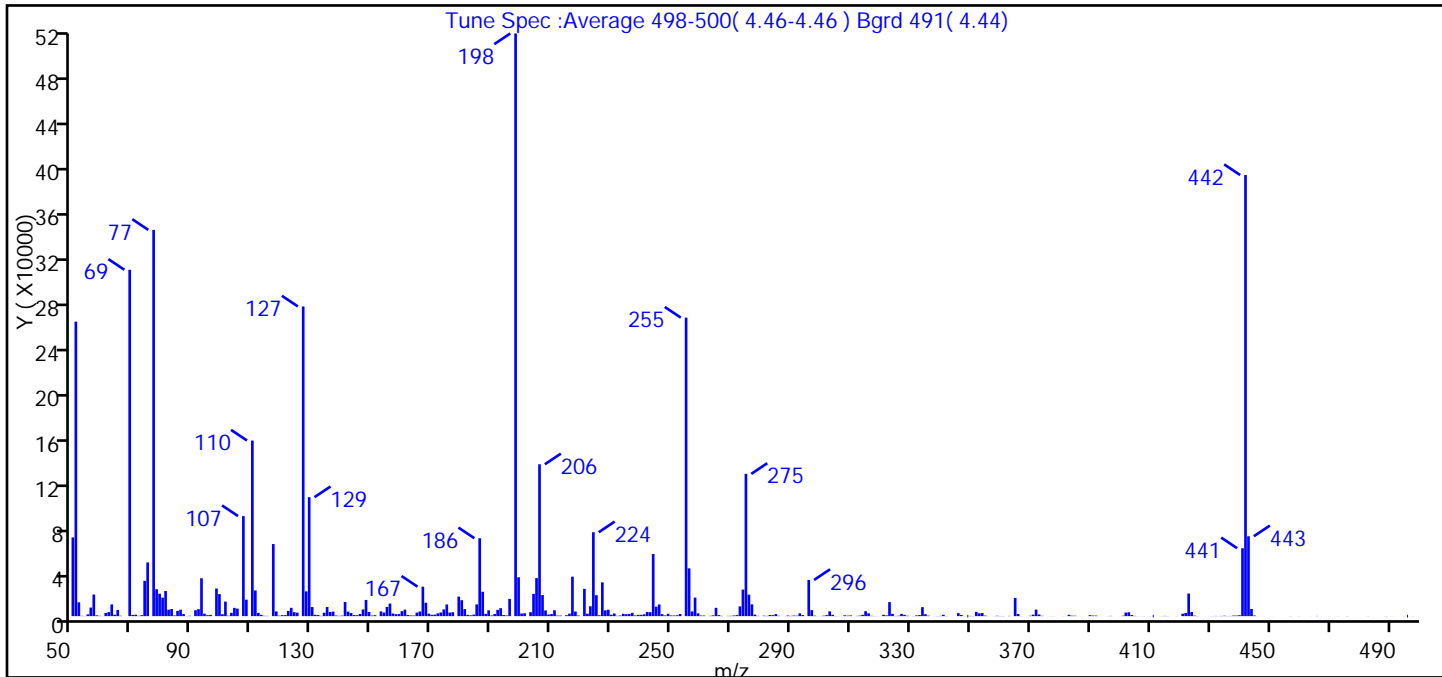
Reagents:

MS-DFTPP_00044 Amount Added: 0.50 Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D
 Injection Date: 17-Apr-2017 14:16:30 Instrument ID: SMS_F
 Lims ID: DFTPP
 Client ID:
 Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
 Tune Method: DFTPP Method 8270

13 DFTPP



| m/z | Ion Abundance Criteria | % Relative Abundance |
|-----|------------------------------------|----------------------|
| 198 | Base peak, 100% relative abundance | 100.0 |
| 51 | 30-60% of mass 198 | 50.5 |
| 68 | <2% of mass 69 | 0.0 (0.0) |
| 69 | Present | 59.4 |
| 70 | <2% of mass 69 | 0.2 (0.4) |
| 127 | 40-60% of mass 198 | 53.2 |
| 197 | <1% of mass 198 | 0.0 |
| 199 | 5-9% of mass 198 | 6.7 |
| 275 | 10-30% of mass 198 | 24.4 |
| 365 | >1% of mass 198 | 3.1 |
| 441 | Present but less than mass 443 | 11.7 (85.0) |
| 442 | >40% of mass 198 | 75.7 |
| 443 | 17-23% of mass 442 | 13.7 (18.1) |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D\SMSF_8270SIMX.rsl\spectra.d
Injection Date: 17-Apr-2017 14:16:30
Spectrum: Tune Spec :Average 498-500(4.46-4.46) Bgrd 491(4.44)
Base Peak: 198.00
Minimum % Base Peak: 0
Number of Points: 387

| m/z | Y | m/z | Y | m/z | Y | m/z | Y |
|-------|--------|--------|-------|--------|--------|--------|------|
| 50.00 | 69016 | 157.00 | 2376 | 259.00 | 2484 | 369.00 | 20 |
| 51.00 | 258048 | 158.00 | 1741 | 260.00 | 536 | 370.00 | 358 |
| 52.00 | 12108 | 159.00 | 1809 | 261.00 | 508 | 371.00 | 1262 |
| 53.00 | 271 | 160.00 | 4335 | 263.00 | 244 | 372.00 | 5736 |
| 54.00 | 91 | 161.00 | 5683 | 264.00 | 671 | 373.00 | 1420 |
| 55.00 | 1573 | 162.00 | 1029 | 265.00 | 7284 | 374.00 | 299 |
| 56.00 | 7523 | 163.00 | 620 | 266.00 | 916 | 376.00 | 34 |
| 57.00 | 18928 | 164.00 | 571 | 267.00 | 196 | 377.00 | 93 |
| 58.00 | 699 | 165.00 | 3129 | 269.00 | 252 | 378.00 | 57 |
| 59.00 | 295 | 166.00 | 4065 | 270.00 | 290 | 379.00 | 17 |
| 60.00 | 63 | 167.00 | 25816 | 271.00 | 592 | 380.00 | 16 |
| 61.00 | 2833 | 168.00 | 11751 | 272.00 | 886 | 381.00 | 65 |
| 62.00 | 3547 | 169.00 | 2151 | 273.00 | 8547 | 383.00 | 1189 |
| 63.00 | 10277 | 170.00 | 1145 | 274.00 | 23240 | 384.00 | 412 |
| 64.00 | 1237 | 171.00 | 1338 | 275.00 | 124648 | 385.00 | 365 |
| 65.00 | 5405 | 172.00 | 2430 | 276.00 | 18808 | 386.00 | 14 |
| 66.00 | 306 | 173.00 | 3236 | 277.00 | 10325 | 387.00 | 26 |
| 69.00 | 303488 | 174.00 | 5888 | 278.00 | 1296 | 390.00 | 847 |
| 70.00 | 1093 | 175.00 | 10263 | 279.00 | 250 | 391.00 | 523 |
| 71.00 | 1276 | 176.00 | 3159 | 280.00 | 5 | 392.00 | 484 |
| 72.00 | 294 | 177.00 | 3418 | 281.00 | 402 | 393.00 | 43 |
| 73.00 | 880 | 179.00 | 17112 | 282.00 | 220 | 394.00 | 35 |
| 74.00 | 30920 | 180.00 | 13978 | 283.00 | 971 | 396.00 | 71 |
| 75.00 | 47056 | 181.00 | 6202 | 284.00 | 868 | 397.00 | 223 |
| 77.00 | 338432 | 182.00 | 1137 | 285.00 | 1787 | 398.00 | 15 |
| 78.00 | 23584 | 183.00 | 705 | 286.00 | 286 | 400.00 | 36 |
| 79.00 | 19656 | 184.00 | 1351 | 288.00 | 50 | 401.00 | 351 |
| 80.00 | 16230 | 185.00 | 10303 | 289.00 | 560 | 402.00 | 3118 |
| 81.00 | 22024 | 186.00 | 68272 | 290.00 | 237 | 403.00 | 3404 |
| 82.00 | 5677 | 187.00 | 21360 | 291.00 | 521 | 404.00 | 989 |
| 83.00 | 6246 | 188.00 | 2016 | 292.00 | 410 | 405.00 | 175 |
| 84.00 | 610 | 189.00 | 5092 | 293.00 | 2474 | 406.00 | 67 |
| 85.00 | 4588 | 190.00 | 590 | 294.00 | 940 | 407.00 | 35 |

| m/z | Y | m/z | Y | m/z | Y | m/z | Y |
|--------|--------|--------|--------|--------|-------|--------|--------|
| 86.00 | 5652 | 191.00 | 1850 | 296.00 | 31728 | 408.00 | 93 |
| 87.00 | 1836 | 192.00 | 5493 | 297.00 | 5308 | 410.00 | 84 |
| 88.00 | 75 | 193.00 | 6979 | 298.00 | 422 | 411.00 | 1 |
| 89.00 | 307 | 194.00 | 956 | 299.00 | 60 | 414.00 | 81 |
| 91.00 | 5168 | 195.00 | 591 | 300.00 | 60 | 415.00 | 215 |
| 92.00 | 6104 | 196.00 | 15106 | 301.00 | 428 | 416.00 | 107 |
| 93.00 | 33208 | 198.00 | 510528 | 302.00 | 871 | 417.00 | 12 |
| 94.00 | 2161 | 199.00 | 34064 | 303.00 | 4214 | 419.00 | 96 |
| 95.00 | 811 | 200.00 | 2312 | 304.00 | 1180 | 421.00 | 2123 |
| 96.00 | 1100 | 201.00 | 2544 | 305.00 | 140 | 422.00 | 2780 |
| 98.00 | 24208 | 203.00 | 3479 | 306.00 | 52 | 423.00 | 19808 |
| 99.00 | 19304 | 204.00 | 19504 | 307.00 | 49 | 424.00 | 3608 |
| 100.00 | 1657 | 205.00 | 33344 | 308.00 | 739 | 425.00 | 429 |
| 101.00 | 12754 | 206.00 | 133056 | 309.00 | 413 | 426.00 | 122 |
| 102.00 | 387 | 207.00 | 18472 | 310.00 | 631 | 428.00 | 7 |
| 103.00 | 2898 | 208.00 | 5004 | 312.00 | 223 | 430.00 | 50 |
| 104.00 | 7246 | 209.00 | 1397 | 313.00 | 437 | 431.00 | 94 |
| 105.00 | 6595 | 210.00 | 1840 | 314.00 | 1143 | 432.00 | 186 |
| 107.00 | 87672 | 211.00 | 5166 | 315.00 | 4314 | 433.00 | 78 |
| 108.00 | 14425 | 212.00 | 493 | 316.00 | 2445 | 434.00 | 168 |
| 110.00 | 153856 | 213.00 | 519 | 317.00 | 277 | 435.00 | 365 |
| 111.00 | 22520 | 214.00 | 4 | 318.00 | 109 | 436.00 | 134 |
| 112.00 | 2847 | 215.00 | 829 | 319.00 | 71 | 437.00 | 178 |
| 113.00 | 1135 | 216.00 | 2193 | 320.00 | 24 | 438.00 | 516 |
| 114.00 | 304 | 217.00 | 34576 | 321.00 | 1167 | 439.00 | 538 |
| 115.00 | 244 | 218.00 | 4040 | 322.00 | 642 | 440.00 | 831 |
| 117.00 | 63184 | 219.00 | 572 | 323.00 | 12293 | 441.00 | 59496 |
| 118.00 | 4106 | 221.00 | 23912 | 324.00 | 2060 | 442.00 | 386496 |
| 119.00 | 435 | 222.00 | 2132 | 325.00 | 161 | 443.00 | 69992 |
| 120.00 | 890 | 223.00 | 8701 | 326.00 | 374 | 444.00 | 6331 |
| 121.00 | 879 | 224.00 | 73520 | 327.00 | 2018 | 445.00 | 552 |
| 122.00 | 4572 | 225.00 | 18336 | 328.00 | 1136 | 446.00 | 54 |
| 123.00 | 7297 | 226.00 | 761 | 329.00 | 332 | 448.00 | 28 |
| 124.00 | 3468 | 227.00 | 29576 | 331.00 | 98 | 449.00 | 16 |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D\SMSF_8270SIMX.rslt\spectra.d

Injection Date: 17-Apr-2017 14:16:30

Spectrum: Tune Spec :Average 498-500(4.46-4.46) Bgrd 491(4.44)

Base Peak: 198.00

Minimum % Base Peak: 0

Number of Points: 387

| m/z | Y | m/z | Y | m/z | Y | m/z | Y |
|--------|--------|--------|--------|--------|-------|--------|-----|
| 125.00 | 3055 | 228.00 | 5060 | 332.00 | 642 | 450.00 | 15 |
| 127.00 | 271360 | 229.00 | 5626 | 333.00 | 922 | 451.00 | 35 |
| 128.00 | 21704 | 230.00 | 1200 | 334.00 | 7895 | 457.00 | 91 |
| 129.00 | 104256 | 231.00 | 2321 | 335.00 | 1664 | 458.00 | 2 |
| 130.00 | 7973 | 232.00 | 296 | 336.00 | 373 | 459.00 | 7 |
| 131.00 | 1193 | 233.00 | 539 | 338.00 | 54 | 460.00 | 75 |
| 132.00 | 945 | 234.00 | 2096 | 339.00 | 112 | 464.00 | 36 |
| 133.00 | 243 | 235.00 | 1714 | 340.00 | 258 | 466.00 | 179 |
| 134.00 | 2987 | 236.00 | 1846 | 341.00 | 1187 | 470.00 | 22 |
| 135.00 | 7980 | 237.00 | 2915 | 342.00 | 130 | 473.00 | 61 |
| 136.00 | 3676 | 238.00 | 636 | 343.00 | 19 | 474.00 | 2 |
| 137.00 | 4010 | 239.00 | 1142 | 346.00 | 2671 | 476.00 | 122 |
| 138.00 | 553 | 240.00 | 1183 | 347.00 | 1029 | 478.00 | 16 |
| 139.00 | 290 | 241.00 | 1610 | 348.00 | 37 | 479.00 | 11 |
| 140.00 | 470 | 242.00 | 3629 | 349.00 | 1 | 482.00 | 15 |
| 141.00 | 12406 | 243.00 | 3468 | 350.00 | 196 | 483.00 | 90 |
| 142.00 | 3956 | 244.00 | 54424 | 351.00 | 145 | 485.00 | 7 |
| 143.00 | 2725 | 245.00 | 8294 | 352.00 | 3755 | 486.00 | 3 |
| 144.00 | 963 | 246.00 | 10263 | 353.00 | 2490 | 487.00 | 10 |
| 145.00 | 817 | 247.00 | 1737 | 354.00 | 2700 | 488.00 | 18 |
| 146.00 | 1914 | 248.00 | 611 | 355.00 | 470 | 489.00 | 124 |
| 147.00 | 5879 | 249.00 | 2075 | 356.00 | 62 | 491.00 | 44 |
| 148.00 | 14201 | 250.00 | 616 | 358.00 | 81 | 492.00 | 3 |
| 149.00 | 3671 | 251.00 | 552 | 359.00 | 325 | 493.00 | 10 |
| 150.00 | 542 | 252.00 | 779 | 360.00 | 154 | 494.00 | 21 |
| 151.00 | 825 | 253.00 | 1875 | 361.00 | 133 | 495.00 | 38 |
| 153.00 | 4155 | 255.00 | 261568 | 363.00 | 208 | 496.00 | 1 |
| 154.00 | 3165 | 256.00 | 41856 | 365.00 | 15992 | 497.00 | 29 |
| 155.00 | 8101 | 257.00 | 4133 | 366.00 | 1884 | 498.00 | 101 |
| 156.00 | 11031 | 258.00 | 16241 | 367.00 | 116 | | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D

Injection Date: 17-Apr-2017 14:16:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: DFTPP

Worklist Smp#: 1

Client ID:

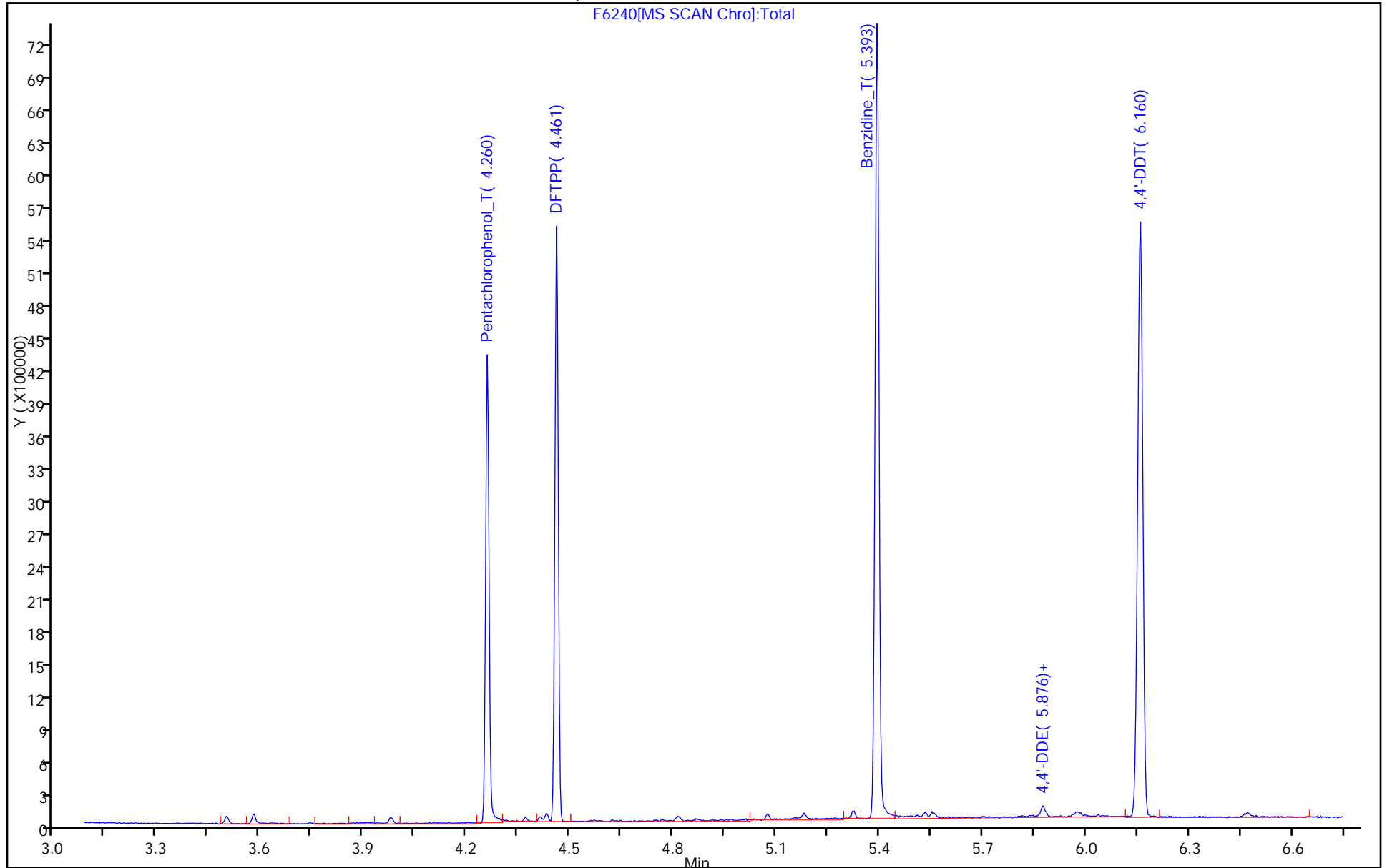
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 1

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D
Injection Date: 17-Apr-2017 14:16:30 Instrument ID: SMS_F
Lims ID: DFTPP
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM

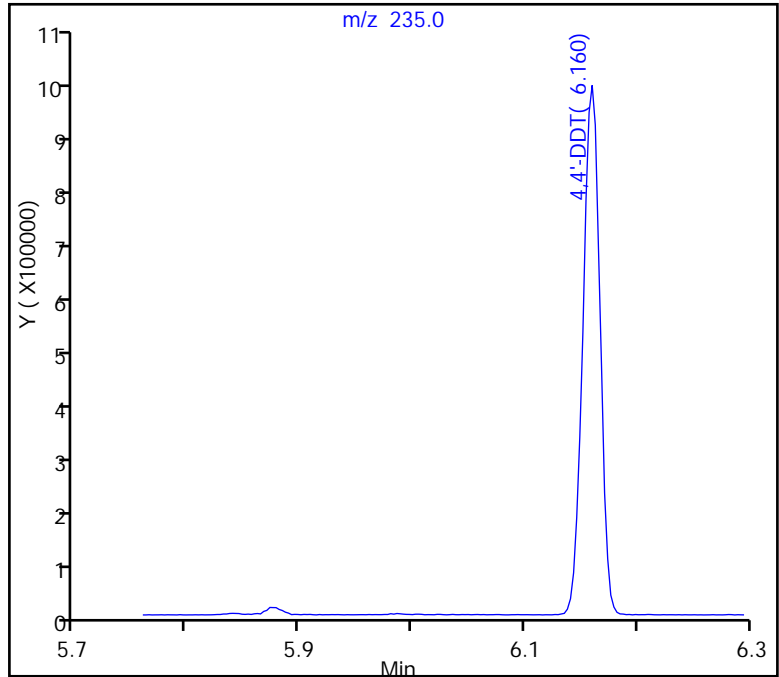
21 4,4'-DDT, Detector: MS SCAN

SW-846 Method

%Breakdown =
(Area Breakdown Cpnds/
Total Area Breakdown Cpnds) * 100

21 4,4'-DDT, Area = 1037885
19 4,4'-DDE, Area = 840
18 4,4'-DDD, Area = 13713

%Breakdown: 1.38%, Max Limit: 20.00%
Passed



TestAmerica Denver

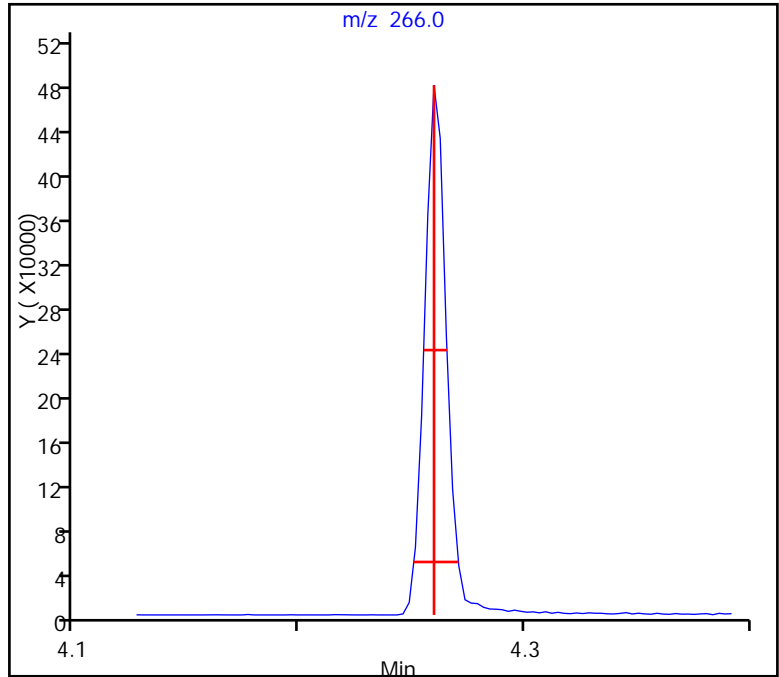
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D
Injection Date: 17-Apr-2017 14:16:30 Instrument ID: SMS_F
Lims ID: DFTPP
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM

12 Pentachlorophenol_T, Detector: MS SCAN

Peak Tailing Factor =
BackWidth/FrontWidth @ 10% Peak Height

Back Width = 0.011 (min.)
Front Width = 0.009 (min.)

Tailing Factor = 1.2, Max. Tailing < 2.00
Passed



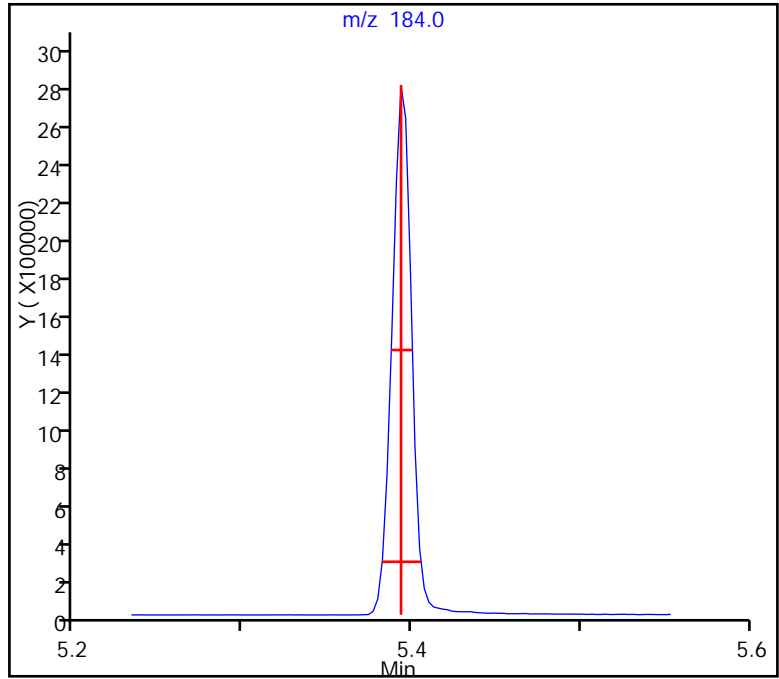
TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6240.D
Injection Date: 17-Apr-2017 14:16:30 Instrument ID: SMS_F
Lims ID: DFTPP
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
15 Benzidine_T, Detector: MS SCAN

Peak Tailing Factor =
BackWidth/FrontWidth @ 10% Peak Height

Back Width = 0.012 (min.)
Front Width = 0.011 (min.)

Tailing Factor = 1.1, Max. Tailing < 2.00
Passed



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D
 Lims ID: DFTPP
 Client ID:
 Sample Type: DFTPP
 Inject. Date: 04-May-2017 13:52:30 ALS Bottle#: 1 Worklist Smp#: 1
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: DFTPP
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:44 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk Date: 04-May-2017 15:44:59

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|------------------------|-----|-----------|---------------|---------------|----|----------|---------------|-----------------|-------|
| 12 Pentachlorophenol_T | 266 | 4.249 | 4.249 | 0.000 | 73 | 228167 | NR | NR | |
| 13 DFTPP | | | | | | | | | |
| 15 Benzidine_T | 184 | 5.366 | 5.366 | 0.000 | 95 | 1714107 | NR | NR | |
| 18 4,4'-DDD | 235 | 5.840 | 5.840 | 0.000 | 76 | 11719 | NR | NR | |
| 19 4,4'-DDE | 246 | | 6.121 | | | | ND | ND | |
| 21 4,4'-DDT | 235 | 6.121 | 6.121 | 0.000 | 95 | 832800 | NR | NR | |

QC Flag Legend

Processing Flags

NR - Missing Quant Standard

ND - Not Detected or Marked ND

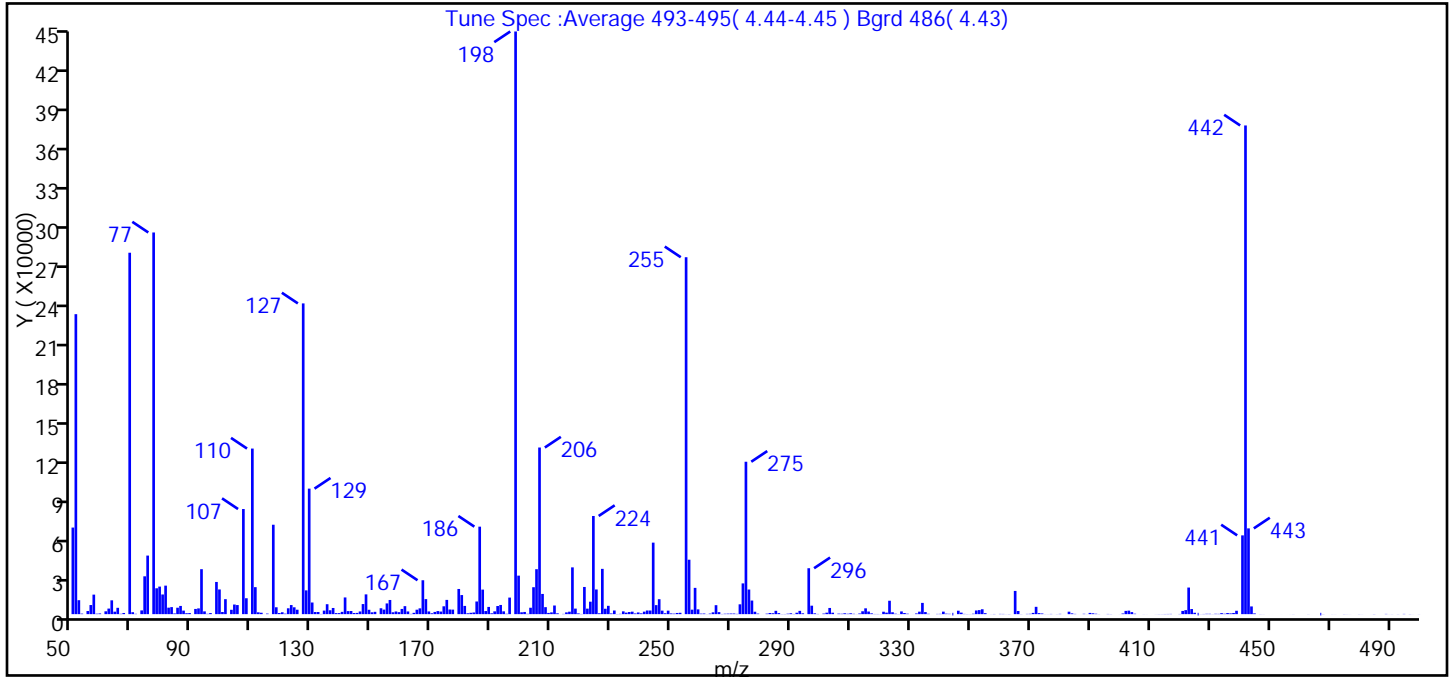
Reagents:

MS-DFTPP_00044 Amount Added: 0.50 Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D
 Injection Date: 04-May-2017 13:52:30 Instrument ID: SMS_F
 Lims ID: DFTPP
 Client ID:
 Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
 Tune Method: DFTPP Method 8270

13 DFTPP



| m/z | Ion Abundance Criteria | % Relative Abundance |
|-----|------------------------------------|----------------------|
| 198 | Base peak, 100% relative abundance | 100.0 |
| 51 | 30-60% of mass 198 | 51.5 |
| 68 | <2% of mass 69 | 0.0 (0.0) |
| 69 | Present | 62.0 |
| 70 | <2% of mass 69 | 0.3 (0.5) |
| 127 | 40-60% of mass 198 | 53.3 |
| 197 | <1% of mass 198 | 0.0 |
| 199 | 5-9% of mass 198 | 6.6 |
| 275 | 10-30% of mass 198 | 26.2 |
| 365 | >1% of mass 198 | 4.0 |
| 441 | Present but less than mass 443 | 13.5 (91.8) |
| 442 | >40% of mass 198 | 83.9 |
| 443 | 17-23% of mass 442 | 14.7 (17.6) |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D\SMSF_8270SIMX.rslt\spectra.d
Injection Date: 04-May-2017 13:52:30
Spectrum: Tune Spec :Average 493-495(4.44-4.45) Bgrd 486(4.43)
Base Peak: 198.00
Minimum % Base Peak: 0
Number of Points: 394

| m/z | Y | m/z | Y | m/z | Y | m/z | Y |
|-------|--------|--------|-------|--------|--------|--------|------|
| 50.00 | 65392 | 162.00 | 2026 | 265.00 | 6769 | 377.00 | 161 |
| 51.00 | 226560 | 163.00 | 181 | 266.00 | 1509 | 378.00 | 12 |
| 52.00 | 10534 | 164.00 | 990 | 267.00 | 141 | 379.00 | 67 |
| 53.00 | 397 | 165.00 | 3354 | 268.00 | 310 | 380.00 | 212 |
| 55.00 | 2352 | 166.00 | 4374 | 269.00 | 388 | 381.00 | 8 |
| 56.00 | 6874 | 167.00 | 25600 | 270.00 | 457 | 383.00 | 1851 |
| 57.00 | 14743 | 168.00 | 11355 | 271.00 | 466 | 384.00 | 594 |
| 58.00 | 339 | 169.00 | 2039 | 272.00 | 203 | 385.00 | 188 |
| 59.00 | 537 | 170.00 | 667 | 273.00 | 7423 | 386.00 | 10 |
| 61.00 | 2148 | 171.00 | 1676 | 274.00 | 23224 | 387.00 | 11 |
| 62.00 | 4202 | 172.00 | 2318 | 275.00 | 115104 | 388.00 | 261 |
| 63.00 | 10435 | 173.00 | 1948 | 276.00 | 18584 | 389.00 | 38 |
| 64.00 | 1868 | 174.00 | 5928 | 277.00 | 10268 | 390.00 | 937 |
| 65.00 | 4775 | 175.00 | 10758 | 278.00 | 1827 | 391.00 | 629 |
| 66.00 | 255 | 176.00 | 3492 | 279.00 | 412 | 392.00 | 318 |
| 67.00 | 874 | 177.00 | 3415 | 282.00 | 365 | 393.00 | 66 |
| 69.00 | 272960 | 179.00 | 19008 | 283.00 | 857 | 395.00 | 10 |
| 70.00 | 1462 | 180.00 | 14409 | 284.00 | 693 | 396.00 | 149 |
| 71.00 | 244 | 181.00 | 6216 | 285.00 | 2509 | 397.00 | 84 |
| 73.00 | 2825 | 182.00 | 651 | 286.00 | 776 | 398.00 | 7 |
| 74.00 | 28576 | 183.00 | 1014 | 287.00 | 96 | 400.00 | 28 |
| 75.00 | 44232 | 184.00 | 1245 | 288.00 | 117 | 401.00 | 492 |
| 77.00 | 288256 | 185.00 | 9558 | 289.00 | 339 | 402.00 | 2456 |
| 78.00 | 19536 | 186.00 | 66072 | 290.00 | 663 | 403.00 | 2637 |
| 79.00 | 20808 | 187.00 | 18528 | 291.00 | 136 | 404.00 | 1536 |
| 80.00 | 14849 | 188.00 | 2332 | 292.00 | 1059 | 405.00 | 324 |
| 81.00 | 21528 | 189.00 | 5453 | 293.00 | 2484 | 408.00 | 41 |
| 82.00 | 4896 | 190.00 | 634 | 294.00 | 635 | 409.00 | 22 |
| 83.00 | 5311 | 191.00 | 2115 | 296.00 | 34680 | 411.00 | 3 |
| 84.00 | 523 | 192.00 | 6129 | 297.00 | 6389 | 412.00 | 35 |
| 85.00 | 4847 | 193.00 | 6937 | 298.00 | 629 | 413.00 | 72 |
| 86.00 | 6200 | 194.00 | 2119 | 299.00 | 158 | 414.00 | 67 |
| 87.00 | 2668 | 195.00 | 266 | 301.00 | 428 | 415.00 | 120 |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D\SMSF_8270SIMX.rslt\spectra.d

Injection Date: 04-May-2017 13:52:30

Spectrum: Tune Spec :Average 493-495(4.44-4.45) Bgrd 486(4.43)

Base Peak: 198.00

Minimum % Base Peak: 0

Number of Points: 394

| m/z | Y | m/z | Y | m/z | Y | m/z | Y |
|--------|--------|--------|--------|--------|-------|--------|--------|
| 88.00 | 690 | 196.00 | 12508 | 302.00 | 1103 | 416.00 | 143 |
| 89.00 | 812 | 198.00 | 440064 | 303.00 | 4674 | 417.00 | 177 |
| 91.00 | 3929 | 199.00 | 29080 | 304.00 | 1085 | 420.00 | 140 |
| 92.00 | 4343 | 200.00 | 1412 | 306.00 | 382 | 421.00 | 2428 |
| 93.00 | 33960 | 201.00 | 1655 | 307.00 | 298 | 422.00 | 3035 |
| 94.00 | 2087 | 202.00 | 247 | 308.00 | 648 | 423.00 | 20080 |
| 95.00 | 244 | 203.00 | 4832 | 309.00 | 304 | 424.00 | 3854 |
| 96.00 | 811 | 204.00 | 20336 | 310.00 | 650 | 425.00 | 1041 |
| 98.00 | 24312 | 205.00 | 33944 | 311.00 | 260 | 426.00 | 1 |
| 99.00 | 18648 | 206.00 | 125848 | 312.00 | 48 | 427.00 | 60 |
| 100.00 | 1624 | 207.00 | 15260 | 313.00 | 493 | 428.00 | 138 |
| 101.00 | 11312 | 208.00 | 5279 | 314.00 | 2178 | 429.00 | 257 |
| 103.00 | 3292 | 209.00 | 931 | 315.00 | 4392 | 430.00 | 251 |
| 104.00 | 7265 | 210.00 | 1327 | 316.00 | 1972 | 431.00 | 66 |
| 105.00 | 6863 | 211.00 | 6522 | 317.00 | 604 | 432.00 | 268 |
| 107.00 | 79392 | 212.00 | 620 | 318.00 | 137 | 433.00 | 213 |
| 108.00 | 12002 | 214.00 | 184 | 319.00 | 131 | 434.00 | 752 |
| 110.00 | 125056 | 215.00 | 1323 | 320.00 | 71 | 435.00 | 308 |
| 111.00 | 20384 | 216.00 | 1849 | 321.00 | 1825 | 436.00 | 837 |
| 112.00 | 1378 | 217.00 | 35328 | 322.00 | 1146 | 437.00 | 562 |
| 113.00 | 1065 | 218.00 | 4187 | 323.00 | 10121 | 438.00 | 885 |
| 114.00 | 12 | 219.00 | 563 | 324.00 | 1420 | 439.00 | 2551 |
| 115.00 | 414 | 220.00 | 141 | 325.00 | 347 | 441.00 | 59496 |
| 117.00 | 67528 | 221.00 | 20528 | 326.00 | 96 | 442.00 | 369088 |
| 118.00 | 5190 | 222.00 | 4159 | 327.00 | 2053 | 443.00 | 64776 |
| 119.00 | 838 | 223.00 | 9401 | 328.00 | 835 | 444.00 | 5825 |
| 120.00 | 1419 | 224.00 | 74136 | 329.00 | 337 | 445.00 | 557 |
| 121.00 | 373 | 225.00 | 18632 | 331.00 | 12 | 447.00 | 67 |
| 122.00 | 4421 | 226.00 | 660 | 332.00 | 537 | 448.00 | 39 |
| 123.00 | 6871 | 227.00 | 34200 | 333.00 | 1875 | 450.00 | 8 |
| 124.00 | 5166 | 228.00 | 4079 | 334.00 | 8495 | 451.00 | 6 |
| 125.00 | 3351 | 229.00 | 6286 | 335.00 | 1566 | 454.00 | 12 |
| 127.00 | 234688 | 230.00 | 525 | 336.00 | 264 | 456.00 | 9 |
| 128.00 | 17960 | 231.00 | 2746 | 339.00 | 178 | 457.00 | 21 |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D\SMSF_8270SIMX.rsl\spectra.d

Injection Date: 04-May-2017 13:52:30

Spectrum: Tune Spec :Average 493-495(4.44-4.45) Bgrd 486(4.43)

Base Peak: 198.00

Minimum % Base Peak: 0

Number of Points: 394

| m/z | Y | m/z | Y | m/z | Y | m/z | Y |
|--------|-------|--------|--------|--------|-------|--------|-----|
| 129.00 | 94792 | 232.00 | 105 | 340.00 | 224 | 458.00 | 49 |
| 130.00 | 8788 | 233.00 | 236 | 341.00 | 1891 | 459.00 | 2 |
| 131.00 | 1587 | 234.00 | 2106 | 342.00 | 367 | 462.00 | 2 |
| 132.00 | 1608 | 235.00 | 1136 | 343.00 | 257 | 463.00 | 49 |
| 133.00 | 144 | 236.00 | 1596 | 344.00 | 1 | 464.00 | 9 |
| 134.00 | 2682 | 237.00 | 1865 | 346.00 | 2581 | 465.00 | 3 |
| 135.00 | 7500 | 238.00 | 529 | 347.00 | 1157 | 466.00 | 9 |
| 136.00 | 2932 | 239.00 | 1276 | 348.00 | 184 | 467.00 | 1 |
| 137.00 | 4662 | 240.00 | 595 | 349.00 | 97 | 468.00 | 78 |
| 138.00 | 777 | 241.00 | 1887 | 350.00 | 64 | 471.00 | 38 |
| 139.00 | 783 | 242.00 | 2752 | 351.00 | 319 | 472.00 | 28 |
| 140.00 | 1724 | 243.00 | 2743 | 352.00 | 2769 | 475.00 | 76 |
| 141.00 | 12611 | 244.00 | 54008 | 353.00 | 3053 | 476.00 | 41 |
| 142.00 | 2290 | 245.00 | 6810 | 354.00 | 3695 | 477.00 | 25 |
| 143.00 | 2371 | 246.00 | 11287 | 355.00 | 740 | 479.00 | 5 |
| 144.00 | 846 | 247.00 | 2647 | 357.00 | 39 | 480.00 | 56 |
| 145.00 | 941 | 248.00 | 684 | 358.00 | 129 | 481.00 | 31 |
| 146.00 | 2029 | 249.00 | 2637 | 360.00 | 181 | 482.00 | 4 |
| 147.00 | 7611 | 250.00 | 531 | 361.00 | 157 | 484.00 | 15 |
| 148.00 | 14933 | 251.00 | 381 | 362.00 | 44 | 485.00 | 89 |
| 149.00 | 3298 | 252.00 | 886 | 363.00 | 104 | 486.00 | 5 |
| 150.00 | 1387 | 253.00 | 1023 | 365.00 | 17536 | 487.00 | 3 |
| 151.00 | 1756 | 255.00 | 269568 | 366.00 | 2389 | 489.00 | 174 |
| 153.00 | 4445 | 256.00 | 41104 | 367.00 | 71 | 490.00 | 24 |
| 154.00 | 3418 | 257.00 | 3380 | 369.00 | 191 | 491.00 | 49 |
| 155.00 | 8088 | 258.00 | 19840 | 370.00 | 252 | 493.00 | 62 |
| 156.00 | 10700 | 259.00 | 3604 | 371.00 | 944 | 495.00 | 176 |
| 157.00 | 1413 | 260.00 | 389 | 372.00 | 5527 | 497.00 | 75 |
| 158.00 | 2012 | 261.00 | 459 | 373.00 | 767 | 498.00 | 24 |
| 159.00 | 1503 | 262.00 | 64 | 374.00 | 505 | 500.00 | 44 |
| 160.00 | 3930 | 263.00 | 419 | 375.00 | 59 | | |
| 161.00 | 6035 | 264.00 | 1355 | 376.00 | 51 | | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D

Injection Date: 04-May-2017 13:52:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: DFTPP

Worklist Smp#: 1

Client ID:

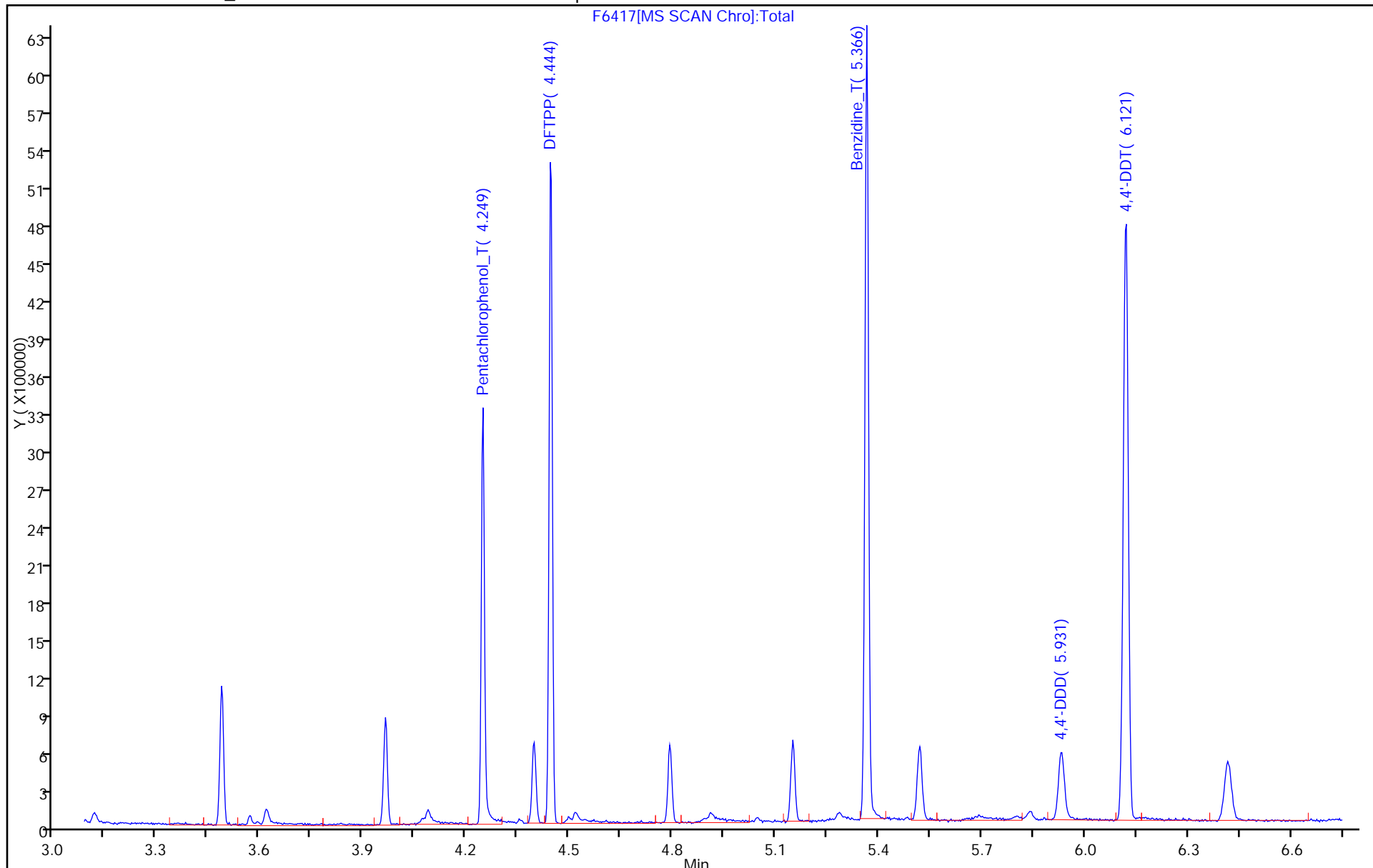
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 1

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D
Injection Date: 04-May-2017 13:52:30 Instrument ID: SMS_F
Lims ID: DFTPP
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM

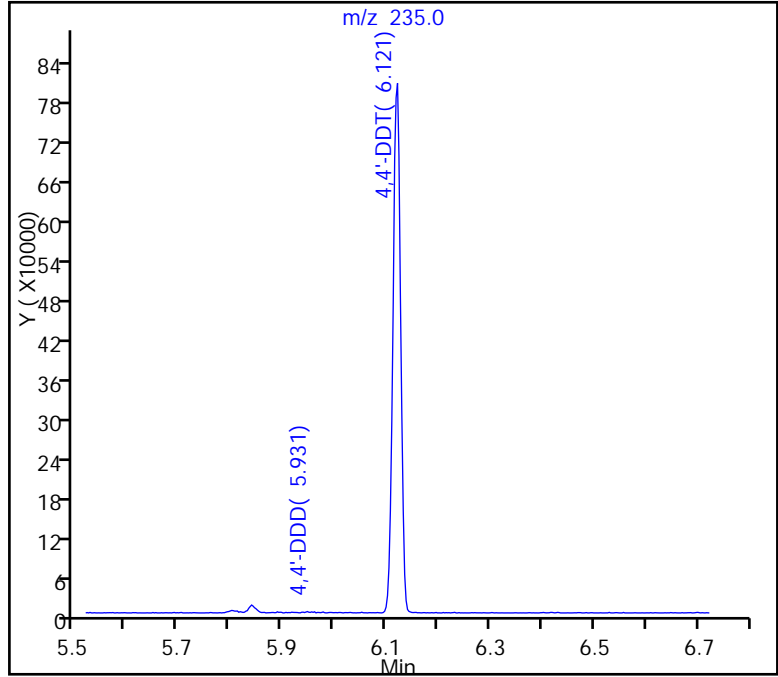
21 4,4'-DDT, Detector: MS SCAN

SW-846 Method

%Breakdown =
(Area Breakdown Cpnds/
Total Area Breakdown Cpnds) * 100

21 4,4'-DDT, Area = 832800
19 4,4'-DDE, Area = 0
18 4,4'-DDD, Area = 11719

%Breakdown: 1.39%, Max Limit: 20.00%
Passed



TestAmerica Denver

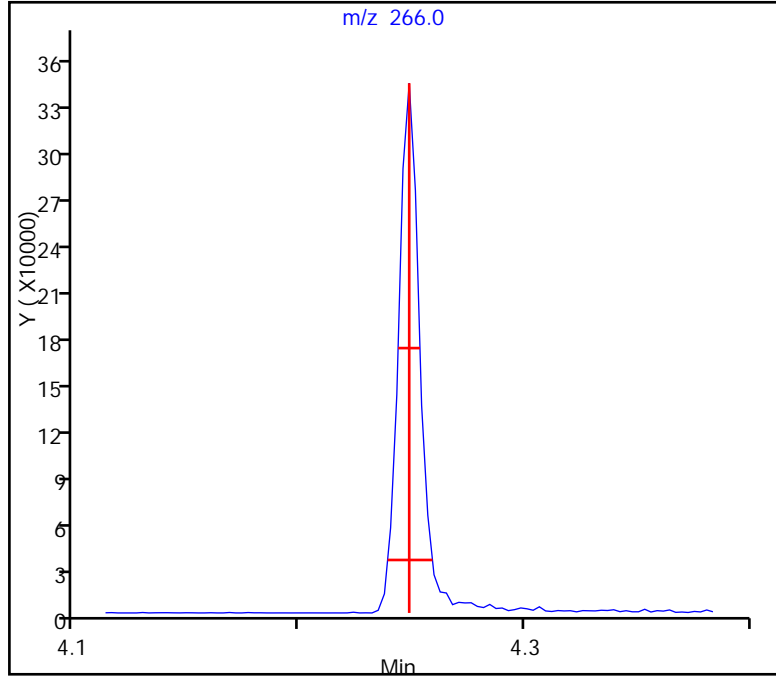
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D
Injection Date: 04-May-2017 13:52:30 Instrument ID: SMS_F
Lims ID: DFTPP
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM

12 Pentachlorophenol_T, Detector: MS SCAN

Peak Tailing Factor =
BackWidth/FrontWidth @ 10% Peak Height

Back Width = 0.010 (min.)
Front Width = 0.010 (min.)

Tailing Factor = 1.1, Max. Tailing < 2.00
Passed



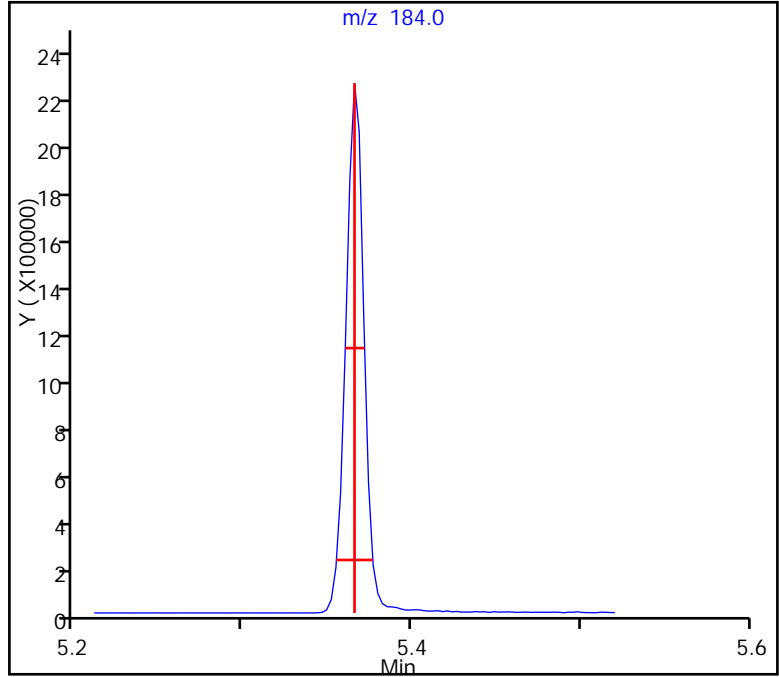
TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6417.D
Injection Date: 04-May-2017 13:52:30 Instrument ID: SMS_F
Lims ID: DFTPP
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 1 Worklist Smp#: 1
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
15 Benzidine_T, Detector: MS SCAN

Peak Tailing Factor =
BackWidth/FrontWidth @ 10% Peak Height

Back Width = 0.011 (min.)
Front Width = 0.011 (min.)

Tailing Factor = 1.0, Max. Tailing < 2.00
Passed



FORM I
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: _____ Lab Sample ID: MB 280-370964/1-A
 Matrix: Water Lab File ID: F6419.D
 Analysis Method: 8270D SIM Date Collected: _____
 Extract. Method: 3510C Date Extracted: 04/26/2017 09:30
 Sample wt/vol: 250 (mL) Date Analyzed: 05/04/2017 16:06
 Con. Extract Vol.: 1 (mL) Dilution Factor: 1
 Injection Volume: 1 (uL) Level: (low/med) Low
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372218 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|----------|------------------------|--------|---|------|-------|--------|
| 83-32-9 | Acenaphthene | 0.040 | U | 0.10 | 0.040 | 0.0042 |
| 208-96-8 | Acenaphthylene | 0.040 | U | 0.10 | 0.040 | 0.0051 |
| 120-12-7 | Anthracene | 0.040 | U | 0.10 | 0.040 | 0.0056 |
| 56-55-3 | Benzo[a]anthracene | 0.012 | U | 0.10 | 0.012 | 0.0042 |
| 205-99-2 | Benzo[b]fluoranthene | 0.012 | U | 0.10 | 0.012 | 0.0031 |
| 207-08-9 | Benzo[k]fluoranthene | 0.012 | U | 0.10 | 0.012 | 0.0063 |
| 191-24-2 | Benzo[g,h,i]perylene | 0.012 | U | 0.10 | 0.012 | 0.0062 |
| 50-32-8 | Benzo[a]pyrene | 0.012 | U | 0.10 | 0.012 | 0.0069 |
| 218-01-9 | Chrysene | 0.012 | U | 0.10 | 0.012 | 0.0033 |
| 53-70-3 | Dibenz(a,h)anthracene | 0.012 | U | 0.10 | 0.012 | 0.0041 |
| 206-44-0 | Fluoranthene | 0.012 | U | 0.10 | 0.012 | 0.0048 |
| 86-73-7 | Fluorene | 0.040 | U | 0.10 | 0.040 | 0.0055 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 0.040 | U | 0.10 | 0.040 | 0.0045 |
| 91-20-3 | Naphthalene | 0.012 | U | 0.10 | 0.012 | 0.0080 |
| 85-01-8 | Phenanthrene | 0.020 | U | 0.10 | 0.020 | 0.0093 |
| 129-00-0 | Pyrene | 0.020 | U | 0.10 | 0.020 | 0.0061 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|-----------|-------------------------|------|---|--------|
| 321-60-8 | 2-Fluorobiphenyl (Surr) | 74 | | 53-106 |
| 1718-51-0 | Terphenyl-d14 (Surr) | 79 | | 58-132 |
| 4165-60-0 | Nitrobenzene-d5 (Surr) | 89 | | 55-111 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6419.D
 Lims ID: MB 280-370964/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 04-May-2017 16:06:30 ALS Bottle#: 3 Worklist Smp#: 3
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: mb280-370964_1-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:46 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk

Date: 05-May-2017 10:58:05

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.047 | -0.009 | 86 | 18257 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.307 | 7.313 | -0.006 | 100 | 36243 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.377 | 11.386 | -0.009 | 93 | 33092 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.014 | 4.015 | -0.001 | 99 | 2692 | 125.0 | 111.6 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.444 | 0.000 | 100 | 4186 | 125.0 | 92.4 | |
| \$ 6 Terphenyl-d14 | 244 | 9.142 | 9.149 | -0.007 | 96 | 3824 | 125.0 | 98.6 | |
| 11 Morpholine | 87 | 2.013 | 1.916 | 0.097 | 1 | 36 | | NC | |
| 9 1,4-Dioxane | 88 | | 1.929 | | | | | ND | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 35 | 54 | | 3.59 | |
| 14 Naphthalene | 128 | | 4.603 | | | | | ND | |
| 16 2-Methylnaphthalene | 142 | | 5.160 | | | | | ND | |
| 17 1-Methylnaphthalene | 142 | | 5.248 | | | | | ND | |
| 20 Dimethyl phthalate | 163 | | 5.762 | | | | | ND | |
| 22 Acenaphthylene | 152 | | 5.926 | | | | | ND | |
| 23 Acenaphthene | 153 | | 6.064 | | | | | ND | |
| 32 Dibenzofuran | 168 | | 6.214 | | | | | ND | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.335 | 0.000 | 99 | 603 | | 12.6 | |
| 25 Fluorene | 166 | | 6.502 | | | | | ND | |
| 26 N-Nitrosodiphenylamine | 169 | | 6.578 | | | | | ND | |
| 27 Phenanthrene | 178 | | 7.333 | | | | | ND | |
| 28 Anthracene | 178 | | 7.378 | | | | | ND | |
| 29 Di-n-butyl phthalate | 149 | 7.743 | 7.749 | -0.006 | 99 | 1474 | | 18.0 | |
| 30 Fluoranthene | 202 | | 8.641 | | | | | ND | |
| 31 Pyrene | 202 | | 8.980 | | | | | ND | |
| 33 Butyl benzyl phthalate | 149 | | 9.989 | | | | | ND | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.268 | 11.278 | -0.010 | 99 | 2081 | | 43.5 | |
| 35 Benzo[a]anthracene | 228 | | 11.359 | | | | | ND | |
| 36 Chrysene | 228 | | 11.458 | | | | | ND | |
| 37 Di-n-octyl phthalate | 149 | | 13.218 | | | | | ND | |
| 38 Benzo[b]fluoranthene | 252 | | 14.499 | | | | | ND | |
| 39 Benzo[k]fluoranthene | 252 | | 14.587 | | | | | ND | |
| 40 Benzo[a]pyrene | 252 | | 15.580 | | | | | ND | |

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|---------------------------|-----|-----------|---------------|---------------|---|----------|---------------|-----------------|-------|
| 41 Indeno[1,2,3-cd]pyrene | 276 | | 18.650 | | | | | ND | |
| 42 Dibenz(a,h)anthracene | 278 | | 18.690 | | | | | ND | |
| 43 Benzo[g,h,i]perylene | 276 | | 19.079 | | | | | ND | |
| 7 Pentachlorophenol | 266 | | 0.000 | | | | | ND | |
| 8 Benzidine | 184 | | 0.000 | | | | | ND | |
| 12 Pentachlorophenol_T | 266 | | 4.249 | | | | | ND | |
| 15 Benzidine_T | 184 | | 5.366 | | | | | ND | |
| 18 4,4'-DDD | 235 | | 5.840 | | | | | ND | |
| 19 4,4'-DDE | 246 | | 6.121 | | | | | ND | |
| 21 4,4'-DDT | 235 | | 6.121 | | | | | ND | |
| S 52 TPAH | 1 | | 0.000 | | | | | ND | |

QC Flag Legend

Processing Flags

NC - Not Calibrated

Reagents:

MS-SIM IS_00029

Amount Added: 20.00

Units: uL

Run Reagent

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6419.D

Injection Date: 04-May-2017 16:06:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: MB 280-370964/1-A

Worklist Smp#: 3

Client ID:

Injection Vol: 1.0 ul

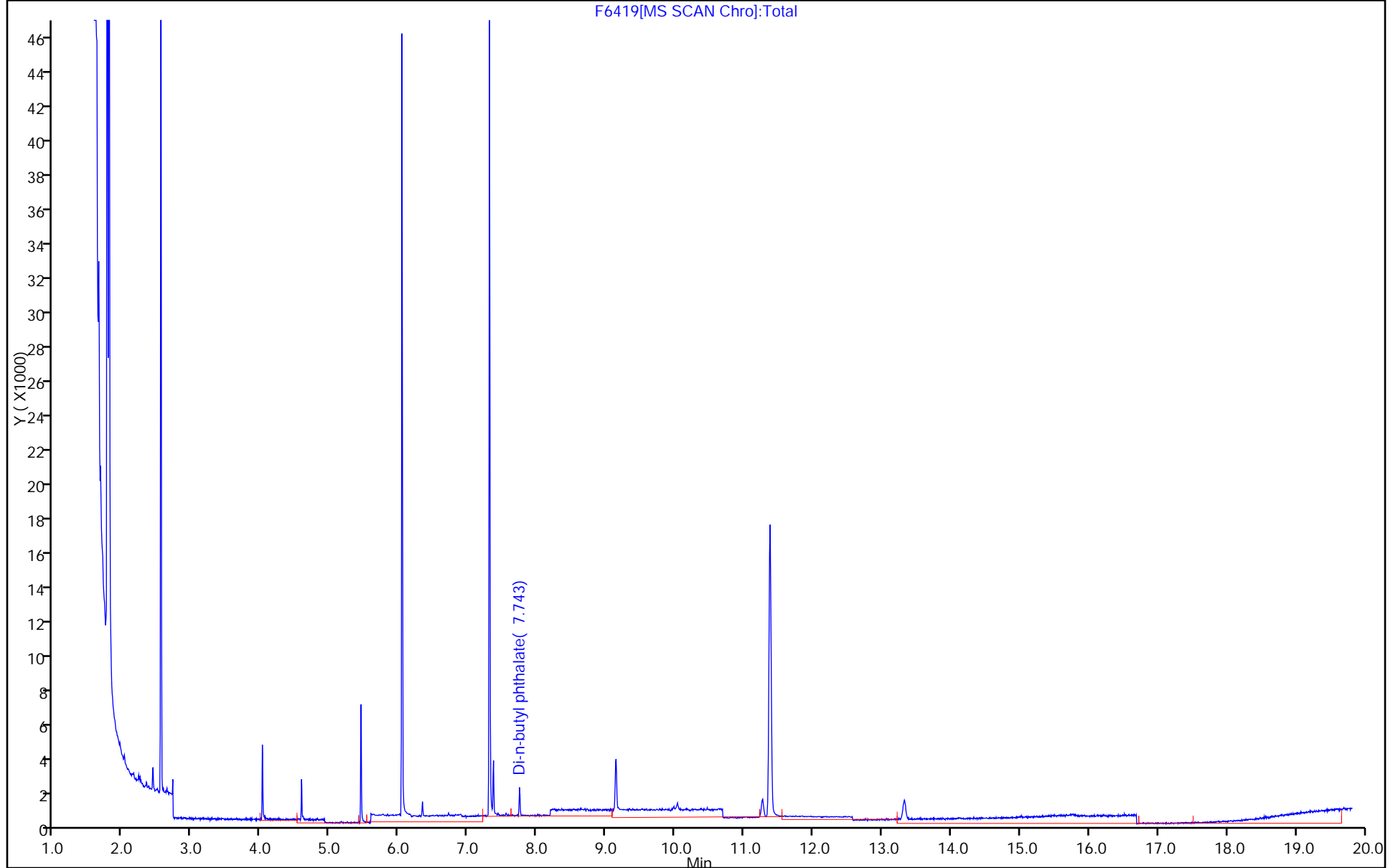
Dil. Factor: 1.0000

ALS Bottle#: 3

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM

F6419[MS SCAN Chrom]:Total



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6419.D
 Lims ID: MB 280-370964/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 04-May-2017 16:06:30 ALS Bottle#: 3 Worklist Smp#: 3
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: mb280-370964_1-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:46 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk Date: 05-May-2017 10:58:05

| Compound | Amount Added | Amount Recovered | % Rec. |
|-----------------------|--------------|------------------|--------|
| \$ 4 Nitrobenzene-d5 | 125.0 | 111.6 | 89.26 |
| \$ 5 2-Fluorobiphenyl | 125.0 | 92.4 | 73.93 |
| \$ 6 Terphenyl-d14 | 125.0 | 98.6 | 78.89 |

FORM I
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: _____ Lab Sample ID: LCS 280-370964/2-A
 Matrix: Water Lab File ID: F6420.D
 Analysis Method: 8270D SIM Date Collected: _____
 Extract. Method: 3510C Date Extracted: 04/26/2017 09:30
 Sample wt/vol: 250 (mL) Date Analyzed: 05/04/2017 16:31
 Con. Extract Vol.: 1 (mL) Dilution Factor: 1
 Injection Volume: 1 (uL) Level: (low/med) Low
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372218 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|----------|------------------------|--------|---|------|-------|--------|
| 83-32-9 | Acenaphthene | 0.976 | | 0.10 | 0.040 | 0.0042 |
| 208-96-8 | Acenaphthylene | 0.861 | | 0.10 | 0.040 | 0.0051 |
| 120-12-7 | Anthracene | 0.978 | | 0.10 | 0.040 | 0.0056 |
| 56-55-3 | Benzo[a]anthracene | 0.960 | | 0.10 | 0.012 | 0.0042 |
| 205-99-2 | Benzo[b]fluoranthene | 0.990 | | 0.10 | 0.012 | 0.0031 |
| 207-08-9 | Benzo[k]fluoranthene | 0.962 | | 0.10 | 0.012 | 0.0063 |
| 191-24-2 | Benzo[g,h,i]perylene | 1.01 | | 0.10 | 0.012 | 0.0062 |
| 50-32-8 | Benzo[a]pyrene | 0.908 | | 0.10 | 0.012 | 0.0069 |
| 218-01-9 | Chrysene | 1.09 | Q | 0.10 | 0.012 | 0.0033 |
| 53-70-3 | Dibenz(a,h)anthracene | 0.956 | | 0.10 | 0.012 | 0.0041 |
| 206-44-0 | Fluoranthene | 1.04 | | 0.10 | 0.012 | 0.0048 |
| 86-73-7 | Fluorene | 0.968 | | 0.10 | 0.040 | 0.0055 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 0.961 | M | 0.10 | 0.040 | 0.0045 |
| 91-20-3 | Naphthalene | 0.930 | | 0.10 | 0.012 | 0.0080 |
| 85-01-8 | Phenanthrene | 1.02 | | 0.10 | 0.020 | 0.0093 |
| 129-00-0 | Pyrene | 1.03 | | 0.10 | 0.020 | 0.0061 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|-----------|-------------------------|------|---|--------|
| 321-60-8 | 2-Fluorobiphenyl (Surr) | 84 | | 53-106 |
| 1718-51-0 | Terphenyl-d14 (Surr) | 84 | | 58-132 |
| 4165-60-0 | Nitrobenzene-d5 (Surr) | 100 | | 55-111 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6420.D
 Lims ID: LCS 280-370964/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 04-May-2017 16:31:30 ALS Bottle#: 4 Worklist Smp#: 4
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: lcs280-370964_2-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 07-May-2017 17:44:19 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK019

First Level Reviewer: vasquezk Date: 07-May-2017 17:44:19

| Compound | Sig | RT (min.) | Exp RT (min.) | Diff RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|----------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.038 | 0.000 | 87 | 19249 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.307 | 7.308 | -0.001 | 100 | 36925 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.376 | 11.371 | 0.005 | 95 | 32719 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.014 | 4.011 | 0.003 | 99 | 3193 | 125.0 | 125.5 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.444 | 0.000 | 100 | 5044 | 125.0 | 105.6 | |
| \$ 6 Terphenyl-d14 | 244 | 9.142 | 9.137 | 0.005 | 96 | 4142 | 125.0 | 104.8 | |
| 9 1,4-Dioxane | 88 | 1.929 | 1.929 | 0.000 | 0 | 12902 | NC | NC | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 83 | 2744 | 225.0 | 173.2 | |
| 14 Naphthalene | 128 | 4.602 | 4.603 | -0.001 | 100 | 13642 | 225.0 | 232.6 | |
| 16 2-Methylnaphthalene | 142 | 5.156 | 5.156 | 0.000 | 98 | 8546 | 225.0 | 225.3 | |
| 17 1-Methylnaphthalene | 142 | 5.243 | 5.243 | 0.000 | 98 | 8416 | 225.0 | 223.6 | |
| 20 Dimethyl phthalate | 163 | 5.761 | 5.753 | 0.008 | 100 | 13685 | 225.0 | 268.0 | |
| 22 Acenaphthylene | 152 | 5.925 | 5.926 | -0.001 | 100 | 13324 | 225.0 | 215.2 | |
| 23 Acenaphthene | 153 | 6.064 | 6.064 | 0.000 | 100 | 9497 | 225.0 | 244.0 | |
| 32 Dibenzofuran | 168 | 6.206 | 6.206 | 0.000 | 86 | 15238 | 225.0 | 250.4 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.335 | 0.000 | 100 | 14487 | 225.0 | 287.0 | |
| 25 Fluorene | 166 | 6.502 | 6.494 | 0.008 | 93 | 11720 | 225.0 | 242.1 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.570 | 6.570 | 0.000 | 96 | 8161 | 225.0 | 267.3 | |
| 27 Phenanthrene | 178 | 7.326 | 7.327 | -0.001 | 100 | 18649 | 225.0 | 254.9 | |
| 28 Anthracene | 178 | 7.372 | 7.373 | -0.001 | 100 | 17762 | 225.0 | 244.6 | |
| 29 Di-n-butyl phthalate | 149 | 7.743 | 7.744 | -0.001 | 100 | 22428 | 225.0 | 269.0 | |
| 30 Fluoranthene | 202 | 8.634 | 8.629 | 0.005 | 100 | 21326 | 225.0 | 260.5 | |
| 31 Pyrene | 202 | 8.973 | 8.974 | -0.001 | 100 | 21622 | 225.0 | 258.4 | |
| 33 Butyl benzyl phthalate | 149 | 9.976 | 9.970 | 0.006 | 94 | 8085 | 225.0 | 231.3 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.259 | 11.254 | 0.005 | 99 | 13047 | 225.0 | 267.9 | |
| 35 Benzo[a]anthracene | 228 | 11.340 | 11.344 | -0.004 | 100 | 18723 | 225.0 | 240.1 | |
| 36 Chrysene | 228 | 11.439 | 11.434 | 0.005 | 100 | 19794 | 225.0 | 272.3 | |
| 37 Di-n-octyl phthalate | 149 | 13.196 | 13.195 | 0.001 | 100 | 14660 | 225.0 | 186.1 | |
| 38 Benzo[b]fluoranthene | 252 | 14.486 | 14.472 | 0.014 | 100 | 17411 | 225.0 | 247.5 | |
| 39 Benzo[k]fluoranthene | 252 | 14.569 | 14.564 | 0.005 | 100 | 17180 | 225.0 | 240.6 | |
| 40 Benzo[a]pyrene | 252 | 15.557 | 15.552 | 0.005 | 100 | 15647 | 225.0 | 227.0 | |
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.641 | 18.641 | 0.000 | 79 | 16902 | 225.0 | 240.3 | M |

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|--------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| 42 Dibenz(a,h)anthracene | 278 | 18.681 | 18.676 | 0.005 | 82 | 17029 | 225.0 | 239.0 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.070 | 19.069 | 0.001 | 100 | 19031 | 225.0 | 251.3 | |
| 7 Pentachlorophenol | 266 | | 0.000 | | | | ND | ND | |

QC Flag Legend

Processing Flags

NC - Not Calibrated

ND - Not Detected or Marked ND

Review Flags

M - Manually Integrated

Reagents:

MS-SIM IS_00029

Amount Added: 20.00

Units: uL

Run Reagent

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6420.D

Injection Date: 04-May-2017 16:31:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: LCS 280-370964/2-A

Worklist Smp#: 4

Client ID:

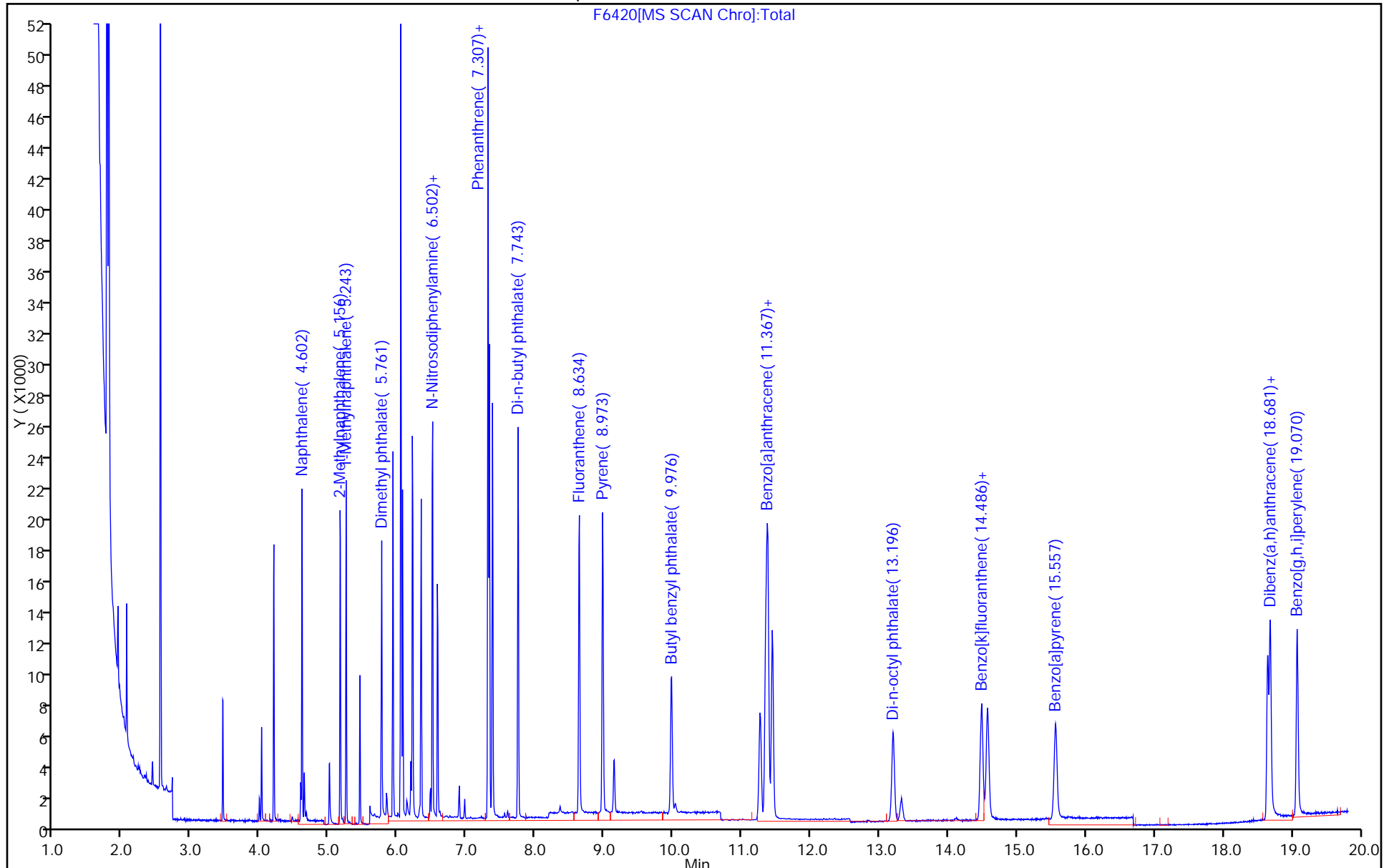
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 4

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6420.D
 Lims ID: LCS 280-370964/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 04-May-2017 16:31:30 ALS Bottle#: 4 Worklist Smp#: 4
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: lcs280-370964_2-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 07-May-2017 17:44:19 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK019

First Level Reviewer: vasquezk Date: 07-May-2017 17:44:19

| Compound | Amount Added | Amount Recovered | % Rec. |
|-----------------------|--------------|------------------|--------|
| \$ 4 Nitrobenzene-d5 | 125.0 | 125.5 | 100.42 |
| \$ 5 2-Fluorobiphenyl | 125.0 | 105.6 | 84.49 |
| \$ 6 Terphenyl-d14 | 125.0 | 104.8 | 83.87 |

TestAmerica Denver

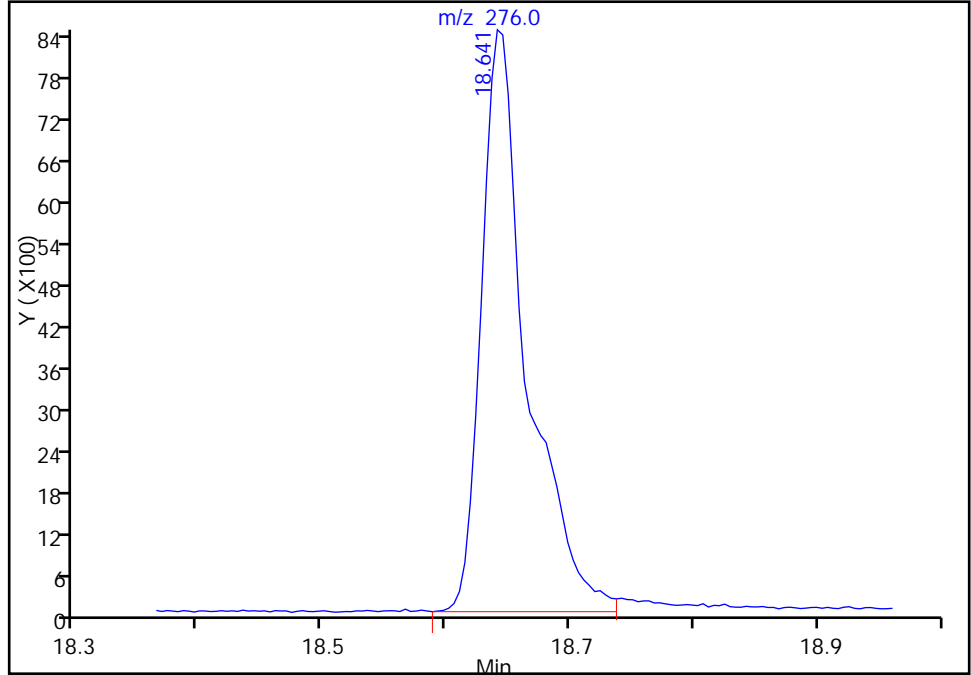
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6420.D
Injection Date: 04-May-2017 16:31:30 Instrument ID: SMS_F
Lims ID: LCS 280-370964/2-A
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 4 Worklist Smp#: 4
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
Column: Detector MS SCAN

41 Indeno[1,2,3-cd]pyrene, CAS: 193-39-5

Signal: 1

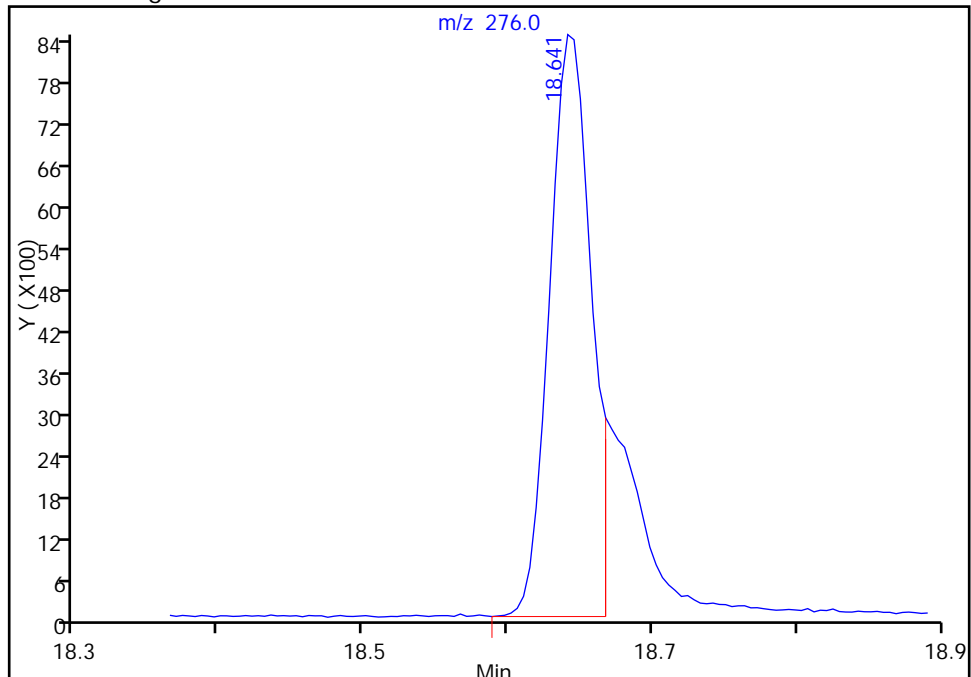
RT: 18.64
Area: 21441
Amount: 304.7919
Amount Units: ng/ml

Processing Integration Results



RT: 18.64
Area: 16902
Amount: 240.2683
Amount Units: ng/ml

Manual Integration Results



Reviewer: vasquezk, 07-May-2017 17:44:14
Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

FORM I
GC/MS SEMI VOA ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: _____ Lab Sample ID: LCSD 280-370964/3-A
 Matrix: Water Lab File ID: F6421.D
 Analysis Method: 8270D SIM Date Collected: _____
 Extract. Method: 3510C Date Extracted: 04/26/2017 09:30
 Sample wt/vol: 250 (mL) Date Analyzed: 05/04/2017 16:57
 Con. Extract Vol.: 1 (mL) Dilution Factor: 1
 Injection Volume: 1 (uL) Level: (low/med) Low
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372218 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|----------|------------------------|--------|---|------|-------|--------|
| 83-32-9 | Acenaphthene | 0.974 | | 0.10 | 0.040 | 0.0042 |
| 208-96-8 | Acenaphthylene | 0.900 | | 0.10 | 0.040 | 0.0051 |
| 120-12-7 | Anthracene | 1.01 | | 0.10 | 0.040 | 0.0056 |
| 56-55-3 | Benzo[a]anthracene | 0.987 | | 0.10 | 0.012 | 0.0042 |
| 205-99-2 | Benzo[b]fluoranthene | 1.04 | | 0.10 | 0.012 | 0.0031 |
| 207-08-9 | Benzo[k]fluoranthene | 1.02 | | 0.10 | 0.012 | 0.0063 |
| 191-24-2 | Benzo[g,h,i]perylene | 1.04 | | 0.10 | 0.012 | 0.0062 |
| 50-32-8 | Benzo[a]pyrene | 0.954 | | 0.10 | 0.012 | 0.0069 |
| 218-01-9 | Chrysene | 1.09 | Q | 0.10 | 0.012 | 0.0033 |
| 53-70-3 | Dibenz(a,h)anthracene | 0.995 | | 0.10 | 0.012 | 0.0041 |
| 206-44-0 | Fluoranthene | 1.06 | | 0.10 | 0.012 | 0.0048 |
| 86-73-7 | Fluorene | 1.01 | | 0.10 | 0.040 | 0.0055 |
| 193-39-5 | Indeno[1,2,3-cd]pyrene | 1.04 | M | 0.10 | 0.040 | 0.0045 |
| 91-20-3 | Naphthalene | 0.941 | | 0.10 | 0.012 | 0.0080 |
| 85-01-8 | Phenanthrene | 1.04 | | 0.10 | 0.020 | 0.0093 |
| 129-00-0 | Pyrene | 1.05 | | 0.10 | 0.020 | 0.0061 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|-----------|-------------------------|------|---|--------|
| 321-60-8 | 2-Fluorobiphenyl (Surr) | 86 | | 53-106 |
| 1718-51-0 | Terphenyl-d14 (Surr) | 86 | | 58-132 |
| 4165-60-0 | Nitrobenzene-d5 (Surr) | 107 | | 55-111 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6421.D
 Lims ID: LCSD 280-370964/3-A
 Client ID:
 Sample Type: LCSD
 Inject. Date: 04-May-2017 16:57:30 ALS Bottle#: 5 Worklist Smp#: 5
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: lcsd280-370964_3-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:46 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D

Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk

Date: 05-May-2017 11:17:12

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|-----|----------|---------------|-----------------|-------|
| * 1 Acenaphthene-d10 | 164 | 6.038 | 6.047 | -0.009 | 85 | 18152 | 600.0 | 600.0 | |
| * 2 Phenanthrene-d10 | 188 | 7.307 | 7.313 | -0.006 | 100 | 35631 | 600.0 | 600.0 | |
| * 3 Chrysene-d12 | 240 | 11.377 | 11.386 | -0.010 | 95 | 32419 | 600.0 | 600.0 | |
| \$ 4 Nitrobenzene-d5 | 82 | 4.014 | 4.015 | -0.001 | 99 | 3218 | 125.0 | 134.1 | |
| \$ 5 2-Fluorobiphenyl | 172 | 5.444 | 5.444 | 0.000 | 100 | 4815 | 125.0 | 106.9 | |
| \$ 6 Terphenyl-d14 | 244 | 9.142 | 9.149 | -0.007 | 97 | 4085 | 125.0 | 107.2 | |
| 9 1,4-Dioxane | 88 | 1.929 | 1.929 | 0.000 | 0 | 60789 | NC | NC | |
| 10 N-Nitrosodimethylamine | 74 | 2.052 | 2.052 | 0.000 | 70 | 2853 | 225.0 | 191.0 | |
| 14 Naphthalene | 128 | 4.603 | 4.603 | 0.000 | 100 | 13008 | 225.0 | 235.2 | |
| 16 2-Methylnaphthalene | 142 | 5.156 | 5.160 | -0.004 | 98 | 8369 | 225.0 | 234.0 | |
| 17 1-Methylnaphthalene | 142 | 5.243 | 5.248 | -0.005 | 98 | 8004 | 225.0 | 225.6 | |
| 20 Dimethyl phthalate | 163 | 5.761 | 5.762 | -0.001 | 100 | 13151 | 225.0 | 273.1 | |
| 22 Acenaphthylene | 152 | 5.926 | 5.926 | 0.000 | 100 | 13146 | 225.0 | 225.1 | |
| 23 Acenaphthene | 153 | 6.064 | 6.064 | 0.000 | 99 | 8937 | 225.0 | 243.5 | |
| 32 Dibenzofuran | 168 | 6.206 | 6.214 | -0.008 | 86 | 14678 | 225.0 | 255.8 | |
| 24 Diethyl phthalate | 149 | 6.335 | 6.335 | 0.000 | 100 | 13984 | 225.0 | 293.8 | |
| 25 Fluorene | 166 | 6.502 | 6.502 | 0.000 | 93 | 11492 | 225.0 | 251.7 | |
| 26 N-Nitrosodiphenylamine | 169 | 6.578 | 6.578 | 0.000 | 95 | 8231 | 225.0 | 279.4 | |
| 27 Phenanthrene | 178 | 7.326 | 7.333 | -0.007 | 100 | 18282 | 225.0 | 259.0 | |
| 28 Anthracene | 178 | 7.372 | 7.378 | -0.006 | 100 | 17631 | 225.0 | 251.6 | |
| 29 Di-n-butyl phthalate | 149 | 7.743 | 7.749 | -0.006 | 100 | 22334 | 225.0 | 277.6 | |
| 30 Fluoranthene | 202 | 8.635 | 8.641 | -0.006 | 100 | 20950 | 225.0 | 265.2 | |
| 31 Pyrene | 202 | 8.973 | 8.980 | -0.007 | 100 | 21147 | 225.0 | 261.9 | |
| 33 Butyl benzyl phthalate | 149 | 9.976 | 9.989 | -0.013 | 95 | 8270 | 225.0 | 245.2 | |
| 34 Bis(2-ethylhexyl) phthalat | 149 | 11.268 | 11.278 | -0.010 | 100 | 12070 | 225.0 | 256.8 | |
| 35 Benzo[a]anthracene | 228 | 11.349 | 11.359 | -0.010 | 95 | 19060 | 225.0 | 246.7 | |
| 36 Chrysene | 228 | 11.440 | 11.458 | -0.018 | 100 | 19612 | 225.0 | 272.3 | |
| 37 Di-n-octyl phthalate | 149 | 13.200 | 13.218 | -0.018 | 100 | 15924 | 225.0 | 204.0 | |
| 38 Benzo[b]fluoranthene | 252 | 14.486 | 14.499 | -0.013 | 100 | 18072 | 225.0 | 259.3 | |
| 39 Benzo[k]fluoranthene | 252 | 14.569 | 14.587 | -0.018 | 100 | 17973 | 225.0 | 254.0 | |
| 40 Benzo[a]pyrene | 252 | 15.558 | 15.580 | -0.022 | 100 | 16278 | 225.0 | 238.4 | |
| 41 Indeno[1,2,3-cd]pyrene | 276 | 18.646 | 18.650 | -0.004 | 79 | 18135 | 225.0 | 260.2 | M |

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6421.D

| Compound | Sig | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Q | Response | Cal Amt ng/ml | OnCol Amt ng/ml | Flags |
|--------------------------|-----|-----------|---------------|---------------|----|----------|---------------|-----------------|-------|
| 42 Dibenz(a,h)anthracene | 278 | 18.681 | 18.690 | -0.009 | 82 | 17565 | 225.0 | 248.8 | |
| 43 Benzo[g,h,i]perylene | 276 | 19.070 | 19.079 | -0.009 | 99 | 19498 | 225.0 | 259.9 | |
| 7 Pentachlorophenol | 266 | | 0.000 | | | | ND | ND | |

QC Flag Legend

Processing Flags

NC - Not Calibrated

ND - Not Detected or Marked ND

Review Flags

M - Manually Integrated

Reagents:

MS-SIM IS_00029

Amount Added: 20.00

Units: uL

Run Reagent

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6421.D

Injection Date: 04-May-2017 16:57:30

Instrument ID: SMS_F

Operator ID: VASQUEZK

Lims ID: LCSD 280-370964/3-A

Worklist Smp#: 5

Client ID:

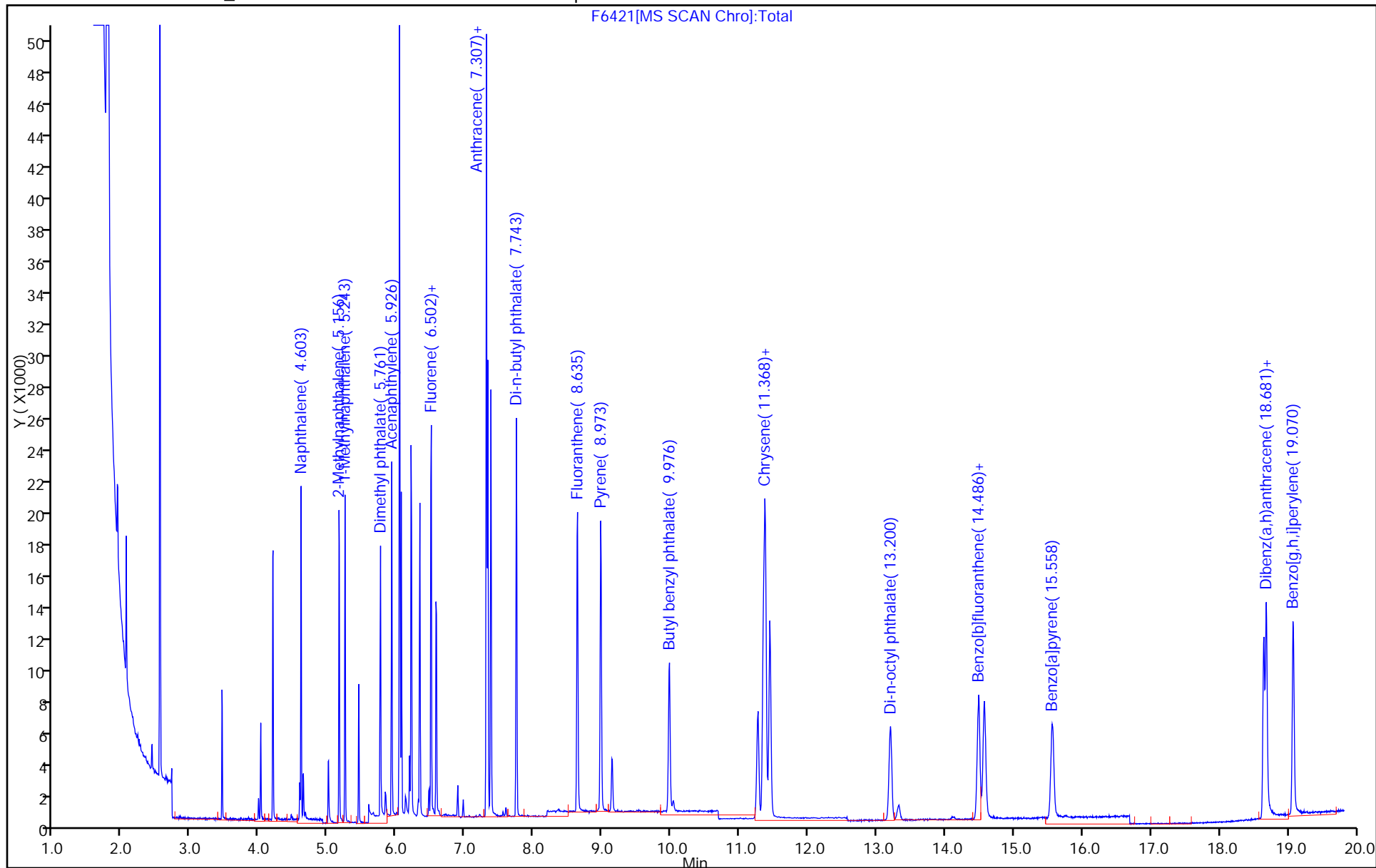
Injection Vol: 1.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 5

Method: SMSF_8270SIMX

Limit Group: MSSV - 8270C-SIM



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6421.D
 Lims ID: LCSD 280-370964/3-A
 Client ID:
 Sample Type: LCSD
 Inject. Date: 04-May-2017 16:57:30 ALS Bottle#: 5 Worklist Smp#: 5
 Injection Vol: 1.0 ul Dil. Factor: 1.0000
 Sample Info: lcsd280-370964_3-a
 Operator ID: VASQUEZK Instrument ID: SMS_F
 Method: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\SMSF_8270SIMX.m
 Limit Group: MSSV - 8270C-SIM
 Last Update: 05-May-2017 12:04:46 Calib Date: 17-Apr-2017 18:05:30
 Integrator: RTE ID Type: RT Order ID
 Quant Method: Internal Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\SMS_F\20170413-57515.b\F6248.D
 Column 1 : Det: MS SCAN
 Process Host: XAWRK020

First Level Reviewer: vasquezk Date: 05-May-2017 11:17:12

| Compound | Amount Added | Amount Recovered | % Rec. |
|-----------------------|--------------|------------------|--------|
| \$ 4 Nitrobenzene-d5 | 125.0 | 134.1 | 107.32 |
| \$ 5 2-Fluorobiphenyl | 125.0 | 106.9 | 85.53 |
| \$ 6 Terphenyl-d14 | 125.0 | 107.2 | 85.72 |

TestAmerica Denver

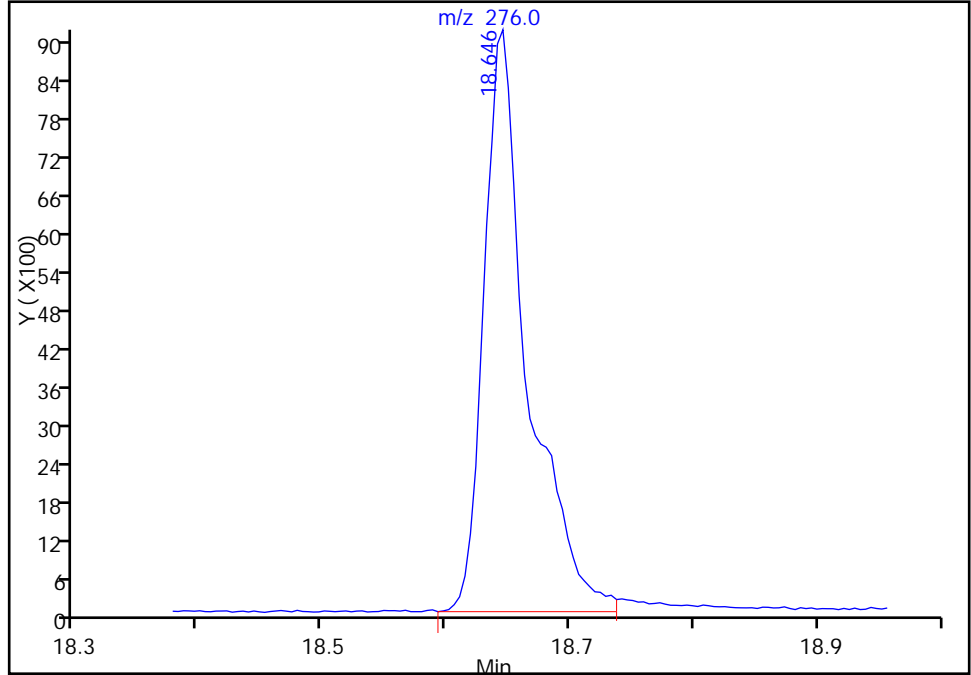
Data File: \\ChromNA\Denver\ChromData\SMS_F\20170504-58309.b\F6421.D
Injection Date: 04-May-2017 16:57:30 Instrument ID: SMS_F
Lims ID: LCSD 280-370964/3-A
Client ID:
Operator ID: VASQUEZK ALS Bottle#: 5 Worklist Smp#: 5
Injection Vol: 1.0 ul Dil. Factor: 1.0000
Method: SMSF_8270SIMX Limit Group: MSSV - 8270C-SIM
Column: Detector MS SCAN

41 Indeno[1,2,3-cd]pyrene, CAS: 193-39-5

Signal: 1

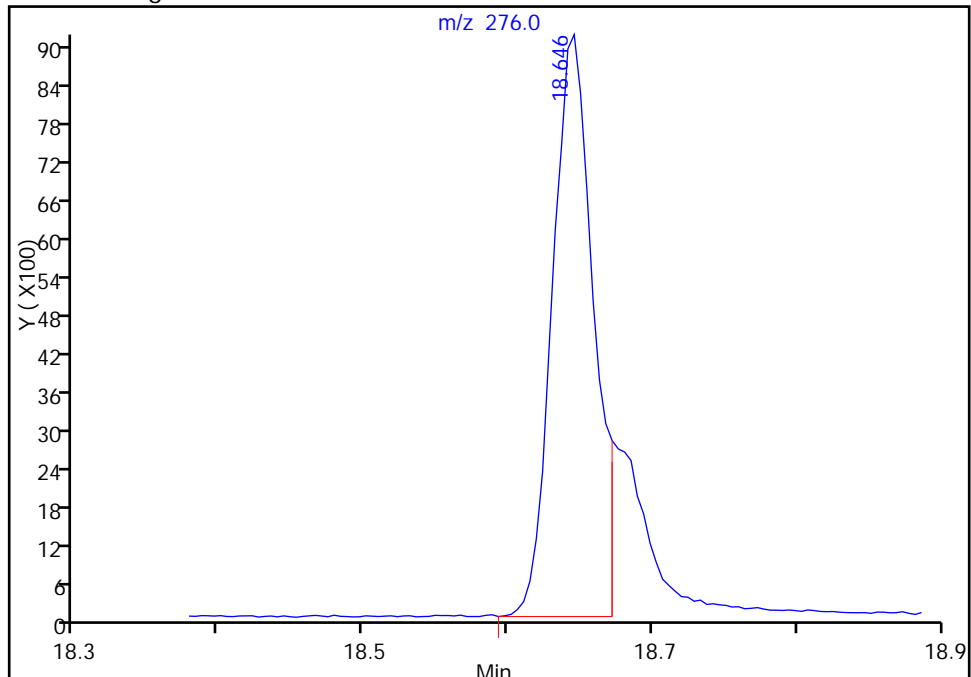
RT: 18.65
Area: 22295
Amount: 319.8647
Amount Units: ng/ml

Processing Integration Results



RT: 18.65
Area: 18135
Amount: 260.1815
Amount Units: ng/ml

Manual Integration Results



Reviewer: vasquezk, 05-May-2017 11:17:08
Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

GC/MS SEMI VOA ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: SMS_F Start Date: 04/17/2017 14:16Analysis Batch Number: 369226 End Date: 04/17/2017 18:31

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|-----------------------------|------------------|------------------|-----------------|-------------|-----------------------|
| DFTPP 280-369226/1 | | 04/17/2017 14:16 | 1 | F6240.D | Rxi-5Sil MS 0.25 (mm) |
| ICIS 280-369226/2 | | 04/17/2017 14:53 | 1 | F6241.D | Rxi-5Sil MS 0.25 (mm) |
| STD0020 280-369226/3 IC | | 04/17/2017 15:29 | 1 | F6242.D | Rxi-5Sil MS 0.25 (mm) |
| STD0100 280-369226/4 IC | | 04/17/2017 15:55 | 1 | F6243.D | Rxi-5Sil MS 0.25 (mm) |
| STD0300 280-369226/5 IC | | 04/17/2017 16:21 | 1 | F6244.D | Rxi-5Sil MS 0.25 (mm) |
| STD1200 280-369226/6 IC | | 04/17/2017 16:47 | 1 | F6245.D | Rxi-5Sil MS 0.25 (mm) |
| STD2500 280-369226/7 IC | | 04/17/2017 17:13 | 1 | F6246.D | Rxi-5Sil MS 0.25 (mm) |
| STD5000 280-369226/8 IC | | 04/17/2017 17:39 | 1 | F6247.D | Rxi-5Sil MS 0.25 (mm) |
| STD10000 280-369226/9 IC | | 04/17/2017 18:05 | 1 | F6248.D | Rxi-5Sil MS 0.25 (mm) |
| ICV 280-369226/10 | | 04/17/2017 18:31 | 1 | F6249.D | Rxi-5Sil MS 0.25 (mm) |

GC/MS SEMI VOA ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: SMS_F Start Date: 05/04/2017 13:52Analysis Batch Number: 372218 End Date: 05/04/2017 23:21

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|---------------------|------------------|------------------|-----------------|-------------|-----------------------|
| DFTPP 280-372218/1 | | 05/04/2017 13:52 | 1 | F6417.D | Rxi-5Sil MS 0.25 (mm) |
| CCV 280-372218/2 | | 05/04/2017 15:40 | 1 | F6418.D | Rxi-5Sil MS 0.25 (mm) |
| MB 280-370964/1-A | | 05/04/2017 16:06 | 1 | F6419.D | Rxi-5Sil MS 0.25 (mm) |
| LCS 280-370964/2-A | | 05/04/2017 16:31 | 1 | F6420.D | Rxi-5Sil MS 0.25 (mm) |
| LCSD 280-370964/3-A | | 05/04/2017 16:57 | 1 | F6421.D | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 17:23 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 17:48 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 18:14 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 18:40 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 19:05 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 19:31 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 19:57 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 20:22 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 20:48 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 21:14 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 21:39 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 22:05 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| ZZZZZ | | 05/04/2017 22:30 | 1 | | Rxi-5Sil MS 0.25 (mm) |
| 280-96291-5 | | 05/04/2017 22:56 | 1 | F6435.D | Rxi-5Sil MS 0.25 (mm) |
| CCVC 280-372218/20 | | 05/04/2017 23:21 | 1 | F6436.D | Rxi-5Sil MS 0.25 (mm) |

GC/MS SEMI VOA BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 370964 Batch Start Date: 04/26/17 09:30 Batch Analyst: Isberg, Kyle

Batch Method: 3510C Batch End Date: 05/01/17 20:48

| Lab Sample ID | Client Sample ID | Method Chain | Basis | ReceivedpH | GrossWeight | TareWeight | InitialAmount | FinalAmount | 8270 SIM Surr 00068 |
|----------------------|-------------------------|---------------------|-------|------------|-------------|------------|---------------|-------------|------------------------|
| MB 280-370964/1 | | 3510C, 8270D SIM | | 7 SU | | | 250 mL | 1 mL | 0.25 mL |
| LCS 280-370964/2 | | 3510C, 8270D SIM | | 7 SU | | | 250 mL | 1 mL | 0.25 mL |
| LCSD 280-370964/3 | | 3510C, 8270D SIM | | 7 SU | | | 250 mL | 1 mL | 0.25 mL |
| 280-96291-B-5 | LL4mw-200-042417 -GW | 3510C, 8270D SIM | T | 7 SU | 414.6 g | 165.2 g | 249.4 mL | 1 mL | 0.25 mL |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | 8270BO-SIMLCS 00020 | | | | | |
|----------------------|-------------------------|---------------------|-------|------------------------|--|--|--|--|--|
| MB 280-370964/1 | | 3510C, 8270D SIM | | | | | | | |
| LCS 280-370964/2 | | 3510C, 8270D SIM | | 0.25 mL | | | | | |
| LCSD 280-370964/3 | | 3510C, 8270D SIM | | 0.25 mL | | | | | |
| 280-96291-B-5 | LL4mw-200-042417 -GW | 3510C, 8270D SIM | T | | | | | | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GC/MS SEMI VOA BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 370964 Batch Start Date: 04/26/17 09:30 Batch Analyst: Isberg, KyleBatch Method: 3510C Batch End Date: 05/01/17 20:48

| Batch Notes | |
|------------------------------------|-------------------------------|
| Balance ID | 24750399 |
| Batch Comment | DV-OP-0006/0007 H2O: S.Elga |
| Analyst ID - Concentration | BA (trainee)/CDC (supervisor) |
| Final Concentrator Volume | 1 mL |
| Na2SO4 ID | 0000155446_00011 |
| NaCl ID | 167532/167535 |
| Oven, Bath or Block Temperature 1 | A@84C |
| Pipette ID | 0 |
| Prep Solvent ID | MeCl2_Cycl_00333 |
| Prep Solvent Name | MeCl2 |
| Prep Solvent Volume Used | 90 mL |
| Person's name who did the prep | KI (trainer)/RC (Trainee) |
| Analyst ID - Reagent Drop Witness | Reviewer:JDW |
| Analyst ID - Spike Analyst | KI |
| Analyst ID - Spike Witness Analyst | SEE BELOW |
| Sufficient volume for MS/MSD? | No |
| Uncorrected Temperature | 84C Celsius |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

8330B_DOD5

Nitroaromatics and Nitramines (HPLC)

FORM II
HPLC/IC SURROGATE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water Level: Low

GC Column (1): UltraCarb5u ID: 4.6 (mm) GC Column (2): Luna-phenyl 4.6 (mm)

| Client Sample ID | Lab Sample ID | 12DNB1 # | 12DNB2 # |
|-----------------------------|-----------------------|----------|----------|
| LL3mw-237-042417-G W | 280-96291-4 | | 113 |
| LL3mw-237-042417-G W | 280-96291-4 | 94 | |
| LL4mw-193-042417-G W | 280-96291-6 | | 104 |
| LL4mw-193-042417-G W | 280-96291-6 | 99 | |
| | MB 280-371611/1-A | | 106 |
| | MB 280-371611/1-A | 105 | |
| | LCS 280-371611/2-A | | 115 |
| | LCS 280-371611/2-A | 103 | |
| LL4mw-193-042417-G W MS | 280-96291-6 MS | 101 | |
| LL4mw-193-042417-G W MSD | 280-96291-6 MSD | 100 | |

12DNB = 1,2-Dinitrobenzene

QC LIMITS
83-119

Column to be used to flag recovery values

FORM II 8330B

FORM III
HPLC/IC LAB CONTROL SAMPLE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water Level: Low Lab File ID: 50417C17.D

Lab ID: LCS 280-371611/2-A Client ID: _____

| COMPOUND | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC | QC LIMITS REC | # |
|----------------------------|--------------------------|--------------------------------|-----------------|---------------------|---|
| 1,3,5-Trinitrobenzene | 2.00 | 2.18 | 109 | 73-125 | |
| 1,3-Dinitrobenzene | 2.00 | 2.30 | 115 | 78-120 | |
| 2,4,6-Trinitrotoluene | 2.00 | 2.14 | 107 | 71-123 | |
| 2,4-Dinitrotoluene | 2.00 | 2.20 | 110 | 78-120 | |
| 2,6-Dinitrotoluene | 2.00 | 2.15 | 108 | 77-127 | |
| 2-Amino-4,6-dinitrotoluene | 2.00 | 1.96 | 98 | 79-120 | |
| 2-Nitrotoluene | 2.00 | 2.26 | 113 | 70-127 | |
| 3-Nitrotoluene | 2.00 | 2.13 | 106 | 73-125 | |
| 4-Amino-2,6-dinitrotoluene | 2.00 | 1.86 | 93 | 76-125 | |
| 4-Nitrotoluene | 2.00 | 2.10 | 105 | 71-127 | |
| HMX | 2.00 | 1.91 | 96 | 65-135 | |
| Nitrobenzene | 2.00 | 2.21 | 110 | 65-134 | |
| Nitroglycerin | 20.0 | 22.4 | 112 | 74-127 | |
| PETN | 20.0 | 23.0 | 115 | 73-127 | |
| RDX | 2.00 | 2.20 | 110 | 68-130 | |
| Tetryl | 2.00 | 2.21 | 110 | 64-128 | |

Column to be used to flag recovery and RPD values

FORM III
HPLC/IC LAB CONTROL SAMPLE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Matrix: Water Level: Low Lab File ID: 05101774.D
 Lab ID: LCS 280-371611/2-A Client ID: _____

| COMPOUND | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC | QC LIMITS REC | # |
|----------------------------|--------------------------|--------------------------------|-----------------|---------------------|---|
| 1,3,5-Trinitrobenzene | 2.00 | 1.96 | 98 | 73-125 | |
| 1,3-Dinitrobenzene | 2.00 | 2.15 | 107 | 78-120 | |
| 2,4,6-Trinitrotoluene | 2.00 | 2.36 | 118 | 71-123 | |
| 2,4-Dinitrotoluene | 2.00 | 1.98 | 99 | 78-120 | |
| 2,6-Dinitrotoluene | 2.00 | 1.98 | 99 | 77-127 | |
| 2-Amino-4,6-dinitrotoluene | 2.00 | 1.88 | 94 | 79-120 | |
| 2-Nitrotoluene | 2.00 | 2.22 | 111 | 70-127 | |
| 3-Nitrotoluene | 2.00 | 2.35 | 117 | 73-125 | |
| 4-Amino-2,6-dinitrotoluene | 2.00 | 1.65 | 82 | 76-125 | |
| 4-Nitrotoluene | 2.00 | 2.29 | 114 | 71-127 | |
| HMX | 2.00 | 1.99 | 100 | 65-135 | |
| Nitrobenzene | 2.00 | 2.33 | 117 | 65-134 | |
| Nitroglycerin | 20.0 | 20.6 | 103 | 74-127 | |
| PETN | 20.0 | 20.2 | 101 | 73-127 | |
| RDX | 2.00 | 2.04 | 102 | 68-130 | |
| Tetryl | 2.00 | 2.03 | 102 | 64-128 | M |

Column to be used to flag recovery and RPD values

FORM III
HPLC/IC MATRIX SPIKE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Matrix: Water Level: Low Lab File ID: 51517015.D
 Lab ID: 280-96291-6 MS Client ID: LL4mw-193-042417-GW MS

| COMPOUND | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC | QC LIMITS REC | # |
|----------------------------|--------------------------|-----------------------------------|-------------------------------|----------------|---------------------|---|
| 1,3,5-Trinitrobenzene | 2.07 | 0.42 U | 1.90 | 92 | 73-125 | |
| 1,3-Dinitrobenzene | 2.07 | 0.21 U | 2.11 | 102 | 78-120 | |
| 2,4,6-Trinitrotoluene | 2.07 | 0.21 U | 2.31 | 111 | 71-123 | |
| 2,4-Dinitrotoluene | 2.07 | 0.21 U | 1.90 | 92 | 78-120 | |
| 2,6-Dinitrotoluene | 2.07 | 0.21 U | 1.92 | 92 | 77-127 | |
| 2-Amino-4,6-dinitrotoluene | 2.07 | 0.13 U | 1.81 | 87 | 79-120 | |
| 2-Nitrotoluene | 2.07 | 0.21 U | 1.94 | 93 | 70-127 | |
| 3-Nitrotoluene | 2.07 | 0.21 U | 2.09 | 101 | 73-125 | |
| 4-Amino-2,6-dinitrotoluene | 2.07 | 0.13 U | 1.60 | 77 | 76-125 | |
| 4-Nitrotoluene | 2.07 | 0.42 U | 2.08 | 101 | 71-127 | |
| HMX | 2.07 | 0.21 U | 1.96 | 95 | 65-135 | M |
| Nitrobenzene | 2.07 | 0.21 U | 2.23 | 108 | 65-134 | |
| Nitroglycerin | 20.7 | 2.1 U | 20.3 | 98 | 74-127 | |
| PETN | 20.7 | 1.3 U | 19.9 | 96 | 73-127 | |
| RDX | 2.07 | 0.13 U | 2.23 | 108 | 68-130 | |
| Tetryl | 2.07 | 0.10 J | 2.29 | 105 | 64-128 | |

Column to be used to flag recovery and RPD values

FORM III
HPLC/IC MATRIX SPIKE DUPLICATE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water Level: Low Lab File ID: 05101778.D

Lab ID: 280-96291-6 MSD Client ID: LL4mw-193-042417-GW MSD

| COMPOUND | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC | % RPD | QC LIMITS | | # |
|----------------------------|--------------------------|--------------------------------|-----------------|----------|-----------|--------|---|
| | | | | | RPD | REC | |
| 1,3,5-Trinitrobenzene | 2.05 | 1.91 | 93 | 0 | 20 | 73-125 | |
| 1,3-Dinitrobenzene | 2.05 | 2.15 | 105 | 2 | 20 | 78-120 | |
| 2,4,6-Trinitrotoluene | 2.05 | 2.30 | 112 | 0 | 20 | 71-123 | |
| 2,4-Dinitrotoluene | 2.05 | 1.94 | 95 | 2 | 20 | 78-120 | |
| 2,6-Dinitrotoluene | 2.05 | 1.94 | 95 | 1 | 20 | 77-127 | |
| 2-Amino-4,6-dinitrotoluene | 2.05 | 1.85 | 90 | 2 | 20 | 79-120 | |
| 2-Nitrotoluene | 2.05 | 2.41 | 117 | 22 | 20 | 70-127 | J |
| 3-Nitrotoluene | 2.05 | 2.32 | 113 | 10 | 20 | 73-125 | |
| 4-Amino-2,6-dinitrotoluene | 2.05 | 1.65 | 80 | 3 | 20 | 76-125 | |
| 4-Nitrotoluene | 2.05 | 2.27 | 111 | 8 | 20 | 71-127 | |
| HMX | 2.05 | 1.95 | 95 | 0 | 20 | 65-135 | M |
| Nitrobenzene | 2.05 | 2.42 | 118 | 8 | 20 | 65-134 | |
| Nitroglycerin | 20.5 | 20.2 | 99 | 0 | 20 | 74-127 | |
| PETN | 20.5 | 20.0 | 97 | 0 | 20 | 73-127 | |
| RDX | 2.05 | 2.22 | 108 | 1 | 20 | 68-130 | |
| Tetryl | 2.05 | 2.29 | 107 | 0 | 20 | 64-128 | |

Column to be used to flag recovery and RPD values

FORM IV
HPLC/IC METHOD BLANK SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: MB 280-371611/1-A
 Matrix: Water Date Extracted: 05/01/2017 10:00
 Lab File ID: (1) _____ Lab File ID: (2) 50417C16.D
 Date Analyzed: (1) _____ Date Analyzed: (2) 05/04/2017 23:27
 Instrument ID: (1) CHHPLC_X3 Instrument ID: (2) CHHPLC_G2_LUNA
 GC Column: (1) UltraCarb5uO ID: 4.6(mm) GC Column: (2) Luna-phenylh ID: 4.6(mm)

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES:

| CLIENT SAMPLE ID | LAB SAMPLE ID | DATE ANALYZED 1 | DATE ANALYZED 2 |
|------------------|--------------------|--------------------|--------------------|
| | LCS 280-371611/2-A | | 05/05/2017 00:02 |

FORM IV
HPLC/IC METHOD BLANK SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: MB 280-371611/1-A
 Matrix: Water Date Extracted: 05/01/2017 10:00
 Lab File ID: (1) 05101773.D Lab File ID: (2) _____
 Date Analyzed: (1) 05/11/2017 15:37 Date Analyzed: (2) _____
 Instrument ID: (1) CHHPLC_X3 Instrument ID: (2) CHHPLC_G2_LUNA
 GC Column: (1) UltraCarb5uO ID: 4.6(mm) GC Column: (2) Luna-phenylh ID: 4.6(mm)

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES:

| CLIENT SAMPLE ID | LAB SAMPLE ID | DATE ANALYZED 1 | DATE ANALYZED 2 |
|-------------------------|--------------------|------------------|------------------|
| | LCS 280-371611/2-A | 05/11/2017 16:00 | |
| LL3mw-237-042417-GW | 280-96291-4 | 05/11/2017 16:23 | 05/18/2017 12:21 |
| LL4mw-193-042417-GW | 280-96291-6 | 05/11/2017 16:46 | 05/05/2017 00:37 |
| LL4mw-193-042417-GW MSD | 280-96291-6 MSD | 05/11/2017 17:32 | 05/05/2017 01:47 |
| LL4mw-193-042417-GW MS | 280-96291-6 MS | 05/15/2017 15:56 | 05/05/2017 01:12 |

FORM X
IDENTIFICATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL3mw-237-042417-GW Lab Sample ID: 280-96291-4
 Instrument ID (1): CHHPLC_X3 Instrument ID (2): CHHPLC_G2_LUNA
 Date Analyzed (1): 05/11/2017 16:23 Date Analyzed (2): 05/18/2017 12:21
 GC Column (1): UltraCarb5uOD ID: 4.6(mm) GC Column (2): Luna-phenylhe ID: 4.6(mm)

| ANALYTE | COL | PEAK | RT | RT WINDOW | | CONCENTRATION | | RPD |
|----------------------------|-----|------|-------|-----------|-------|---------------|------|------|
| | | | | FROM | TO | PEAK | MEAN | |
| 2,4,6-Trinitrotoluene | 1 | | 11.32 | 11.21 | 11.41 | 1.2 | | 14.1 |
| | 2 | | 24.11 | 23.95 | 24.25 | 1.0 | | |
| 4-Amino-2,6-dinitrotoluene | 1 | | 11.51 | 11.40 | 11.60 | 6.5 | | 21.1 |
| | 2 | | 16.97 | 16.82 | 17.12 | 8.1 | | |
| 2-Amino-4,6-dinitrotoluene | 1 | | 11.80 | 11.68 | 11.88 | 3.6 | | 1.8 |
| | 2 | | 17.97 | 17.82 | 18.12 | 3.7 | | |

FORM X
IDENTIFICATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL4mw-193-042417-GW MS Lab Sample ID: 280-96291-6 MS
 Instrument ID (1): CHHPLC_X3 Instrument ID (2): CHHPLC_G2_LUNA
 Date Analyzed (1): 05/15/2017 15:56 Date Analyzed (2): 05/05/2017 01:12
 GC Column (1): UltraCarb5uOD ID: 4.6(mm) GC Column (2): Luna-phenylhe ID: 4.6(mm)

| ANALYTE | COL | PEAK | RT | RT WINDOW | | CONCENTRATION | | RPD |
|----------------------------|-----|------|-------|-----------|-------|---------------|------|------|
| | | | | FROM | TO | PEAK | MEAN | |
| HMX | 1 | | 6.65 | 6.54 | 6.84 | 1.96 | | 19.9 |
| | 2 | | 7.11 | 6.93 | 7.23 | 1.60 | | |
| RDX | 1 | | 7.79 | 7.69 | 7.99 | 2.23 | | 16.6 |
| | 2 | | 9.27 | 9.10 | 9.40 | 1.89 | | |
| 1,3,5-Trinitrobenzene | 1 | | 8.97 | 8.87 | 9.17 | 1.90 | | 5.9 |
| | 2 | | 18.80 | 18.59 | 18.89 | 2.02 | | |
| 1,3-Dinitrobenzene | 1 | | 9.63 | 9.55 | 9.85 | 2.11 | | 3.4 |
| | 2 | | 15.65 | 15.46 | 15.76 | 2.18 | | |
| Nitrobenzene | 1 | | 10.03 | 9.96 | 10.26 | 2.23 | | 3.9 |
| | 2 | | 12.20 | 12.04 | 12.34 | 2.32 | | |
| Tetryl | 1 | | 10.39 | 10.32 | 10.62 | 2.29 | | 9.1 |
| | 2 | | 23.56 | 23.30 | 23.60 | 2.09 | | |
| Nitroglycerin | 1 | | 10.92 | 10.85 | 11.15 | 20.3 | | 11.8 |
| | 2 | | 15.63 | 15.46 | 15.76 | 22.8 | | |
| 2,4,6-Trinitrotoluene | 1 | | 11.37 | 11.35 | 11.55 | 2.31 | | 12.2 |
| | 2 | | 24.49 | 24.23 | 24.53 | 2.04 | | |
| 4-Amino-2,6-dinitrotoluene | 1 | | 11.56 | 11.54 | 11.74 | 1.60 | | 3.1 |
| | 2 | | 17.36 | 17.14 | 17.44 | 1.65 | | |
| 2-Amino-4,6-dinitrotoluene | 1 | | 11.85 | 11.84 | 12.04 | 1.81 | | 2.8 |
| | 2 | | 18.39 | 18.16 | 18.46 | 1.76 | | |
| 2,6-Dinitrotoluene | 1 | | 12.01 | 12.00 | 12.20 | 1.92 | | 5.7 |
| | 2 | | 19.79 | 19.58 | 19.88 | 2.03 | | |
| 2,4-Dinitrotoluene | 1 | | 12.21 | 12.19 | 12.39 | 1.90 | | 5.4 |
| | 2 | | 20.35 | 20.13 | 20.43 | 2.01 | | |
| 2-Nitrotoluene | 1 | | 13.07 | 13.02 | 13.32 | 1.94 | | 0.9 |
| | 2 | | 16.56 | 16.38 | 16.68 | 1.95 | | |
| 4-Nitrotoluene | 1 | | 13.51 | 13.47 | 13.77 | 2.08 | | 9.0 |
| | 2 | | 16.88 | 16.70 | 17.00 | 1.90 | | |
| 3-Nitrotoluene | 1 | | 14.12 | 14.10 | 14.40 | 2.09 | | 9.6 |
| | 2 | | 17.80 | 17.60 | 17.90 | 1.90 | | |
| PETN | 1 | | 15.27 | 15.27 | 15.57 | 19.9 | | 11.8 |
| | 2 | | 24.96 | 24.76 | 25.06 | 22.4 | | |

FORM X
IDENTIFICATION SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL4mw-193-042417-GW MSD Lab Sample ID: 280-96291-6 MSD
 Instrument ID (1): CHHPLC_X3 Instrument ID (2): CHHPLC_G2_LUNA
 Date Analyzed (1): 05/11/2017 17:32 Date Analyzed (2): 05/05/2017 01:47
 GC Column (1): UltraCarb5uOD ID: 4.6(mm) GC Column (2): Luna-phenylhe ID: 4.6(mm)

| ANALYTE | COL | PEAK | RT | RT WINDOW | | CONCENTRATION | | RPD |
|----------------------------|-----|------|-------|-----------|-------|---------------|------|------|
| | | | | FROM | TO | PEAK | MEAN | |
| HMX | 1 | | 6.66 | 6.51 | 6.81 | 1.95 | | 10.7 |
| | 2 | | 7.12 | 6.93 | 7.23 | 1.75 | | |
| RDX | 1 | | 7.78 | 7.63 | 7.93 | 2.22 | | 13.6 |
| | 2 | | 9.30 | 9.10 | 9.40 | 1.94 | | |
| 1,3,5-Trinitrobenzene | 1 | | 8.96 | 8.80 | 9.10 | 1.91 | | 7.7 |
| | 2 | | 18.79 | 18.59 | 18.89 | 2.06 | | |
| 1,3-Dinitrobenzene | 1 | | 9.62 | 9.47 | 9.77 | 2.15 | | 4.7 |
| | 2 | | 15.66 | 15.46 | 15.76 | 2.25 | | |
| Nitrobenzene | 1 | | 10.01 | 9.85 | 10.15 | 2.42 | | 2.6 |
| | 2 | | 12.23 | 12.04 | 12.34 | 2.35 | | |
| Tetryl | 1 | | 10.35 | 10.19 | 10.49 | 2.29 | | 8.3 |
| | 2 | | 23.60 | 23.30 | 23.60 | 2.11 | | |
| Nitroglycerin | 1 | | 10.86 | 10.71 | 11.01 | 20.2 | | 12.1 |
| | 2 | | 15.63 | 15.46 | 15.76 | 22.8 | | |
| 2,4,6-Trinitrotoluene | 1 | | 11.32 | 11.21 | 11.41 | 2.30 | | 11.8 |
| | 2 | | 24.52 | 24.23 | 24.53 | 2.04 | | |
| 4-Amino-2,6-dinitrotoluene | 1 | | 11.50 | 11.40 | 11.60 | 1.65 | | 8.1 |
| | 2 | | 17.36 | 17.14 | 17.44 | 1.79 | | |
| 2-Amino-4,6-dinitrotoluene | 1 | | 11.78 | 11.68 | 11.88 | 1.85 | | 1.0 |
| | 2 | | 18.39 | 18.16 | 18.46 | 1.87 | | |
| 2,6-Dinitrotoluene | 1 | | 11.94 | 11.83 | 12.03 | 1.94 | | 9.0 |
| | 2 | | 19.79 | 19.58 | 19.88 | 2.13 | | |
| 2,4-Dinitrotoluene | 1 | | 12.13 | 12.02 | 12.22 | 1.94 | | 6.7 |
| | 2 | | 20.35 | 20.13 | 20.43 | 2.07 | | |
| 2-Nitrotoluene | 1 | | 12.98 | 12.82 | 13.12 | 2.41 | | 12.5 |
| | 2 | | 16.56 | 16.38 | 16.68 | 2.12 | | |
| 4-Nitrotoluene | 1 | | 13.42 | 13.27 | 13.57 | 2.27 | | 10.7 |
| | 2 | | 16.88 | 16.70 | 17.00 | 2.04 | | |
| 3-Nitrotoluene | 1 | | 14.04 | 13.87 | 14.17 | 2.32 | | 12.7 |
| | 2 | | 17.79 | 17.60 | 17.90 | 2.05 | | |
| PETN | 1 | | 15.16 | 14.98 | 15.28 | 20.0 | | 13.3 |
| | 2 | | 24.99 | 24.76 | 25.06 | 22.8 | | |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL3mw-237-042417-GW Lab Sample ID: 280-96291-4
 Matrix: Water Lab File ID: 05101775.D
 Analysis Method: 8330B Date Collected: 04/24/2017 13:19
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 484.9(mL) Date Analyzed: 05/11/2017 16:23
 Con. Extract Vol.: 5(mL) Dilution Factor: 1
 Injection Volume: 100(uL) GC Column: UltraCarb5uODS ID: 4.6(mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372382 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 0.41 | U | 1.0 | 0.41 | 0.21 |
| 99-65-0 | 1,3-Dinitrobenzene | 0.21 | U | 0.41 | 0.21 | 0.091 |
| 121-14-2 | 2,4-Dinitrotoluene | 0.21 | U | 0.41 | 0.21 | 0.086 |
| 606-20-2 | 2,6-Dinitrotoluene | 0.21 | U | 0.21 | 0.21 | 0.067 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 3.6 | | 0.21 | 0.12 | 0.052 |
| 88-72-2 | 2-Nitrotoluene | 0.21 | U | 0.41 | 0.21 | 0.088 |
| 99-08-1 | 3-Nitrotoluene | 0.21 | U | 0.41 | 0.21 | 0.086 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 6.5 | | 0.21 | 0.12 | 0.059 |
| 99-99-0 | 4-Nitrotoluene | 0.41 | U | 1.0 | 0.41 | 0.21 |
| 2691-41-0 | HMX | 0.21 | U | 0.41 | 0.21 | 0.090 |
| 55-63-0 | Nitroglycerin | 2.1 | U | 3.1 | 2.1 | 0.95 |
| 78-11-5 | PETN | 1.2 | U | 2.1 | 1.2 | 0.43 |
| 479-45-8 | Tetryl | 0.21 | U | 0.25 | 0.21 | 0.082 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 94 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101775.D
 Lims ID: 280-96291-A-4-A
 Client ID: LL3mw-237-042417-GW
 Sample Type: Client
 Inject. Date: 11-May-2017 16:23:38 ALS Bottle#: 61 Worklist Smp#: 75
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-A-4-A
 Misc. Info.: 280-0058342-075
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 17-May-2017 09:56:54 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK013

First Level Reviewer: colleea

Date: 12-May-2017 07:24:00

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|-----------------|-------|
| 2 HMX | 1 | | 6.663 | | | ND | |
| 5 RDX | 1 | 7.803 | 7.783 | 0.020 | 6919 | 0.0654 | M |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.790 | 8.790 | 0.000 | 25889 | 0.1878 | |
| 8 1,3,5-Trinitrobenzene | 1 | | 8.950 | | | ND | |
| 9 1,3-Dinitrobenzene | 1 | | 9.617 | | | ND | |
| 11 Nitrobenzene | 1 | 10.030 | 10.003 | 0.027 | 786 | 0.008458 | |
| 12 Tetryl | 1 | | 10.343 | | | ND | |
| 13 Nitroglycerin | 2 | | 10.857 | | | ND | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.323 | 11.310 | 0.013 | 20809 | 0.1127 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.510 | 11.497 | 0.013 | 106529 | 0.6331 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.797 | 11.783 | 0.014 | 73665 | 0.3530 | |
| 17 2,6-Dinitrotoluene | 1 | | 11.930 | | | ND | |
| 18 2,4-Dinitrotoluene | 1 | | 12.123 | | | ND | |
| 19 o-Nitrotoluene | 1 | | 12.970 | | | ND | |
| 20 p-Nitrotoluene | 1 | | 13.417 | | | ND | |
| 21 m-Nitrotoluene | 1 | | 14.017 | | | ND | |
| 22 PETN | 2 | | 15.130 | | | ND | |

QC Flag Legend

Review Flags

M - Manually Integrated

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101775.D

Injection Date: 11-May-2017 16:23:38

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: 280-96291-A-4-A

Lab Sample ID: 280-96291-4

Worklist Smp#: 75

Client ID: LL3mw-237-042417-GW

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

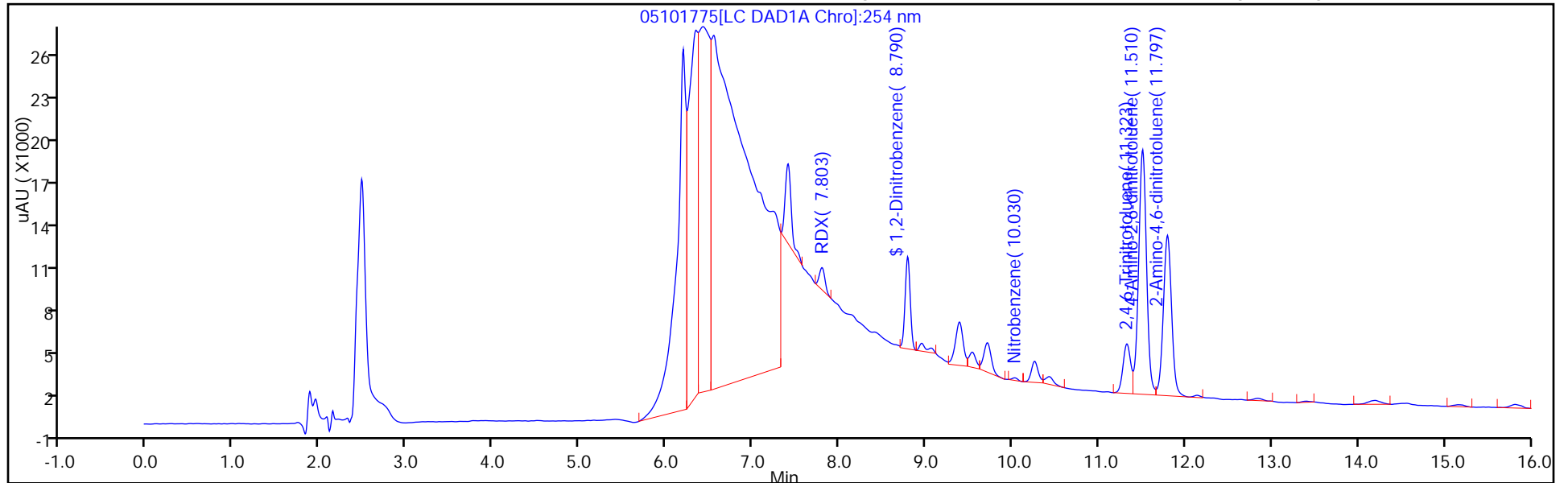
ALS Bottle#: 61

Method: 8330_X3

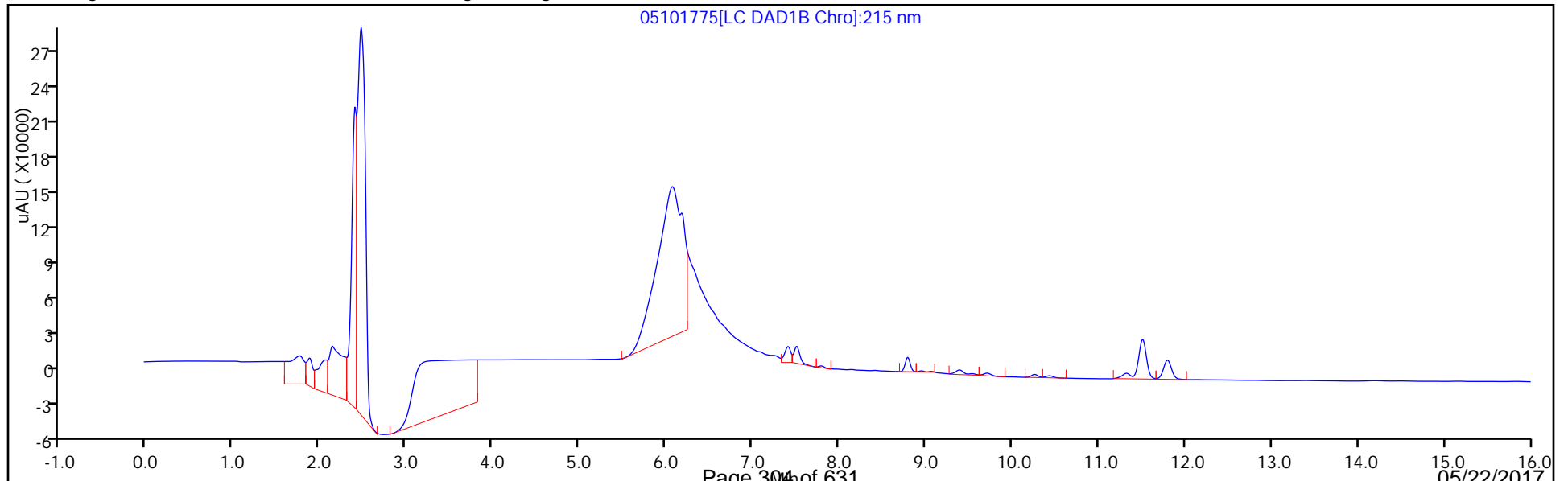
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101775.D
 Lims ID: 280-96291-A-4-A
 Client ID: LL3mw-237-042417-GW
 Sample Type: Client
 Inject. Date: 11-May-2017 16:23:38 ALS Bottle#: 61 Worklist Smp#: 75
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-A-4-A
 Misc. Info.: 280-0058342-075
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 17-May-2017 09:56:54 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK013

First Level Reviewer: colleea Date: 12-May-2017 07:24:00

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.1878 | 93.89 |

TestAmerica Denver

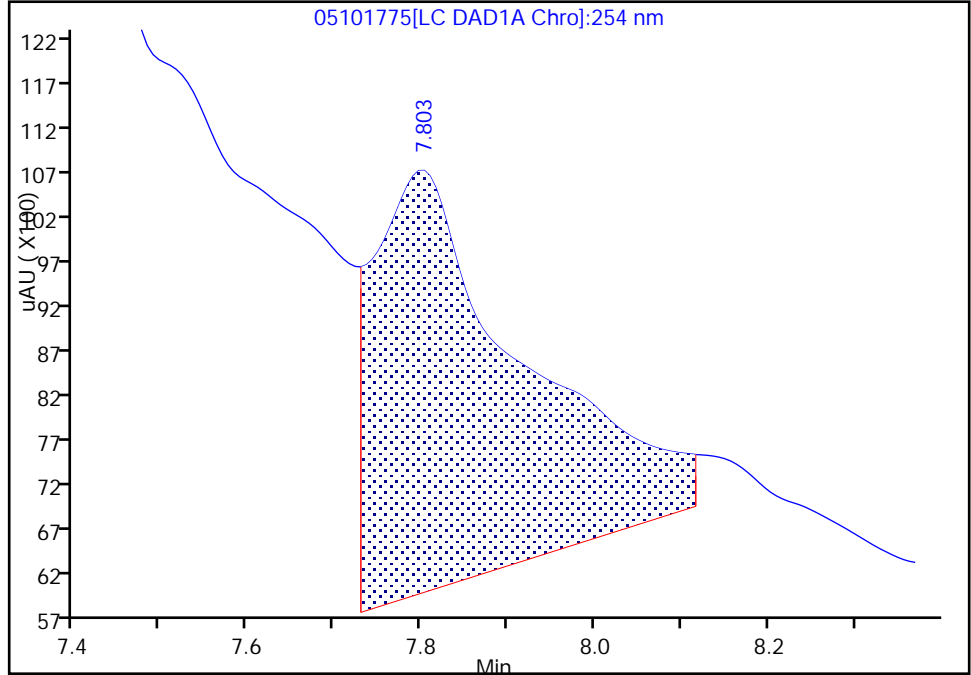
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101775.D
Injection Date: 11-May-2017 16:23:38 Instrument ID: CHHPLC_X3
Lims ID: 280-96291-A-4-A Lab Sample ID: 280-96291-4
Client ID: LL3mw-237-042417-GW
Operator ID: asc ALS Bottle#: 61 Worklist Smp#: 75
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

5 RDX, CAS: 121-82-4

Signal: 1

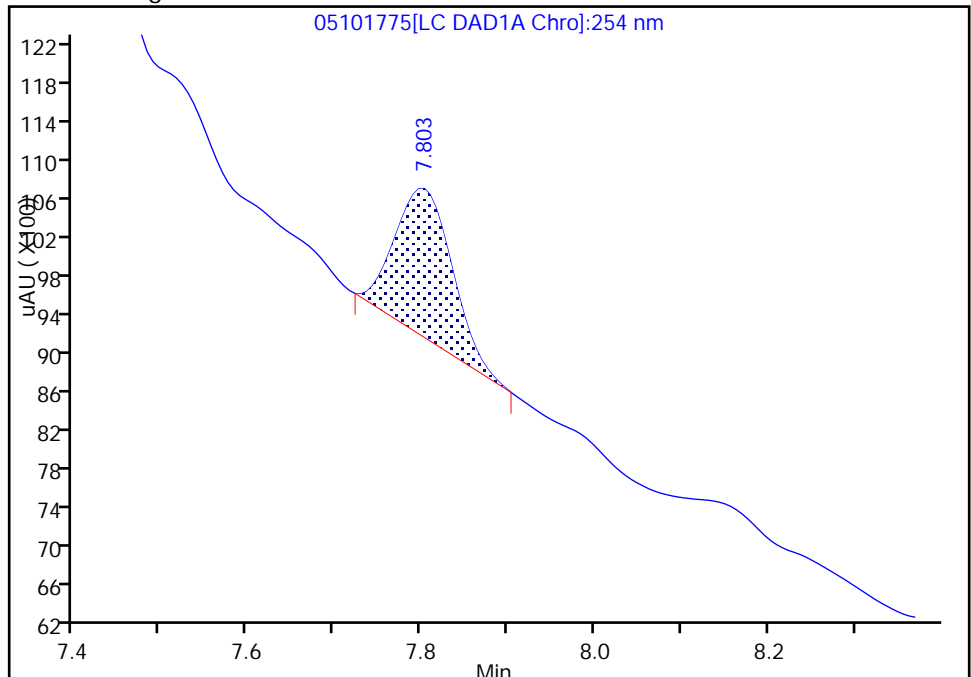
RT: 7.80
Area: 56428
Amount: 0.532984
Amount Units: ug/mL

Processing Integration Results



RT: 7.80
Area: 6919
Amount: 0.065353
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 12-May-2017 07:22:50
Audit Action: Manually Integrated

Audit Reason: Incomplete Integration

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL3mw-237-042417-GW Lab Sample ID: 280-96291-4
 Matrix: Water Lab File ID: 51817003.D
 Analysis Method: 8330B Date Collected: 04/24/2017 13:19
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 484.9(mL) Date Analyzed: 05/18/2017 12:21
 Con. Extract Vol.: 5(mL) Dilution Factor: 1
 Injection Volume: 100(uL) GC Column: Luna-phenylhex ID: 4.6(mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 373971 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|----------|-----------------------|--------|---|------|------|-------|
| 118-96-7 | 2,4,6-Trinitrotoluene | 1.0 | | 0.41 | 0.21 | 0.075 |
| 98-95-3 | Nitrobenzene | 0.21 | U | 0.41 | 0.21 | 0.094 |
| 121-82-4 | RDX | 0.12 | U | 0.21 | 0.12 | 0.054 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 113 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\51817003.D
 Lims ID: 280-96291-A-4-A
 Client ID: LL3mw-237-042417-GW
 Sample Type: Client
 Inject. Date: 18-May-2017 12:21:41 ALS Bottle#: 3 Worklist Smp#: 3
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-A-4-A
 Misc. Info.: 280-0058825-003
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 08:09:54 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK002

First Level Reviewer: colleea

Date: 19-May-2017 07:57:52

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|-----------------|-------|
| 5 HMX | 1 | | 6.934 | | | ND | |
| 7 RDX | 1 | | 9.061 | | | ND | |
| 8 Nitrobenzene | 1 | | 11.981 | | | ND | |
| \$ 9 1,2-Dinitrobenzene | 1 | 12.901 | 12.907 | -0.006 | 60025 | 0.2257 | |
| 11 1,3-Dinitrobenzene | 1 | | 15.327 | | | ND | |
| 12 Nitroglycerin | 2 | | 15.367 | | | ND | |
| 13 o-Nitrotoluene | 1 | | 16.261 | | | ND | |
| 14 p-Nitrotoluene | 1 | | 16.574 | | | ND | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 16.968 | 16.967 | 0.001 | 225734 | 0.7825 | |
| 16 m-Nitrotoluene | 1 | | 17.481 | | | ND | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 17.968 | 17.974 | -0.006 | 148667 | 0.3595 | |
| 18 1,3,5-Trinitrobenzene | 1 | | 18.421 | | | ND | |
| 19 2,6-Dinitrotoluene | 1 | 19.461 | 19.407 | 0.054 | 30166 | 0.1013 | |
| 20 2,4-Dinitrotoluene | 1 | | 19.961 | | | ND | |
| 21 Tetryl | 1 | | 23.148 | | | ND | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.108 | 24.101 | 0.007 | 33779 | 0.0978 | |
| 23 PETN | 2 | | 24.728 | | | ND | |

Report Date: 19-May-2017 08:09:55

Chrom Revision: 2.2 25-Apr-2017 13:27:22

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\51817003.D

Injection Date: 18-May-2017 12:21:41

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: 280-96291-A-4-A

Lab Sample ID: 280-96291-4

Worklist Smp#: 3

Client ID: LL3mw-237-042417-GW

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

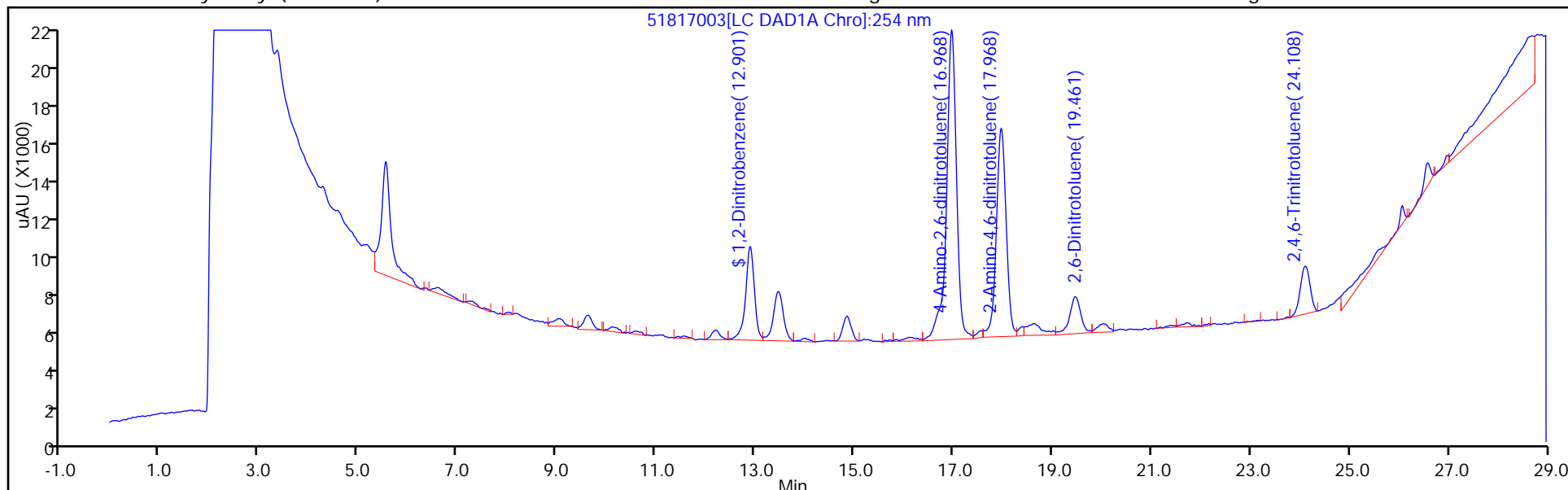
ALS Bottle#: 3

Method: G2_8330_Luna

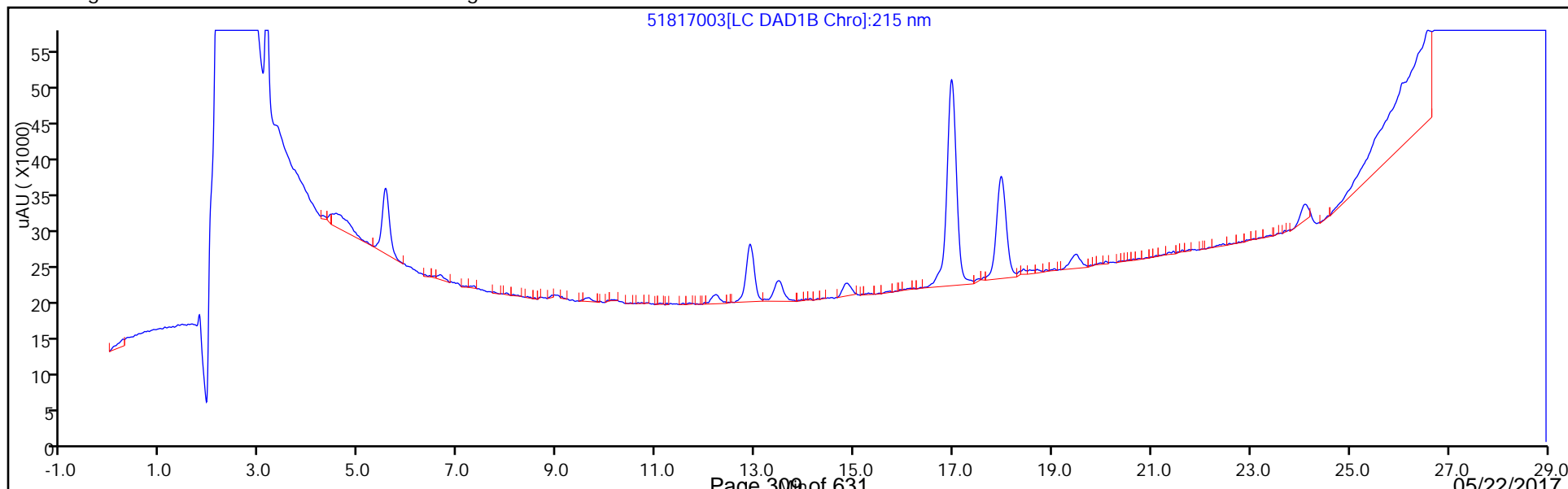
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\51817003.D
 Lims ID: 280-96291-A-4-A
 Client ID: LL3mw-237-042417-GW
 Sample Type: Client
 Inject. Date: 18-May-2017 12:21:41 ALS Bottle#: 3 Worklist Smp#: 3
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-A-4-A
 Misc. Info.: 280-0058825-003
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 08:09:54 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK002

First Level Reviewer: colleea Date: 19-May-2017 07:57:52

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 9 1,2-Dinitrobenzene | 0.2000 | 0.2257 | 112.83 |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL4mw-193-042417-GW Lab Sample ID: 280-96291-6
 Matrix: Water Lab File ID: 50417C18.D
 Analysis Method: 8330B Date Collected: 04/24/2017 11:40
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 479.1(mL) Date Analyzed: 05/05/2017 00:37
 Con. Extract Vol.: 5(mL) Dilution Factor: 1
 Injection Volume: 100(uL) GC Column: Luna-phenylhex ID: 4.6(mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372244 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|---------|----------------|--------|---|------|------|-------|
| 88-72-2 | 2-Nitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.089 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 104 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C18.D
 Lims ID: 280-96291-C-6-A
 Client ID: LL4mw-193-042417-GW
 Sample Type: Client
 Inject. Date: 05-May-2017 00:37:33 ALS Bottle#: 13 Worklist Smp#: 18
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-C-6-A
 Misc. Info.: 280-0058316-018
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 15:49:28 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK039

First Level Reviewer: colleea

Date: 08-May-2017 09:00:09

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | | 4.413 | | | ND | |
| 3 2,4-diamino-6-nitrotoluene | 1 | | 4.960 | | | ND | |
| 5 HMX | 1 | | 7.080 | | | ND | |
| 6 MNX | 1 | | 7.880 | | | ND | |
| 4 2,4,6-Trinitrophenol | 1 | | 8.593 | | | ND | |
| 7 RDX | 1 | | 9.253 | | | ND | |
| 8 Nitrobenzene | 1 | | 12.193 | | | ND | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.170 | 13.153 | 0.017 | 55113 | 0.2076 | |
| 10 3,5-Dinitroaniline | 1 | | 15.173 | | | ND | |
| 12 Nitroglycerin | 2 | | 15.613 | | | ND | |
| 11 1,3-Dinitrobenzene | 1 | | 15.613 | | | ND | |
| 13 o-Nitrotoluene | 1 | | 16.526 | | | ND | |
| 14 p-Nitrotoluene | 1 | | 16.846 | | | ND | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | | 17.293 | | | ND | |
| 16 m-Nitrotoluene | 1 | | 17.753 | | | ND | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | | 18.313 | | | ND | |
| 18 1,3,5-Trinitrobenzene | 1 | | 18.740 | | | ND | |
| 19 2,6-Dinitrotoluene | 1 | | 19.726 | | | ND | |
| 20 2,4-Dinitrotoluene | 1 | | 20.280 | | | ND | |
| 21 Tetryl | 1 | | 23.447 | | | ND | |
| 22 2,4,6-Trinitrotoluene | 1 | | 24.380 | | | ND | |
| 23 PETN | 2 | | 24.907 | | | ND | |
| 1 Ammonium Picrate | 1 | | 0.000 | | | ND | |

Report Date: 19-May-2017 15:49:48

Chrom Revision: 2.2 25-Apr-2017 13:27:22

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C18.D

Injection Date: 05-May-2017 00:37:33

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: 280-96291-C-6-A

Lab Sample ID: 280-96291-6

Worklist Smp#: 18

Client ID: LL4mw-193-042417-GW

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

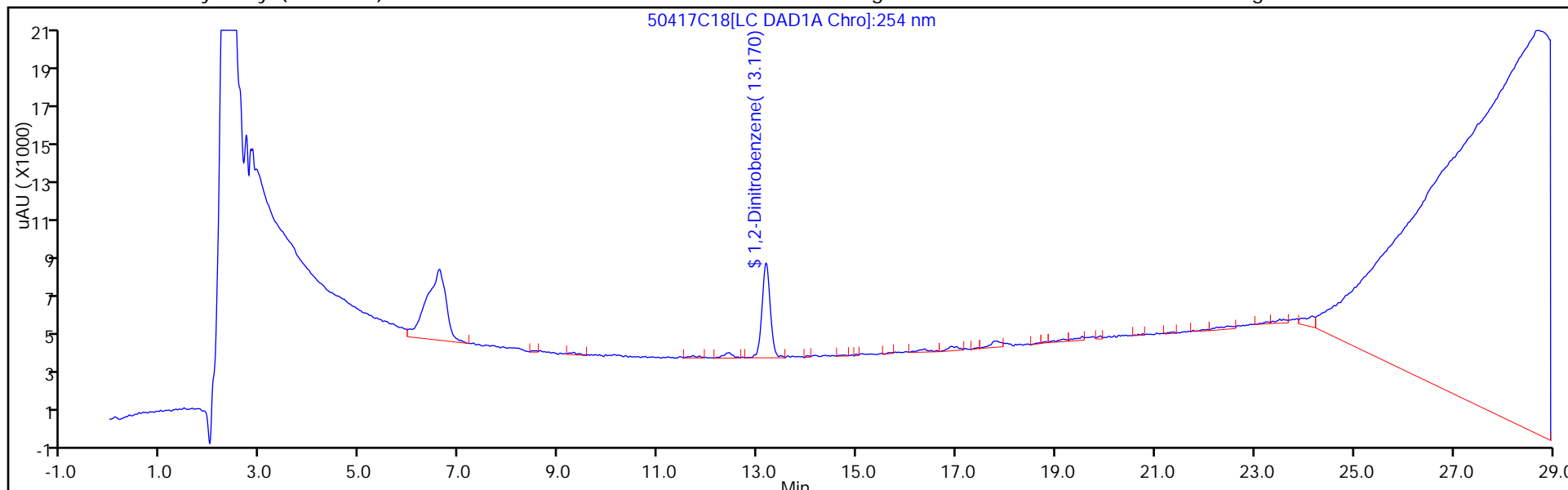
ALS Bottle#: 13

Method: G2_8330_Luna

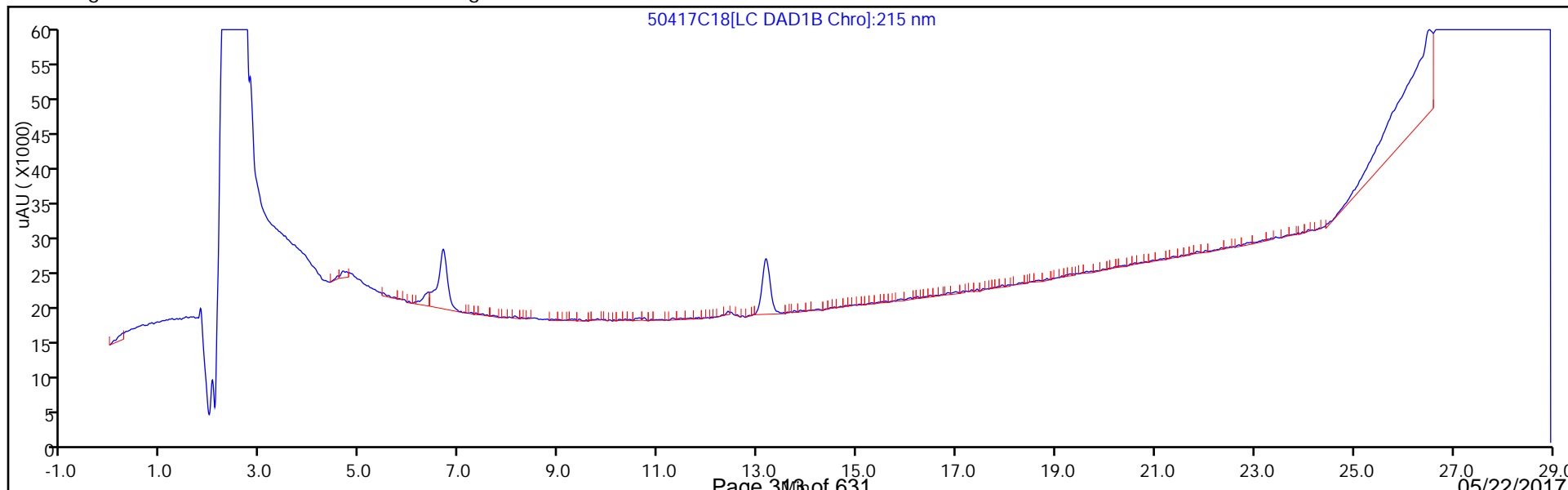
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C18.D
 Lims ID: 280-96291-C-6-A
 Client ID: LL4mw-193-042417-GW
 Sample Type: Client
 Inject. Date: 05-May-2017 00:37:33 ALS Bottle#: 13 Worklist Smp#: 18
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-C-6-A
 Misc. Info.: 280-0058316-018
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 15:49:28 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK039

First Level Reviewer: colleea Date: 08-May-2017 09:00:09

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 9 1,2-Dinitrobenzene | 0.2000 | 0.2076 | 103.79 |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL4mw-193-042417-GW Lab Sample ID: 280-96291-6
 Matrix: Water Lab File ID: 05101776.D
 Analysis Method: 8330B Date Collected: 04/24/2017 11:40
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 479.1(mL) Date Analyzed: 05/11/2017 16:46
 Con. Extract Vol.: 5(mL) Dilution Factor: 1
 Injection Volume: 100(uL) GC Column: UltraCarb5uODS ID: 4.6(mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372382 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 0.42 | U | 1.0 | 0.42 | 0.21 |
| 99-65-0 | 1,3-Dinitrobenzene | 0.21 | U | 0.42 | 0.21 | 0.093 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.076 |
| 121-14-2 | 2,4-Dinitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.087 |
| 606-20-2 | 2,6-Dinitrotoluene | 0.21 | U | 0.21 | 0.21 | 0.067 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 0.13 | U | 0.21 | 0.13 | 0.053 |
| 99-08-1 | 3-Nitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.087 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 0.13 | U | 0.21 | 0.13 | 0.060 |
| 99-99-0 | 4-Nitrotoluene | 0.42 | U | 1.0 | 0.42 | 0.21 |
| 2691-41-0 | HMX | 0.21 | U | 0.42 | 0.21 | 0.091 |
| 98-95-3 | Nitrobenzene | 0.21 | U | 0.42 | 0.21 | 0.095 |
| 55-63-0 | Nitroglycerin | 2.1 | U | 3.1 | 2.1 | 0.96 |
| 78-11-5 | PETN | 1.3 | U | 2.1 | 1.3 | 0.43 |
| 121-82-4 | RDX | 0.13 | U | 0.21 | 0.13 | 0.055 |
| 479-45-8 | Tetryl | 0.10 | J | 0.25 | 0.21 | 0.083 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 99 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101776.D
 Lims ID: 280-96291-C-6-A
 Client ID: LL4mw-193-042417-GW
 Sample Type: Client
 Inject. Date: 11-May-2017 16:46:37 ALS Bottle#: 62 Worklist Smp#: 76
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-C-6-A
 Misc. Info.: 280-0058342-076
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 17-May-2017 09:56:54 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK013

First Level Reviewer: colleea

Date: 12-May-2017 07:25:05

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|-----------------|-------|
| 1 2,6-diamino-4-nitrotoluene | 1 | | 6.522 | | | ND | |
| 2 HMX | 1 | | 6.663 | | | ND | |
| 3 2,4-diamino-6-nitrotoluene | 1 | | 6.702 | | | ND | |
| 4 MNX | 1 | | 7.363 | | | ND | |
| 5 RDX | 1 | | 7.783 | | | ND | |
| 6 2,4,6-Trinitrophenol | 1 | 8.172 | 8.077 | 0.095 | 44917 | 0.5038 | M |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.792 | 8.790 | 0.002 | 27199 | 0.1974 | |
| 8 1,3,5-Trinitrobenzene | 1 | | 8.950 | | | ND | |
| 9 1,3-Dinitrobenzene | 1 | | 9.617 | | | ND | |
| 11 Nitrobenzene | 1 | | 10.003 | | | ND | |
| 10 3,5-Dinitroaniline | 1 | | 10.256 | | | ND | |
| 12 Tetryl | 1 | 10.432 | 10.343 | 0.089 | 1829 | 0.009728 | |
| 13 Nitroglycerin | 2 | | 10.857 | | | ND | |
| 14 2,4,6-Trinitrotoluene | 1 | | 11.310 | | | ND | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | | 11.497 | | | ND | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | | 11.783 | | | ND | |
| 17 2,6-Dinitrotoluene | 1 | | 11.930 | | | ND | |
| 18 2,4-Dinitrotoluene | 1 | | 12.123 | | | ND | |
| 19 o-Nitrotoluene | 1 | | 12.970 | | | ND | |
| 20 p-Nitrotoluene | 1 | | 13.417 | | | ND | |
| 21 m-Nitrotoluene | 1 | | 14.017 | | | ND | |
| 22 PETN | 2 | | 15.130 | | | ND | |

QC Flag Legend

Review Flags

M - Manually Integrated

Report Date: 17-May-2017 10:27:41

Chrom Revision: 2.2 17-May-2017 06:27:28

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101776.D

Injection Date: 11-May-2017 16:46:37

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: 280-96291-C-6-A

Lab Sample ID: 280-96291-6

Worklist Smp#: 76

Client ID: LL4mw-193-042417-GW

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

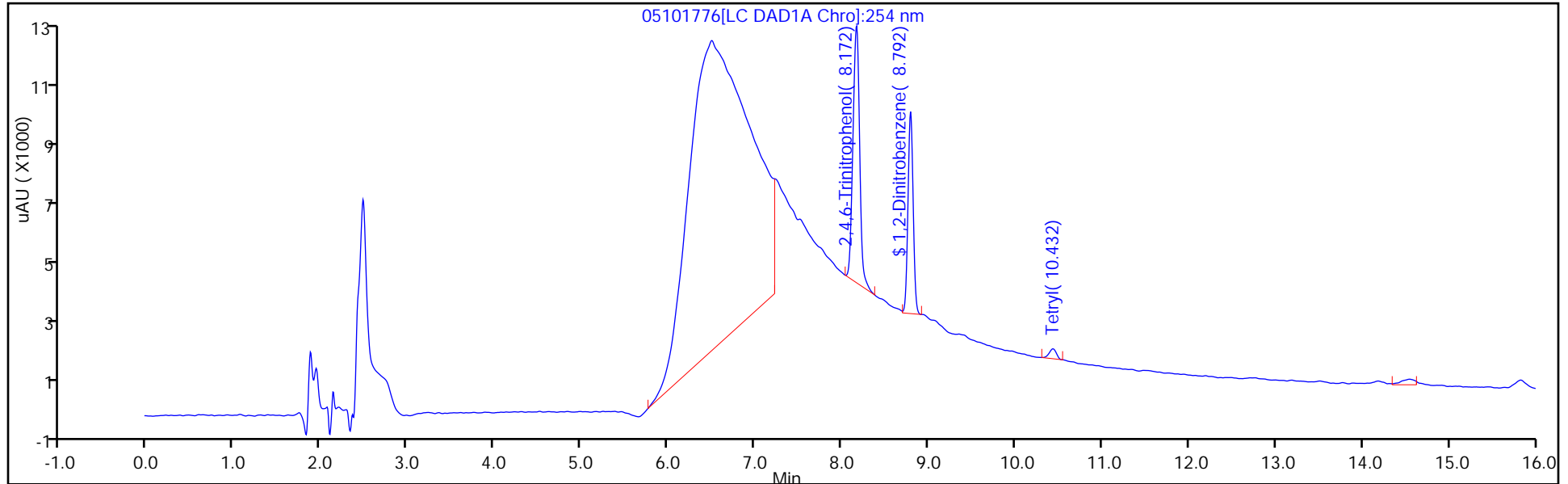
ALS Bottle#: 62

Method: 8330_X3

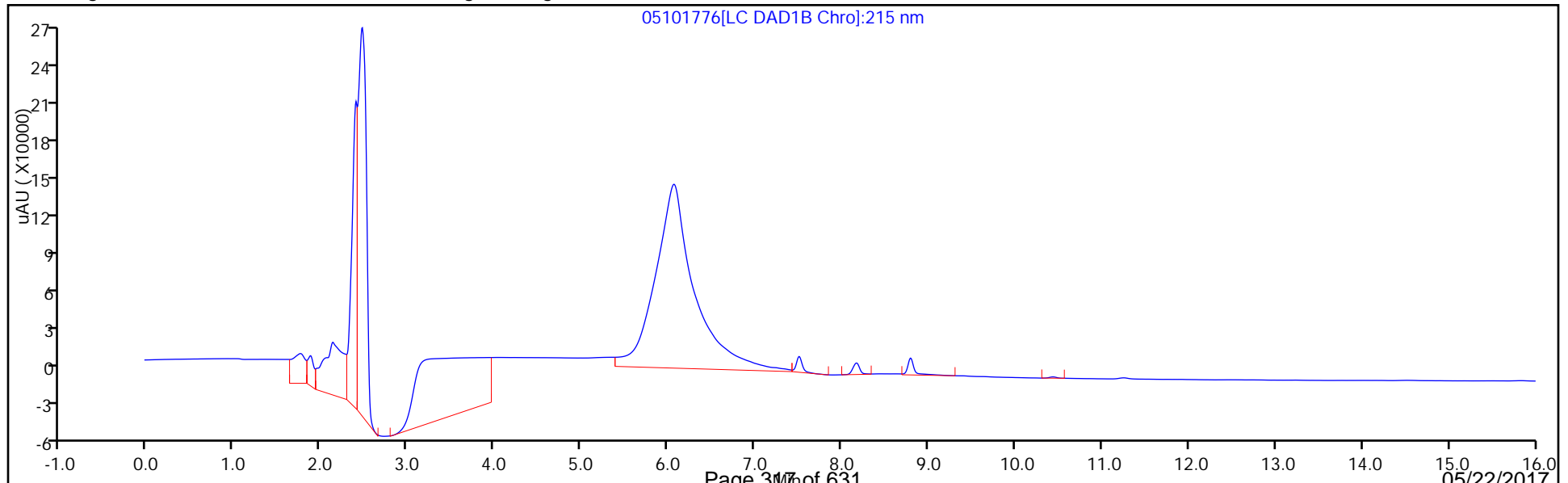
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101776.D
 Lims ID: 280-96291-C-6-A
 Client ID: LL4mw-193-042417-GW
 Sample Type: Client
 Inject. Date: 11-May-2017 16:46:37 ALS Bottle#: 62 Worklist Smp#: 76
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-C-6-A
 Misc. Info.: 280-0058342-076
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 17-May-2017 09:56:54 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK013

First Level Reviewer: colleea Date: 12-May-2017 07:25:05

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.1974 | 98.72 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372244

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA GC Column: Luna-phenyl ID: 4.6 (mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/04/2017 18:12 Calibration End Date: 05/04/2017 22:17 Calibration ID: 29045

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-372244/14 | 50417C14.D |
| Level 2 | IC 280-372244/13 | 50417C13.D |
| Level 3 | IC 280-372244/12 | 50417C12.D |
| Level 4 | IC 280-372244/11 | 50417C11.D |
| Level 5 | IC 280-372244/10 | 50417C10.D |
| Level 6 | IC 280-372244/9 | 50417C09.D |
| Level 7 | IC 280-372244/8 | 50417C08.D |
| Level 8 | IC 280-372244/7 | 50417C07.D |

| ANALYTE | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 6 | LVL 7 | LVL 8 | | | RT WINDOW | AVG RT |
|----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--|--|-----------------|--------|
| HMX | 7.060 | 7.114 | 7.079 | 7.078 | 7.080 | 7.075 | 7.054 | 7.037 | | | 6.930 - 7.230 | 7.072 |
| Picric acid | 8.687 | 8.727 | 8.639 | 8.618 | 8.593 | 8.528 | 8.494 | 8.357 | | | 8.443 - 8.743 | 8.580 |
| RDX | 9.234 | 9.300 | 9.232 | 9.252 | 9.253 | 9.221 | 9.227 | 9.164 | | | 9.103 - 9.403 | 9.235 |
| Nitrobenzene | 12.200 | 12.214 | 12.186 | 12.192 | 12.193 | 12.161 | 12.174 | 12.097 | | | 12.043 - 12.343 | 12.177 |
| 3,5-Dinitroaniline | 15.220 | 15.160 | 15.199 | 15.132 | 15.173 | 15.161 | 15.114 | 15.070 | | | 15.023 - 15.323 | 15.154 |
| 1,3-Dinitrobenzene | 15.607 | 15.594 | 15.632 | 15.572 | 15.613 | 15.601 | 15.554 | 15.524 | | | 15.463 - 15.763 | 15.587 |
| Nitroglycerin | 15.620 | 15.587 | 15.619 | 15.572 | 15.613 | 15.601 | 15.560 | 15.530 | | | 15.463 - 15.763 | 15.588 |
| 2-Nitrotoluene | 16.560 | 16.507 | 16.539 | 16.485 | 16.526 | 16.521 | 16.460 | 16.450 | | | 16.376 - 16.676 | 16.506 |
| 4-Nitrotoluene | 16.774 | 16.840 | 16.866 | 16.798 | 16.846 | 16.835 | 16.774 | 16.764 | | | 16.696 - 16.996 | 16.812 |
| 4-Amino-2,6-dinitrotoluene | 17.320 | 17.274 | 17.306 | 17.238 | 17.293 | 17.281 | 17.207 | 17.210 | | | 17.143 - 17.443 | 17.266 |
| 3-Nitrotoluene | 17.767 | 17.740 | 17.766 | 17.705 | 17.753 | 17.741 | 17.680 | 17.677 | | | 17.603 - 17.903 | 17.729 |
| 2-Amino-4,6-dinitrotoluene | 18.314 | 18.287 | 18.326 | 18.258 | 18.313 | 18.295 | 18.220 | 18.224 | | | 18.163 - 18.463 | 18.280 |
| 1,3,5-Trinitrobenzene | 18.727 | 18.740 | 18.752 | 18.692 | 18.740 | 18.721 | 18.654 | 18.664 | | | 18.590 - 18.890 | 18.711 |
| 2,6-Dinitrotoluene | 19.774 | 19.734 | 19.726 | 19.692 | 19.726 | 19.708 | 19.647 | 19.657 | | | 19.576 - 19.876 | 19.708 |
| 2,4-Dinitrotoluene | 20.320 | 20.294 | 20.272 | 20.252 | 20.280 | 20.261 | 20.207 | 20.217 | | | 20.130 - 20.430 | 20.263 |
| Tetryl | 23.467 | 23.540 | 23.459 | 23.492 | 23.447 | 23.441 | 23.447 | 23.417 | | | 23.297 - 23.597 | 23.464 |
| 2,4,6-Trinitrotoluene | 24.620 | 24.500 | 24.399 | 24.432 | 24.380 | 24.375 | 24.387 | 24.344 | | | 24.230 - 24.530 | 24.430 |
| PETN | 25.274 | 24.987 | 24.926 | 24.945 | 24.907 | 24.901 | 24.921 | 24.884 | | | 24.757 - 25.057 | 24.968 |
| 1,2-Dinitrobenzene | 13.180 | 13.160 | 13.159 | 13.145 | 13.153 | 13.128 | 13.127 | 13.057 | | | 13.003 - 13.303 | 13.139 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372244

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA GC Column: Luna-phenyl ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/04/2017 18:12 Calibration End Date: 05/04/2017 22:17 Calibration ID: 29045

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-372244/14 | 50417C14.D |
| Level 2 | IC 280-372244/13 | 50417C13.D |
| Level 3 | IC 280-372244/12 | 50417C12.D |
| Level 4 | IC 280-372244/11 | 50417C11.D |
| Level 5 | IC 280-372244/10 | 50417C10.D |
| Level 6 | IC 280-372244/9 | 50417C09.D |
| Level 7 | IC 280-372244/8 | 50417C08.D |
| Level 8 | IC 280-372244/7 | 50417C07.D |

| ANALYTE | CF | | | | CURVE TYPE | COEFFICIENT | | | # | MIN CF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|----------------------------|------------------|------------------|------------------|------------------|------------|-------------|------------|----|---|--------|------|------|----------|------------|---|----------------|
| | LVL 1 LVL 5 | LVL 2 LVL 6 | LVL 3 LVL 7 | LVL 4 LVL 8 | | B | M1 | M2 | | | | | | | | |
| HMX | 228300 160225 | 190960 175199 | 184540 172994 | 167192 173477 | Lin1 | 559.868274 | 171860.091 | | | | | | | 0.9990 | | 0.9900 |
| Picric acid | 235900 150763 | 188800 159424 | 162850 158871 | 152016 158291 | Lin1 | 800.487606 | 156922.974 | | | | | | | 0.9990 | | 0.9900 |
| RDX | 314300 190675 | 258380 207947 | 230560 202501 | 199284 204524 | Lin1 | 1359.98465 | 202335.753 | | | | | | | 0.9990 | | 0.9900 |
| Nitrobenzene | 560000 329373 | 350400 371767 | 320840 371637 | 350648 397417 | Lin2 | 2018.65261 | 346353.182 | | | | | | | 0.9900 | | 0.9900 |
| 3,5-Dinitroaniline | 722100 409723 | 855380 415050 | 422180 407560 | 382736 410604 | Lin | 4161.85115 | 407802.433 | | | | | | | 0.9990 | | 0.9900 |
| 1,3-Dinitrobenzene | 757700 517110 | 640740 574521 | 588940 573363 | 547180 582862 | Lin1 | 1516.09703 | 571397.649 | | | | | | | 0.9990 | | 0.9900 |
| Nitroglycerin | 150810 141823 | 180490 157273 | 162519 153932 | 148864 152273 | Lin1 | 2033.19490 | 152456.895 | | | | | | | 0.9990 | | 0.9900 |
| 2-Nitrotoluene | 243700 202953 | 218100 235339 | 190150 241662 | 208568 255827 | Ave | | 224537.234 | | | 10.2 | | 20.0 | | | | |
| 4-Nitrotoluene | 342000 178980 | 207220 204906 | 169390 207795 | 183672 219412 | Lin1 | 315.580310 | 208675.720 | | | | | | | 0.9940 | | 0.9900 |
| 4-Amino-2,6-dinitrotoluene | 471800 262273 | 364980 290909 | 288110 289570 | 271996 292078 | Lin1 | 1733.64015 | 286271.233 | | | | | | | 0.9980 | | 0.9900 |
| 3-Nitrotoluene | 378900 227028 | 268380 262646 | 215590 268237 | 236800 285091 | Lin1 | -148.21902 | 270415.320 | | | | | | | 0.9940 | | 0.9900 |
| 2-Amino-4,6-dinitrotoluene | 510200 380123 | 489760 417183 | 409850 416137 | 388836 422991 | Lin2 | 1083.49049 | 410514.747 | | | | | | | 0.9950 | | 0.9900 |
| 1,3,5-Trinitrobenzene | 546900 399260 | 531880 432369 | 440720 429805 | 414824 429958 | Lin1 | 1560.80222 | 426031.454 | | | | | | | 0.9990 | | 0.9900 |
| 2,6-Dinitrotoluene | 412900 262958 | 407100 280513 | 298110 282089 | 274296 281876 | Lin1 | 1947.33253 | 278565.337 | | | | | | | 0.9980 | | 0.9900 |

Note: The M1 coefficient is the same as Ave CF for an Ave curve type.

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372244

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA GC Column: Luna-phenyl ID: 4.6 (mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/04/2017 18:12 Calibration End Date: 05/04/2017 22:17 Calibration ID: 29045

| ANALYTE | CF | | | | CURVE TYPE | COEFFICIENT | | | # | MIN CF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|-----------------------|------------------|------------------|------------------|------------------|------------|-------------|------------|------------|---|--------|------|---|----------|------------|---|----------------|
| | LVL 1 LVL 5 | LVL 2 LVL 6 | LVL 3 LVL 7 | LVL 4 LVL 8 | | B | M1 | M2 | | | | | | | | |
| 2,4-Dinitrotoluene | 707000 497630 | 736840 544424 | 581750 545348 | 514660 550936 | Qua | 1775.60719 | 529163.040 | 8561.43623 | | | | | | 1.0000 | | 0.9900 |
| Tetryl | 418100 283690 | 344440 310767 | 314350 304882 | 287948 310627 | Lin1 | 948.639538 | 305328.919 | | | | | | | 0.9990 | | 0.9900 |
| 2,4,6-Trinitrotoluene | 294700 321520 | 336620 359901 | 334140 356120 | 320196 366594 | Lin1 | -1285.7705 | 358616.999 | | | | | | | 0.9980 | | 0.9900 |
| PETN | 79090 105388 | 110634 116507 | 108557 113980 | 117527 113125 | Lin | -1303.1203 | 113394.051 | | | | | | | 1.0000 | | 0.9900 |
| 1,2-Dinitrobenzene | 402800 244890 | 350800 271841 | 284900 270420 | 251304 271420 | Lin | -1231.7565 | 271447.515 | | | | | | | 1.0000 | | 0.9900 |

Note: The M1 coefficient is the same as Ave CF for an Ave curve type.

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372244

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA GC Column: Luna-phenyl ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/04/2017 18:12 Calibration End Date: 05/04/2017 22:17 Calibration ID: 29045

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-372244/14 | 50417C14.D |
| Level 2 | IC 280-372244/13 | 50417C13.D |
| Level 3 | IC 280-372244/12 | 50417C12.D |
| Level 4 | IC 280-372244/11 | 50417C11.D |
| Level 5 | IC 280-372244/10 | 50417C10.D |
| Level 6 | IC 280-372244/9 | 50417C09.D |
| Level 7 | IC 280-372244/8 | 50417C08.D |
| Level 8 | IC 280-372244/7 | 50417C07.D |

| ANALYTE | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (UG/ML) | | | | |
|----------------------------|------------|------------------|------------------|-------------------|--------|--------|-----------------------|----------------|---------------|-------|-------|
| | | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 |
| | | LVL 6 | LVL 7 | LVL 8 | | | LVL 6 | LVL 7 | LVL 8 | | |
| HMX | Lin1 | 2283 122639 | 9548 172994 | 18454 433692 | 41798 | 64090 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Picric acid | Lin1 | 2359 111597 | 9440 158871 | 16285 395727 | 38004 | 60305 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| RDX | Lin1 | 3143 145563 | 12919 202501 | 23056 511309 | 49821 | 76270 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Nitrobenzene | Lin2 | 5600 260237 | 17520 371637 | 32084 993542 | 87662 | 131749 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 3,5-Dinitroaniline | Lin | 7221 290535 | 42769 407560 | 42218 1026509 | 95684 | 163889 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 1,3-Dinitrobenzene | Lin1 | 7577 402165 | 32037 573363 | 58894 1457156 | 136795 | 206844 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Nitroglycerin | Lin1 | 15081 1100909 | 90245 1539317 | 162519 3806834 | 372159 | 567292 | 0.100 7.00 | 0.500 10.0 | 1.00 25.0 | 2.50 | 4.00 |
| 2-Nitrotoluene | Ave | 2437 164737 | 10905 241662 | 19015 639567 | 52142 | 81181 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 4-Nitrotoluene | Lin1 | 3420 143434 | 10361 207795 | 16939 548531 | 45918 | 71592 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 4-Amino-2,6-dinitrotoluene | Lin1 | 4718 203636 | 18249 289570 | 28811 730196 | 67999 | 104909 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 3-Nitrotoluene | Lin1 | 3789 183852 | 13419 268237 | 21559 712728 | 59200 | 90811 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | 5102 292028 | 24488 416137 | 40985 1057477 | 97209 | 152049 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 1,3,5-Trinitrobenzene | Lin1 | 5469 302658 | 26594 429805 | 44072 1074896 | 103706 | 159704 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2,6-Dinitrotoluene | Lin1 | 4129 196359 | 20355 282089 | 29811 704691 | 68574 | 105183 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2,4-Dinitrotoluene | Qua | 7070 381097 | 36842 545348 | 58175 1377341 | 128665 | 199052 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372244

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA GC Column: Luna-phenyl ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/04/2017 18:12 Calibration End Date: 05/04/2017 22:17 Calibration ID: 29045

| ANALYTE | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (UG/ML) | | | | |
|-----------------------|------------|----------------|------------------|-------------------|--------|--------|-----------------------|----------------|---------------|-------|-------|
| | | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 |
| | | LVL 6 | LVL 7 | LVL 8 | | | LVL 6 | LVL 7 | LVL 8 | | |
| Tetryl | Lin1 | 4181 217537 | 17222 304882 | 31435 776567 | 71987 | 113476 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2,4,6-Trinitrotoluene | Lin1 | 2947 251931 | 16831 356120 | 33414 916485 | 80049 | 128608 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| PETN | Lin | 7909 815546 | 55317 1139798 | 108557 2828122 | 293818 | 421550 | 0.100 7.00 | 0.500 10.0 | 1.00 25.0 | 2.50 | 4.00 |
| 1,2-Dinitrobenzene | Lin | 4028 190289 | 17540 270420 | 28490 678549 | 62826 | 97956 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |

Curve Type Legend:

Ave = Average
Lin = Linear
Lin1 = Linear 1/conc
Lin2 = Linear 1/conc^2
Qua = Quadratic

TestAmerica Denver
Target Compound Quantitation Report

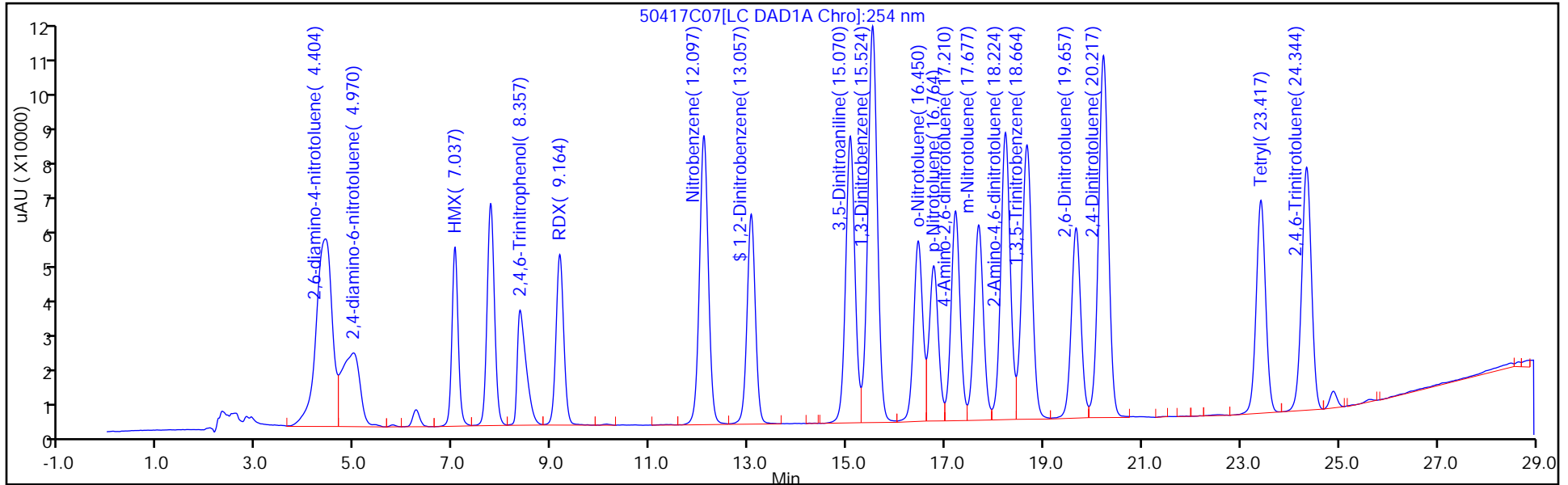
Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C07.D
 Lims ID: IC FULL LV 8
 Client ID:
 Sample Type: IC Calib Level: 8
 Inject. Date: 04-May-2017 18:12:59 ALS Bottle#: 2 Worklist Smp#: 7
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 8
 Misc. Info.: 280-0058316-007
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:18 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea Date: 05-May-2017 08:09:15

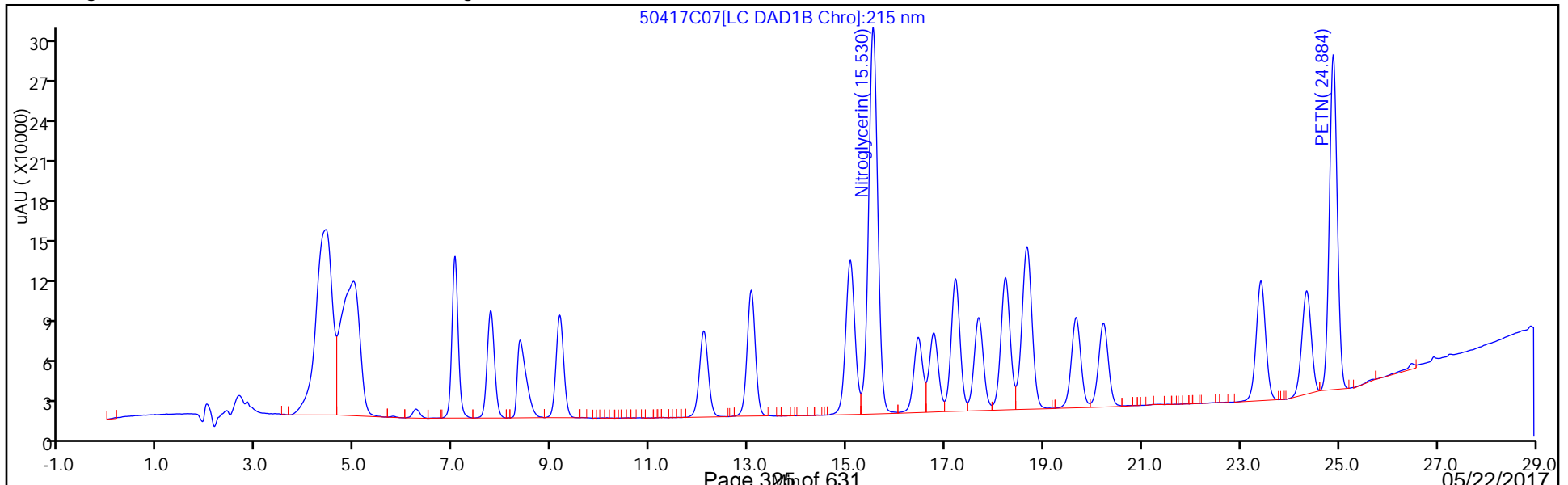
| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.404 | 4.413 | -0.009 | 1178207 | 2.50 | 2.55 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.970 | 4.960 | 0.010 | 514595 | 2.50 | 2.50 | |
| 5 HMX | 1 | 7.037 | 7.080 | -0.043 | 433692 | 2.50 | 2.52 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.357 | 8.593 | -0.236 | 395727 | 2.50 | 2.52 | |
| 7 RDX | 1 | 9.164 | 9.253 | -0.089 | 511309 | 2.50 | 2.52 | |
| 8 Nitrobenzene | 1 | 12.097 | 12.193 | -0.096 | 993542 | 2.50 | 2.86 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.057 | 13.153 | -0.096 | 678549 | 2.50 | 2.50 | |
| 10 3,5-Dinitroaniline | 1 | 15.070 | 15.173 | -0.103 | 1026509 | 2.50 | 2.51 | |
| 12 Nitroglycerin | 2 | 15.530 | 15.613 | -0.083 | 3806834 | 25.0 | 25.0 | |
| 11 1,3-Dinitrobenzene | 1 | 15.524 | 15.613 | -0.089 | 1457156 | 2.50 | 2.55 | |
| 13 o-Nitrotoluene | 1 | 16.450 | 16.526 | -0.076 | 639567 | 2.50 | 2.85 | |
| 14 p-Nitrotoluene | 1 | 16.764 | 16.846 | -0.082 | 548531 | 2.50 | 2.63 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.210 | 17.293 | -0.083 | 730196 | 2.50 | 2.54 | |
| 16 m-Nitrotoluene | 1 | 17.677 | 17.753 | -0.076 | 712728 | 2.50 | 2.64 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.224 | 18.313 | -0.089 | 1057477 | 2.50 | 2.57 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.664 | 18.740 | -0.076 | 1074896 | 2.50 | 2.52 | |
| 19 2,6-Dinitrotoluene | 1 | 19.657 | 19.726 | -0.069 | 704691 | 2.50 | 2.52 | |
| 20 2,4-Dinitrotoluene | 1 | 20.217 | 20.280 | -0.063 | 1377341 | 2.50 | 2.50 | |
| 21 Tetryl | 1 | 23.417 | 23.447 | -0.030 | 776567 | 2.50 | 2.54 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.344 | 24.380 | -0.036 | 916485 | 2.50 | 2.56 | |
| 23 PETN | 2 | 24.884 | 24.907 | -0.023 | 2828122 | 25.0 | 25.0 | |

Reagents:

8330_ADDs_00010 Amount Added: 0.13 Units: mL
 8330IntermStk_00050 Amount Added: 0.13 Units: mL



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C08.D
 Lims ID: IC FULL LV 7
 Client ID:
 Sample Type: IC Calib Level: 7
 Inject. Date: 04-May-2017 18:47:57 ALS Bottle#: 3 Worklist Smp#: 8
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 7
 Misc. Info.: 280-0058316-008
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:19 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea Date: 05-May-2017 06:15:09

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.401 | 4.413 | -0.012 | 411017 | 1.00 | 0.9086 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.967 | 4.960 | 0.007 | 252967 | 1.00 | 1.01 | |
| 5 HMX | 1 | 7.054 | 7.080 | -0.026 | 172994 | 1.00 | 1.00 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.494 | 8.593 | -0.099 | 158871 | 1.00 | 1.01 | |
| 7 RDX | 1 | 9.227 | 9.253 | -0.026 | 202501 | 1.00 | 0.99 | |
| 8 Nitrobenzene | 1 | 12.174 | 12.193 | -0.019 | 371637 | 1.00 | 1.07 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.127 | 13.153 | -0.026 | 270420 | 1.00 | 1.00 | |
| 10 3,5-Dinitroaniline | 1 | 15.114 | 15.173 | -0.059 | 407560 | 1.00 | 0.9892 | |
| 11 1,3-Dinitrobenzene | 1 | 15.554 | 15.613 | -0.059 | 573363 | 1.00 | 1.00 | |
| 12 Nitroglycerin | 2 | 15.560 | 15.613 | -0.053 | 1539317 | 10.0 | 10.1 | |
| 13 o-Nitrotoluene | 1 | 16.460 | 16.526 | -0.066 | 241662 | 1.00 | 1.08 | |
| 14 p-Nitrotoluene | 1 | 16.774 | 16.846 | -0.072 | 207795 | 1.00 | 0.99 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.207 | 17.293 | -0.086 | 289570 | 1.00 | 1.01 | |
| 16 m-Nitrotoluene | 1 | 17.680 | 17.753 | -0.073 | 268237 | 1.00 | 0.99 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.220 | 18.313 | -0.093 | 416137 | 1.00 | 1.01 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.654 | 18.740 | -0.086 | 429805 | 1.00 | 1.01 | |
| 19 2,6-Dinitrotoluene | 1 | 19.647 | 19.726 | -0.079 | 282089 | 1.00 | 1.01 | |
| 20 2,4-Dinitrotoluene | 1 | 20.207 | 20.280 | -0.073 | 545348 | 1.00 | 1.01 | |
| 21 Tetryl | 1 | 23.447 | 23.447 | 0.000 | 304882 | 1.00 | 1.00 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.387 | 24.380 | 0.007 | 356120 | 1.00 | 1.00 | |
| 23 PETN | 2 | 24.921 | 24.907 | 0.014 | 1139798 | 10.0 | 10.1 | |

Reagents:

8330_ADDs_00010 Amount Added: 0.05 Units: mL
 8330IntermStk_00050 Amount Added: 0.05 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C08.D

Injection Date: 04-May-2017 18:47:57

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: IC FULL LV 7

Worklist Smp#: 8

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

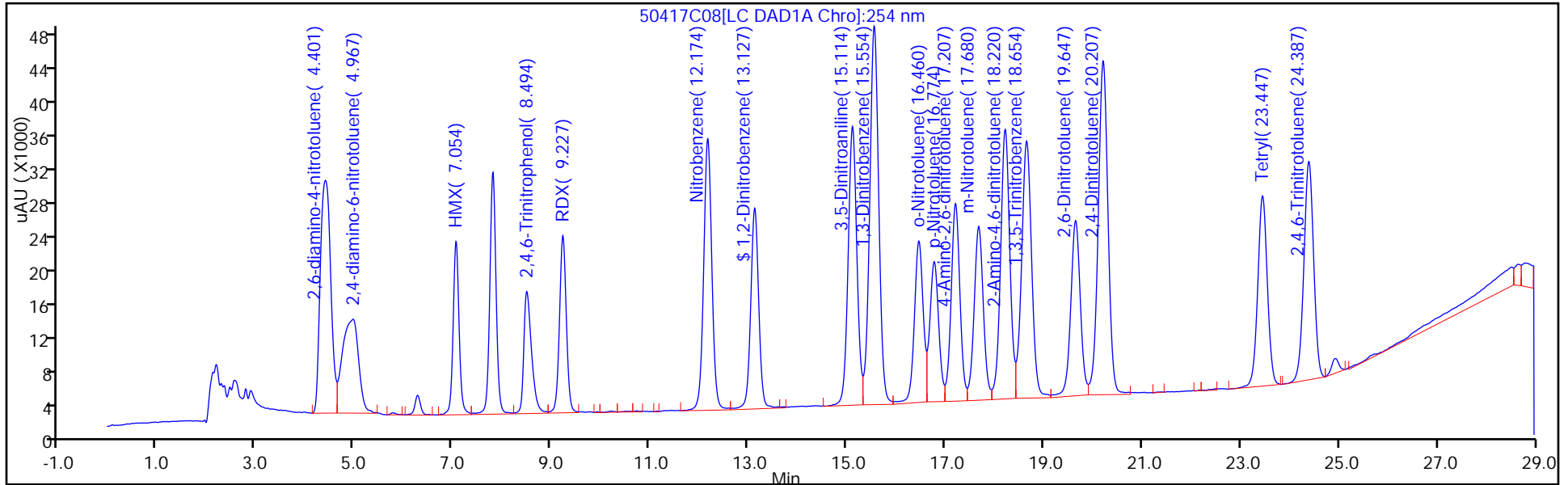
ALS Bottle#: 3

Method: G2_8330_Luna

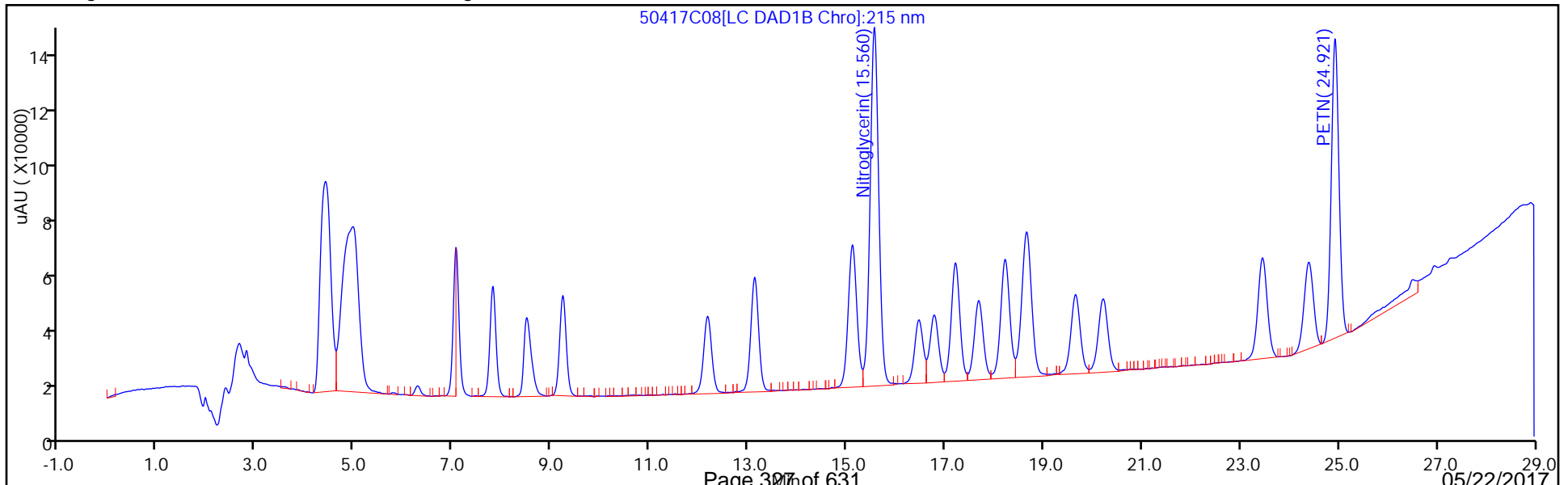
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C09.D
 Lims ID: IC FULL LV 6
 Client ID:
 Sample Type: IC Calib Level: 6
 Inject. Date: 04-May-2017 19:22:52 ALS Bottle#: 4 Worklist Smp#: 9
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 6
 Misc. Info.: 280-0058316-009
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:20 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea

Date: 05-May-2017 06:16:52

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.421 | 4.413 | 0.008 | 293301 | 0.7000 | 0.6566 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.975 | 4.960 | 0.015 | 185327 | 0.7000 | 0.7176 | |
| 5 HMX | 1 | 7.075 | 7.080 | -0.005 | 122639 | 0.7000 | 0.7103 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.528 | 8.593 | -0.065 | 111597 | 0.7000 | 0.7061 | |
| 7 RDX | 1 | 9.221 | 9.253 | -0.032 | 145563 | 0.7000 | 0.7127 | |
| 8 Nitrobenzene | 1 | 12.161 | 12.193 | -0.032 | 260237 | 0.7000 | 0.7455 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.128 | 13.153 | -0.025 | 190289 | 0.7000 | 0.7056 | |
| 10 3,5-Dinitroaniline | 1 | 15.161 | 15.173 | -0.012 | 290535 | 0.7000 | 0.7022 | |
| 12 Nitroglycerin | 2 | 15.601 | 15.613 | -0.012 | 1100909 | 7.00 | 7.21 | |
| 11 1,3-Dinitrobenzene | 1 | 15.601 | 15.613 | -0.012 | 402165 | 0.7000 | 0.7012 | |
| 13 o-Nitrotoluene | 1 | 16.521 | 16.526 | -0.005 | 164737 | 0.7000 | 0.7337 | |
| 14 p-Nitrotoluene | 1 | 16.835 | 16.846 | -0.011 | 143434 | 0.7000 | 0.6858 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.281 | 17.293 | -0.012 | 203636 | 0.7000 | 0.7053 | |
| 16 m-Nitrotoluene | 1 | 17.741 | 17.753 | -0.012 | 183852 | 0.7000 | 0.6804 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.295 | 18.313 | -0.018 | 292028 | 0.7000 | 0.7087 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.721 | 18.740 | -0.019 | 302658 | 0.7000 | 0.7067 | |
| 19 2,6-Dinitrotoluene | 1 | 19.708 | 19.726 | -0.018 | 196359 | 0.7000 | 0.6979 | |
| 20 2,4-Dinitrotoluene | 1 | 20.261 | 20.280 | -0.019 | 381097 | 0.7000 | 0.7087 | |
| 21 Tetryl | 1 | 23.441 | 23.447 | -0.006 | 217537 | 0.7000 | 0.7094 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.375 | 24.380 | -0.005 | 251931 | 0.7000 | 0.7061 | |
| 23 PETN | 2 | 24.901 | 24.907 | -0.006 | 815546 | 7.00 | 7.20 | |

Reagents:

8330_ADDs_00010 Amount Added: 0.04 Units: mL
 8330IntermStk_00050 Amount Added: 0.04 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C09.D

Injection Date: 04-May-2017 19:22:52

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: IC FULL LV 6

Worklist Smp#: 9

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

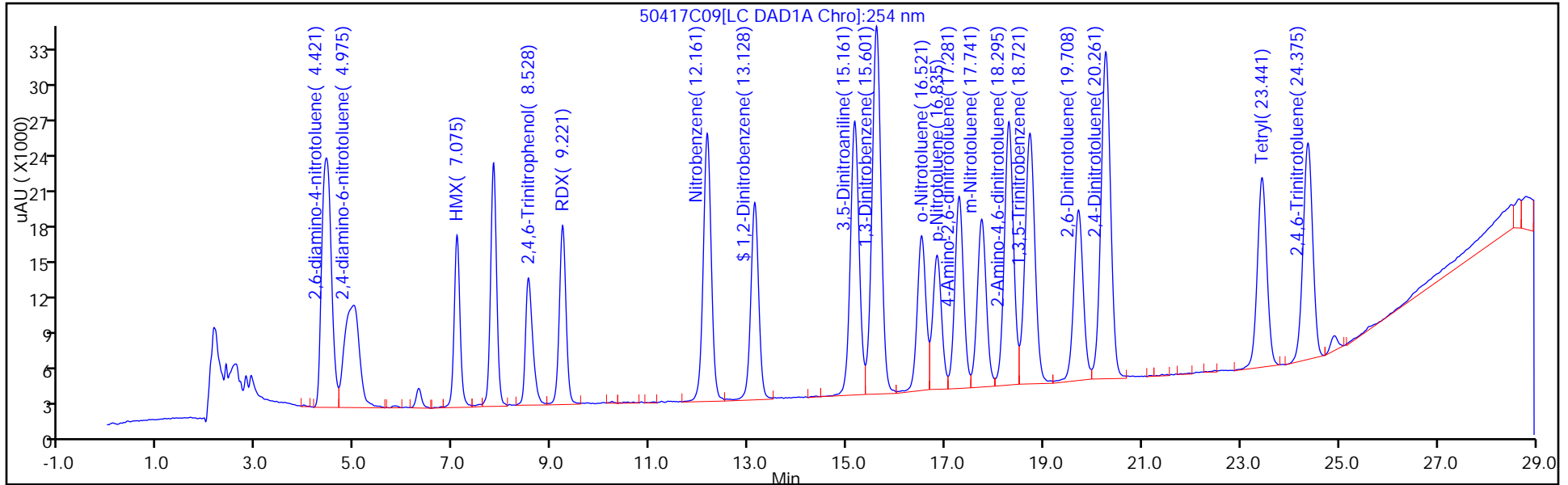
ALS Bottle#: 4

Method: G2_8330_Luna

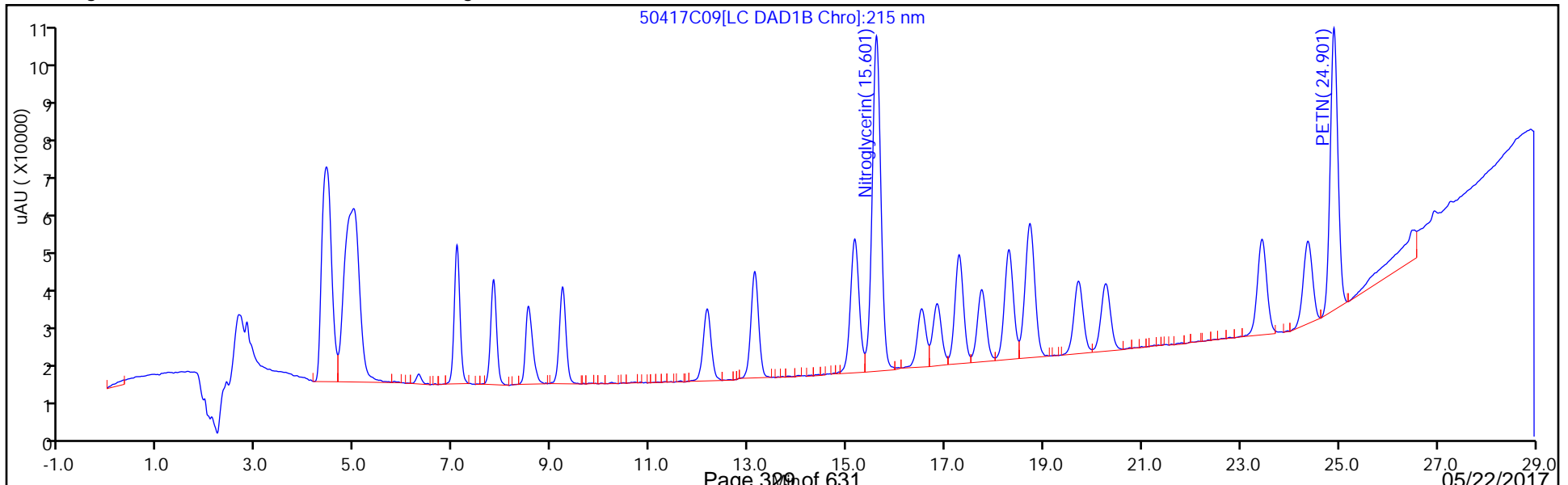
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C10.D
 Lims ID: IC FULL LV 5
 Client ID:
 Sample Type: IC Calib Level: 5
 Inject. Date: 04-May-2017 19:57:51 ALS Bottle#: 5 Worklist Smp#: 10
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 5
 Misc. Info.: 280-0058316-010
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:22 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea Date: 05-May-2017 06:18:00

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.413 | 4.413 | 0.000 | 164905 | 0.4000 | 0.3817 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.960 | 4.960 | 0.000 | 100403 | 0.4000 | 0.3725 | |
| 5 HMX | 1 | 7.080 | 7.080 | 0.000 | 64090 | 0.4000 | 0.3697 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.593 | 8.593 | 0.000 | 60305 | 0.4000 | 0.3792 | |
| 7 RDX | 1 | 9.253 | 9.253 | 0.000 | 76270 | 0.4000 | 0.3702 | |
| 8 Nitrobenzene | 1 | 12.193 | 12.193 | 0.000 | 131749 | 0.4000 | 0.3746 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.153 | 13.153 | 0.000 | 97956 | 0.4000 | 0.3654 | |
| 10 3,5-Dinitroaniline | 1 | 15.173 | 15.173 | 0.000 | 163889 | 0.4000 | 0.3917 | |
| 11 1,3-Dinitrobenzene | 1 | 15.613 | 15.613 | 0.000 | 206844 | 0.4000 | 0.3593 | |
| 12 Nitroglycerin | 2 | 15.613 | 15.613 | 0.000 | 567292 | 4.00 | 3.71 | |
| 13 o-Nitrotoluene | 1 | 16.526 | 16.526 | 0.000 | 81181 | 0.4000 | 0.3615 | |
| 14 p-Nitrotoluene | 1 | 16.846 | 16.846 | 0.000 | 71592 | 0.4000 | 0.3416 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.293 | 17.293 | 0.000 | 104909 | 0.4000 | 0.3604 | |
| 16 m-Nitrotoluene | 1 | 17.753 | 17.753 | 0.000 | 90811 | 0.4000 | 0.3364 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.313 | 18.313 | 0.000 | 152049 | 0.4000 | 0.3677 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.740 | 18.740 | 0.000 | 159704 | 0.4000 | 0.3712 | |
| 19 2,6-Dinitrotoluene | 1 | 19.726 | 19.726 | 0.000 | 105183 | 0.4000 | 0.3706 | |
| 20 2,4-Dinitrotoluene | 1 | 20.280 | 20.280 | 0.000 | 199052 | 0.4000 | 0.3706 | |
| 21 Tetryl | 1 | 23.447 | 23.447 | 0.000 | 113476 | 0.4000 | 0.3685 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.380 | 24.380 | 0.000 | 128608 | 0.4000 | 0.3622 | |
| 23 PETN | 2 | 24.907 | 24.907 | 0.000 | 421550 | 4.00 | 3.73 | |

Reagents:

8330_ADDs_00010 Amount Added: 0.02 Units: mL
 8330IntermStk_00050 Amount Added: 0.02 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C10.D

Injection Date: 04-May-2017 19:57:51

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: IC FULL LV 5

Worklist Smp#: 10

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

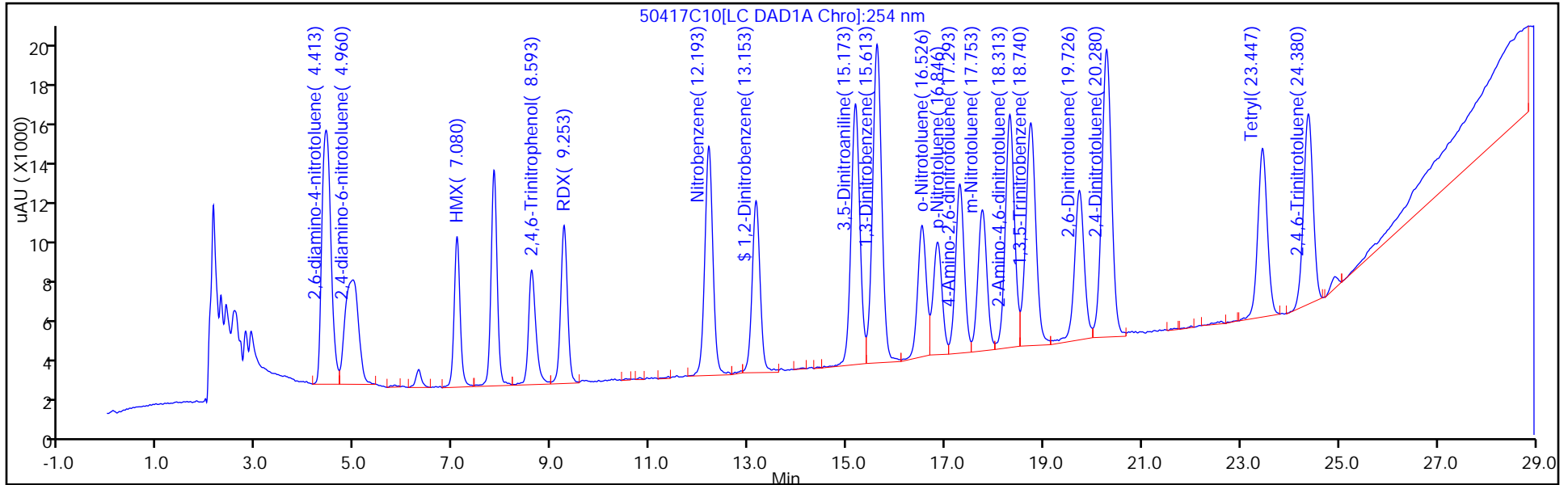
ALS Bottle#: 5

Method: G2_8330_Luna

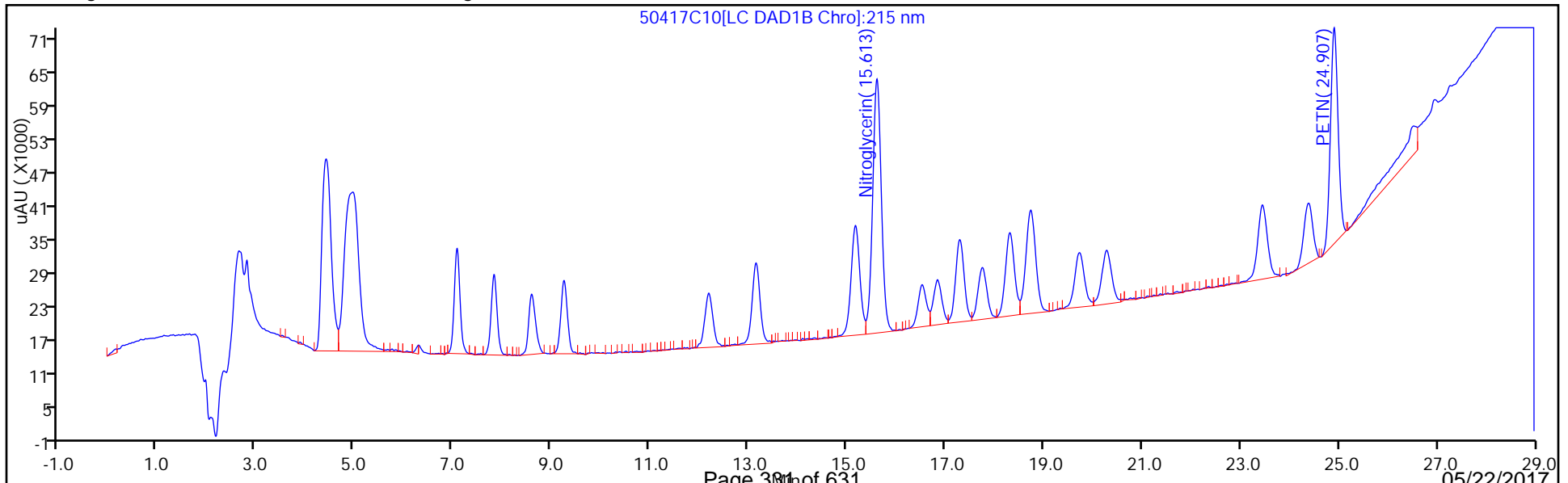
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C11.D
 Lims ID: IC FULL LV 4
 Client ID:
 Sample Type: IC Calib Level: 4
 Inject. Date: 04-May-2017 20:32:44 ALS Bottle#: 6 Worklist Smp#: 11
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 4
 Misc. Info.: 280-0058316-011
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:23 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea Date: 05-May-2017 06:19:11

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.418 | 4.413 | 0.005 | 95271 | 0.2500 | 0.2326 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.952 | 4.960 | -0.008 | 58826 | 0.2500 | 0.2130 | |
| 5 HMX | 1 | 7.078 | 7.080 | -0.002 | 41798 | 0.2500 | 0.2400 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.618 | 8.593 | 0.025 | 38004 | 0.2500 | 0.2371 | |
| 7 RDX | 1 | 9.252 | 9.253 | -0.001 | 49821 | 0.2500 | 0.2395 | |
| 8 Nitrobenzene | 1 | 12.192 | 12.193 | -0.001 | 87662 | 0.2500 | 0.2473 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.145 | 13.153 | -0.008 | 62826 | 0.2500 | 0.2360 | |
| 10 3,5-Dinitroaniline | 1 | 15.132 | 15.173 | -0.041 | 95684 | 0.2500 | 0.2244 | |
| 12 Nitroglycerin | 2 | 15.572 | 15.613 | -0.041 | 372159 | 2.50 | 2.43 | |
| 11 1,3-Dinitrobenzene | 1 | 15.572 | 15.613 | -0.041 | 136795 | 0.2500 | 0.2368 | |
| 13 o-Nitrotoluene | 1 | 16.485 | 16.526 | -0.041 | 52142 | 0.2500 | 0.2322 | |
| 14 p-Nitrotoluene | 1 | 16.798 | 16.846 | -0.048 | 45918 | 0.2500 | 0.2185 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.238 | 17.293 | -0.055 | 67999 | 0.2500 | 0.2315 | |
| 16 m-Nitrotoluene | 1 | 17.705 | 17.753 | -0.048 | 59200 | 0.2500 | 0.2195 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.258 | 18.313 | -0.055 | 97209 | 0.2500 | 0.2342 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.692 | 18.740 | -0.048 | 103706 | 0.2500 | 0.2398 | |
| 19 2,6-Dinitrotoluene | 1 | 19.692 | 19.726 | -0.034 | 68574 | 0.2500 | 0.2392 | |
| 20 2,4-Dinitrotoluene | 1 | 20.252 | 20.280 | -0.028 | 128665 | 0.2500 | 0.2389 | |
| 21 Tetryl | 1 | 23.492 | 23.447 | 0.045 | 71987 | 0.2500 | 0.2327 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.432 | 24.380 | 0.052 | 80049 | 0.2500 | 0.2268 | |
| 23 PETN | 2 | 24.945 | 24.907 | 0.038 | 293818 | 2.50 | 2.60 | |

Reagents:

8330_ADDs_00010 Amount Added: 0.01 Units: mL
 8330IntermStk_00050 Amount Added: 0.01 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C11.D

Injection Date: 04-May-2017 20:32:44

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: IC FULL LV 4

Worklist Smp#: 11

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

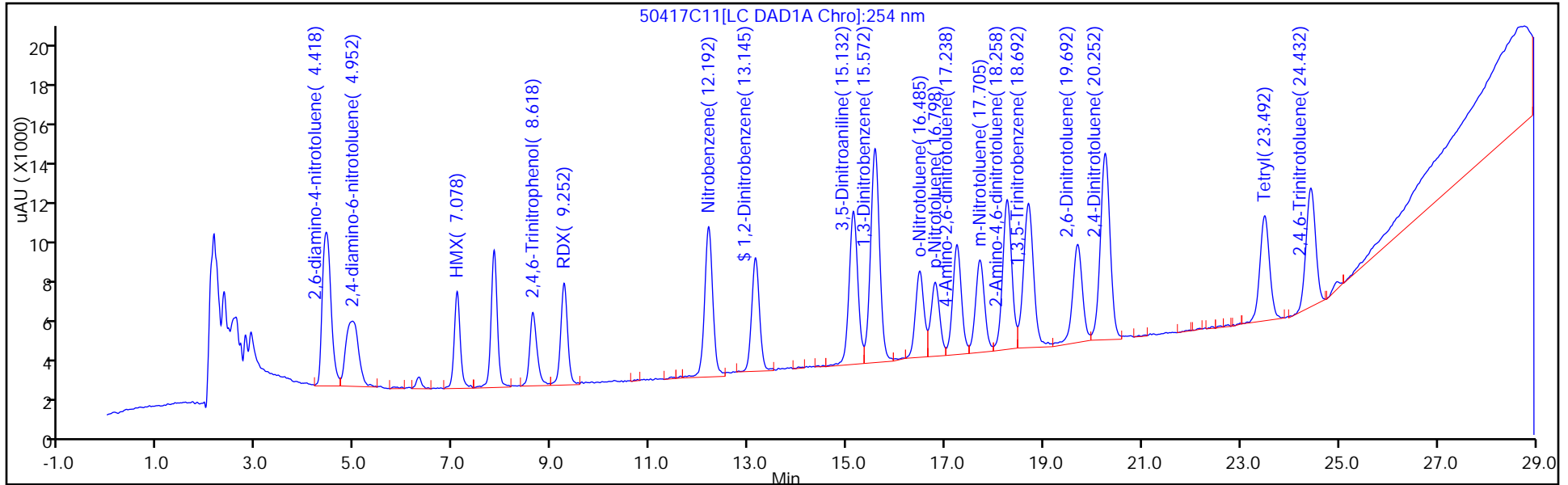
ALS Bottle#: 6

Method: G2_8330_Luna

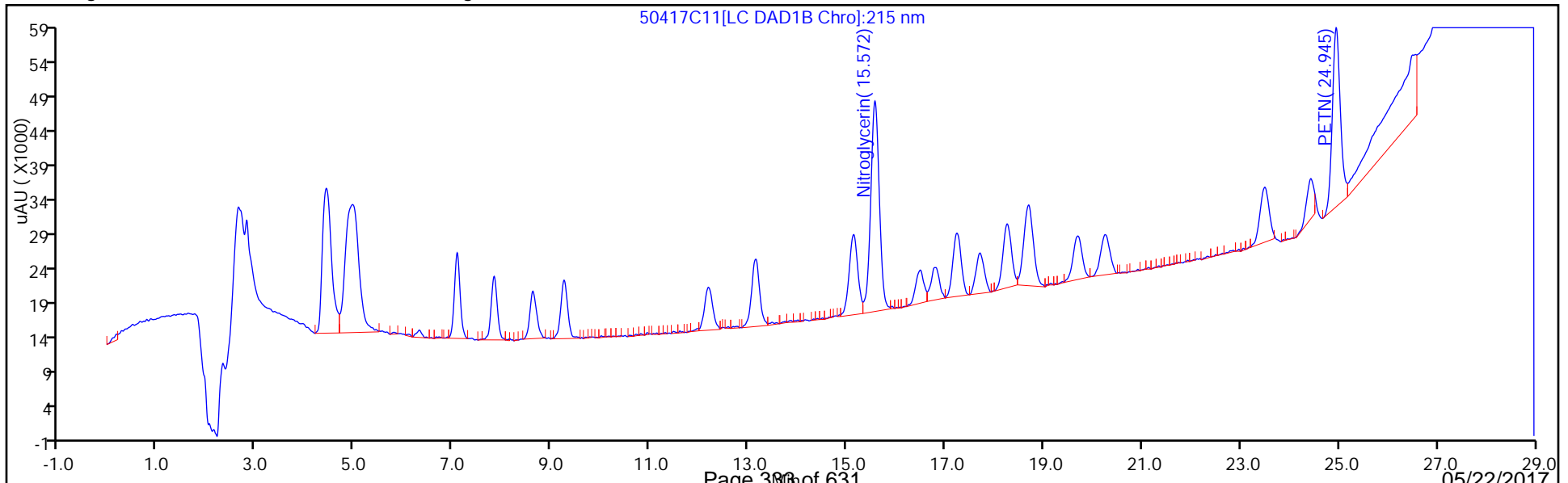
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C12.D
 Lims ID: IC FULL LV 3
 Client ID:
 Sample Type: IC Calib Level: 3
 Inject. Date: 04-May-2017 21:07:44 ALS Bottle#: 7 Worklist Smp#: 12
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 3
 Misc. Info.: 280-0058316-012
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:25 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea Date: 05-May-2017 06:20:18

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.433 | 4.413 | 0.020 | 41609 | 0.1000 | 0.1177 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.959 | 4.960 | -0.001 | 27712 | 0.1000 | 0.0971 | |
| 5 HMX | 1 | 7.079 | 7.080 | -0.001 | 18454 | 0.1000 | 0.1041 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.639 | 8.593 | 0.046 | 16285 | 0.1000 | 0.0987 | |
| 7 RDX | 1 | 9.232 | 9.253 | -0.021 | 23056 | 0.1000 | 0.1072 | |
| 8 Nitrobenzene | 1 | 12.186 | 12.193 | -0.007 | 32084 | 0.1000 | 0.0868 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.159 | 13.153 | 0.006 | 28490 | 0.1000 | 0.1095 | |
| 10 3,5-Dinitroaniline | 1 | 15.199 | 15.173 | 0.026 | 42218 | 0.1000 | 0.0933 | |
| 11 1,3-Dinitrobenzene | 1 | 15.632 | 15.613 | 0.019 | 58894 | 0.1000 | 0.1004 | |
| 12 Nitroglycerin | 2 | 15.619 | 15.613 | 0.006 | 162519 | 1.00 | 1.05 | |
| 13 o-Nitrotoluene | 1 | 16.539 | 16.526 | 0.013 | 19015 | 0.1000 | 0.0847 | |
| 14 p-Nitrotoluene | 1 | 16.866 | 16.846 | 0.020 | 16939 | 0.1000 | 0.0797 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.306 | 17.293 | 0.013 | 28811 | 0.1000 | 0.0946 | |
| 16 m-Nitrotoluene | 1 | 17.766 | 17.753 | 0.013 | 21559 | 0.1000 | 0.0803 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.326 | 18.313 | 0.013 | 40985 | 0.1000 | 0.0972 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.752 | 18.740 | 0.012 | 44072 | 0.1000 | 0.0998 | |
| 19 2,6-Dinitrotoluene | 1 | 19.726 | 19.726 | 0.000 | 29811 | 0.1000 | 0.1000 | |
| 20 2,4-Dinitrotoluene | 1 | 20.272 | 20.280 | -0.008 | 58175 | 0.1000 | 0.1064 | |
| 21 Tetryl | 1 | 23.459 | 23.447 | 0.012 | 31435 | 0.1000 | 0.0998 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.399 | 24.380 | 0.019 | 33414 | 0.1000 | 0.0968 | |
| 23 PETN | 2 | 24.926 | 24.907 | 0.019 | 108557 | 1.00 | 0.9688 | |

Reagents:

8330_ADDs_00010 Amount Added: 0.01 Units: mL
 8330IntermStk_00050 Amount Added: 0.01 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C12.D

Injection Date: 04-May-2017 21:07:44

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: IC FULL LV 3

Worklist Smp#: 12

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

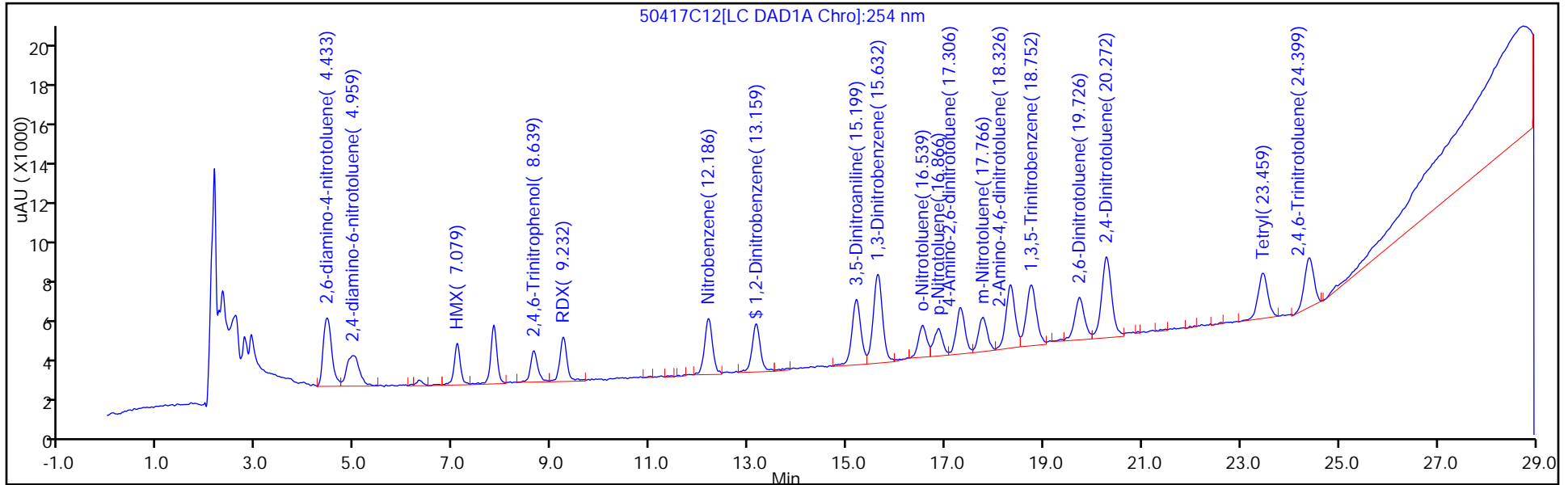
ALS Bottle#: 7

Method: G2_8330_Luna

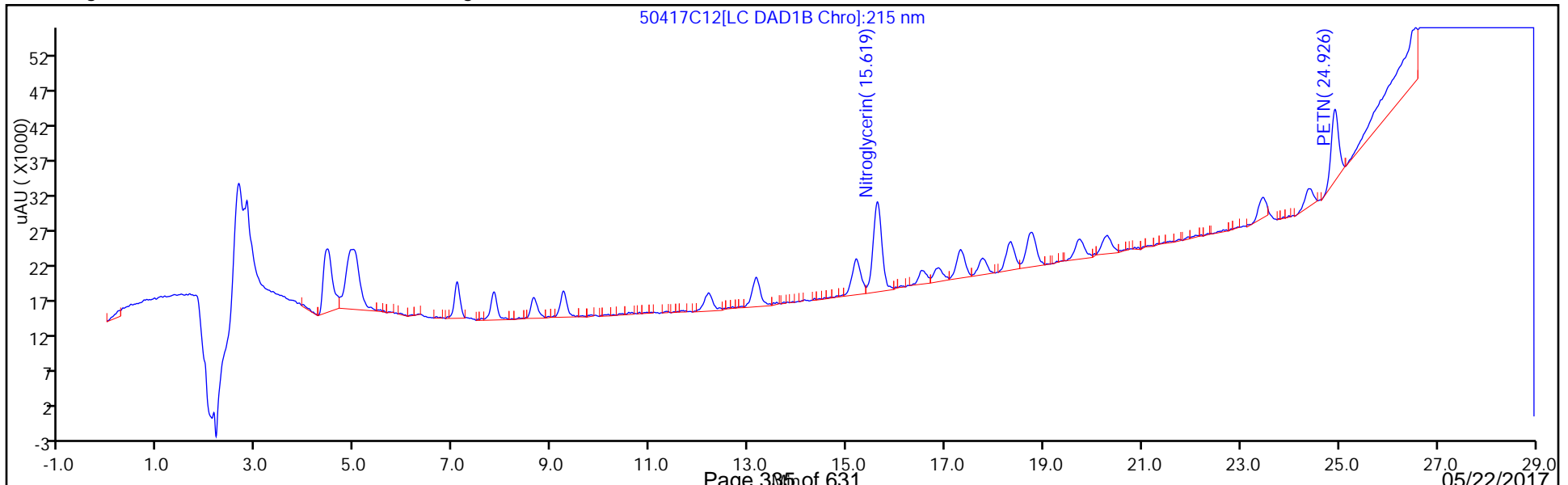
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C13.D
 Lims ID: IC FULL LV 2
 Client ID:
 Sample Type: IC Calib Level: 2
 Inject. Date: 04-May-2017 21:42:42 ALS Bottle#: 8 Worklist Smp#: 13
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 2
 Misc. Info.: 280-0058316-013
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:26 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea Date: 05-May-2017 06:21:31

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.434 | 4.413 | 0.021 | 44087 | 0.0500 | 0.1230 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.980 | 4.960 | 0.020 | 27324 | 0.0500 | 0.0957 | |
| 5 HMX | 1 | 7.114 | 7.080 | 0.034 | 9548 | 0.0500 | 0.0523 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.727 | 8.593 | 0.134 | 9440 | 0.0500 | 0.0551 | |
| 7 RDX | 1 | 9.300 | 9.253 | 0.047 | 12919 | 0.0500 | 0.0571 | |
| 8 Nitrobenzene | 1 | 12.214 | 12.193 | 0.021 | 17520 | 0.0500 | 0.0448 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.160 | 13.153 | 0.007 | 17540 | 0.0500 | 0.0692 | |
| 10 3,5-Dinitroaniline | 1 | 15.160 | 15.173 | -0.013 | 42769 | 0.0500 | 0.0947 | |
| 12 Nitroglycerin | 2 | 15.587 | 15.613 | -0.026 | 90245 | 0.5000 | 0.5786 | |
| 11 1,3-Dinitrobenzene | 1 | 15.594 | 15.613 | -0.019 | 32037 | 0.0500 | 0.0534 | |
| 13 o-Nitrotoluene | 1 | 16.507 | 16.526 | -0.019 | 10905 | 0.0500 | 0.0486 | |
| 14 p-Nitrotoluene | 1 | 16.840 | 16.846 | -0.006 | 10361 | 0.0500 | 0.0481 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.274 | 17.293 | -0.019 | 18249 | 0.0500 | 0.0577 | |
| 16 m-Nitrotoluene | 1 | 17.740 | 17.753 | -0.013 | 13419 | 0.0500 | 0.0502 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.287 | 18.313 | -0.026 | 24488 | 0.0500 | 0.0570 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.740 | 18.740 | 0.000 | 26594 | 0.0500 | 0.0588 | |
| 19 2,6-Dinitrotoluene | 1 | 19.734 | 19.726 | 0.008 | 20355 | 0.0500 | 0.0661 | |
| 20 2,4-Dinitrotoluene | 1 | 20.294 | 20.280 | 0.014 | 36842 | 0.0500 | 0.0662 | |
| 21 Tetryl | 1 | 23.540 | 23.447 | 0.093 | 17222 | 0.0500 | 0.0533 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.500 | 24.380 | 0.120 | 16831 | 0.0500 | 0.0505 | |
| 23 PETN | 2 | 24.987 | 24.907 | 0.080 | 55317 | 0.5000 | 0.4993 | |

Reagents:

8330_ADDs_00010 Amount Added: 0.00 Units: mL
 8330IntermStk_00050 Amount Added: 0.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C13.D

Injection Date: 04-May-2017 21:42:42

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: IC FULL LV 2

Worklist Smp#: 13

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

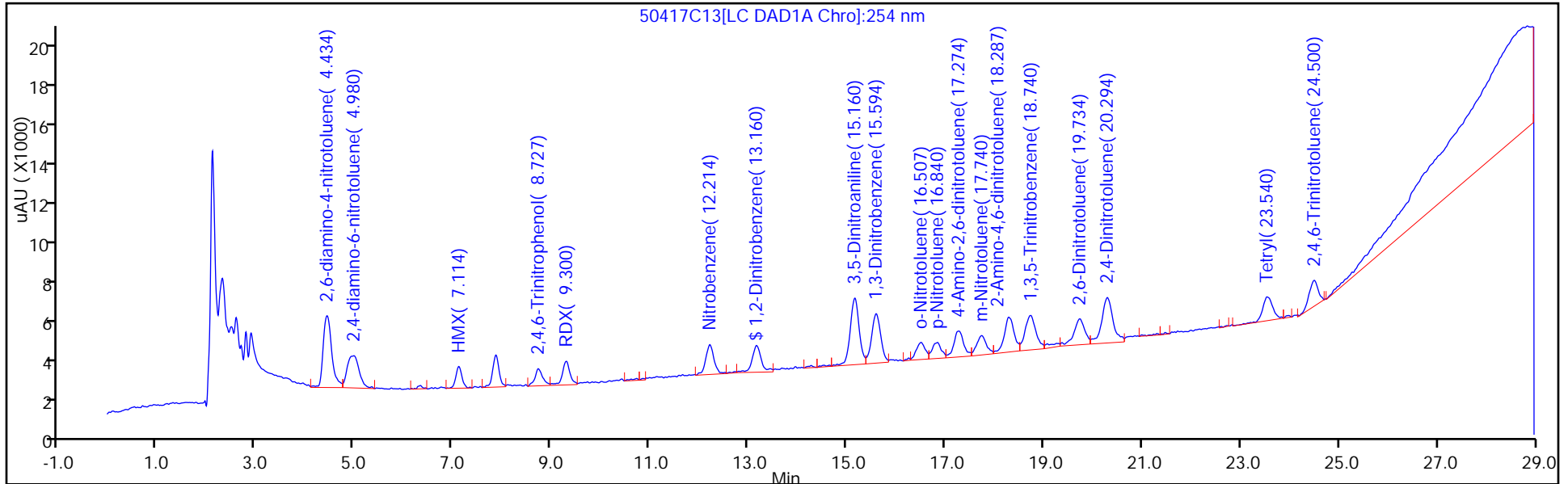
ALS Bottle#: 8

Method: G2_8330_Luna

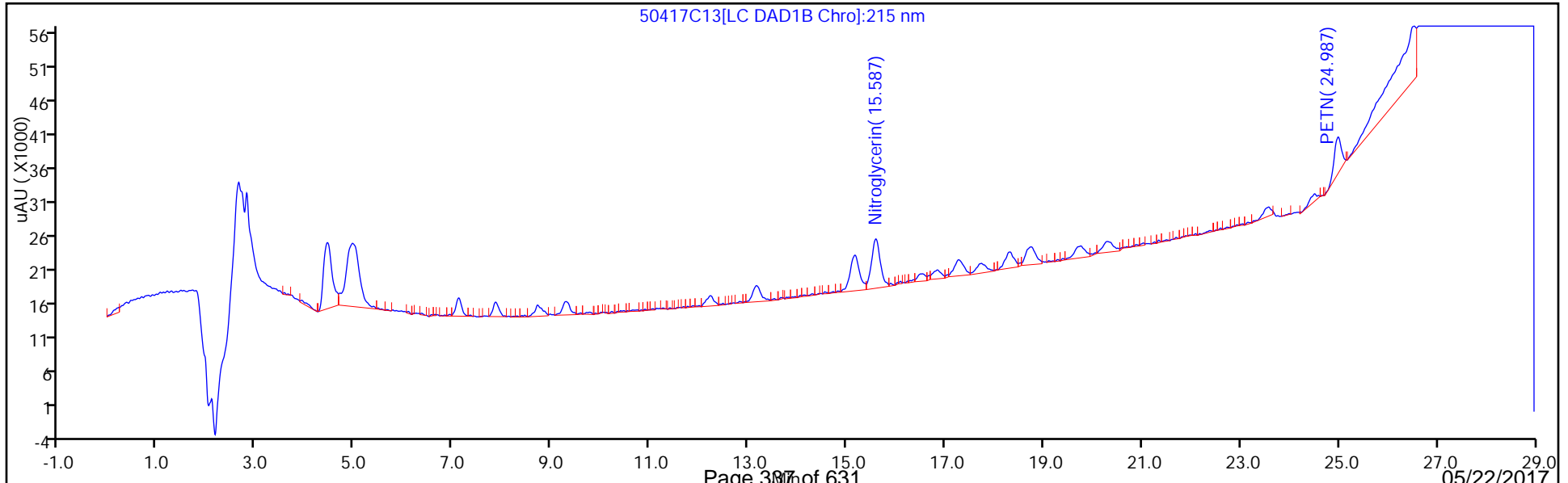
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Lims ID: IC FULL LV 1
 Client ID:
 Sample Type: IC Calib Level: 1
 Inject. Date: 04-May-2017 22:17:40 ALS Bottle#: 9 Worklist Smp#: 14
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC FULL LV 1
 Misc. Info.: 280-0058316-014
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 08:41:28 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK017

First Level Reviewer: colleea Date: 05-May-2017 06:23:39

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.427 | 4.413 | 0.014 | 4712 | 0.0100 | 0.0387 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.940 | 4.960 | -0.020 | 2105 | 0.0100 | 0.003794 | |
| 5 HMX | 1 | 7.060 | 7.080 | -0.020 | 2283 | 0.0100 | 0.0100 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.687 | 8.593 | 0.094 | 2359 | 0.0100 | 0.0099 | |
| 7 RDX | 1 | 9.234 | 9.253 | -0.019 | 3143 | 0.0100 | 0.008812 | |
| 8 Nitrobenzene | 1 | 12.200 | 12.193 | 0.007 | 5600 | 0.0100 | 0.0103 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.180 | 13.153 | 0.027 | 4028 | 0.0100 | 0.0194 | |
| 10 3,5-Dinitroaniline | 1 | 15.220 | 15.173 | 0.047 | 7221 | 0.0100 | 0.007502 | |
| 11 1,3-Dinitrobenzene | 1 | 15.607 | 15.613 | -0.006 | 7577 | 0.0100 | 0.0106 | |
| 12 Nitroglycerin | 2 | 15.620 | 15.613 | 0.007 | 15081 | 0.1000 | 0.0856 | |
| 13 o-Nitrotoluene | 1 | 16.560 | 16.526 | 0.034 | 2437 | 0.0100 | 0.0109 | |
| 14 p-Nitrotoluene | 1 | 16.774 | 16.846 | -0.072 | 3420 | 0.0100 | 0.0149 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.320 | 17.293 | 0.027 | 4718 | 0.0100 | 0.0104 | |
| 16 m-Nitrotoluene | 1 | 17.767 | 17.753 | 0.014 | 3789 | 0.0100 | 0.0146 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.314 | 18.313 | 0.001 | 5102 | 0.0100 | 0.009789 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.727 | 18.740 | -0.013 | 5469 | 0.0100 | 0.009173 | |
| 19 2,6-Dinitrotoluene | 1 | 19.774 | 19.726 | 0.048 | 4129 | 0.0100 | 0.007832 | |
| 20 2,4-Dinitrotoluene | 1 | 20.320 | 20.280 | 0.040 | 7070 | 0.0100 | 0.0100 | |
| 21 Tetryl | 1 | 23.467 | 23.447 | 0.020 | 4181 | 0.0100 | 0.0106 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.620 | 24.380 | 0.240 | 2947 | 0.0100 | 0.0118 | M |
| 23 PETN | 2 | 25.274 | 24.907 | 0.367 | 7909 | 0.1000 | 0.0812 | M |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

8330_ADDs_00010

Amount Added: 0.00

Units: mL

8330IntermStk_00050

Amount Added: 0.00

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D

Injection Date: 04-May-2017 22:17:40

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: IC FULL LV 1

Worklist Smp#: 14

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

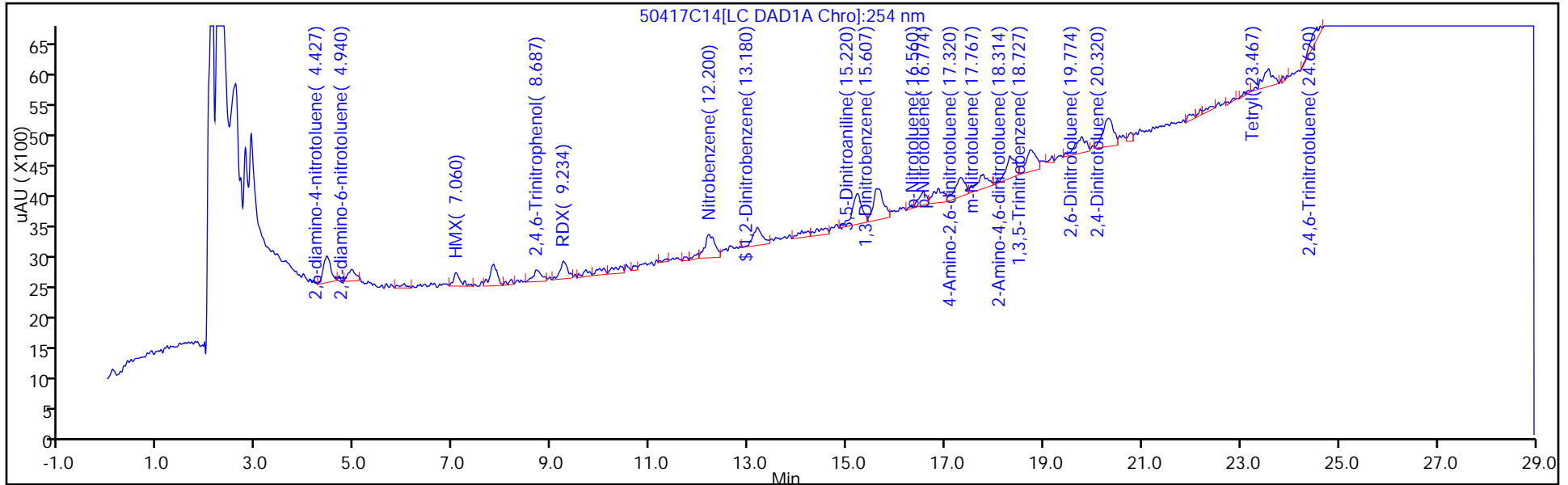
ALS Bottle#: 9

Method: G2_8330_Luna

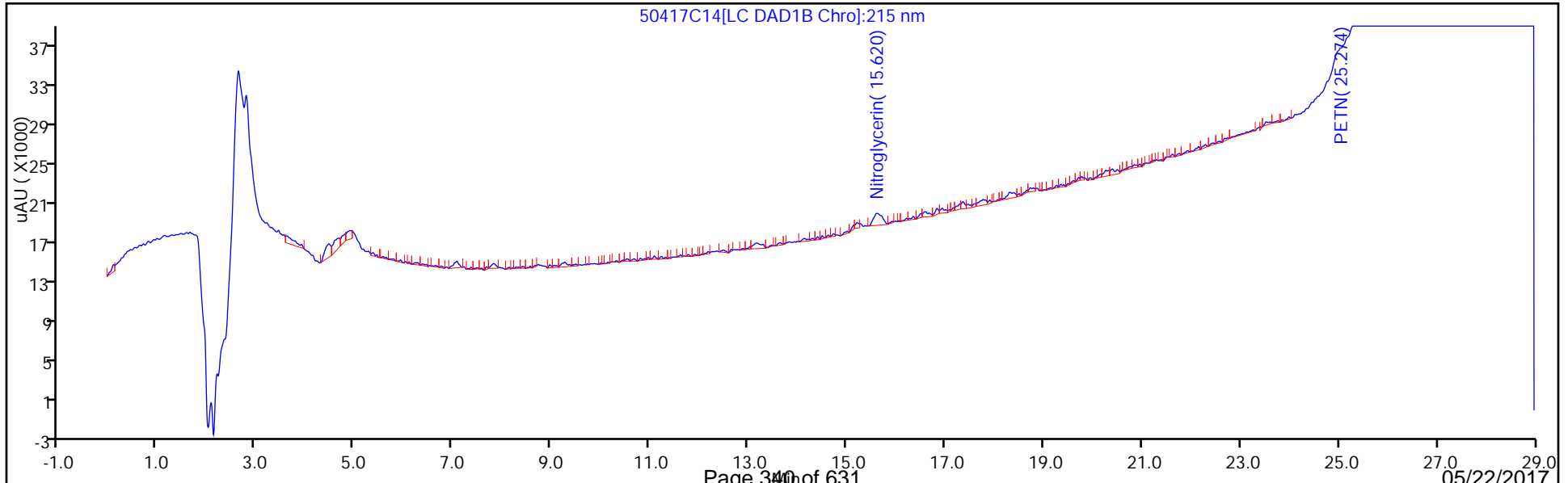
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver

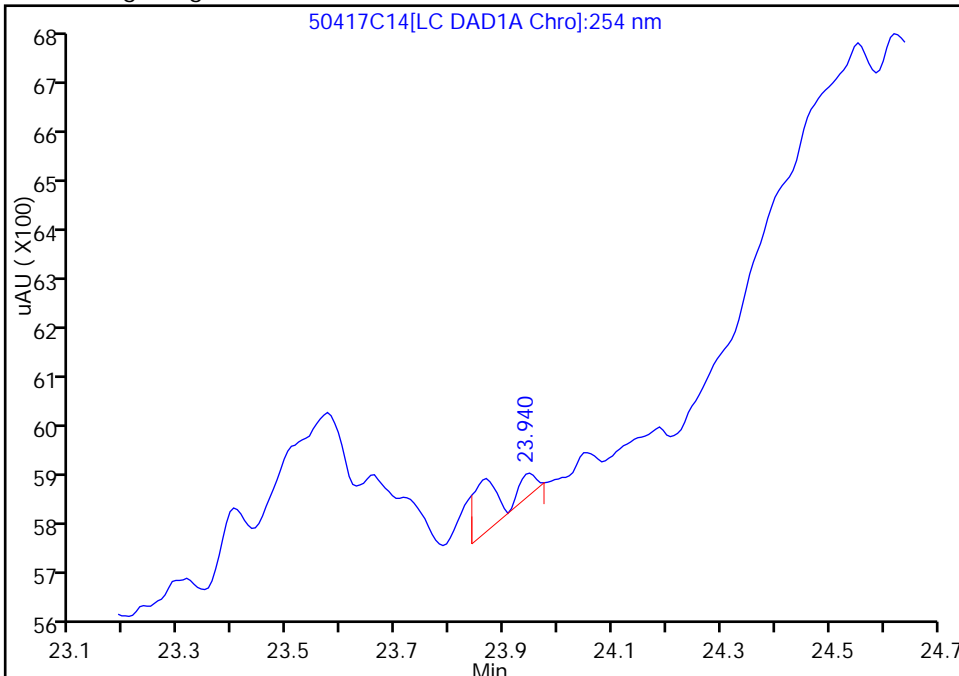
Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
Injection Date: 04-May-2017 22:17:40 Instrument ID: CHHPLC_G2_LUNA
Lims ID: IC FULL LV 1
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: G2_8330_Luna Limit Group: GCSV - 8330
Column: Luna-Phenyl hexyl (4.60 mm) Detector: LC DAD1A, 254 nm

22 2,4,6-Trinitrotoluene, CAS: 118-96-7

Signal: 1

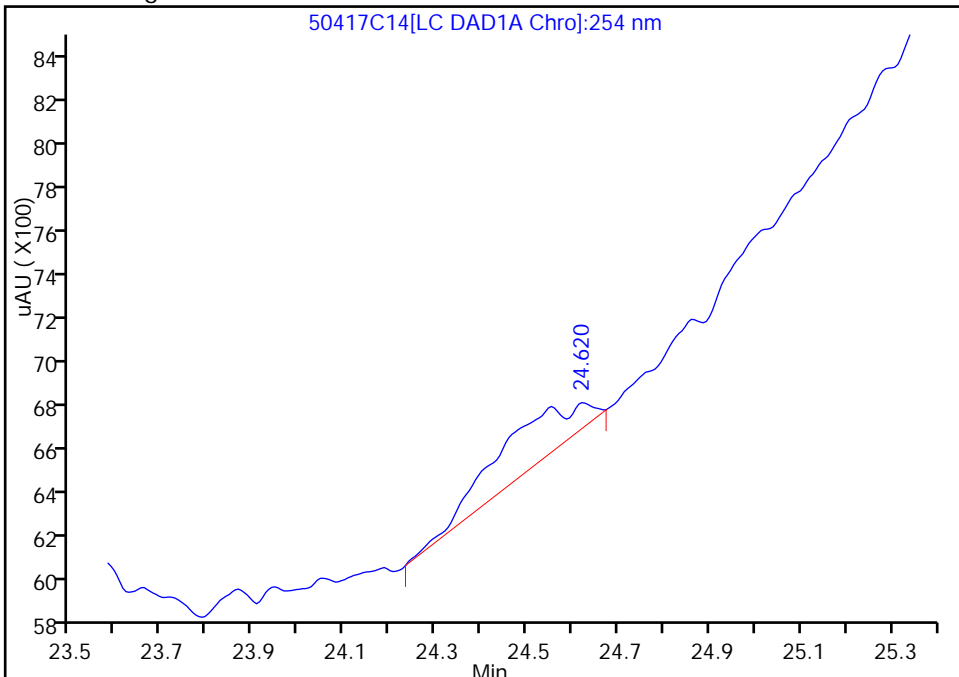
RT: 23.94
Area: 373
Amount: 0.009800
Amount Units: ug/ml

Processing Integration Results



RT: 24.62
Area: 2947
Amount: 0.011803
Amount Units: ug/ml

Manual Integration Results



Reviewer: colleea, 05-May-2017 06:23:05
Audit Action: Assigned Compound ID

Audit Reason: Incomplete Integration

TestAmerica Denver

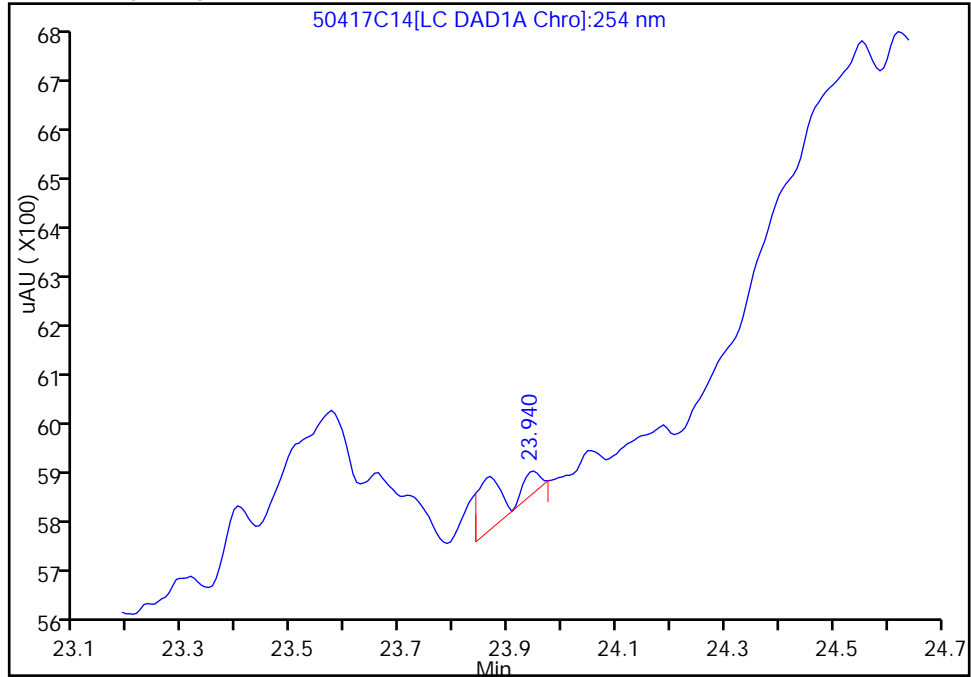
Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
Injection Date: 04-May-2017 22:17:40 Instrument ID: CHHPLC_G2_LUNA
Lims ID: IC FULL LV 1
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: G2_8330_Luna Limit Group: GCSV - 8330
Column: Luna-Phenyl hexyl (4.60 mm) Detector LC DAD1A, 254 nm

22 2,4,6-Trinitrotoluene, CAS: 118-96-7

Signal: 1

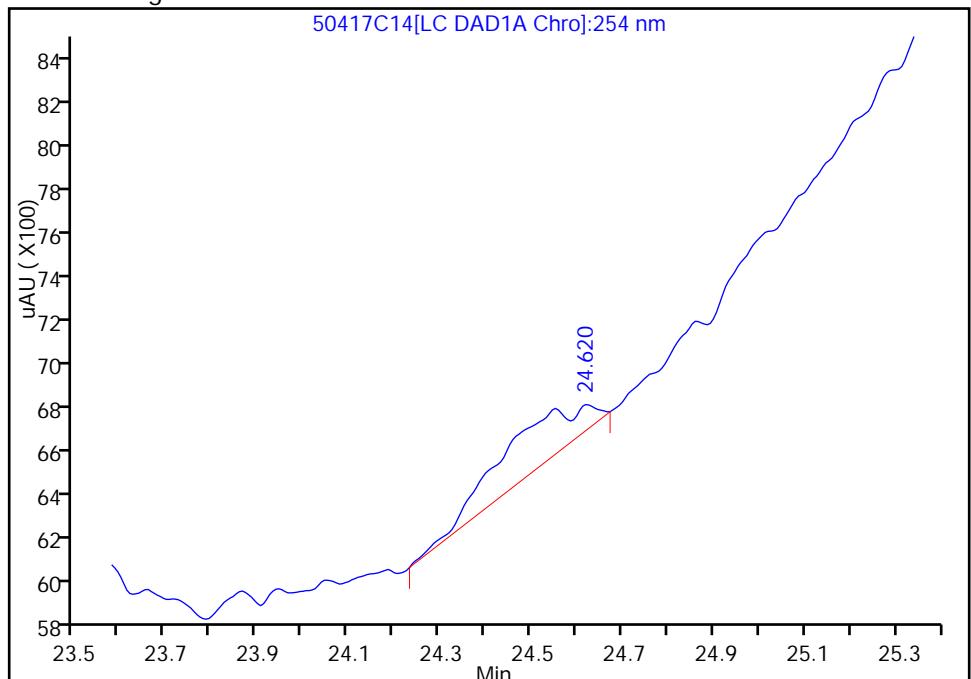
RT: 23.94
Area: 373
Amount: 0.009800
Amount Units: ug/ml

Processing Integration Results



RT: 24.62
Area: 2947
Amount: 0.011803
Amount Units: ug/ml

Manual Integration Results



Reviewer: colleea, 05-May-2017 06:23:19

Audit Action: Manually Integrated/Assigned Compound ID Audit Reason: Incomplete Integration

TestAmerica Denver

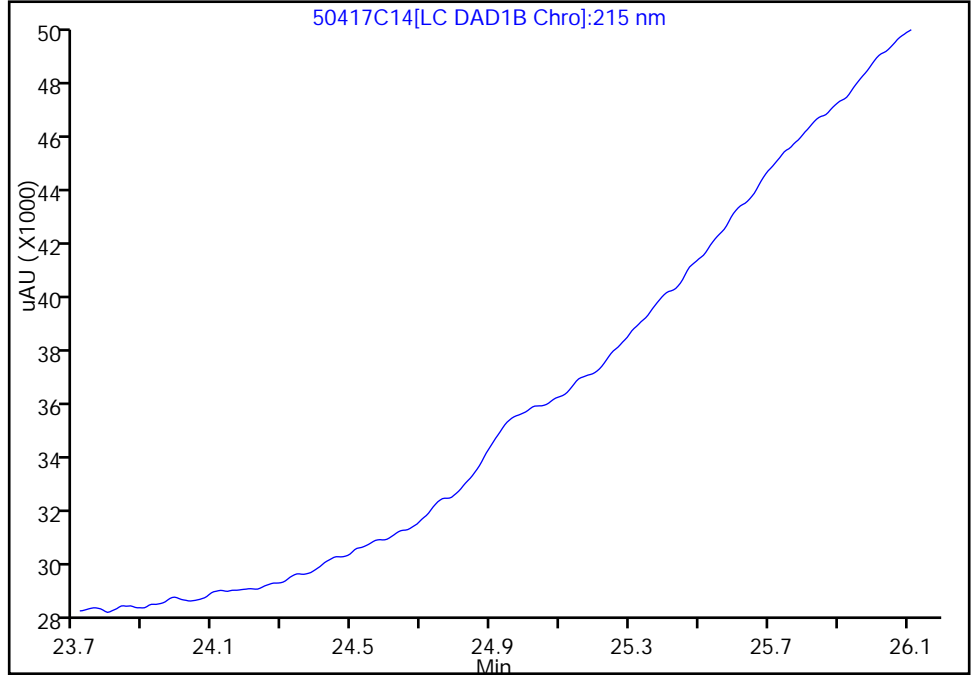
Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
Injection Date: 04-May-2017 22:17:40 Instrument ID: CHHPLC_G2_LUNA
Lims ID: IC FULL LV 1
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: G2_8330_Luna Limit Group: GCSV - 8330
Column: Detector LC DAD1B, 215 nm

23 PETN, CAS: 78-11-5

Signal: 1

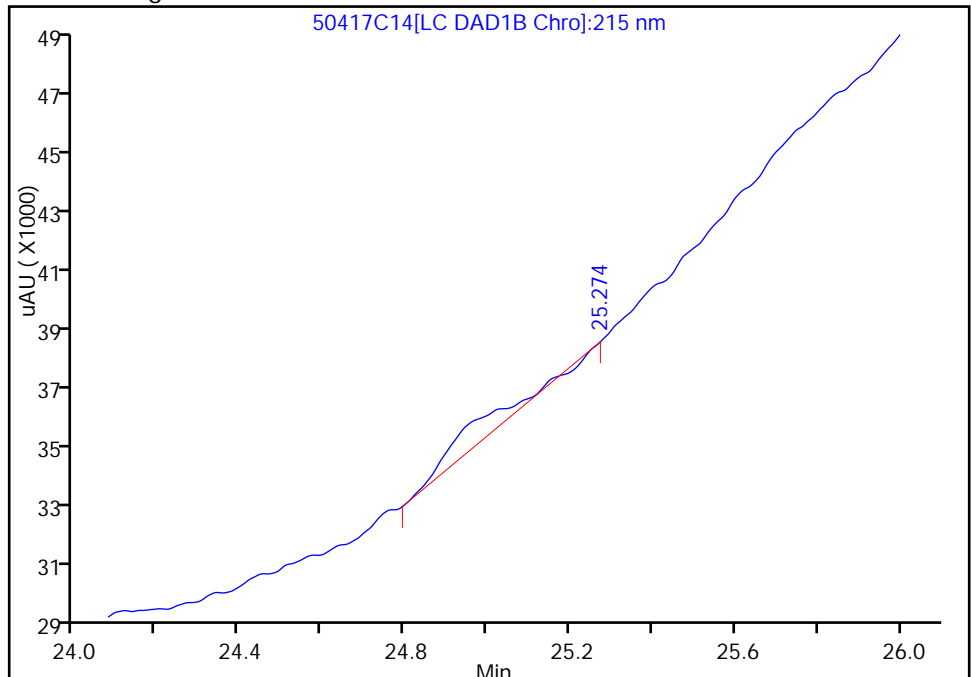
Not Detected
Expected RT: 24.91

Processing Integration Results



RT: 25.27
Area: 7909
Amount: 0.081240
Amount Units: ug/ml

Manual Integration Results



Reviewer: colleea, 05-May-2017 06:23:27
Audit Action: Assigned Compound ID

Audit Reason: Incomplete Integration

TestAmerica Denver

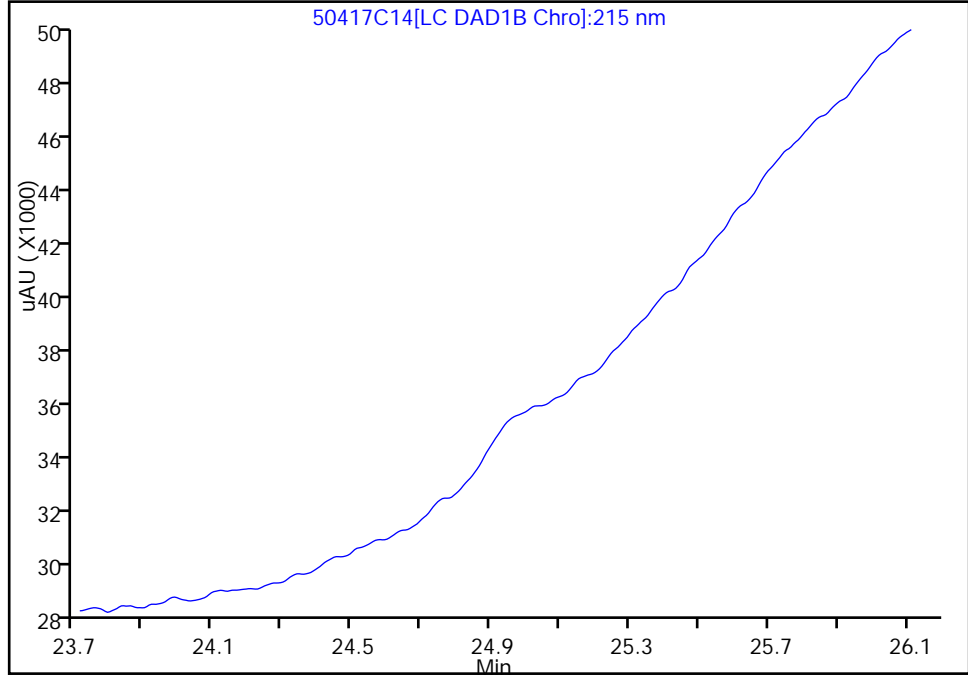
Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
Injection Date: 04-May-2017 22:17:40 Instrument ID: CHHPLC_G2_LUNA
Lims ID: IC FULL LV 1
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: G2_8330_Luna Limit Group: GCSV - 8330
Column: Detector LC DAD1B, 215 nm

23 PETN, CAS: 78-11-5

Signal: 1

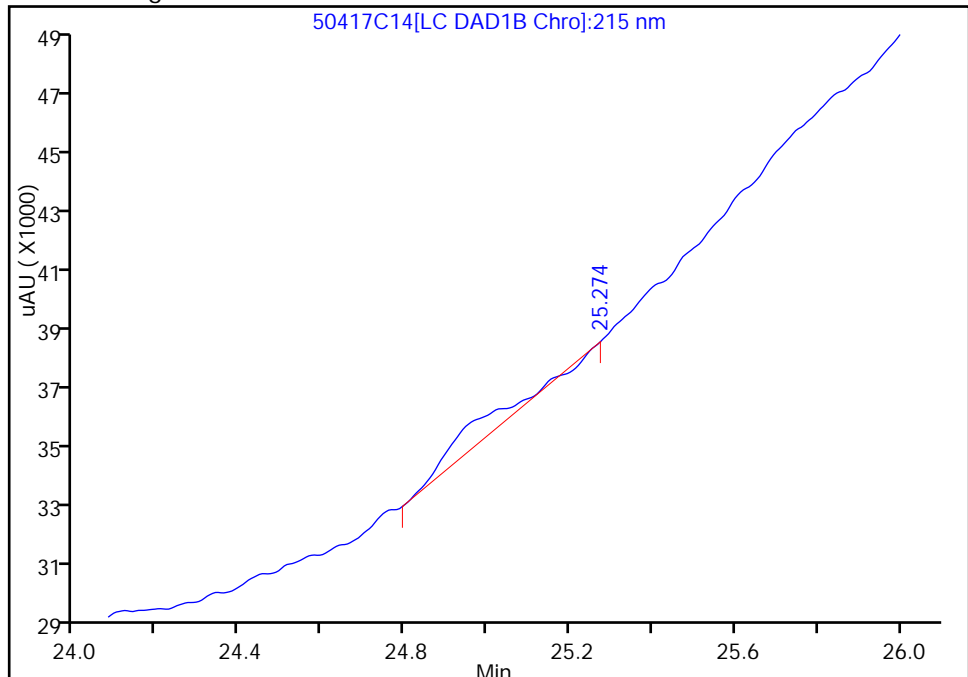
Not Detected
Expected RT: 24.91

Processing Integration Results



Manual Integration Results

RT: 25.27
Area: 7909
Amount: 0.081240
Amount Units: ug/ml



Reviewer: colleea, 05-May-2017 06:23:34

Audit Action: Manually Integrated/Assigned Compound ID Audit Reason: Incomplete Integration

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372816

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/09/2017 13:48 Calibration End Date: 05/09/2017 16:28 Calibration ID: 29103

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-372816/14 | 05091714.D |
| Level 2 | IC 280-372816/13 | 05091713.D |
| Level 3 | IC 280-372816/12 | 05091712.D |
| Level 4 | IC 280-372816/11 | 05091711.D |
| Level 5 | IC 280-372816/10 | 05091710.D |
| Level 6 | IC 280-372816/9 | 05091709.D |
| Level 7 | IC 280-372816/8 | 05091708.D |
| Level 8 | IC 280-372816/7 | 05091707.D |

| ANALYTE | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 6 | LVL 7 | LVL 8 | | | RT WINDOW | AVG RT |
|----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--|--|-----------------|--------|
| HMX | 6.650 | 6.651 | 6.652 | 6.653 | 6.648 | 6.648 | 6.652 | 6.646 | | | 6.505 - 6.805 | 6.650 |
| RDX | 7.770 | 7.771 | 7.766 | 7.766 | 7.761 | 7.762 | 7.766 | 7.759 | | | 7.619 - 7.919 | 7.765 |
| Picric acid | 8.057 | 8.058 | 8.046 | 8.039 | 8.021 | 8.008 | 7.999 | 7.952 | | | 7.885 - 8.185 | 8.023 |
| 1,3,5-Trinitrobenzene | 8.944 | 8.945 | 8.932 | 8.933 | 8.928 | 8.928 | 8.926 | 8.926 | | | 8.792 - 9.092 | 8.933 |
| 1,3-Dinitrobenzene | 9.584 | 9.591 | 9.579 | 9.579 | 9.574 | 9.568 | 9.565 | 9.572 | | | 9.438 - 9.738 | 9.577 |
| Nitrobenzene | 9.970 | 9.978 | 9.959 | 9.959 | 9.954 | 9.955 | 9.945 | 9.952 | | | 9.818 - 10.118 | 9.959 |
| Tetryl | 10.297 | 10.305 | 10.279 | 10.286 | 10.274 | 10.275 | 10.259 | 10.272 | | | 10.145 - 10.445 | 10.281 |
| Nitroglycerin | 10.810 | 10.818 | 10.792 | 10.793 | 10.781 | 10.781 | 10.772 | 10.772 | | | 10.652 - 10.952 | 10.790 |
| 2,4,6-Trinitrotoluene | 11.277 | 11.278 | 11.259 | 11.259 | 11.241 | 11.241 | 11.232 | 11.239 | | | 11.168 - 11.368 | 11.253 |
| 4-Amino-2,6-dinitrotoluene | 11.417 | 11.425 | 11.399 | 11.413 | 11.388 | 11.388 | 11.379 | 11.385 | | | 11.315 - 11.515 | 11.399 |
| 2-Amino-4,6-dinitrotoluene | 11.710 | 11.718 | 11.692 | 11.699 | 11.681 | 11.675 | 11.665 | 11.672 | | | 11.602 - 11.802 | 11.689 |
| 2,6-Dinitrotoluene | 11.870 | 11.871 | 11.846 | 11.859 | 11.834 | 11.835 | 11.825 | 11.832 | | | 11.762 - 11.962 | 11.847 |
| 2,4-Dinitrotoluene | 12.064 | 12.071 | 12.046 | 12.053 | 12.028 | 12.028 | 12.019 | 12.025 | | | 11.955 - 12.155 | 12.042 |
| 2-Nitrotoluene | 12.897 | 12.911 | 12.879 | 12.886 | 12.861 | 12.861 | 12.852 | 12.859 | | | 12.738 - 13.038 | 12.876 |
| 4-Nitrotoluene | 13.337 | 13.351 | 13.312 | 13.319 | 13.294 | 13.295 | 13.285 | 13.292 | | | 13.178 - 13.478 | 13.311 |
| 3-Nitrotoluene | 13.937 | 13.938 | 13.899 | 13.913 | 13.888 | 13.888 | 13.879 | 13.885 | | | 13.778 - 14.078 | 13.903 |
| PETN | 15.030 | 15.038 | 14.992 | 15.006 | 14.981 | 14.968 | 14.965 | 14.972 | | | 14.885 - 15.185 | 14.994 |
| 1,2-Dinitrobenzene | 8.764 | 8.771 | 8.759 | 8.759 | 8.754 | 8.755 | 8.752 | 8.752 | | | 8.619 - 8.919 | 8.758 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372816

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/09/2017 13:48 Calibration End Date: 05/09/2017 16:28 Calibration ID: 29103

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-372816/14 | 05091714.D |
| Level 2 | IC 280-372816/13 | 05091713.D |
| Level 3 | IC 280-372816/12 | 05091712.D |
| Level 4 | IC 280-372816/11 | 05091711.D |
| Level 5 | IC 280-372816/10 | 05091710.D |
| Level 6 | IC 280-372816/9 | 05091709.D |
| Level 7 | IC 280-372816/8 | 05091708.D |
| Level 8 | IC 280-372816/7 | 05091707.D |

| ANALYTE | CF | | | | CURVE TYPE | COEFFICIENT | | | # | MIN CF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|----------------------------|------------------|------------------|------------------|------------------|------------|-------------|------------|----|---|--------|------|------|----------|------------|---|----------------|
| | LVL 1 LVL 5 | LVL 2 LVL 6 | LVL 3 LVL 7 | LVL 4 LVL 8 | | B | M1 | M2 | | | | | | | | |
| HMX | 92850 88660 | 89820 87274 | 85760 86568 | 82652 87588 | Lin1 | 42.2228972 | 87267.7711 | | | | | | | 1.0000 | | 0.9900 |
| RDX | 114150 106040 | 111820 106223 | 99820 104630 | 96292 106758 | Ave | | 105871.780 | | | 5.9 | | 20.0 | | | | |
| Picric acid | 111350 89728 | 107960 85323 | 88660 87036 | 79508 90431 | Lin1 | 387.010220 | 88396.4996 | | | | | | | 0.9980 | | 0.9900 |
| 1,3,5-Trinitrobenzene | 455300 246608 | 332860 239219 | 265130 237447 | 231888 241344 | Lin1 | 4024.43938 | 236696.499 | | | | | | | 0.9990 | | 0.9900 |
| 1,3-Dinitrobenzene | 308150 296118 | 298640 292143 | 277060 292172 | 272656 299404 | Ave | | 292024.394 | | | 4.4 | | 20.0 | | | | |
| Nitrobenzene | 195550 160435 | 159440 164019 | 147550 158504 | 139376 178500 | Lin1 | -668.62048 | 171989.638 | | | | | | | 0.9950 | | 0.9900 |
| Tetryl | 194600 166080 | 180400 170554 | 161580 169899 | 154124 170520 | Lin1 | 187.329313 | 168758.879 | | | | | | | 0.9990 | | 0.9900 |
| Nitroglycerin | 81845 71997 | 75704 70498 | 68308 70256 | 65564 71054 | Lin2 | 2559.86274 | 68908.3128 | | | | | | | 0.9980 | | 0.9900 |
| 2,4,6-Trinitrotoluene | 192950 188183 | 190600 183617 | 171470 189244 | 170944 195275 | Ave | | 184719.835 | | | 5.4 | | 20.0 | | | | |
| 4-Amino-2,6-dinitrotoluene | 210900 169890 | 193760 171440 | 172810 165042 | 158520 167228 | Lin | 724.537392 | 167109.014 | | | | | | | 1.0000 | | 0.9900 |
| 2-Amino-4,6-dinitrotoluene | 219950 209883 | 213180 209870 | 197980 209562 | 193452 216305 | Ave | | 208659.900 | | | 4.6 | | 20.0 | | | | |
| 2,6-Dinitrotoluene | 155750 153110 | 155640 150694 | 142200 149657 | 138296 153377 | Ave | | 149866.784 | | | 4.6 | | 20.0 | | | | |
| 2,4-Dinitrotoluene | 313700 300460 | 298800 296739 | 277010 294945 | 271480 301415 | Ave | | 294229.053 | | | 5.0 | | 20.0 | | | | |
| 2-Nitrotoluene | 208750 103488 | 139380 102869 | 116910 98695 | 98360 113080 | Lin2 | 2145.98710 | 99040.5852 | | | | | | | 0.9930 | | 0.9900 |

Note: The M1 coefficient is the same as Ave CF for an Ave curve type.

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372816

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6 (mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/09/2017 13:48 Calibration End Date: 05/09/2017 16:28 Calibration ID: 29103

| ANALYTE | CF | | | | CURVE TYPE | COEFFICIENT | | | # | MIN CF | %RSD | # | MAX %RSD | R ² OR COD | # | MIN R ² OR COD |
|--------------------|------------------|------------------|------------------|------------------|---------------|-------------|------------|----|---|--------|------|---|-------------|--------------------------|--------|------------------------------|
| | LVL 1 | LVL 2 | LVL 3 | LVL 4 | | B | M1 | M2 | | | | | | | | |
| | LVL 5 | LVL 6 | LVL 7 | LVL 8 | | | | | | | | | | | | |
| 4-Nitrotoluene | 131900 90460 | 106040 91489 | 92100 90118 | 84316 100593 | Lin2 | 825.934122 | 89134.8272 | | | | | | 0.9940 | | 0.9900 | |
| 3-Nitrotoluene | 141000 107963 | 110240 110406 | 100750 108155 | 97624 125165 | Lin1 | -473.42720 | 119280.595 | | | | | | 0.9930 | | 0.9900 | |
| PETN | 61410 77440 | 73356 77178 | 70825 77160 | 70375 78700 | Lin2 | -2951.0992 | 76478.6287 | | | | | | 0.9980 | | 0.9900 | |
| 1,2-Dinitrobenzene | 155500 139573 | 150320 137531 | 135760 136820 | 127732 140109 | Lin2 | 420.464309 | 135626.588 | | | | | | 0.9980 | | 0.9900 | |

Note: The M1 coefficient is the same as Ave CF for an Ave curve type.

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372816

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/09/2017 13:48 Calibration End Date: 05/09/2017 16:28 Calibration ID: 29103

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-372816/14 | 05091714.D |
| Level 2 | IC 280-372816/13 | 05091713.D |
| Level 3 | IC 280-372816/12 | 05091712.D |
| Level 4 | IC 280-372816/11 | 05091711.D |
| Level 5 | IC 280-372816/10 | 05091710.D |
| Level 6 | IC 280-372816/9 | 05091709.D |
| Level 7 | IC 280-372816/8 | 05091708.D |
| Level 8 | IC 280-372816/7 | 05091707.D |

| ANALYTE | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (UG/ML) | | | | |
|----------------------------|------------|-----------------|-----------------|------------------|--------|--------|-----------------------|----------------|---------------|-------|-------|
| | | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 |
| | | LVL 6 | LVL 7 | LVL 8 | | | LVL 6 | LVL 7 | LVL 8 | | |
| HMX | Lin1 | 1857 61092 | 4491 86568 | 8576 218969 | 20663 | 35464 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| RDX | Ave | 2283 74356 | 5591 104630 | 9982 266894 | 24073 | 42416 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Picric acid | Lin1 | 2227 59726 | 5398 87036 | 8866 226078 | 19877 | 35891 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 1,3,5-Trinitrobenzene | Lin1 | 9106 167453 | 16643 237447 | 26513 603361 | 57972 | 98643 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 1,3-Dinitrobenzene | Ave | 6163 204500 | 14932 292172 | 27706 748511 | 68164 | 118447 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Nitrobenzene | Lin1 | 3911 114813 | 7972 158504 | 14755 446249 | 34844 | 64174 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Tetryl | Lin1 | 3892 119388 | 9020 169899 | 16158 426301 | 38531 | 66432 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Nitroglycerin | Lin2 | 16369 493483 | 37852 702557 | 68308 1776338 | 163910 | 287988 | 0.200 7.00 | 0.500 10.0 | 1.00 25.0 | 2.50 | 4.00 |
| 2,4,6-Trinitrotoluene | Ave | 3859 128532 | 9530 189244 | 17147 488188 | 42736 | 75273 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 4-Amino-2,6-dinitrotoluene | Lin | 4218 120008 | 9688 165042 | 17281 418069 | 39630 | 67956 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2-Amino-4,6-dinitrotoluene | Ave | 4399 146909 | 10659 209562 | 19798 540762 | 48363 | 83953 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2,6-Dinitrotoluene | Ave | 3115 105486 | 7782 149657 | 14220 383443 | 34574 | 61244 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2,4-Dinitrotoluene | Ave | 6274 207717 | 14940 294945 | 27701 753537 | 67870 | 120184 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2-Nitrotoluene | Lin2 | 4175 72008 | 6969 98695 | 11691 282700 | 24590 | 41395 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 4-Nitrotoluene | Lin2 | 2638 64042 | 5302 90118 | 9210 251482 | 21079 | 36184 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver Job No.: 280-96291-1 Analy Batch No.: 372816

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 05/09/2017 13:48 Calibration End Date: 05/09/2017 16:28 Calibration ID: 29103

| ANALYTE | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (UG/ML) | | | | |
|--------------------|------------|-----------------|-----------------|------------------|--------|--------|-----------------------|----------------|---------------|-------|-------|
| | | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 |
| | | LVL 6 | LVL 7 | LVL 8 | | | LVL 6 | LVL 7 | LVL 8 | | |
| 3-Nitrotoluene | Lin1 | 2820 77284 | 5512 108155 | 10075 312912 | 24406 | 43185 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| PETN | Lin2 | 12282 540247 | 36678 771604 | 70825 1967508 | 175937 | 309758 | 0.200 7.00 | 0.500 10.0 | 1.00 25.0 | 2.50 | 4.00 |
| 1,2-Dinitrobenzene | Lin2 | 3110 96272 | 7516 136820 | 13576 350273 | 31933 | 55829 | 0.0200 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |

Curve Type Legend:

| |
|---|
| <p>Ave = Average Lin = Linear Lin1 = Linear 1/conc Lin2 = Linear 1/conc^2</p> |
|---|

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091707.D
 Lims ID: IC MAIN L8
 Client ID:
 Sample Type: IC Calib Level: 10
 Inject. Date: 09-May-2017 13:48:25 ALS Bottle#: 2 Worklist Smp#: 7
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L8
 Misc. Info.: 280-0058475-007
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:29 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 14:28:08

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.646 | 6.655 | -0.009 | 218969 | 2.50 | 2.51 | |
| 4 MNX | 1 | 7.346 | 7.358 | -0.012 | 328966 | 2472.5 | 2672.8 | |
| 5 RDX | 1 | 7.759 | 7.769 | -0.010 | 266894 | 2.50 | 2.52 | |
| 6 2,4,6-Trinitrophenol | 1 | 7.952 | 8.035 | -0.083 | 226078 | 2.50 | 2.55 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.752 | 8.769 | -0.017 | 350273 | 2.50 | 2.58 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.926 | 8.942 | -0.016 | 603361 | 2.50 | 2.53 | |
| 9 1,3-Dinitrobenzene | 1 | 9.572 | 9.588 | -0.016 | 748511 | 2.50 | 2.56 | |
| 11 Nitrobenzene | 1 | 9.952 | 9.968 | -0.016 | 446249 | 2.50 | 2.60 | |
| 12 Tetryl | 1 | 10.272 | 10.295 | -0.023 | 426301 | 2.50 | 2.52 | |
| 13 Nitroglycerin | 2 | 10.772 | 10.802 | -0.030 | 1776338 | 25.0 | 25.7 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.239 | 11.268 | -0.029 | 488188 | 2.50 | 2.64 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.385 | 11.415 | -0.030 | 418069 | 2.50 | 2.50 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.672 | 11.702 | -0.030 | 540762 | 2.50 | 2.59 | |
| 17 2,6-Dinitrotoluene | 1 | 11.832 | 11.862 | -0.030 | 383443 | 2.50 | 2.56 | |
| 18 2,4-Dinitrotoluene | 1 | 12.025 | 12.055 | -0.030 | 753537 | 2.50 | 2.56 | |
| 19 o-Nitrotoluene | 1 | 12.859 | 12.888 | -0.029 | 282700 | 2.50 | 2.83 | |
| 20 p-Nitrotoluene | 1 | 13.292 | 13.328 | -0.036 | 251482 | 2.50 | 2.81 | |
| 21 m-Nitrotoluene | 1 | 13.885 | 13.928 | -0.043 | 312912 | 2.50 | 2.63 | |
| 22 PETN | 2 | 14.972 | 15.035 | -0.063 | 1967508 | 25.0 | 25.8 | |

Reagents:

8330IntermStk_00051 Amount Added: 0.13 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091707.D

Injection Date: 09-May-2017 13:48:25

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L8

Worklist Smp#: 7

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

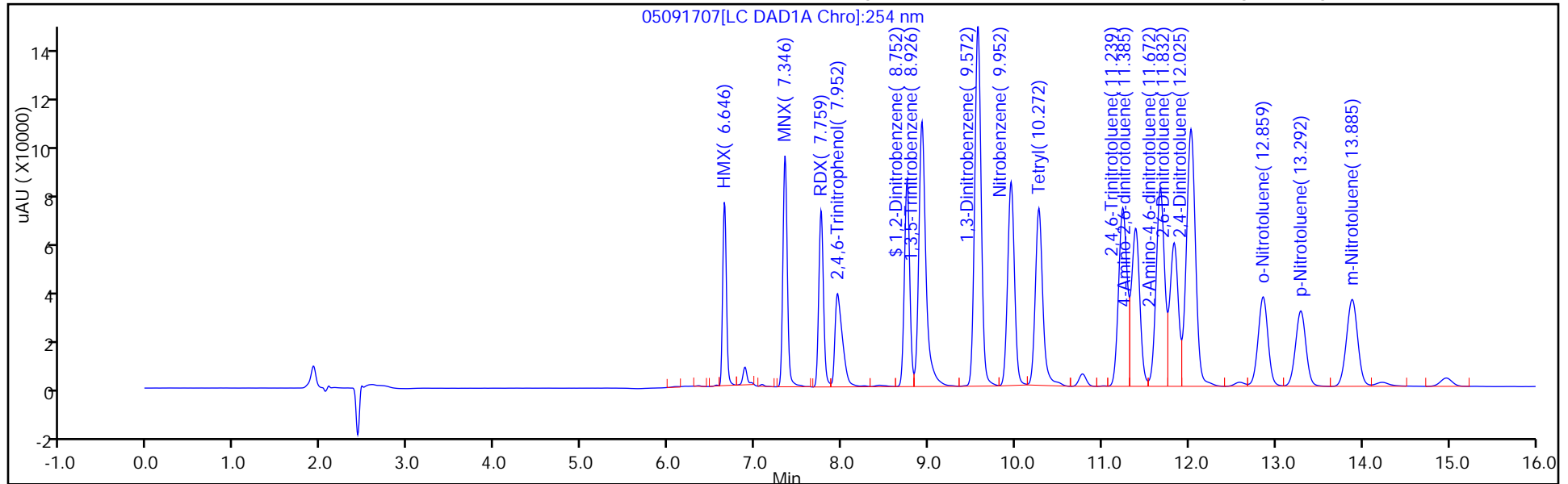
ALS Bottle#: 2

Method: 8330_X3

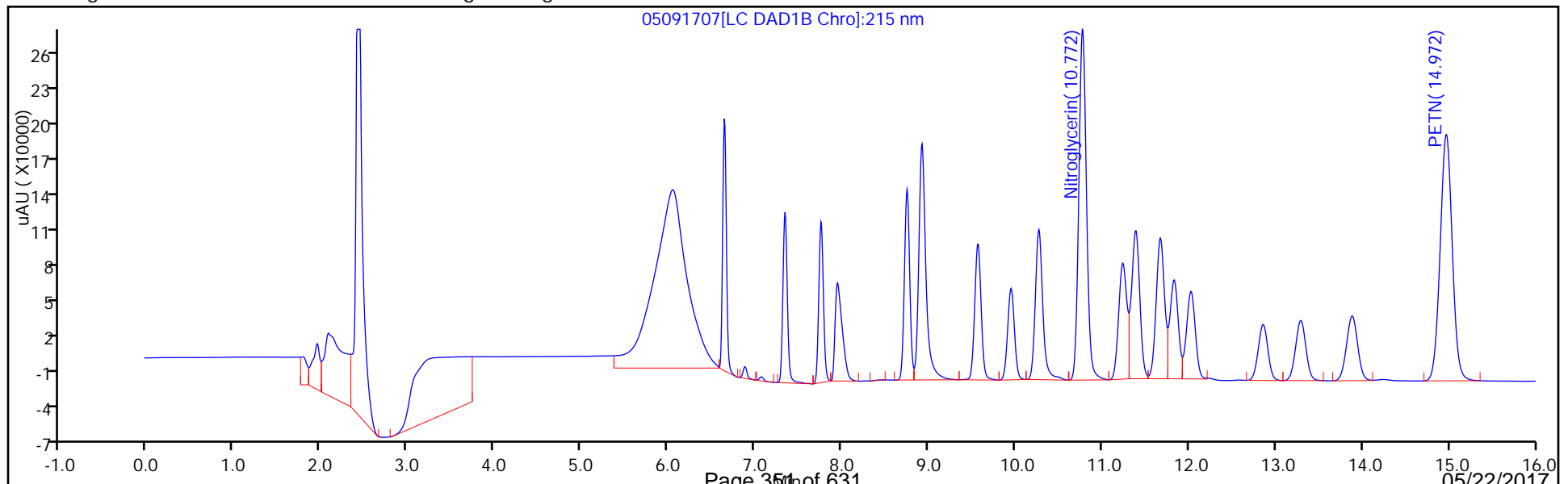
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091708.D
 Lims ID: IC MAIN L7
 Client ID:
 Sample Type: IC Calib Level: 9
 Inject. Date: 09-May-2017 14:11:20 ALS Bottle#: 3 Worklist Smp#: 8
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L7
 Misc. Info.: 280-0058475-008
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:30 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 15:07:02

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.652 | 6.655 | -0.003 | 86568 | 1.00 | 0.99 | |
| 4 MNX | 1 | 7.346 | 7.358 | -0.012 | 122750 | 989.0 | 999.7 | M |
| 5 RDX | 1 | 7.766 | 7.769 | -0.003 | 104630 | 1.00 | 0.99 | |
| 6 2,4,6-Trinitrophenol | 1 | 7.999 | 8.035 | -0.036 | 87036 | 1.00 | 0.9783 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.752 | 8.769 | -0.017 | 136820 | 1.00 | 1.01 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.926 | 8.942 | -0.016 | 237447 | 1.00 | 0.9872 | |
| 9 1,3-Dinitrobenzene | 1 | 9.565 | 9.588 | -0.023 | 292172 | 1.00 | 1.00 | |
| 11 Nitrobenzene | 1 | 9.945 | 9.968 | -0.023 | 158504 | 1.00 | 0.9357 | |
| 12 Tetryl | 1 | 10.259 | 10.295 | -0.036 | 169899 | 1.00 | 1.01 | |
| 13 Nitroglycerin | 2 | 10.772 | 10.802 | -0.030 | 702557 | 10.0 | 10.2 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.232 | 11.268 | -0.036 | 189244 | 1.00 | 1.02 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.379 | 11.415 | -0.036 | 165042 | 1.00 | 0.9882 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.665 | 11.702 | -0.037 | 209562 | 1.00 | 1.00 | |
| 17 2,6-Dinitrotoluene | 1 | 11.825 | 11.862 | -0.037 | 149657 | 1.00 | 1.00 | |
| 18 2,4-Dinitrotoluene | 1 | 12.019 | 12.055 | -0.036 | 294945 | 1.00 | 1.00 | |
| 19 o-Nitrotoluene | 1 | 12.852 | 12.888 | -0.036 | 98695 | 1.00 | 0.9817 | |
| 20 p-Nitrotoluene | 1 | 13.285 | 13.328 | -0.043 | 90118 | 1.00 | 1.00 | |
| 21 m-Nitrotoluene | 1 | 13.879 | 13.928 | -0.049 | 108155 | 1.00 | 0.9198 | |
| 22 PETN | 2 | 14.965 | 15.035 | -0.070 | 771604 | 10.0 | 10.1 | |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

8330IntermStk_00051

Amount Added: 0.05

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091708.D

Injection Date: 09-May-2017 14:11:20

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L7

Worklist Smp#: 8

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

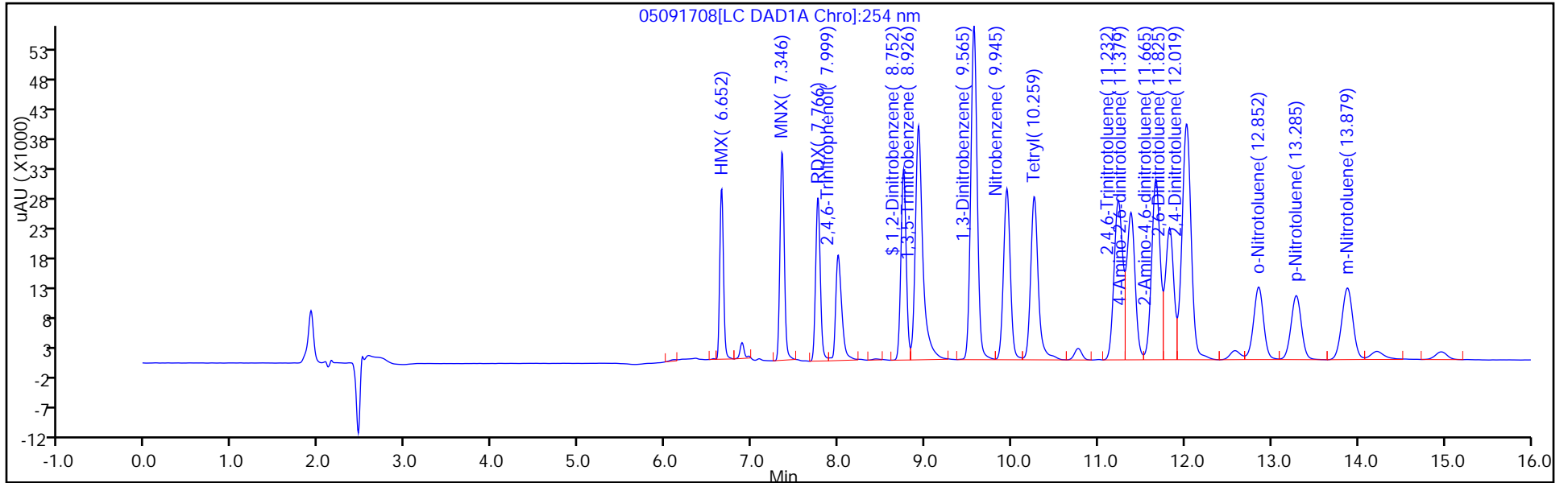
ALS Bottle#: 3

Method: 8330_X3

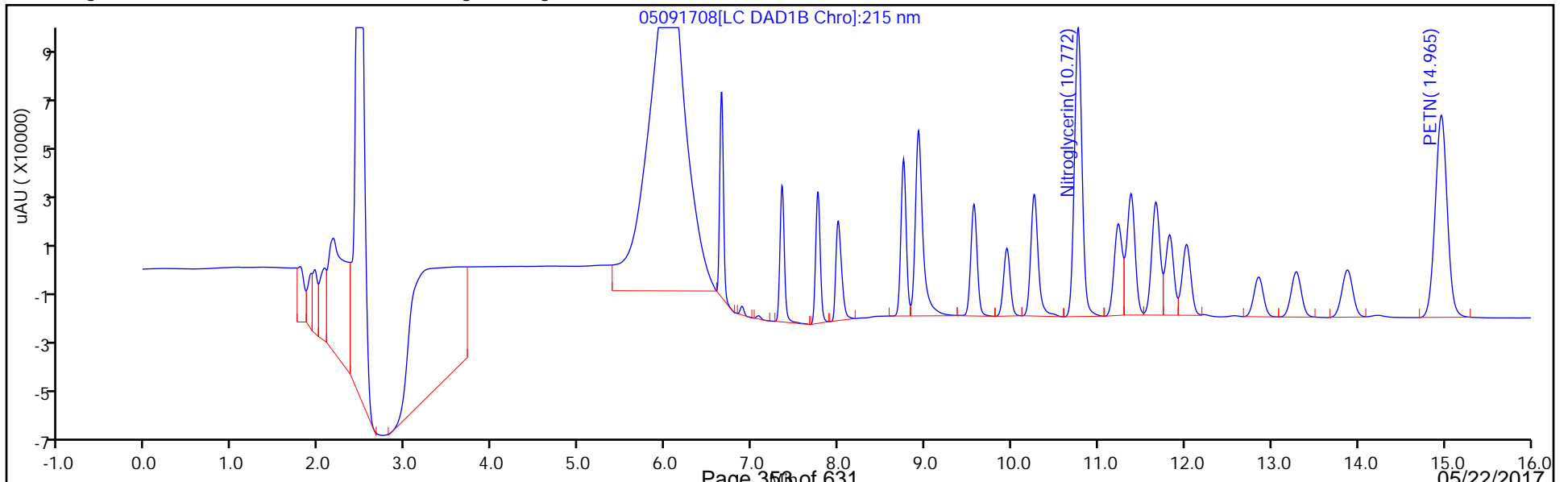
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091709.D
 Lims ID: IC MAIN L6
 Client ID:
 Sample Type: IC Calib Level: 9
 Inject. Date: 09-May-2017 14:34:16 ALS Bottle#: 4 Worklist Smp#: 9
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L6
 Misc. Info.: 280-0058475-009
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:31 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 15:07:17

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.648 | 6.655 | -0.007 | 61092 | 0.7000 | 0.6996 | |
| 4 MNX | 1 | 7.348 | 7.358 | -0.010 | 87654 | 692.3 | 710.3 | |
| 5 RDX | 1 | 7.762 | 7.769 | -0.007 | 74356 | 0.7000 | 0.7023 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.008 | 8.035 | -0.027 | 59726 | 0.7000 | 0.6713 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.755 | 8.769 | -0.014 | 96272 | 0.7000 | 0.7067 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.928 | 8.942 | -0.014 | 167453 | 0.7000 | 0.6905 | |
| 9 1,3-Dinitrobenzene | 1 | 9.568 | 9.588 | -0.020 | 204500 | 0.7000 | 0.7003 | |
| 11 Nitrobenzene | 1 | 9.955 | 9.968 | -0.013 | 114813 | 0.7000 | 0.6714 | |
| 12 Tetryl | 1 | 10.275 | 10.295 | -0.020 | 119388 | 0.7000 | 0.7063 | |
| 13 Nitroglycerin | 2 | 10.781 | 10.802 | -0.021 | 493483 | 7.00 | 7.12 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.241 | 11.268 | -0.027 | 128532 | 0.7000 | 0.6958 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.388 | 11.415 | -0.027 | 120008 | 0.7000 | 0.7138 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.675 | 11.702 | -0.027 | 146909 | 0.7000 | 0.7041 | |
| 17 2,6-Dinitrotoluene | 1 | 11.835 | 11.862 | -0.027 | 105486 | 0.7000 | 0.7039 | |
| 18 2,4-Dinitrotoluene | 1 | 12.028 | 12.055 | -0.027 | 207717 | 0.7000 | 0.7060 | |
| 19 o-Nitrotoluene | 1 | 12.861 | 12.888 | -0.027 | 72008 | 0.7000 | 0.7054 | |
| 20 p-Nitrotoluene | 1 | 13.295 | 13.328 | -0.033 | 64042 | 0.7000 | 0.7092 | |
| 21 m-Nitrotoluene | 1 | 13.888 | 13.928 | -0.040 | 77284 | 0.7000 | 0.6519 | |
| 22 PETN | 2 | 14.968 | 15.035 | -0.067 | 540247 | 7.00 | 7.10 | |

Reagents:

8330IntermStk_00051 Amount Added: 0.04 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091709.D

Injection Date: 09-May-2017 14:34:16

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L6

Worklist Smp#: 9

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

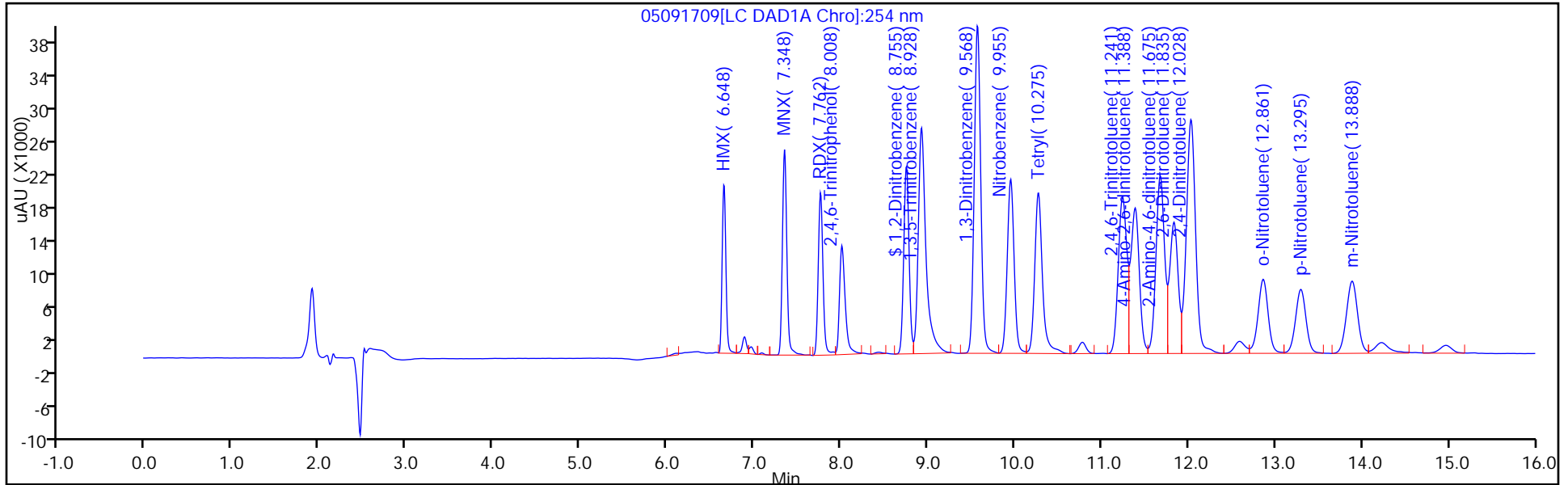
ALS Bottle#: 4

Method: 8330_X3

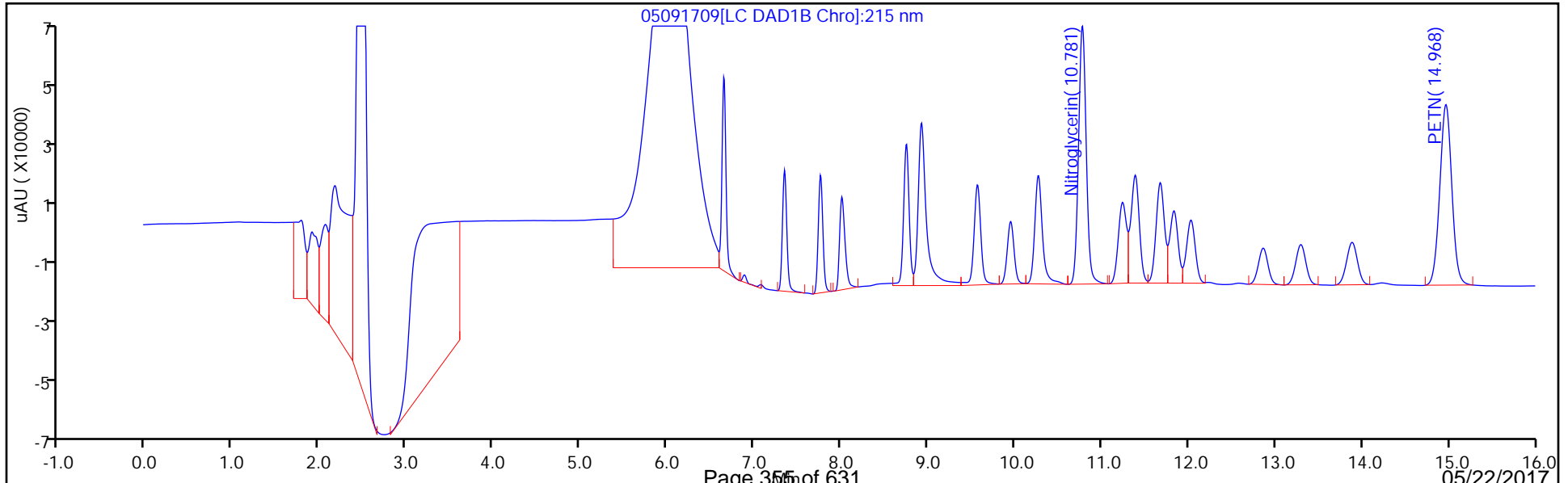
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091710.D
 Lims ID: IC MAIN L5
 Client ID:
 Sample Type: IC Calib Level: 7
 Inject. Date: 09-May-2017 14:57:11 ALS Bottle#: 5 Worklist Smp#: 10
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L5
 Misc. Info.: 280-0058475-010
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:32 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 15:42:54

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.648 | 6.655 | -0.007 | 35464 | 0.4000 | 0.4059 | |
| 4 MNX | 1 | 7.348 | 7.358 | -0.010 | 49796 | 395.6 | 402.4 | |
| 5 RDX | 1 | 7.761 | 7.769 | -0.008 | 42416 | 0.4000 | 0.4006 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.021 | 8.035 | -0.014 | 35891 | 0.4000 | 0.4016 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.754 | 8.769 | -0.015 | 55829 | 0.4000 | 0.4085 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.928 | 8.942 | -0.014 | 98643 | 0.4000 | 0.3997 | |
| 9 1,3-Dinitrobenzene | 1 | 9.574 | 9.588 | -0.014 | 118447 | 0.4000 | 0.4056 | |
| 11 Nitrobenzene | 1 | 9.954 | 9.968 | -0.014 | 64174 | 0.4000 | 0.3770 | |
| 12 Tetryl | 1 | 10.274 | 10.295 | -0.021 | 66432 | 0.4000 | 0.3925 | |
| 13 Nitroglycerin | 2 | 10.781 | 10.802 | -0.021 | 287988 | 4.00 | 4.14 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.241 | 11.268 | -0.027 | 75273 | 0.4000 | 0.4075 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.388 | 11.415 | -0.027 | 67956 | 0.4000 | 0.4023 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.681 | 11.702 | -0.021 | 83953 | 0.4000 | 0.4023 | |
| 17 2,6-Dinitrotoluene | 1 | 11.834 | 11.862 | -0.028 | 61244 | 0.4000 | 0.4087 | |
| 18 2,4-Dinitrotoluene | 1 | 12.028 | 12.055 | -0.027 | 120184 | 0.4000 | 0.4085 | |
| 19 o-Nitrotoluene | 1 | 12.861 | 12.888 | -0.027 | 41395 | 0.4000 | 0.3963 | |
| 20 p-Nitrotoluene | 1 | 13.294 | 13.328 | -0.034 | 36184 | 0.4000 | 0.3967 | |
| 21 m-Nitrotoluene | 1 | 13.888 | 13.928 | -0.040 | 43185 | 0.4000 | 0.3660 | |
| 22 PETN | 2 | 14.981 | 15.035 | -0.054 | 309758 | 4.00 | 4.09 | |

Reagents:

8330IntermStk_00051 Amount Added: 0.02 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091710.D

Injection Date: 09-May-2017 14:57:11

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L5

Worklist Smp#: 10

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

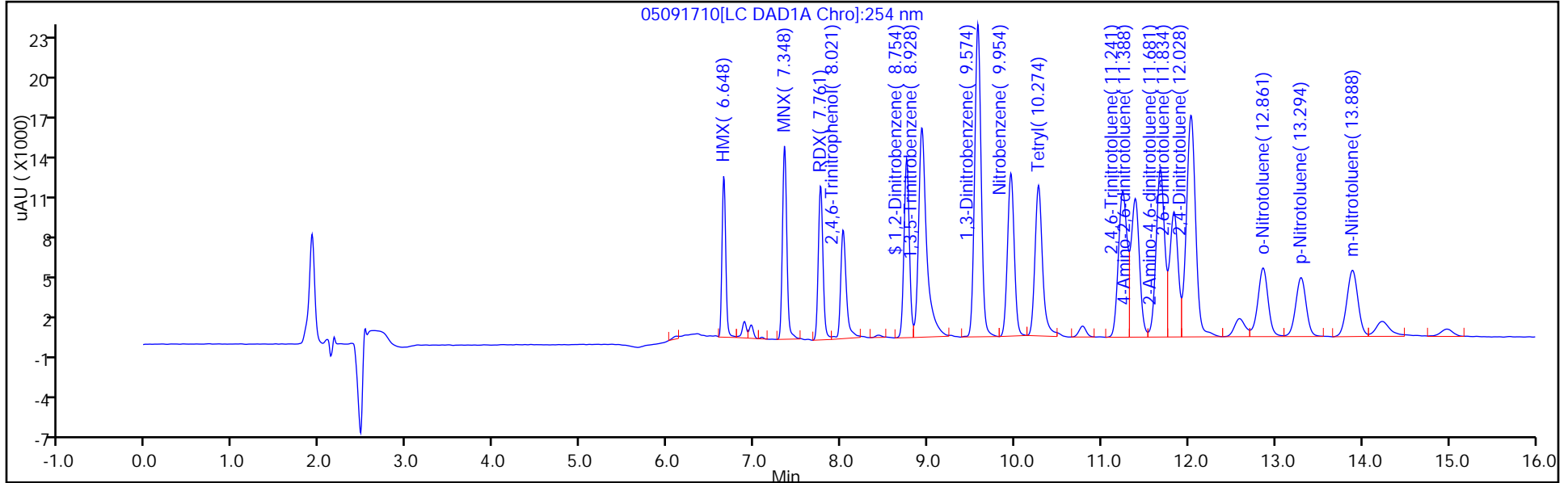
ALS Bottle#: 5

Method: 8330_X3

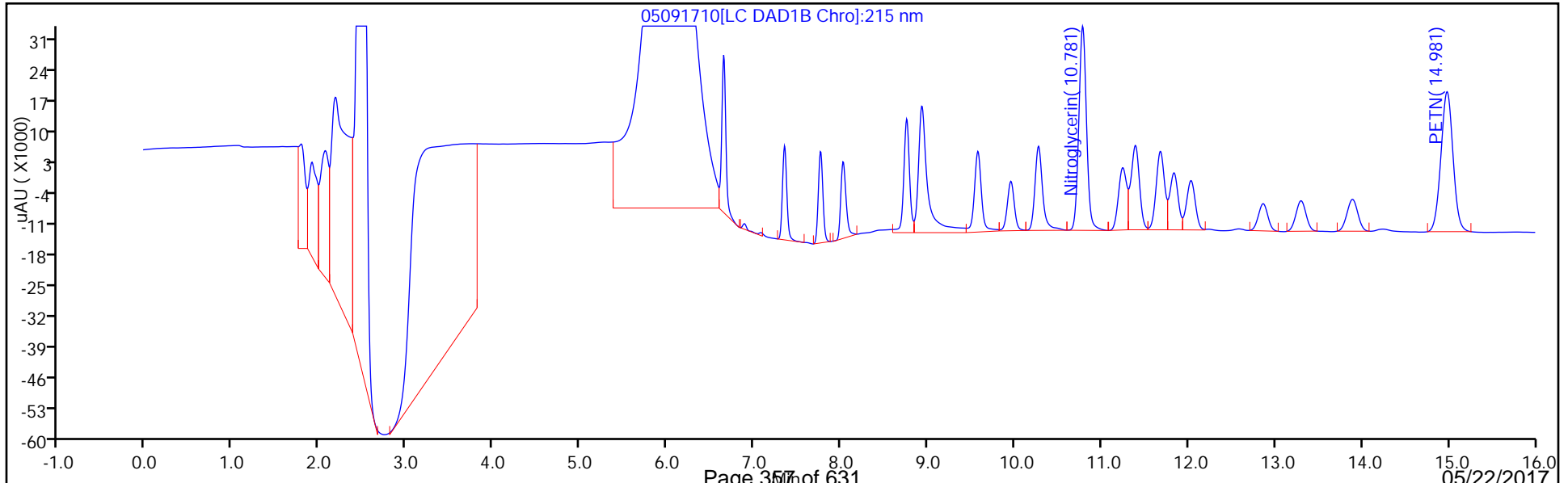
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091711.D
 Lims ID: IC MAIN L4
 Client ID:
 Sample Type: IC Calib Level: 6
 Inject. Date: 09-May-2017 15:20:08 ALS Bottle#: 6 Worklist Smp#: 11
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L4
 Misc. Info.: 280-0058475-011
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:34 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 16:19:50

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.653 | 6.655 | -0.002 | 20663 | 0.2500 | 0.2363 | |
| 4 MNX | 1 | 7.353 | 7.358 | -0.005 | 28473 | 247.3 | 229.0 | |
| 5 RDX | 1 | 7.766 | 7.769 | -0.003 | 24073 | 0.2500 | 0.2274 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.039 | 8.035 | 0.004 | 19877 | 0.2500 | 0.2205 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.759 | 8.769 | -0.010 | 31933 | 0.2500 | 0.2323 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.933 | 8.942 | -0.009 | 57972 | 0.2500 | 0.2279 | |
| 9 1,3-Dinitrobenzene | 1 | 9.579 | 9.588 | -0.009 | 68164 | 0.2500 | 0.2334 | |
| 11 Nitrobenzene | 1 | 9.959 | 9.968 | -0.009 | 34844 | 0.2500 | 0.2065 | |
| 12 Tetryl | 1 | 10.286 | 10.295 | -0.009 | 38531 | 0.2500 | 0.2272 | |
| 13 Nitroglycerin | 2 | 10.793 | 10.802 | -0.009 | 163910 | 2.50 | 2.34 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.259 | 11.268 | -0.009 | 42736 | 0.2500 | 0.2314 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.413 | 11.415 | -0.002 | 39630 | 0.2500 | 0.2328 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.699 | 11.702 | -0.003 | 48363 | 0.2500 | 0.2318 | |
| 17 2,6-Dinitrotoluene | 1 | 11.859 | 11.862 | -0.003 | 34574 | 0.2500 | 0.2307 | |
| 18 2,4-Dinitrotoluene | 1 | 12.053 | 12.055 | -0.002 | 67870 | 0.2500 | 0.2307 | |
| 19 o-Nitrotoluene | 1 | 12.886 | 12.888 | -0.002 | 24590 | 0.2500 | 0.2266 | |
| 20 p-Nitrotoluene | 1 | 13.319 | 13.328 | -0.009 | 21079 | 0.2500 | 0.2272 | |
| 21 m-Nitrotoluene | 1 | 13.913 | 13.928 | -0.015 | 24406 | 0.2500 | 0.2086 | |
| 22 PETN | 2 | 15.006 | 15.035 | -0.029 | 175937 | 2.50 | 2.34 | |

Reagents:

8330IntermStk_00051 Amount Added: 0.01 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091711.D

Injection Date: 09-May-2017 15:20:08

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L4

Worklist Smp#: 11

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

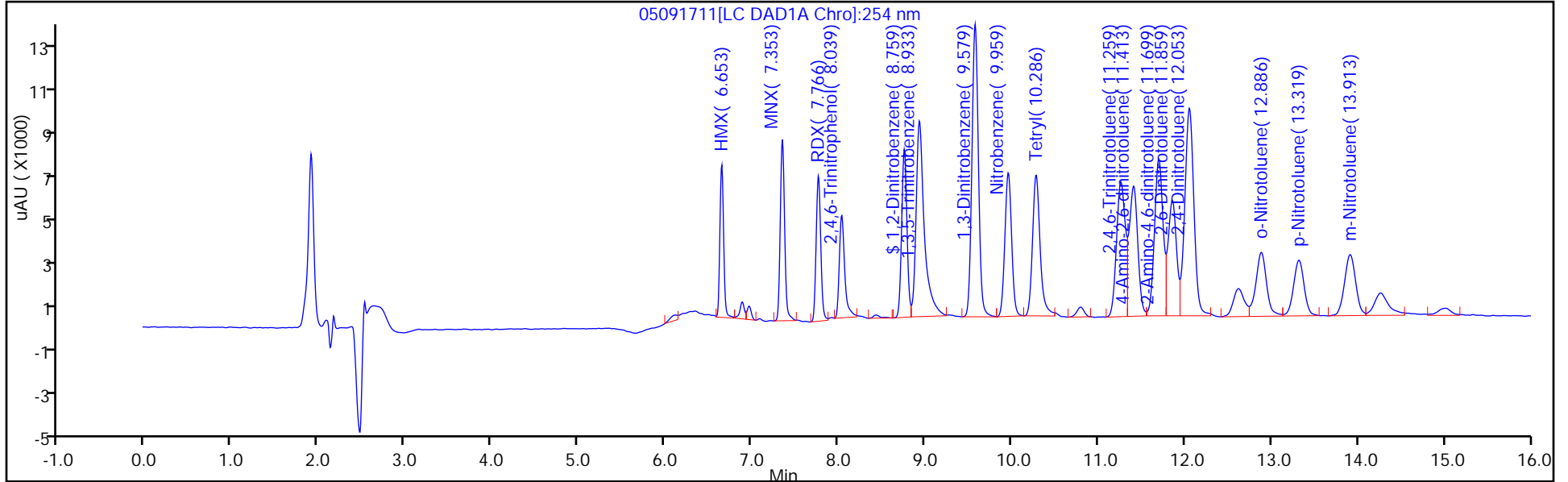
ALS Bottle#: 6

Method: 8330_X3

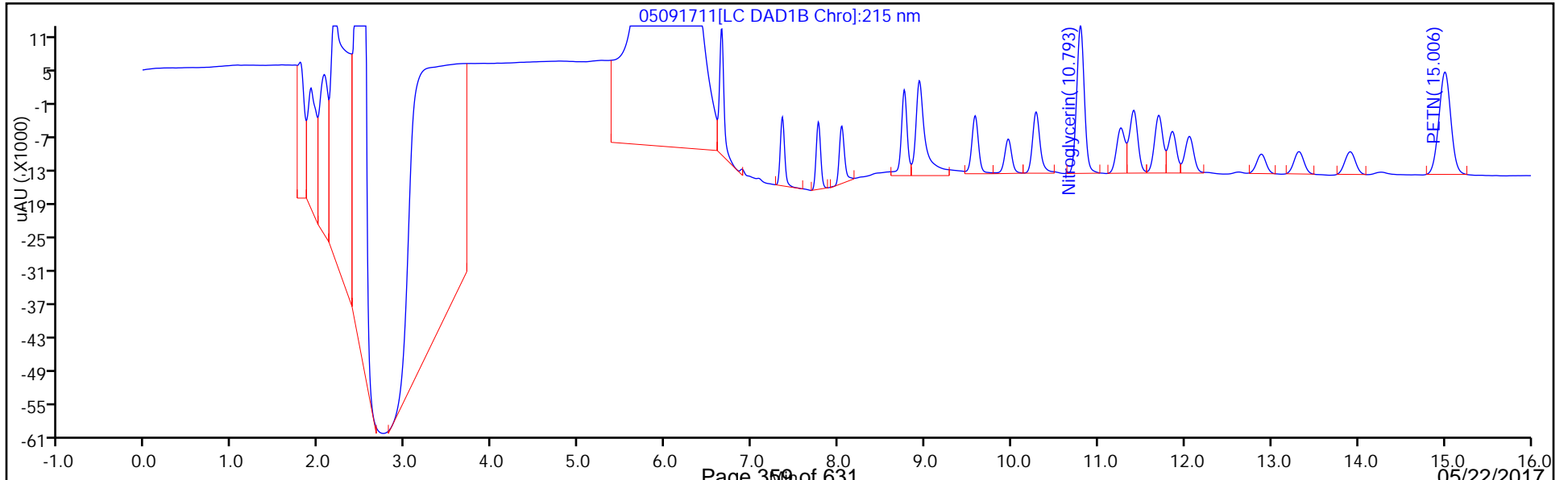
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091712.D
 Lims ID: IC MAIN L3
 Client ID:
 Sample Type: IC Calib Level: 5
 Inject. Date: 09-May-2017 15:43:04 ALS Bottle#: 7 Worklist Smp#: 12
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L3
 Misc. Info.: 280-0058475-012
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:34 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 16:29:08

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.652 | 6.655 | -0.003 | 8576 | 0.1000 | 0.0978 | |
| 4 MNX | 1 | 7.352 | 7.358 | -0.006 | 11706 | 98.9 | 92.6 | |
| 5 RDX | 1 | 7.766 | 7.769 | -0.003 | 9982 | 0.1000 | 0.0943 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.046 | 8.035 | 0.011 | 8866 | 0.1000 | 0.0959 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.759 | 8.769 | -0.010 | 13576 | 0.1000 | 0.0970 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.932 | 8.942 | -0.010 | 26513 | 0.1000 | 0.0950 | |
| 9 1,3-Dinitrobenzene | 1 | 9.579 | 9.588 | -0.009 | 27706 | 0.1000 | 0.0949 | |
| 11 Nitrobenzene | 1 | 9.959 | 9.968 | -0.009 | 14755 | 0.1000 | 0.0897 | |
| 12 Tetryl | 1 | 10.279 | 10.295 | -0.016 | 16158 | 0.1000 | 0.0946 | |
| 13 Nitroglycerin | 2 | 10.792 | 10.802 | -0.010 | 68308 | 1.00 | 0.9541 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.259 | 11.268 | -0.009 | 17147 | 0.1000 | 0.0928 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.399 | 11.415 | -0.016 | 17281 | 0.1000 | 0.0991 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.692 | 11.702 | -0.010 | 19798 | 0.1000 | 0.0949 | |
| 17 2,6-Dinitrotoluene | 1 | 11.846 | 11.862 | -0.016 | 14220 | 0.1000 | 0.0949 | |
| 18 2,4-Dinitrotoluene | 1 | 12.046 | 12.055 | -0.009 | 27701 | 0.1000 | 0.0941 | |
| 19 o-Nitrotoluene | 1 | 12.879 | 12.888 | -0.009 | 11691 | 0.1000 | 0.0964 | |
| 20 p-Nitrotoluene | 1 | 13.312 | 13.328 | -0.016 | 9210 | 0.1000 | 0.0941 | |
| 21 m-Nitrotoluene | 1 | 13.899 | 13.928 | -0.029 | 10075 | 0.1000 | 0.0884 | |
| 22 PETN | 2 | 14.992 | 15.035 | -0.043 | 70825 | 1.00 | 0.9647 | |

Reagents:

8330IntermStk_00051 Amount Added: 0.01 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091712.D

Injection Date: 09-May-2017 15:43:04

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L3

Worklist Smp#: 12

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

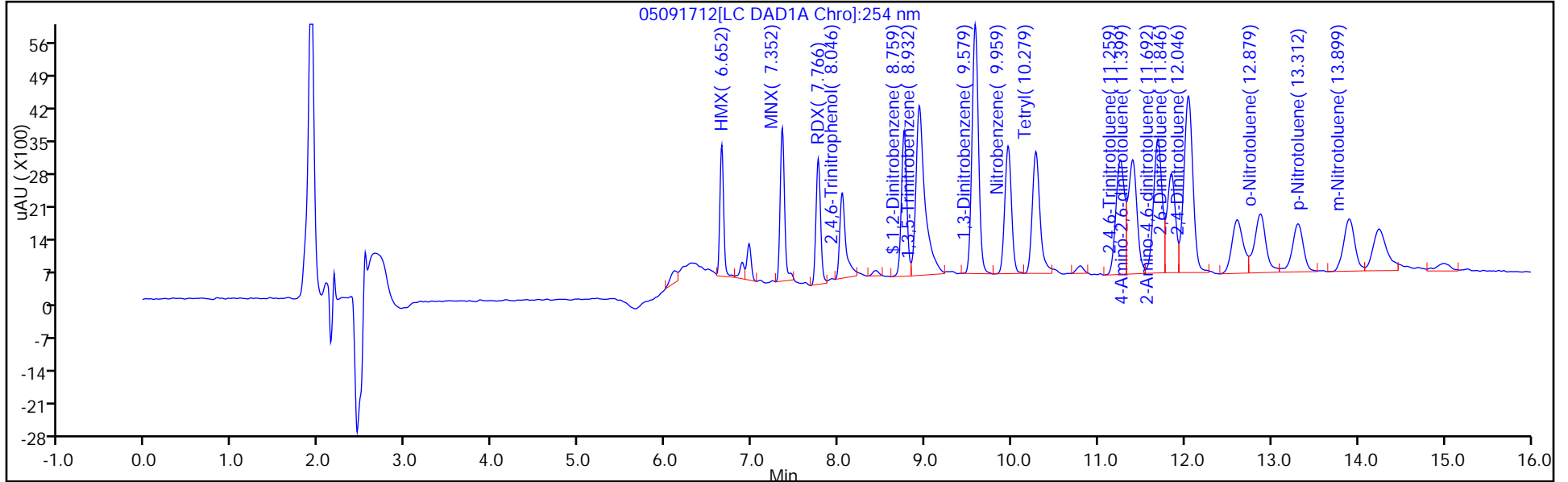
ALS Bottle#: 7

Method: 8330_X3

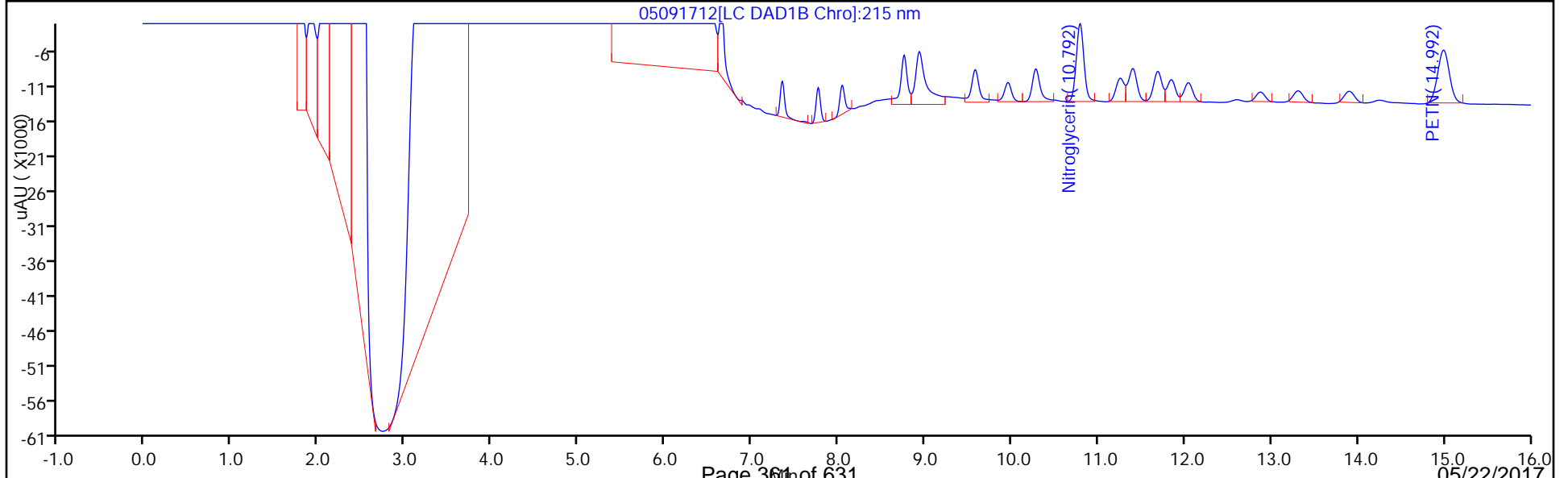
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091713.D
 Lims ID: IC MAIN L2
 Client ID:
 Sample Type: IC Calib Level: 4
 Inject. Date: 09-May-2017 16:06:01 ALS Bottle#: 8 Worklist Smp#: 13
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L2
 Misc. Info.: 280-0058475-013
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:35 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 16:52:58

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.651 | 6.655 | -0.004 | 4491 | 0.0500 | 0.0510 | |
| 4 MNX | 1 | 7.358 | 7.358 | 0.000 | 6363 | 49.5 | 49.2 | |
| 5 RDX | 1 | 7.771 | 7.769 | 0.002 | 5591 | 0.0500 | 0.0528 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.058 | 8.035 | 0.023 | 5398 | 0.0500 | 0.0567 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.771 | 8.769 | 0.002 | 7516 | 0.0500 | 0.0523 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.945 | 8.942 | 0.003 | 16643 | 0.0500 | 0.0533 | |
| 9 1,3-Dinitrobenzene | 1 | 9.591 | 9.588 | 0.003 | 14932 | 0.0500 | 0.0511 | |
| 11 Nitrobenzene | 1 | 9.978 | 9.968 | 0.010 | 7972 | 0.0500 | 0.0502 | |
| 12 Tetryl | 1 | 10.305 | 10.295 | 0.010 | 9020 | 0.0500 | 0.0523 | |
| 13 Nitroglycerin | 2 | 10.818 | 10.802 | 0.016 | 37852 | 0.5000 | 0.5122 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.278 | 11.268 | 0.010 | 9530 | 0.0500 | 0.0516 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.425 | 11.415 | 0.010 | 9688 | 0.0500 | 0.0536 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.718 | 11.702 | 0.016 | 10659 | 0.0500 | 0.0511 | |
| 17 2,6-Dinitrotoluene | 1 | 11.871 | 11.862 | 0.009 | 7782 | 0.0500 | 0.0519 | |
| 18 2,4-Dinitrotoluene | 1 | 12.071 | 12.055 | 0.016 | 14940 | 0.0500 | 0.0508 | |
| 19 o-Nitrotoluene | 1 | 12.911 | 12.888 | 0.023 | 6969 | 0.0500 | 0.0487 | |
| 20 p-Nitrotoluene | 1 | 13.351 | 13.328 | 0.023 | 5302 | 0.0500 | 0.0502 | |
| 21 m-Nitrotoluene | 1 | 13.938 | 13.928 | 0.010 | 5512 | 0.0500 | 0.0502 | |
| 22 PETN | 2 | 15.038 | 15.035 | 0.003 | 36678 | 0.5000 | 0.5182 | |

Reagents:

8330IntermStk_00051 Amount Added: 0.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091713.D

Injection Date: 09-May-2017 16:06:01

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L2

Worklist Smp#: 13

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

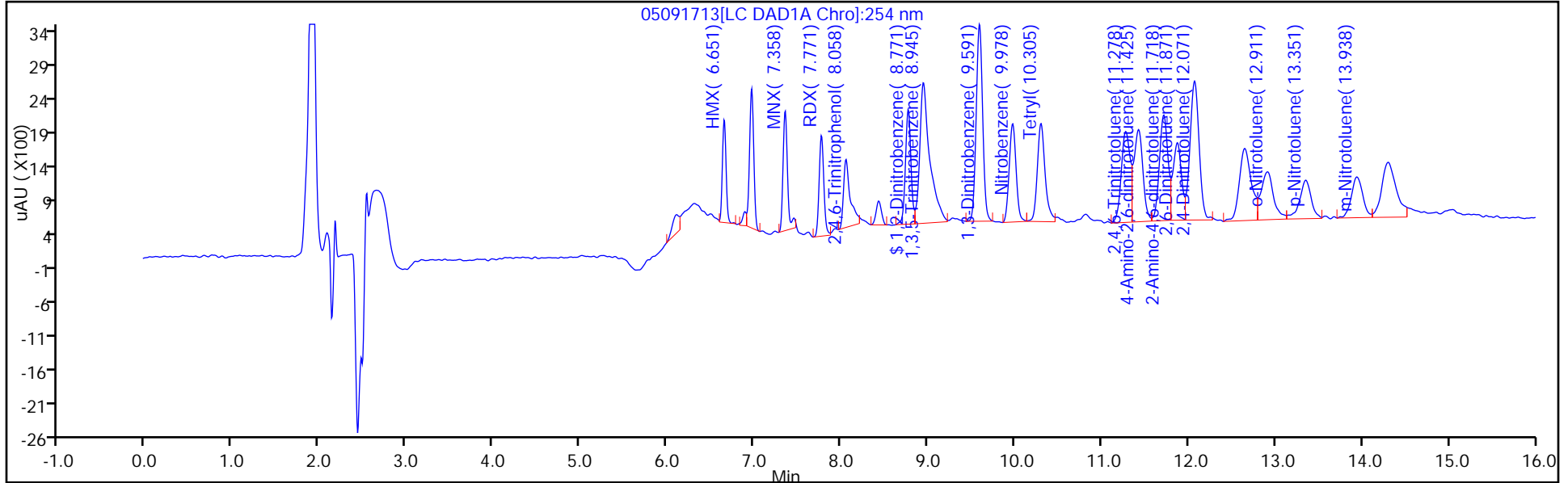
ALS Bottle#: 8

Method: 8330_X3

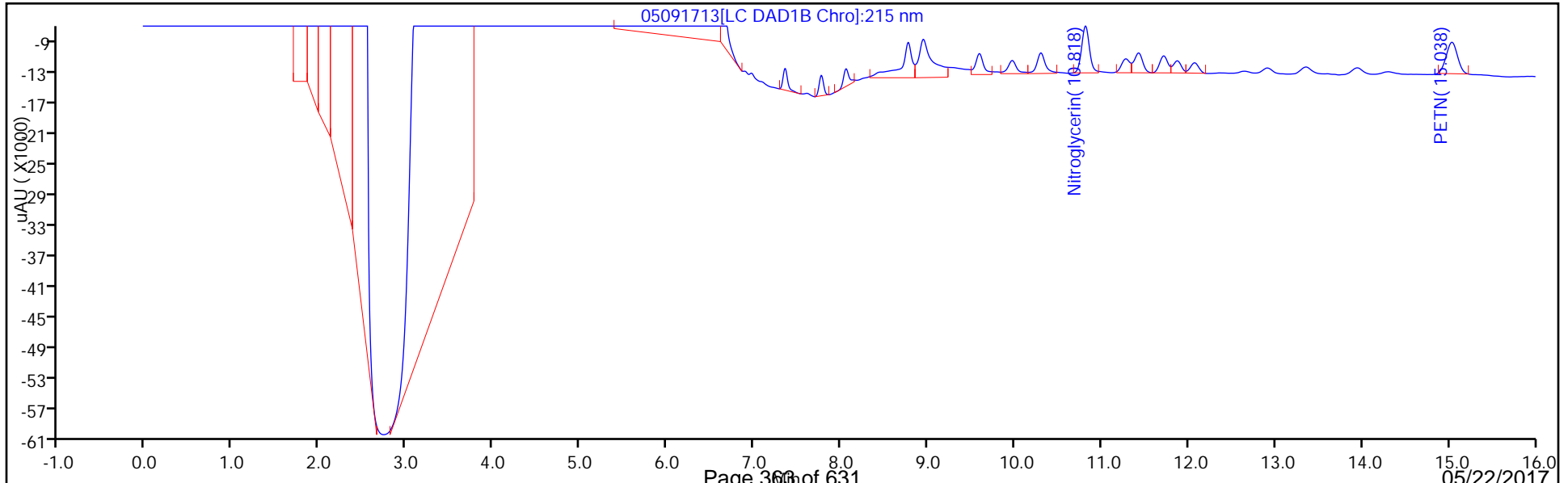
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D
 Lims ID: IC MAIN L2.2
 Client ID:
 Sample Type: IC Calib Level: 2
 Inject. Date: 09-May-2017 16:28:58 ALS Bottle#: 9 Worklist Smp#: 14
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: IC MAIN L2.2
 Misc. Info.: 280-0058475-014
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:36 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 09-May-2017 17:03:23

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.650 | 6.655 | -0.005 | 1857 | 0.0200 | 0.0208 | |
| 4 MNX | 1 | 7.350 | 7.358 | -0.008 | 2793 | 19.8 | 20.1 | |
| 5 RDX | 1 | 7.770 | 7.769 | 0.001 | 2283 | 0.0200 | 0.0216 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.057 | 8.035 | 0.022 | 2227 | 0.0200 | 0.0208 | M |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.764 | 8.769 | -0.005 | 3110 | 0.0200 | 0.0198 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.944 | 8.942 | 0.002 | 9106 | 0.0200 | 0.0215 | |
| 9 1,3-Dinitrobenzene | 1 | 9.584 | 9.588 | -0.004 | 6163 | 0.0200 | 0.0211 | |
| 11 Nitrobenzene | 1 | 9.970 | 9.968 | 0.002 | 3911 | 0.0200 | 0.0266 | |
| 12 Tetryl | 1 | 10.297 | 10.295 | 0.002 | 3892 | 0.0200 | 0.0220 | |
| 13 Nitroglycerin | 2 | 10.810 | 10.802 | 0.008 | 16369 | 0.2000 | 0.2004 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.277 | 11.268 | 0.009 | 3859 | 0.0200 | 0.0209 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.417 | 11.415 | 0.002 | 4218 | 0.0200 | 0.0209 | M |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.710 | 11.702 | 0.008 | 4399 | 0.0200 | 0.0211 | M |
| 17 2,6-Dinitrotoluene | 1 | 11.870 | 11.862 | 0.008 | 3115 | 0.0200 | 0.0208 | M |
| 18 2,4-Dinitrotoluene | 1 | 12.064 | 12.055 | 0.009 | 6274 | 0.0200 | 0.0213 | M |
| 19 o-Nitrotoluene | 1 | 12.897 | 12.888 | 0.009 | 4175 | 0.0200 | 0.0205 | |
| 20 p-Nitrotoluene | 1 | 13.337 | 13.328 | 0.009 | 2638 | 0.0200 | 0.0203 | |
| 21 m-Nitrotoluene | 1 | 13.937 | 13.928 | 0.009 | 2820 | 0.0200 | 0.0276 | |
| 22 PETN | 2 | 15.030 | 15.035 | -0.005 | 12282 | 0.2000 | 0.1992 | |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

8330IntermStk_00051

Amount Added: 0.00

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D

Injection Date: 09-May-2017 16:28:58

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: IC MAIN L2.2

Worklist Smp#: 14

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

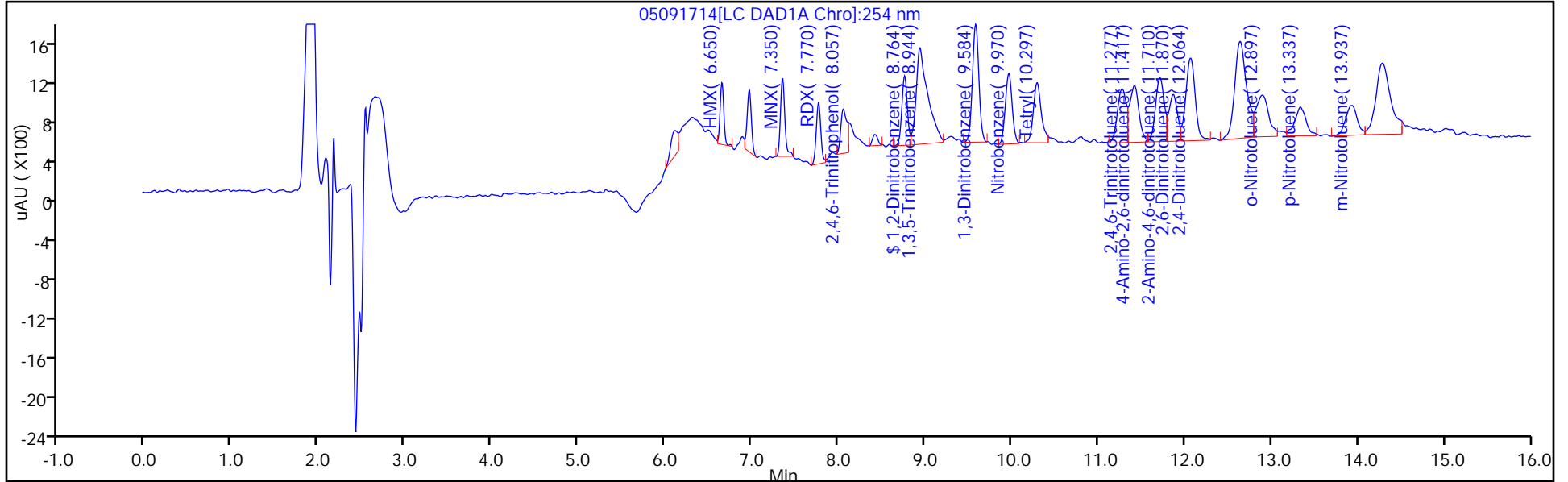
ALS Bottle#: 9

Method: 8330_X3

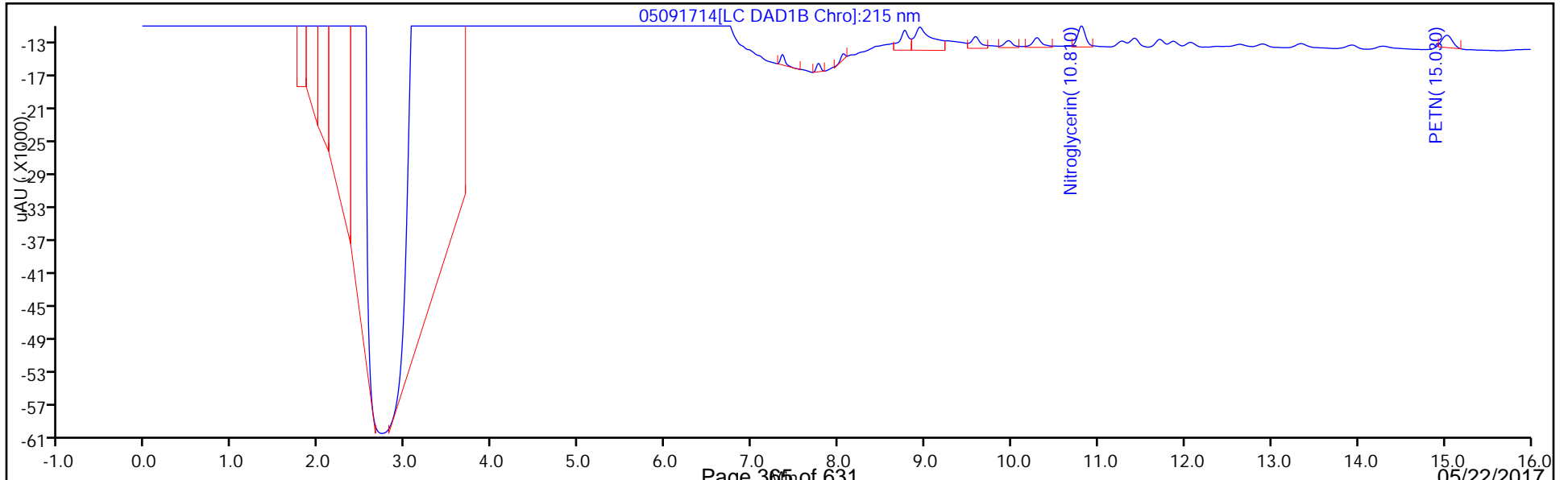
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver

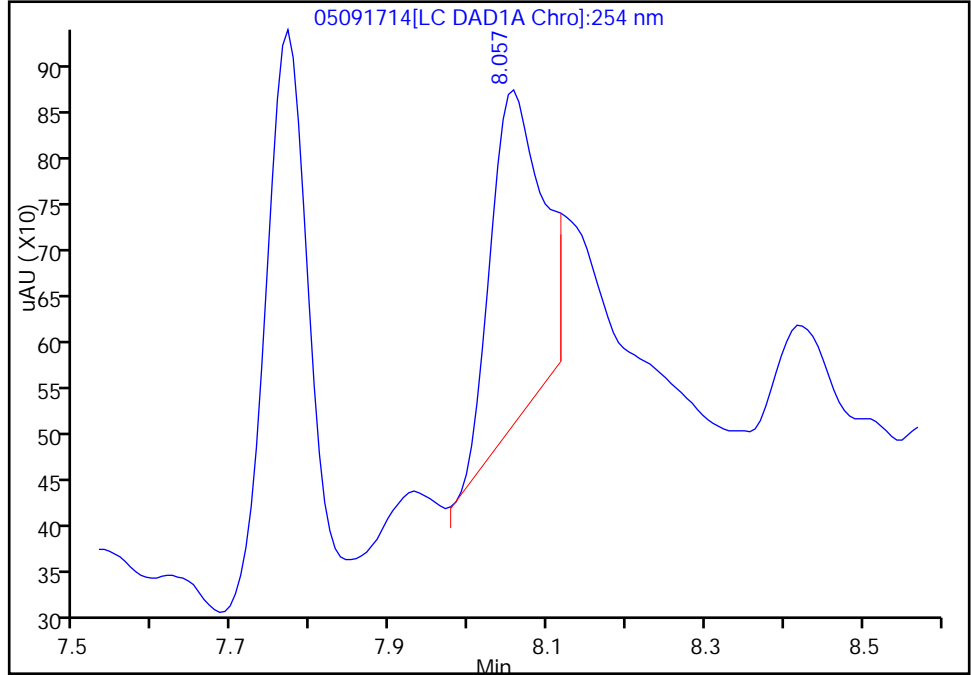
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D
Injection Date: 09-May-2017 16:28:58 Instrument ID: CHHPLC_X3
Lims ID: IC MAIN L2.2
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

6 2,4,6-Trinitrophenol, CAS: 88-89-1

Signal: 1

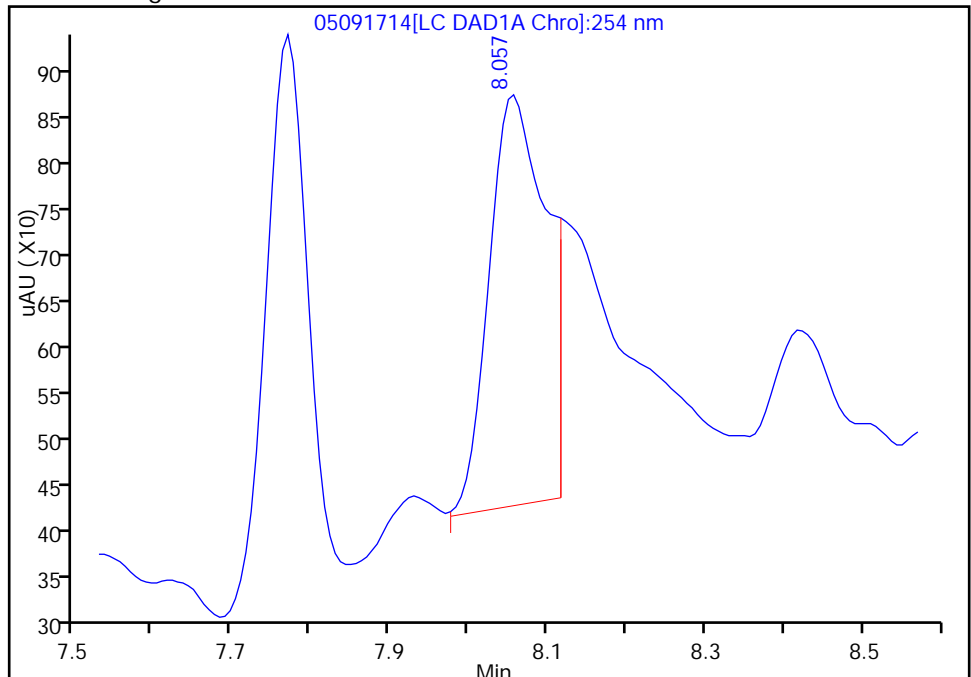
RT: 8.06
Area: 1618
Amount: 0.018194
Amount Units: ug/mL

Processing Integration Results



RT: 8.06
Area: 2227
Amount: 0.020815
Amount Units: ug/mL

Manual Integration Results



Reviewer: collea, 10-May-2017 08:19:16
Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

TestAmerica Denver

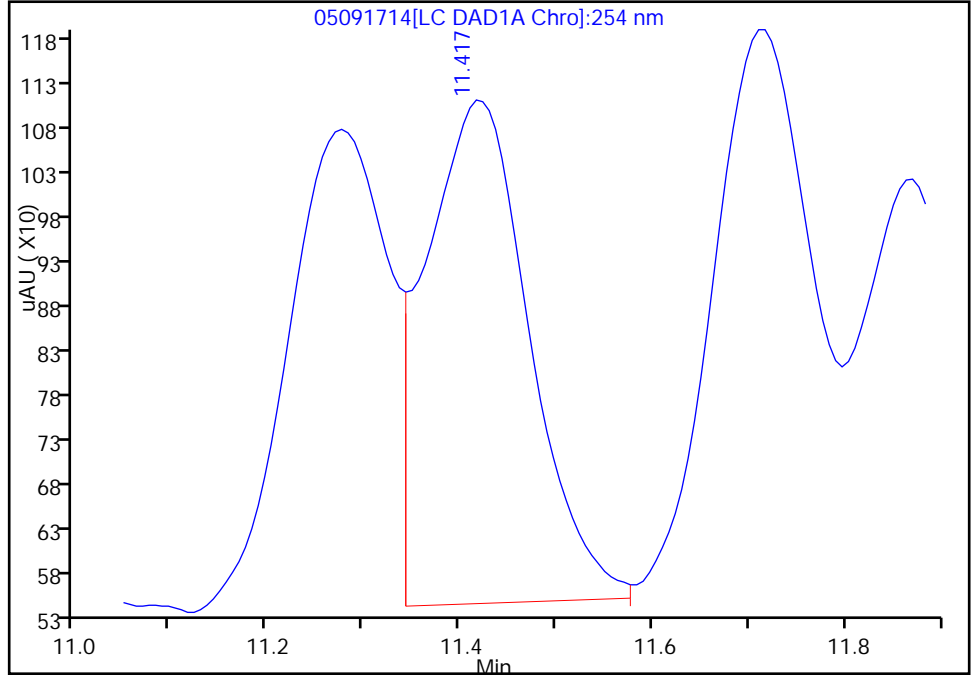
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D
Injection Date: 09-May-2017 16:28:58 Instrument ID: CHHPLC_X3
Lims ID: IC MAIN L2.2
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector LC DAD1B, 254 nm

15 4-Amino-2,6-dinitrotoluene, CAS: 19406-51-0

Signal: 1

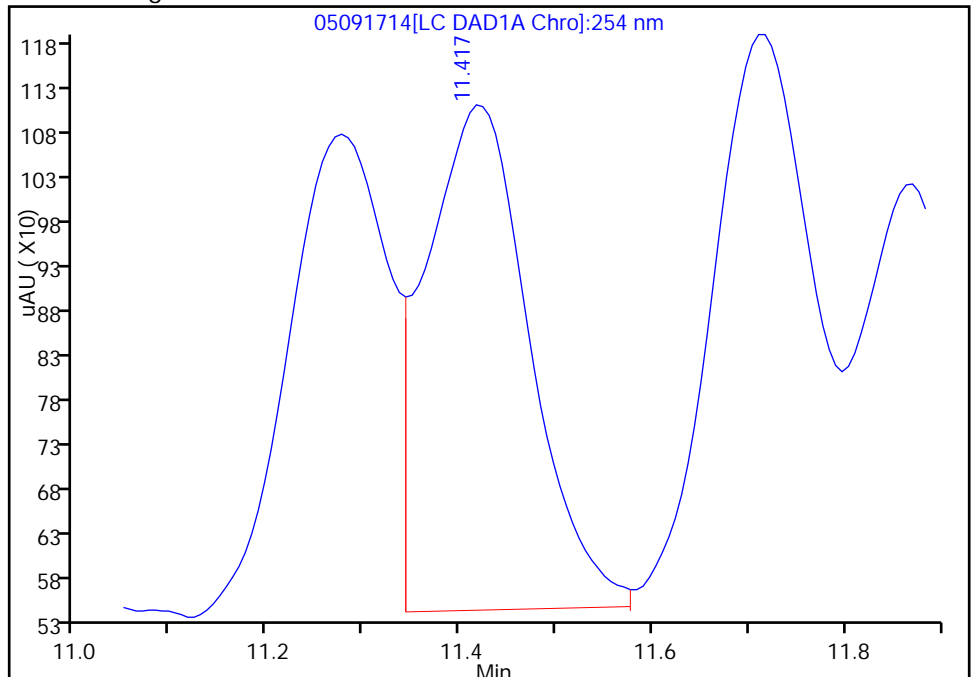
RT: 11.42
Area: 4183
Amount: 0.019683
Amount Units: ug/mL

Processing Integration Results



RT: 11.42
Area: 4218
Amount: 0.020905
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 09-May-2017 16:53:42
Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

TestAmerica Denver

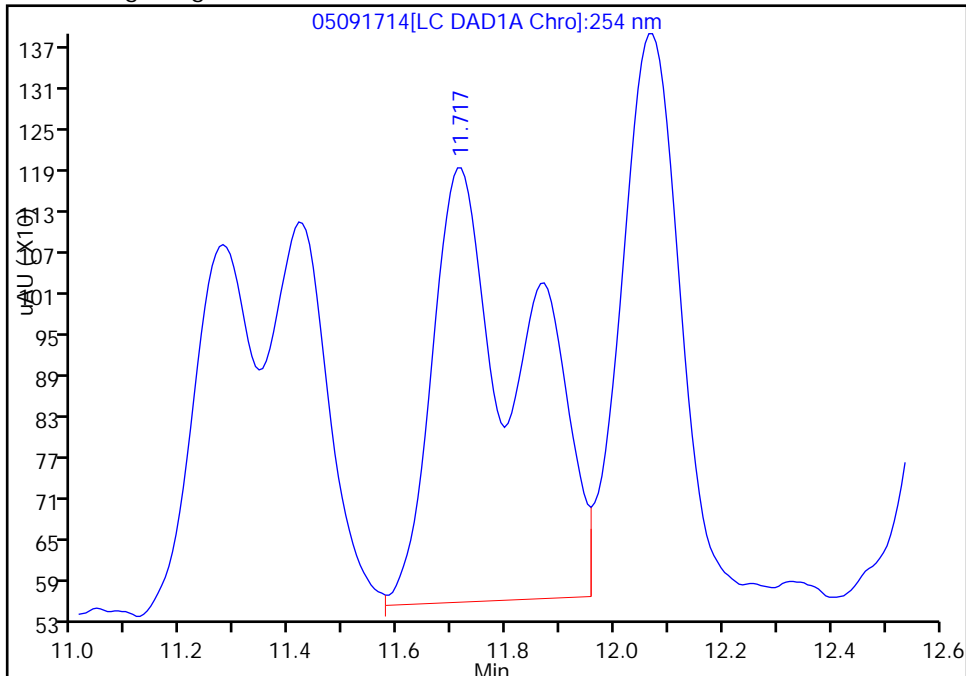
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D
Injection Date: 09-May-2017 16:28:58 Instrument ID: CHHPLC_X3
Lims ID: IC MAIN L2.2
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector LC DAD1B, 254 nm

16 2-Amino-4,6-dinitrotoluene, CAS: 35572-78-2

Signal: 1

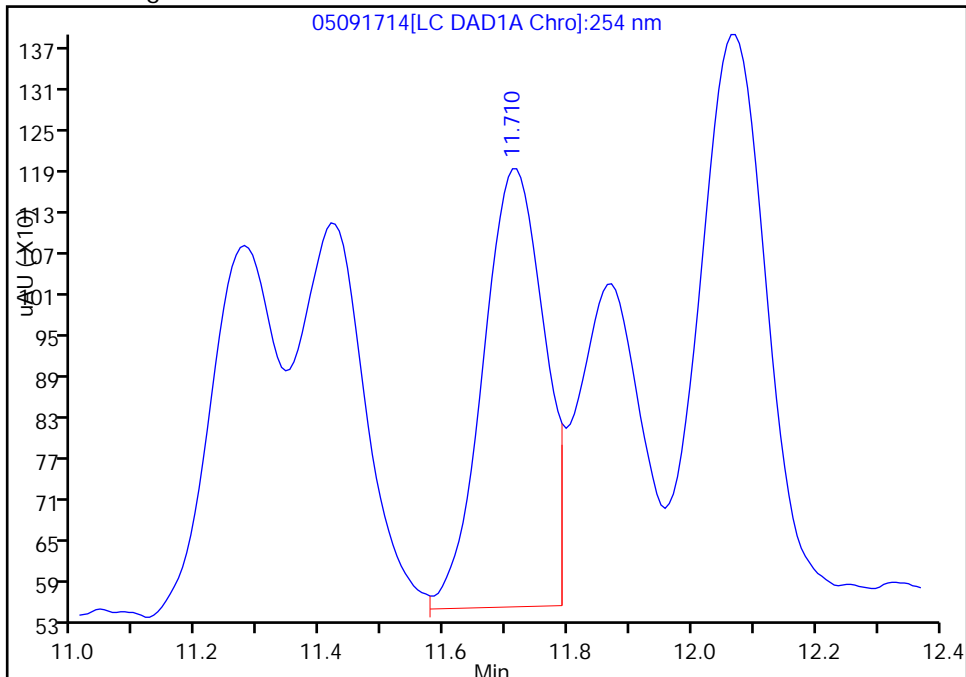
RT: 11.72
Area: 7538
Amount: 0.032621
Amount Units: ug/mL

Processing Integration Results



RT: 11.71
Area: 4399
Amount: 0.021082
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 09-May-2017 16:53:42

Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

TestAmerica Denver

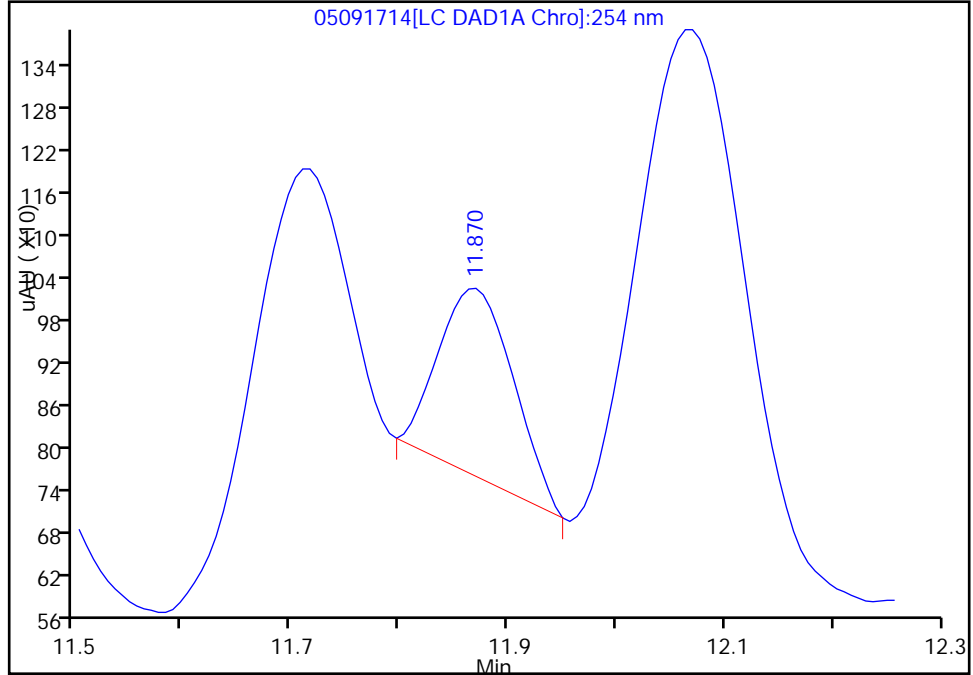
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D
Injection Date: 09-May-2017 16:28:58 Instrument ID: CHHPLC_X3
Lims ID: IC MAIN L2.2
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

17 2,6-Dinitrotoluene, CAS: 606-20-2

Signal: 1

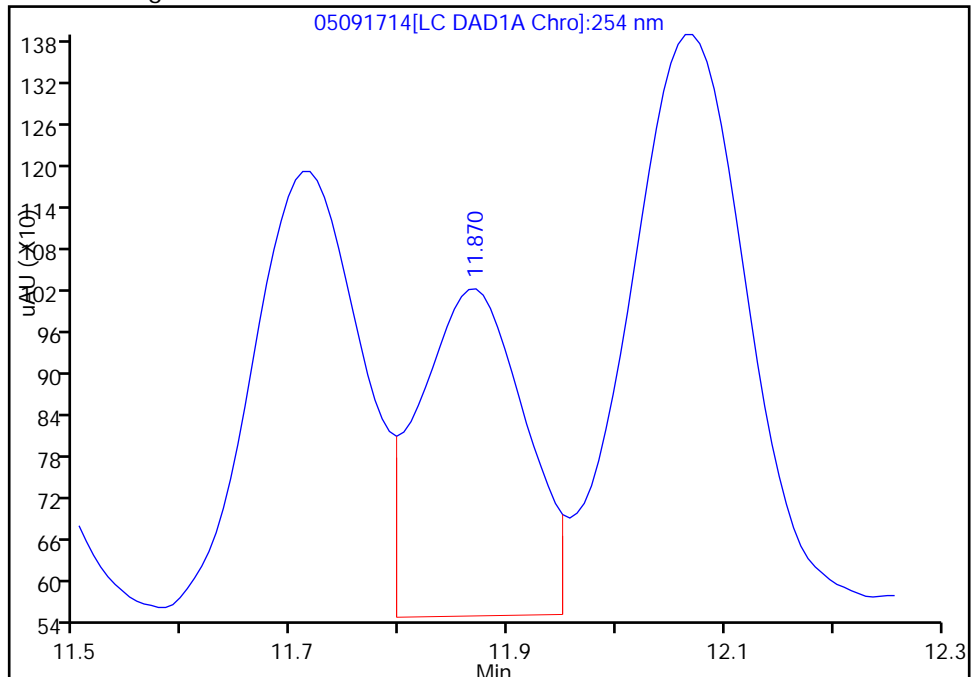
RT: 11.87
Area: 1265
Amount: 0.016973
Amount Units: ug/mL

Processing Integration Results



RT: 11.87
Area: 3115
Amount: 0.020785
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 09-May-2017 16:53:42

Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

TestAmerica Denver

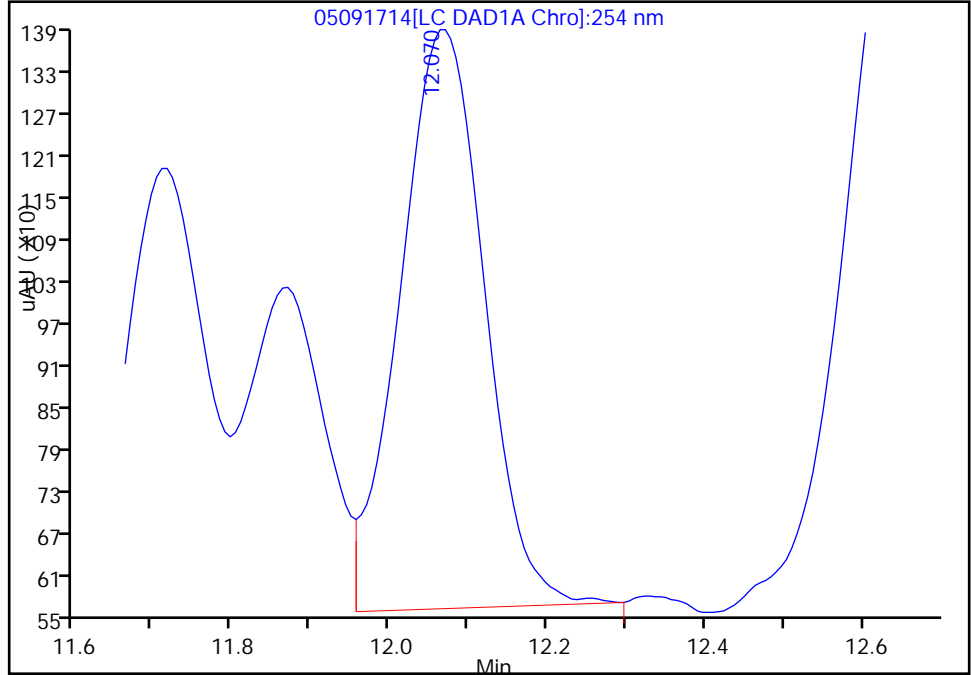
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D
Injection Date: 09-May-2017 16:28:58 Instrument ID: CHHPLC_X3
Lims ID: IC MAIN L2.2
Client ID:
Operator ID: asc ALS Bottle#: 9 Worklist Smp#: 14
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

18 2,4-Dinitrotoluene, CAS: 121-14-2

Signal: 1

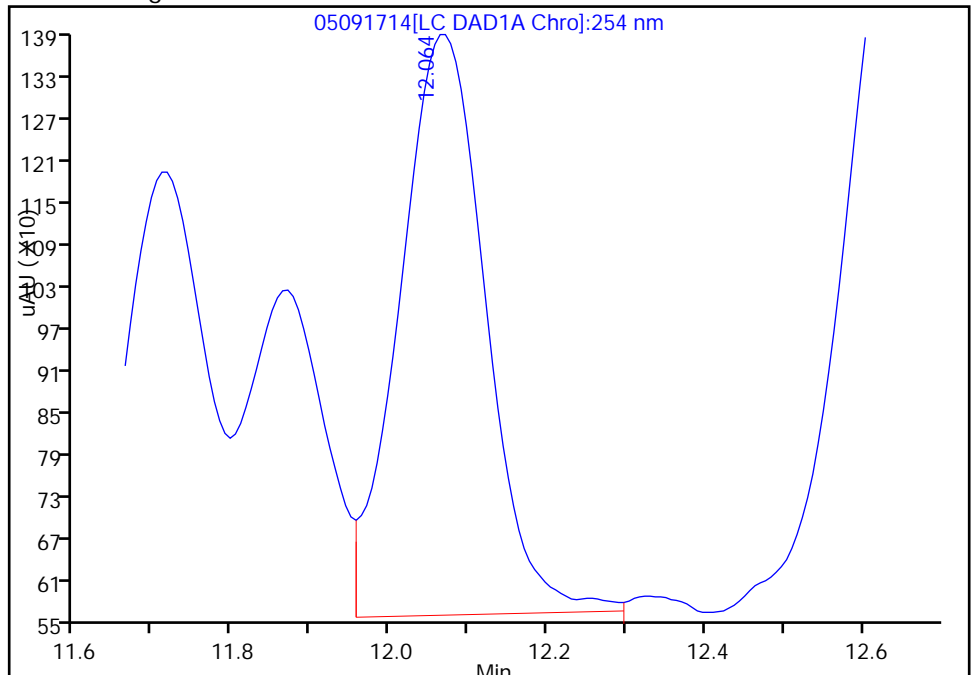
RT: 12.07
Area: 6070
Amount: 0.020733
Amount Units: ug/mL

Processing Integration Results



RT: 12.06
Area: 6274
Amount: 0.021324
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 09-May-2017 16:53:42
Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: ICV 280-372244/15 Calibration Date: 05/04/2017 22:52
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 50417C15.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|------|--------|
| HMX | Lin1 | | 156173 | | 360 | 400 | -9.9 | 20.0 |
| Picric acid | Lin1 | | 155810 | | 392 | 400 | -2.0 | 20.0 |
| RDX | Lin1 | | 196290 | | 381 | 400 | -4.7 | 20.0 |
| Nitrobenzene | Lin2 | | 376990 | | 430 | 400 | 7.4 | 20.0 |
| 3,5-Dinitroaniline | Lin | | 447225 | | 428 | 400 | 7.1 | 20.0 |
| Nitroglycerin | Lin1 | | 156751 | | 4100 | 4000 | 2.5 | 20.0 |
| 1,3-Dinitrobenzene | Lin1 | | 593433 | | 413 | 400 | 3.2 | 20.0 |
| 2-Nitrotoluene | Ave | 224537 | 241155 | | 430 | 400 | 7.4 | 20.0 |
| 4-Nitrotoluene | Lin1 | | 216250 | | 413 | 400 | 3.3 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin1 | | 279290 | | 384 | 400 | -4.0 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 264860 | | 392 | 400 | -1.9 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 399278 | | 386 | 400 | -3.4 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 429210 | | 399 | 400 | -0.2 | 20.0 |
| 2,6-Dinitrotoluene | Lin1 | | 284903 | | 402 | 400 | 0.5 | 20.0 |
| 2,4-Dinitrotoluene | Qua | | 538808 | | 386 | 400 | -3.5 | 20.0 |
| Tetryl | Lin1 | | 313885 | | 408 | 400 | 2.0 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin1 | | 356693 | | 401 | 400 | 0.4 | 20.0 |
| PETN | Lin | | 108811 | | 3850 | 4000 | -3.8 | 20.0 |
| 1,2-Dinitrobenzene | Lin | | 260698 | | 389 | 400 | -2.8 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: ICV 280-372244/15 Calibration Date: 05/04/2017 22:52
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 50417C15.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 7.10 | 6.93 | 7.23 |
| Picric acid | 8.64 | 8.44 | 8.74 |
| RDX | 9.27 | 9.10 | 9.40 |
| Nitrobenzene | 12.17 | 12.04 | 12.34 |
| 3,5-Dinitroaniline | 15.15 | 15.02 | 15.32 |
| Nitroglycerin | 15.58 | 15.46 | 15.76 |
| 1,3-Dinitrobenzene | 15.58 | 15.46 | 15.76 |
| 2-Nitrotoluene | 16.50 | 16.38 | 16.68 |
| 4-Nitrotoluene | 16.81 | 16.70 | 17.00 |
| 4-Amino-2,6-dinitrotoluene | 17.28 | 17.14 | 17.44 |
| 3-Nitrotoluene | 17.73 | 17.60 | 17.90 |
| 2-Amino-4,6-dinitrotoluene | 18.31 | 18.16 | 18.46 |
| 1,3,5-Trinitrobenzene | 18.73 | 18.59 | 18.89 |
| 2,6-Dinitrotoluene | 19.73 | 19.58 | 19.88 |
| 2,4-Dinitrotoluene | 20.29 | 20.13 | 20.43 |
| Tetryl | 23.55 | 23.30 | 23.60 |
| 2,4,6-Trinitrotoluene | 24.48 | 24.23 | 24.53 |
| PETN | 24.96 | 24.76 | 25.06 |
| 1,2-Dinitrobenzene | 13.14 | 13.00 | 13.30 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C15.D
 Lims ID: ICV FULL 8330
 Client ID:
 Sample Type: ICV
 Inject. Date: 04-May-2017 22:52:39 ALS Bottle#: 10 Worklist Smp#: 15
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: ICV FULL 8330
 Misc. Info.: 280-0058316-015
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist:
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 07:03:03 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK030

First Level Reviewer: colleea

Date: 05-May-2017 06:24:56

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.430 | 4.413 | 0.017 | 179171 | 0.4000 | 0.4122 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.996 | 4.960 | 0.036 | 79775 | 0.4000 | 0.3359 | |
| 5 HMX | 1 | 7.103 | 7.080 | 0.023 | 62469 | 0.4000 | 0.3602 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.643 | 8.593 | 0.050 | 62324 | 0.4000 | 0.3921 | |
| 7 RDX | 1 | 9.270 | 9.253 | 0.017 | 78516 | 0.4000 | 0.3813 | |
| 8 Nitrobenzene | 1 | 12.170 | 12.193 | -0.023 | 150796 | 0.4000 | 0.4296 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.136 | 13.153 | -0.017 | 104279 | 0.4000 | 0.3887 | |
| 10 3,5-Dinitroaniline | 1 | 15.150 | 15.173 | -0.023 | 178890 | 0.4000 | 0.4285 | |
| 11 1,3-Dinitrobenzene | 1 | 15.583 | 15.613 | -0.030 | 237373 | 0.4000 | 0.4128 | |
| 12 Nitroglycerin | 2 | 15.576 | 15.613 | -0.037 | 627002 | 4.00 | 4.10 | |
| 13 o-Nitrotoluene | 1 | 16.496 | 16.526 | -0.030 | 96462 | 0.4000 | 0.4296 | |
| 14 p-Nitrotoluene | 1 | 16.810 | 16.846 | -0.036 | 86500 | 0.4000 | 0.4130 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.276 | 17.293 | -0.017 | 111716 | 0.4000 | 0.3842 | |
| 16 m-Nitrotoluene | 1 | 17.730 | 17.753 | -0.023 | 105944 | 0.4000 | 0.3923 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.310 | 18.313 | -0.003 | 159711 | 0.4000 | 0.3864 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.730 | 18.740 | -0.010 | 171684 | 0.4000 | 0.3993 | |
| 19 2,6-Dinitrotoluene | 1 | 19.730 | 19.726 | 0.004 | 113961 | 0.4000 | 0.4021 | |
| 20 2,4-Dinitrotoluene | 1 | 20.290 | 20.280 | 0.010 | 215523 | 0.4000 | 0.3862 | |
| 21 Tetryl | 1 | 23.550 | 23.447 | 0.103 | 125554 | 0.4000 | 0.4081 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.476 | 24.380 | 0.096 | 142677 | 0.4000 | 0.4014 | |
| 23 PETN | 2 | 24.956 | 24.907 | 0.049 | 435242 | 4.00 | 3.85 | |

Reagents:

| | | |
|---------------------|--------------------|-----------|
| 3,5-DNA LCS_00028 | Amount Added: 0.04 | Units: mL |
| 8330Surrogate_00091 | Amount Added: 0.04 | Units: mL |
| 8330 LCS_00075 | Amount Added: 0.04 | Units: mL |
| 8330DiaminLCS_00025 | Amount Added: 0.04 | Units: mL |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C15.D

Injection Date: 04-May-2017 22:52:39

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: ICV FULL 8330

Worklist Smp#: 15

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

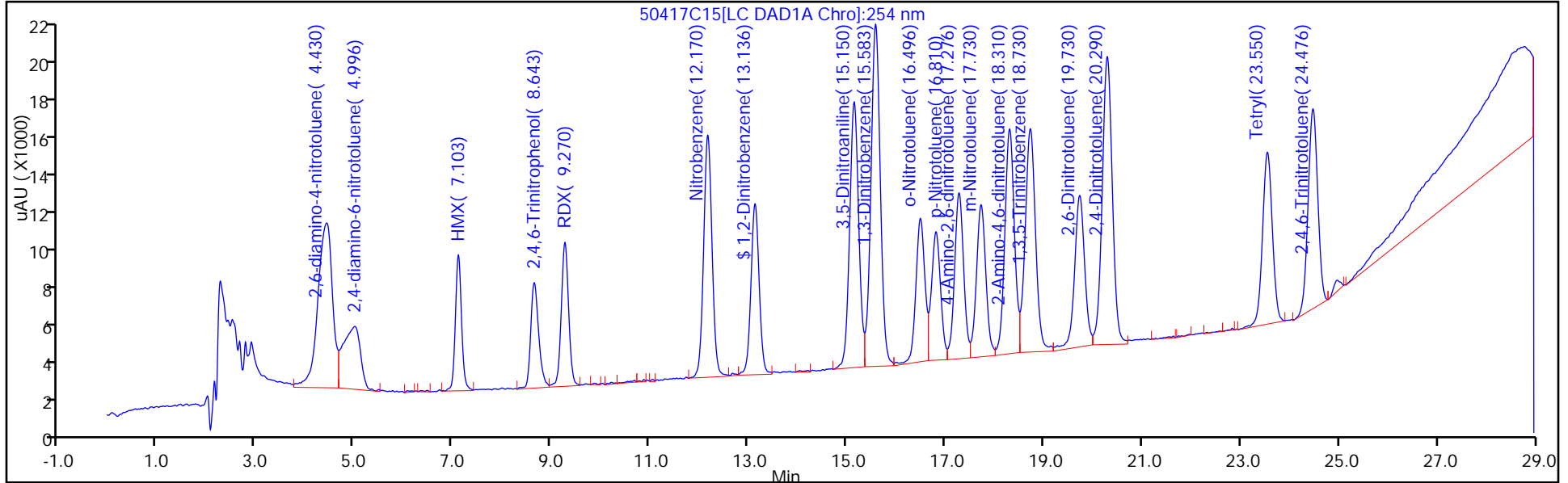
ALS Bottle#: 10

Method: G2_8330_Luna

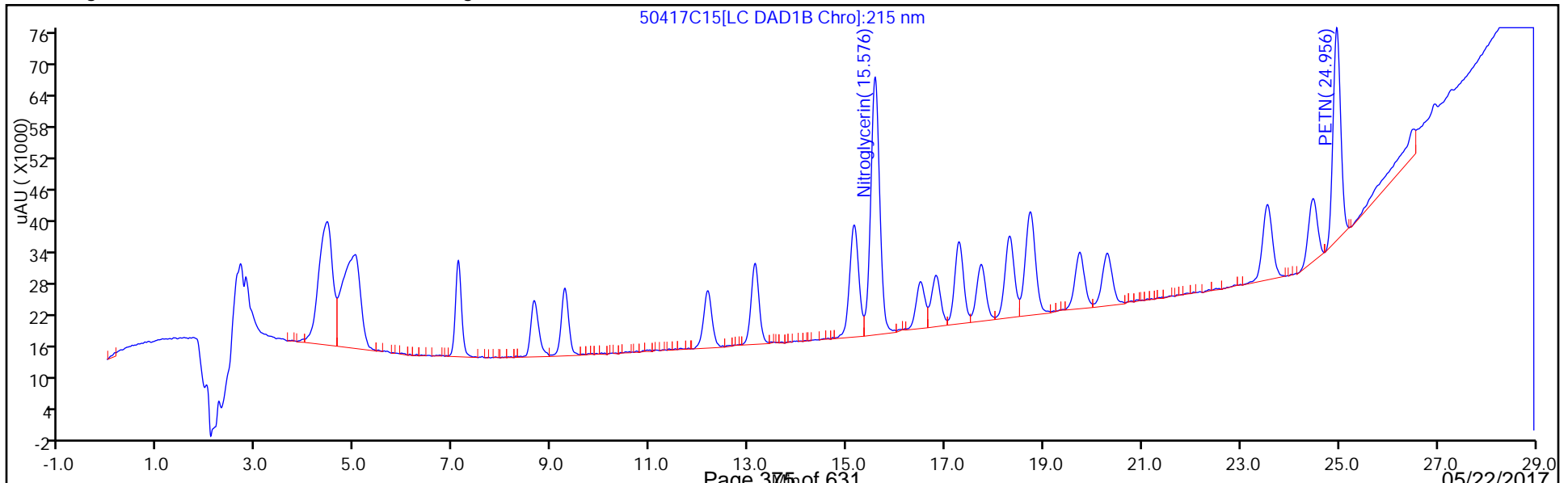
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-372244/22 Calibration Date: 05/05/2017 02:57
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 50417C22.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|-------|--------|
| HMX | Lin1 | | 160076 | | 230 | 250 | -8.2 | 20.0 |
| Picric acid | Lin1 | | 143392 | | 223 | 250 | -10.7 | 20.0 |
| RDX | Lin1 | | 190500 | | 229 | 250 | -8.5 | 20.0 |
| Nitrobenzene | Lin2 | | 348436 | | 246 | 250 | -1.7 | 20.0 |
| 3,5-Dinitroaniline | Lin | | 376512 | | 221 | 250 | -11.8 | 20.0 |
| Nitroglycerin | Lin1 | | 147996 | | 2410 | 2500 | -3.5 | 20.0 |
| 1,3-Dinitrobenzene | Lin1 | | 547160 | | 237 | 250 | -5.3 | 20.0 |
| 2-Nitrotoluene | Ave | 224537 | 226376 | | 252 | 250 | 0.8 | 20.0 |
| 4-Nitrotoluene | Lin1 | | 190772 | | 227 | 250 | -9.2 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin1 | | 271740 | | 231 | 250 | -7.5 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 250068 | | 232 | 250 | -7.3 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 391352 | | 236 | 250 | -5.7 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 410676 | | 237 | 250 | -5.1 | 20.0 |
| 2,6-Dinitrotoluene | Lin1 | | 277544 | | 242 | 250 | -3.2 | 20.0 |
| 2,4-Dinitrotoluene | Qua | | 529416 | | 236 | 250 | -5.6 | 20.0 |
| Tetryl | Lin1 | | 287724 | | 232 | 250 | -7.0 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin1 | | 314408 | | 223 | 250 | -10.9 | 20.0 |
| PETN | Lin | | 103916 | | 2300 | 2500 | -7.9 | 20.0 |
| 1,2-Dinitrobenzene | Lin | | 248984 | | 234 | 250 | -6.5 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-372244/22 Calibration Date: 05/05/2017 02:57
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 50417C22.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 7.08 | 6.93 | 7.23 |
| Picric acid | 8.62 | 8.44 | 8.74 |
| RDX | 9.24 | 9.10 | 9.40 |
| Nitrobenzene | 12.17 | 12.04 | 12.34 |
| 3,5-Dinitroaniline | 15.14 | 15.02 | 15.32 |
| Nitroglycerin | 15.57 | 15.46 | 15.76 |
| 1,3-Dinitrobenzene | 15.58 | 15.46 | 15.76 |
| 2-Nitrotoluene | 16.48 | 16.38 | 16.68 |
| 4-Nitrotoluene | 16.80 | 16.70 | 17.00 |
| 4-Amino-2,6-dinitrotoluene | 17.26 | 17.14 | 17.44 |
| 3-Nitrotoluene | 17.72 | 17.60 | 17.90 |
| 2-Amino-4,6-dinitrotoluene | 18.28 | 18.16 | 18.46 |
| 1,3,5-Trinitrobenzene | 18.70 | 18.59 | 18.89 |
| 2,6-Dinitrotoluene | 19.71 | 19.58 | 19.88 |
| 2,4-Dinitrotoluene | 20.26 | 20.13 | 20.43 |
| Tetryl | 23.50 | 23.30 | 23.60 |
| 2,4,6-Trinitrotoluene | 24.43 | 24.23 | 24.53 |
| PETN | 24.94 | 24.76 | 25.06 |
| 1,2-Dinitrobenzene | 13.12 | 13.00 | 13.30 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C22.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 05-May-2017 02:57:26 ALS Bottle#: 17 Worklist Smp#: 22
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0058316-022
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub6
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 05-May-2017 07:10:30 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK030

First Level Reviewer: colleea Date: 05-May-2017 06:02:48

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.410 | 4.413 | -0.003 | 93068 | 0.2500 | 0.2279 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.950 | 4.960 | -0.010 | 56804 | 0.2500 | 0.2354 | |
| 5 HMX | 1 | 7.077 | 7.080 | -0.003 | 40019 | 0.2500 | 0.2296 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.617 | 8.593 | 0.024 | 35848 | 0.2500 | 0.2233 | |
| 7 RDX | 1 | 9.243 | 9.253 | -0.010 | 47625 | 0.2500 | 0.2287 | |
| 8 Nitrobenzene | 1 | 12.170 | 12.193 | -0.023 | 87109 | 0.2500 | 0.2457 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.123 | 13.153 | -0.030 | 62246 | 0.2500 | 0.2338 | |
| 10 3,5-Dinitroaniline | 1 | 15.136 | 15.173 | -0.037 | 94128 | 0.2500 | 0.2206 | |
| 11 1,3-Dinitrobenzene | 1 | 15.576 | 15.613 | -0.037 | 136790 | 0.2500 | 0.2367 | |
| 12 Nitroglycerin | 2 | 15.570 | 15.613 | -0.043 | 369989 | 2.50 | 2.41 | |
| 13 o-Nitrotoluene | 1 | 16.483 | 16.526 | -0.043 | 56594 | 0.2500 | 0.2520 | |
| 14 p-Nitrotoluene | 1 | 16.803 | 16.846 | -0.043 | 47693 | 0.2500 | 0.2270 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.263 | 17.293 | -0.030 | 67935 | 0.2500 | 0.2313 | |
| 16 m-Nitrotoluene | 1 | 17.716 | 17.753 | -0.037 | 62517 | 0.2500 | 0.2317 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.283 | 18.313 | -0.030 | 97838 | 0.2500 | 0.2357 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.703 | 18.740 | -0.037 | 102669 | 0.2500 | 0.2373 | |
| 19 2,6-Dinitrotoluene | 1 | 19.710 | 19.726 | -0.016 | 69386 | 0.2500 | 0.2421 | |
| 20 2,4-Dinitrotoluene | 1 | 20.263 | 20.280 | -0.017 | 132354 | 0.2500 | 0.2359 | |
| 21 Tetryl | 1 | 23.503 | 23.447 | 0.056 | 71931 | 0.2500 | 0.2325 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.430 | 24.380 | 0.050 | 78602 | 0.2500 | 0.2228 | |
| 23 PETN | 2 | 24.937 | 24.907 | 0.030 | 259791 | 2.50 | 2.30 | |

Reagents:

8330_ADDs_00010 Amount Added: 12.50 Units: uL
 8330IntermStk_00050 Amount Added: 12.50 Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C22.D

Injection Date: 05-May-2017 02:57:26

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: CCV MAIN L4

Worklist Smp#: 22

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

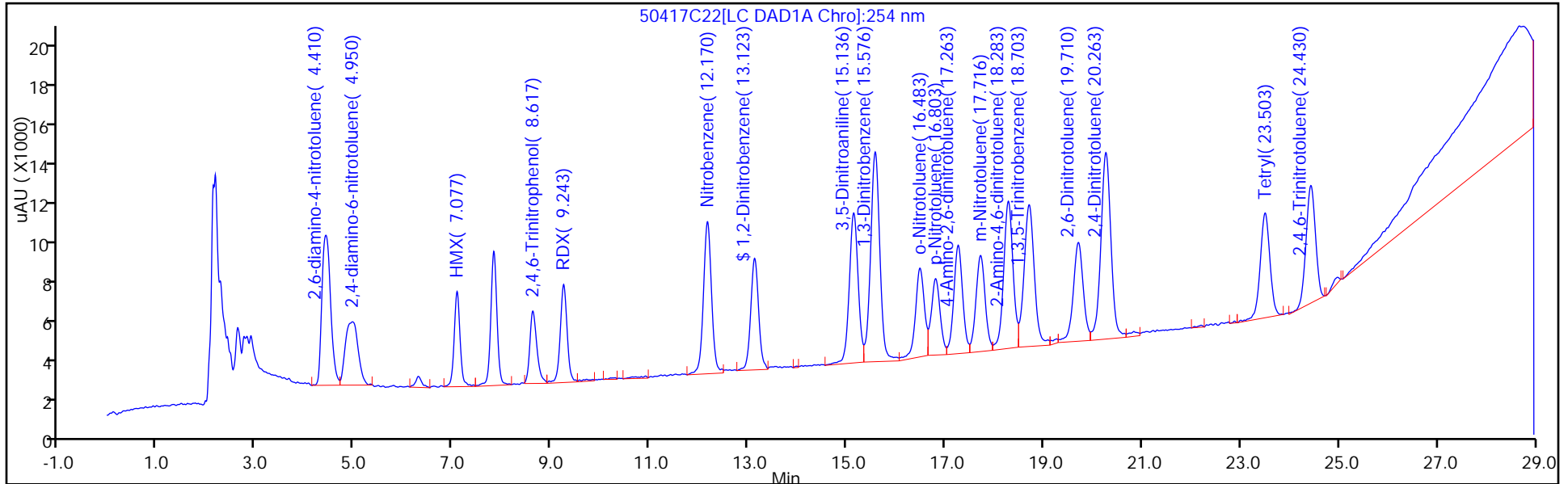
ALS Bottle#: 17

Method: G2_8330_Luna

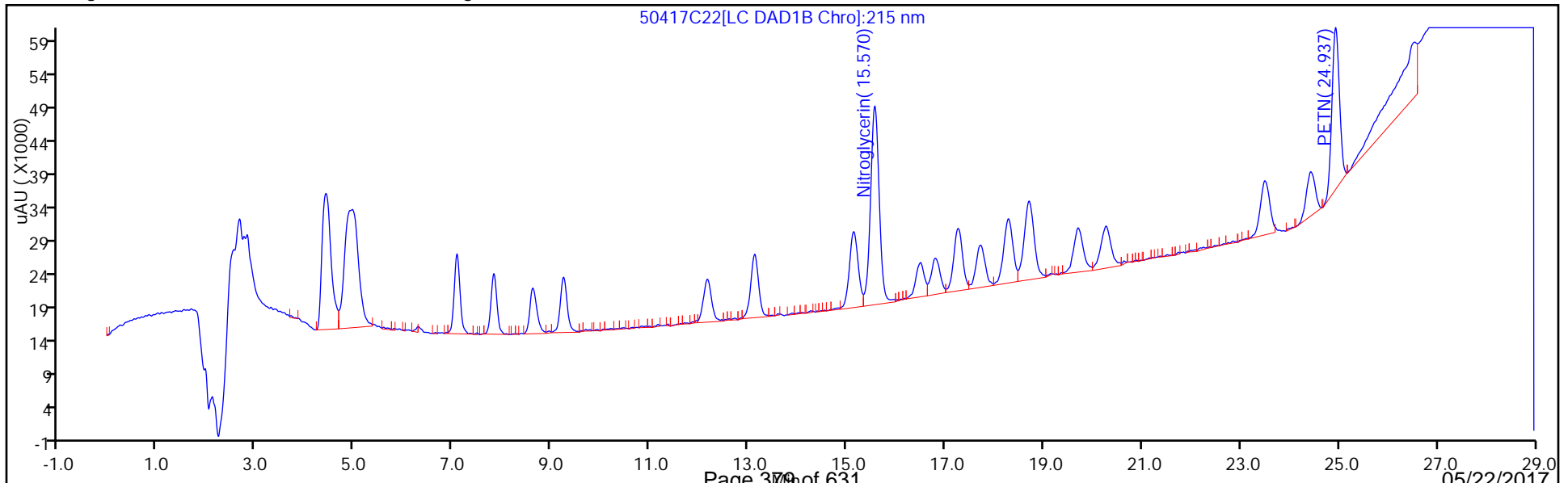
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373971/2 Calibration Date: 05/18/2017 11:46
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 51817002.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|------|--------|
| HMX | Lin1 | | 184768 | | 266 | 250 | 6.2 | 20.0 |
| Picric acid | Lin1 | | 167528 | | 262 | 250 | 4.7 | 20.0 |
| RDX | Lin1 | | 218088 | | 263 | 250 | 5.1 | 20.0 |
| Nitrobenzene | Lin2 | | 404956 | | 286 | 250 | 14.6 | 20.0 |
| 3,5-Dinitroaniline | Lin | | 421788 | | 248 | 250 | -0.7 | 20.0 |
| 1,3-Dinitrobenzene | Lin1 | | 599524 | | 260 | 250 | 3.9 | 20.0 |
| Nitroglycerin | Lin1 | | 155003 | | 2530 | 2500 | 1.1 | 20.0 |
| 2-Nitrotoluene | Ave | 224537 | 249000 | | 277 | 250 | 10.9 | 20.0 |
| 4-Nitrotoluene | Lin1 | | 215292 | | 256 | 250 | 2.6 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin1 | | 296800 | | 253 | 250 | 1.3 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 281180 | | 261 | 250 | 4.2 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 431308 | | 260 | 250 | 4.0 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 449544 | | 260 | 250 | 4.1 | 20.0 |
| 2,6-Dinitrotoluene | Lin1 | | 303212 | | 265 | 250 | 6.1 | 20.0 |
| 2,4-Dinitrotoluene | Qua | | 573204 | | 266 | 250 | 6.5 | 20.0 |
| Tetryl | Lin1 | | 322112 | | 261 | 250 | 4.3 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin1 | | 367076 | | 259 | 250 | 3.8 | 20.0 |
| PETN | Lin | | 119703 | | 2650 | 2500 | 6.0 | 20.0 |
| 1,2-Dinitrobenzene | Lin | | 294144 | | 275 | 250 | 10.2 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373971/2 Calibration Date: 05/18/2017 11:46
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 51817002.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.93 | 6.78 | 7.08 |
| Picric acid | 8.30 | 8.15 | 8.45 |
| RDX | 9.06 | 8.91 | 9.21 |
| Nitrobenzene | 11.98 | 11.83 | 12.13 |
| 3,5-Dinitroaniline | 14.86 | 14.71 | 15.01 |
| 1,3-Dinitrobenzene | 15.33 | 15.18 | 15.48 |
| Nitroglycerin | 15.37 | 15.22 | 15.52 |
| 2-Nitrotoluene | 16.26 | 16.11 | 16.41 |
| 4-Nitrotoluene | 16.57 | 16.42 | 16.72 |
| 4-Amino-2,6-dinitrotoluene | 16.97 | 16.82 | 17.12 |
| 3-Nitrotoluene | 17.48 | 17.33 | 17.63 |
| 2-Amino-4,6-dinitrotoluene | 17.97 | 17.82 | 18.12 |
| 1,3,5-Trinitrobenzene | 18.42 | 18.27 | 18.57 |
| 2,6-Dinitrotoluene | 19.41 | 19.26 | 19.56 |
| 2,4-Dinitrotoluene | 19.96 | 19.81 | 20.11 |
| Tetryl | 23.15 | 23.00 | 23.30 |
| 2,4,6-Trinitrotoluene | 24.10 | 23.95 | 24.25 |
| PETN | 24.73 | 24.58 | 24.88 |
| 1,2-Dinitrobenzene | 12.91 | 12.76 | 13.06 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\51817002.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 18-May-2017 11:46:43 ALS Bottle#: 2 Worklist Smp#: 2
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0058825-002
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub1
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 08:09:54 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK002

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.368 | 4.368 | 0.000 | 108466 | 0.2500 | 0.2608 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.894 | 4.894 | 0.000 | 67649 | 0.2500 | 0.2464 | |
| 5 HMX | 1 | 6.934 | 6.934 | 0.000 | 46192 | 0.2500 | 0.2655 | |
| 6 MNX | 1 | 7.674 | 7.674 | 0.000 | 67103 | NC | NC | |
| 4 2,4,6-Trinitrophenol | 1 | 8.301 | 8.301 | 0.000 | 41882 | 0.2500 | 0.2618 | |
| 7 RDX | 1 | 9.061 | 9.061 | 0.000 | 54522 | 0.2500 | 0.2627 | |
| 8 Nitrobenzene | 1 | 11.981 | 11.981 | 0.000 | 101239 | 0.2500 | 0.2865 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 12.907 | 12.907 | 0.000 | 73536 | 0.2500 | 0.2754 | |
| 10 3,5-Dinitroaniline | 1 | 14.861 | 14.861 | 0.000 | 105447 | 0.2500 | 0.2484 | |
| 11 1,3-Dinitrobenzene | 1 | 15.327 | 15.327 | 0.000 | 149881 | 0.2500 | 0.2597 | |
| 12 Nitroglycerin | 2 | 15.367 | 15.367 | 0.000 | 387507 | 2.50 | 2.53 | |
| 13 o-Nitrotoluene | 1 | 16.261 | 16.261 | 0.000 | 62250 | 0.2500 | 0.2772 | |
| 14 p-Nitrotoluene | 1 | 16.574 | 16.574 | 0.000 | 53823 | 0.2500 | 0.2564 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 16.967 | 16.967 | 0.000 | 74200 | 0.2500 | 0.2531 | |
| 16 m-Nitrotoluene | 1 | 17.481 | 17.481 | 0.000 | 70295 | 0.2500 | 0.2605 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 17.974 | 17.974 | 0.000 | 107827 | 0.2500 | 0.2600 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.421 | 18.421 | 0.000 | 112386 | 0.2500 | 0.2601 | |
| 19 2,6-Dinitrotoluene | 1 | 19.407 | 19.407 | 0.000 | 75803 | 0.2500 | 0.2651 | |
| 20 2,4-Dinitrotoluene | 1 | 19.961 | 19.961 | 0.000 | 143301 | 0.2500 | 0.2663 | |
| 21 Tetryl | 1 | 23.148 | 23.148 | 0.000 | 80528 | 0.2500 | 0.2606 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.101 | 24.101 | 0.000 | 91769 | 0.2500 | 0.2595 | |
| 23 PETN | 2 | 24.728 | 24.728 | 0.000 | 299258 | 2.50 | 2.65 | |

QC Flag Legend

Processing Flags

NC - Not Calibrated

Reagents:

8330_ADDs_00012

Amount Added: 0.01

Units: mL

8330IntermStk_00051

Amount Added: 0.01

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\51817002.D

Injection Date: 18-May-2017 11:46:43

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: CCV MAIN L4

Worklist Smp#: 2

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

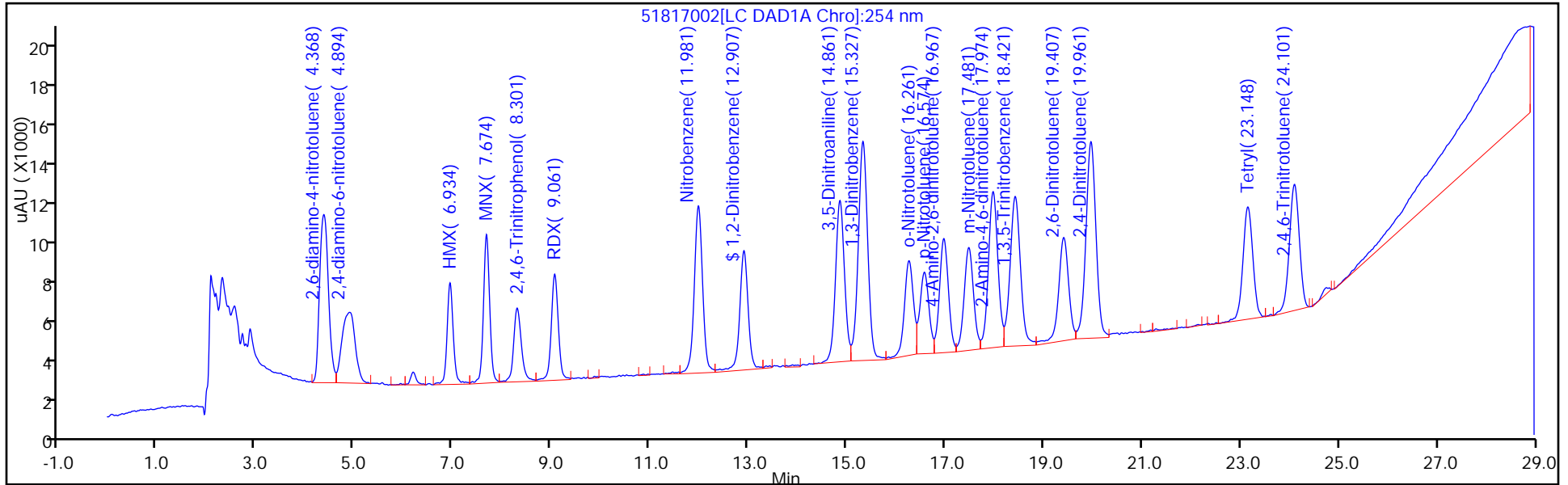
ALS Bottle#: 2

Method: G2_8330_Luna

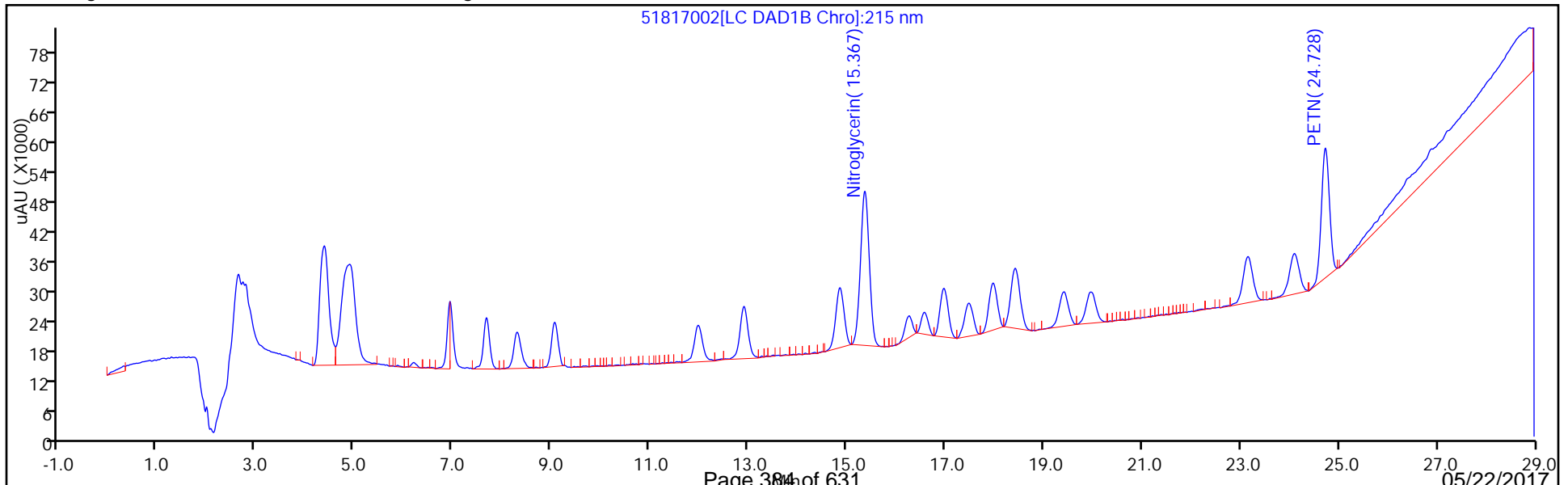
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373971/13 Calibration Date: 05/18/2017 18:11
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 51817013.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|------|--------|
| HMX | Lin1 | | 181844 | | 261 | 250 | 4.5 | 20.0 |
| Picric acid | Lin1 | | 166696 | | 260 | 250 | 4.2 | 20.0 |
| RDX | Lin1 | | 218352 | | 263 | 250 | 5.2 | 20.0 |
| Nitrobenzene | Lin2 | | 393772 | | 278 | 250 | 11.4 | 20.0 |
| 3,5-Dinitroaniline | Lin | | 428532 | | 253 | 250 | 1.0 | 20.0 |
| 1,3-Dinitrobenzene | Lin1 | | 609224 | | 264 | 250 | 5.6 | 20.0 |
| Nitroglycerin | Lin1 | | 165567 | | 2700 | 2500 | 8.1 | 20.0 |
| 2-Nitrotoluene | Ave | 224537 | 245612 | | 273 | 250 | 9.4 | 20.0 |
| 4-Nitrotoluene | Lin1 | | 215840 | | 257 | 250 | 2.8 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin1 | | 303020 | | 259 | 250 | 3.4 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 280316 | | 260 | 250 | 3.9 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 436168 | | 263 | 250 | 5.2 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 451728 | | 261 | 250 | 4.6 | 20.0 |
| 2,6-Dinitrotoluene | Lin1 | | 288396 | | 252 | 250 | 0.7 | 20.0 |
| 2,4-Dinitrotoluene | Qua | | 567180 | | 263 | 250 | 5.4 | 20.0 |
| Tetryl | Lin1 | | 321708 | | 260 | 250 | 4.1 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin1 | | 367704 | | 260 | 250 | 4.0 | 20.0 |
| PETN | Lin | | 119499 | | 2650 | 2500 | 5.8 | 20.0 |
| 1,2-Dinitrobenzene | Lin | | 292540 | | 274 | 250 | 9.6 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373971/13 Calibration Date: 05/18/2017 18:11
 Instrument ID: CHHPLC_G2_LUNA Calib Start Date: 05/04/2017 18:12
 GC Column: Luna-phenylhex ID: 4.60 (mm) Calib End Date: 05/04/2017 22:17
 Lab File ID: 51817013.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.93 | 6.78 | 7.08 |
| Picric acid | 8.23 | 8.08 | 8.38 |
| RDX | 9.05 | 8.90 | 9.20 |
| Nitrobenzene | 11.97 | 11.82 | 12.12 |
| 3,5-Dinitroaniline | 14.85 | 14.70 | 15.00 |
| 1,3-Dinitrobenzene | 15.31 | 15.16 | 15.46 |
| Nitroglycerin | 15.35 | 15.20 | 15.50 |
| 2-Nitrotoluene | 16.25 | 16.10 | 16.40 |
| 4-Nitrotoluene | 16.57 | 16.42 | 16.72 |
| 4-Amino-2,6-dinitrotoluene | 16.96 | 16.81 | 17.11 |
| 3-Nitrotoluene | 17.47 | 17.32 | 17.62 |
| 2-Amino-4,6-dinitrotoluene | 17.96 | 17.81 | 18.11 |
| 1,3,5-Trinitrobenzene | 18.41 | 18.26 | 18.56 |
| 2,6-Dinitrotoluene | 19.39 | 19.24 | 19.54 |
| 2,4-Dinitrotoluene | 19.95 | 19.80 | 20.10 |
| Tetryl | 23.14 | 22.99 | 23.29 |
| 2,4,6-Trinitrotoluene | 24.09 | 23.94 | 24.24 |
| PETN | 24.71 | 24.56 | 24.86 |
| 1,2-Dinitrobenzene | 12.89 | 12.74 | 13.04 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\51817013.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 18-May-2017 18:11:29 ALS Bottle#: 2 Worklist Smp#: 13
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0058825-013
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Sublist: chrom-G2_8330_Luna*sub1
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 08:10:05 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK002

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | 4.365 | 4.365 | 0.000 | 108025 | 0.2500 | 0.2599 | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 4.899 | 4.899 | 0.000 | 68531 | 0.2500 | 0.2497 | |
| 5 HMX | 1 | 6.925 | 6.925 | 0.000 | 45461 | 0.2500 | 0.2613 | |
| 6 MNX | 1 | 7.665 | 7.665 | 0.000 | 66106 | NC | NC | |
| 4 2,4,6-Trinitrophenol | 1 | 8.232 | 8.232 | 0.000 | 41674 | 0.2500 | 0.2605 | |
| 7 RDX | 1 | 9.045 | 9.045 | 0.000 | 54588 | 0.2500 | 0.2631 | |
| 8 Nitrobenzene | 1 | 11.972 | 11.972 | 0.000 | 98443 | 0.2500 | 0.2784 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 12.892 | 12.892 | 0.000 | 73135 | 0.2500 | 0.2740 | |
| 10 3,5-Dinitroaniline | 1 | 14.845 | 14.845 | 0.000 | 107133 | 0.2500 | 0.2525 | |
| 11 1,3-Dinitrobenzene | 1 | 15.312 | 15.312 | 0.000 | 152306 | 0.2500 | 0.2639 | |
| 12 Nitroglycerin | 2 | 15.352 | 15.352 | 0.000 | 413918 | 2.50 | 2.70 | |
| 13 o-Nitrotoluene | 1 | 16.252 | 16.252 | 0.000 | 61403 | 0.2500 | 0.2735 | |
| 14 p-Nitrotoluene | 1 | 16.565 | 16.565 | 0.000 | 53960 | 0.2500 | 0.2571 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 16.959 | 16.959 | 0.000 | 75755 | 0.2500 | 0.2586 | |
| 16 m-Nitrotoluene | 1 | 17.465 | 17.465 | 0.000 | 70079 | 0.2500 | 0.2597 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 17.959 | 17.959 | 0.000 | 109042 | 0.2500 | 0.2630 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.405 | 18.405 | 0.000 | 112932 | 0.2500 | 0.2614 | |
| 19 2,6-Dinitrotoluene | 1 | 19.392 | 19.392 | 0.000 | 72099 | 0.2500 | 0.2518 | |
| 20 2,4-Dinitrotoluene | 1 | 19.945 | 19.945 | 0.000 | 141795 | 0.2500 | 0.2635 | |
| 21 Tetryl | 1 | 23.139 | 23.139 | 0.000 | 80427 | 0.2500 | 0.2603 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.085 | 24.085 | 0.000 | 91926 | 0.2500 | 0.2599 | |
| 23 PETN | 2 | 24.712 | 24.712 | 0.000 | 298748 | 2.50 | 2.65 | |

QC Flag Legend

Processing Flags

NC - Not Calibrated

Reagents:

8330_ADDs_00012

Amount Added: 0.01

Units: mL

8330IntermStk_00051

Amount Added: 0.01

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170517-58825.b\51817013.D

Injection Date: 18-May-2017 18:11:29

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: CCV MAIN L4

Worklist Smp#: 13

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

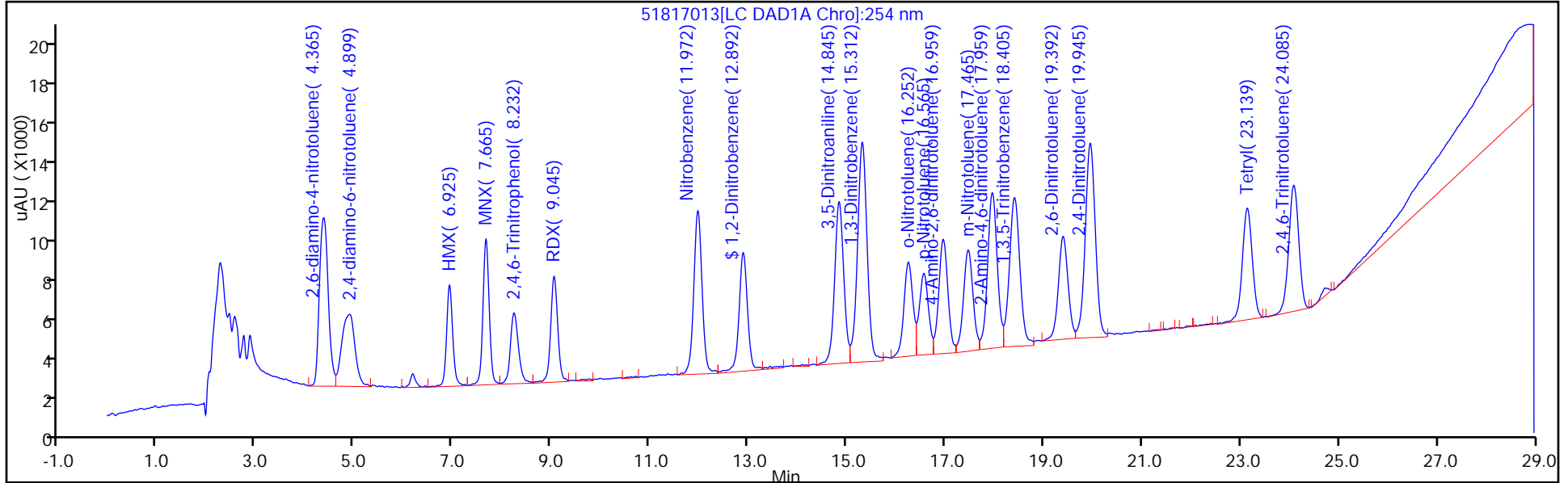
ALS Bottle#: 2

Method: G2_8330_Luna

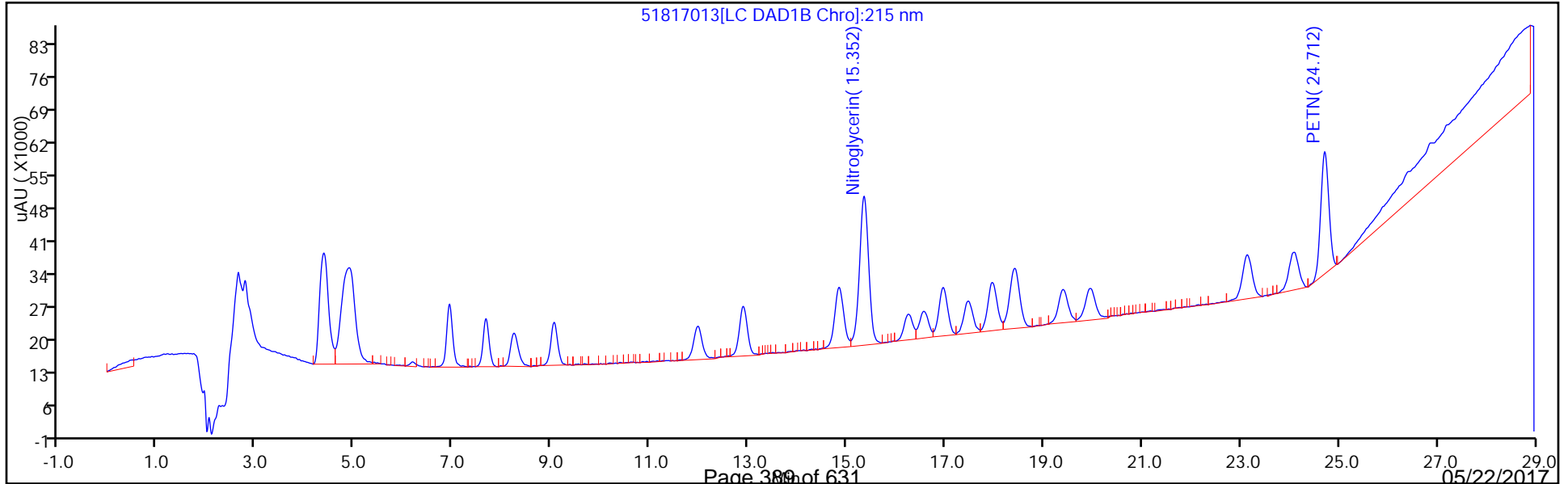
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: ICV 280-372816/15 Calibration Date: 05/09/2017 16:51
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 05091715.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|------|--------|
| HMX | Lin1 | | 81965 | | 375 | 400 | -6.2 | 20.0 |
| RDX | Ave | 105872 | 106360 | | 402 | 400 | 0.5 | 20.0 |
| Picric acid | Lin1 | | 93343 | | 418 | 400 | 4.5 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 250528 | | 406 | 400 | 1.6 | 20.0 |
| 1,3-Dinitrobenzene | Ave | 292024 | 317193 | | 434 | 400 | 8.6 | 20.0 |
| Nitrobenzene | Lin1 | | 175908 | | 413 | 400 | 3.2 | 20.0 |
| Tetryl | Lin1 | | 182943 | | 433 | 400 | 8.1 | 20.0 |
| Nitroglycerin | Lin2 | | 72194 | | 4150 | 4000 | 3.8 | 20.0 |
| 2,4,6-Trinitrotoluene | Ave | 184720 | 199348 | | 432 | 400 | 7.9 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin | | 180990 | | 429 | 400 | 7.2 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Ave | 208660 | 216083 | | 414 | 400 | 3.6 | 20.0 |
| 2,6-Dinitrotoluene | Ave | 149867 | 152418 | | 407 | 400 | 1.7 | 20.0 |
| 2,4-Dinitrotoluene | Ave | 294229 | 299900 | | 408 | 400 | 1.9 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 114235 | | 440 | 400 | 9.9 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 103853 | | 457 | 400 | 14.2 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 121943 | | 413 | 400 | 3.2 | 20.0 |
| PETN | Lin2 | | 78102 | | 4120 | 4000 | 3.1 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 143760 | | 421 | 400 | 5.2 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: ICV 280-372816/15 Calibration Date: 05/09/2017 16:51
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 05091715.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.66 | 6.51 | 6.81 |
| RDX | 7.77 | 7.62 | 7.92 |
| Picric acid | 8.04 | 7.89 | 8.19 |
| 1,3,5-Trinitrobenzene | 8.94 | 8.79 | 9.09 |
| 1,3-Dinitrobenzene | 9.59 | 9.44 | 9.74 |
| Nitrobenzene | 9.97 | 9.82 | 10.12 |
| Tetryl | 10.30 | 10.15 | 10.45 |
| Nitroglycerin | 10.80 | 10.65 | 10.95 |
| 2,4,6-Trinitrotoluene | 11.27 | 11.17 | 11.37 |
| 4-Amino-2,6-dinitrotoluene | 11.42 | 11.32 | 11.52 |
| 2-Amino-4,6-dinitrotoluene | 11.70 | 11.60 | 11.80 |
| 2,6-Dinitrotoluene | 11.86 | 11.76 | 11.96 |
| 2,4-Dinitrotoluene | 12.06 | 11.96 | 12.16 |
| 2-Nitrotoluene | 12.89 | 12.74 | 13.04 |
| 4-Nitrotoluene | 13.33 | 13.18 | 13.48 |
| 3-Nitrotoluene | 13.93 | 13.78 | 14.08 |
| PETN | 15.04 | 14.89 | 15.19 |
| 1,2-Dinitrobenzene | 8.77 | 8.62 | 8.92 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091715.D
 Lims ID: ICV MAIN
 Client ID:
 Sample Type: ICV
 Inject. Date: 09-May-2017 16:51:57 ALS Bottle#: 10 Worklist Smp#: 15
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: ICV MAIN
 Misc. Info.: 280-0058475-015
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist:
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 10-May-2017 09:49:37 Calib Date: 09-May-2017 16:28:58
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091714.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: waldorfj Date: 09-May-2017 17:31:41

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.655 | 6.655 | 0.000 | 32786 | 0.4000 | 0.3752 | |
| 5 RDX | 1 | 7.769 | 7.769 | 0.000 | 42544 | 0.4000 | 0.4018 | M |
| 6 2,4,6-Trinitrophenol | 1 | 8.035 | 8.035 | 0.000 | 37337 | 0.4000 | 0.4180 | M |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.769 | 8.769 | 0.000 | 57504 | 0.4000 | 0.4209 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.942 | 8.942 | 0.000 | 100211 | 0.4000 | 0.4064 | |
| 9 1,3-Dinitrobenzene | 1 | 9.588 | 9.588 | 0.000 | 126877 | 0.4000 | 0.4345 | |
| 11 Nitrobenzene | 1 | 9.968 | 9.968 | 0.000 | 70363 | 0.4000 | 0.4130 | |
| 12 Tetryl | 1 | 10.295 | 10.295 | 0.000 | 73177 | 0.4000 | 0.4325 | |
| 13 Nitroglycerin | 2 | 10.802 | 10.802 | 0.000 | 288777 | 4.00 | 4.15 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.268 | 11.268 | 0.000 | 79739 | 0.4000 | 0.4317 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.415 | 11.415 | 0.000 | 72396 | 0.4000 | 0.4289 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.702 | 11.702 | 0.000 | 86433 | 0.4000 | 0.4142 | |
| 17 2,6-Dinitrotoluene | 1 | 11.862 | 11.862 | 0.000 | 60967 | 0.4000 | 0.4068 | |
| 18 2,4-Dinitrotoluene | 1 | 12.055 | 12.055 | 0.000 | 119960 | 0.4000 | 0.4077 | |
| 19 o-Nitrotoluene | 1 | 12.888 | 12.888 | 0.000 | 45694 | 0.4000 | 0.4397 | |
| 20 p-Nitrotoluene | 1 | 13.328 | 13.328 | 0.000 | 41541 | 0.4000 | 0.4568 | |
| 21 m-Nitrotoluene | 1 | 13.928 | 13.928 | 0.000 | 48777 | 0.4000 | 0.4129 | |
| 22 PETN | 2 | 15.035 | 15.035 | 0.000 | 312409 | 4.00 | 4.12 | |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

8330 LCS_00075 Amount Added: 0.04 Units: mL
 8330Surrogate_00091 Amount Added: 0.04 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091715.D

Injection Date: 09-May-2017 16:51:57

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: ICV MAIN

Worklist Smp#: 15

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

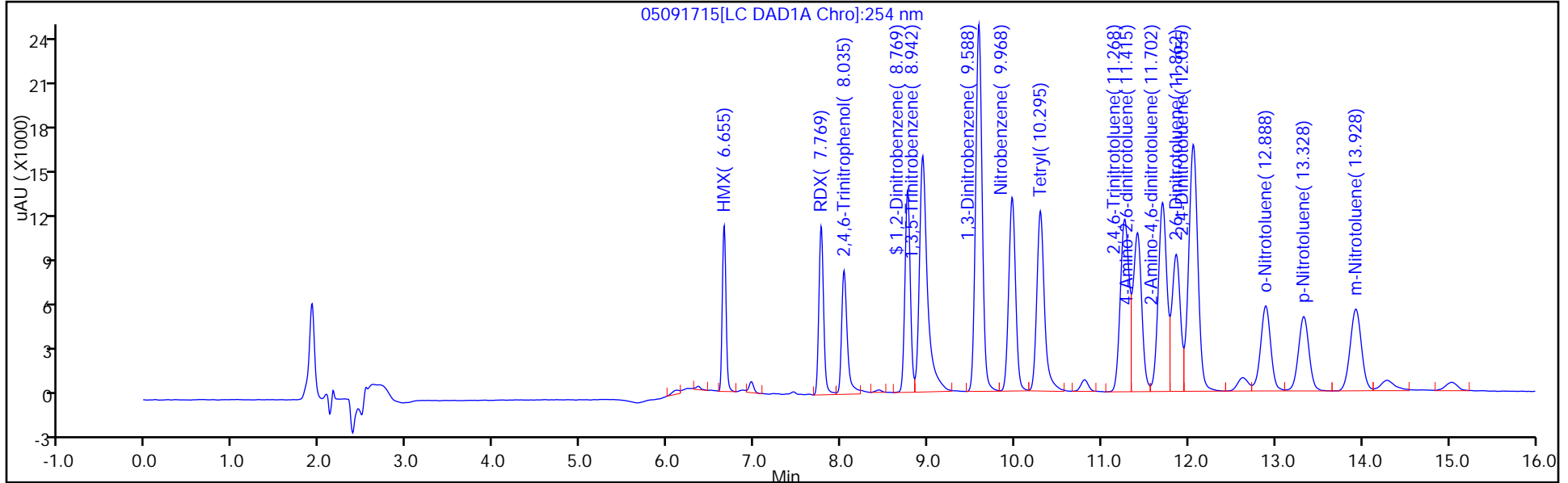
ALS Bottle#: 10

Method: 8330_X3

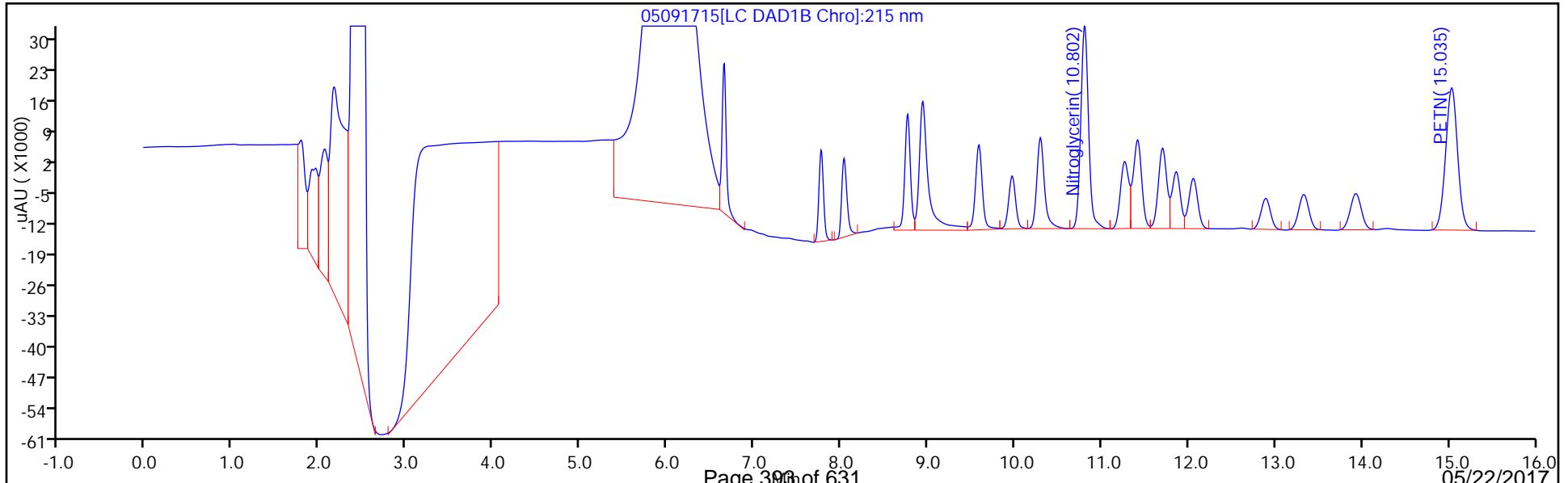
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver

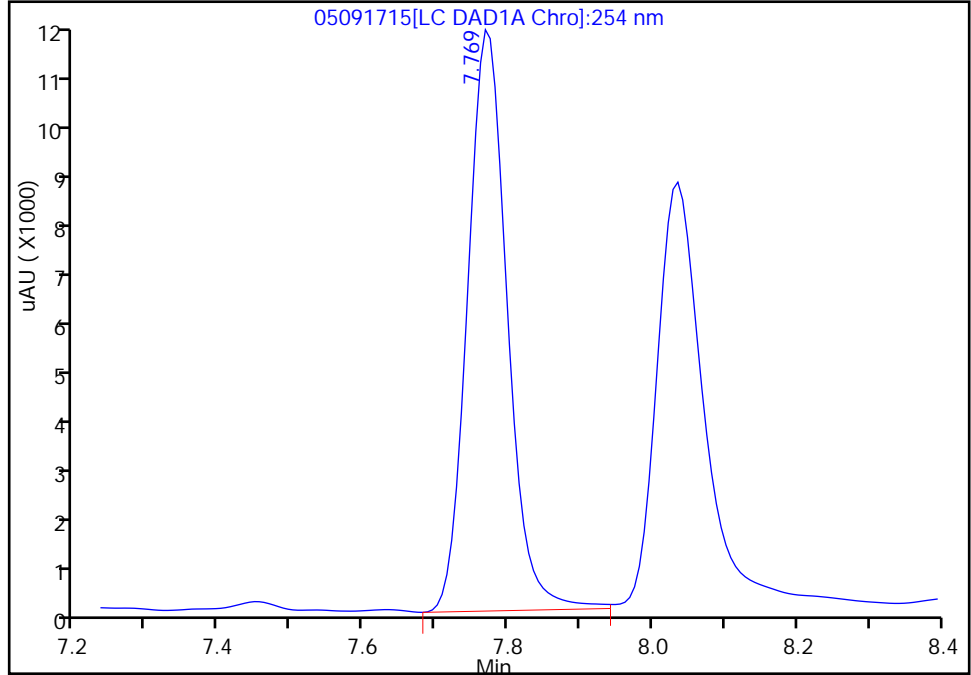
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091715.D
Injection Date: 09-May-2017 16:51:57 Instrument ID: CHHPLC_X3
Lims ID: ICV MAIN
Client ID:
Operator ID: asc ALS Bottle#: 10 Worklist Smp#: 15
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

5 RDX, CAS: 121-82-4

Signal: 1

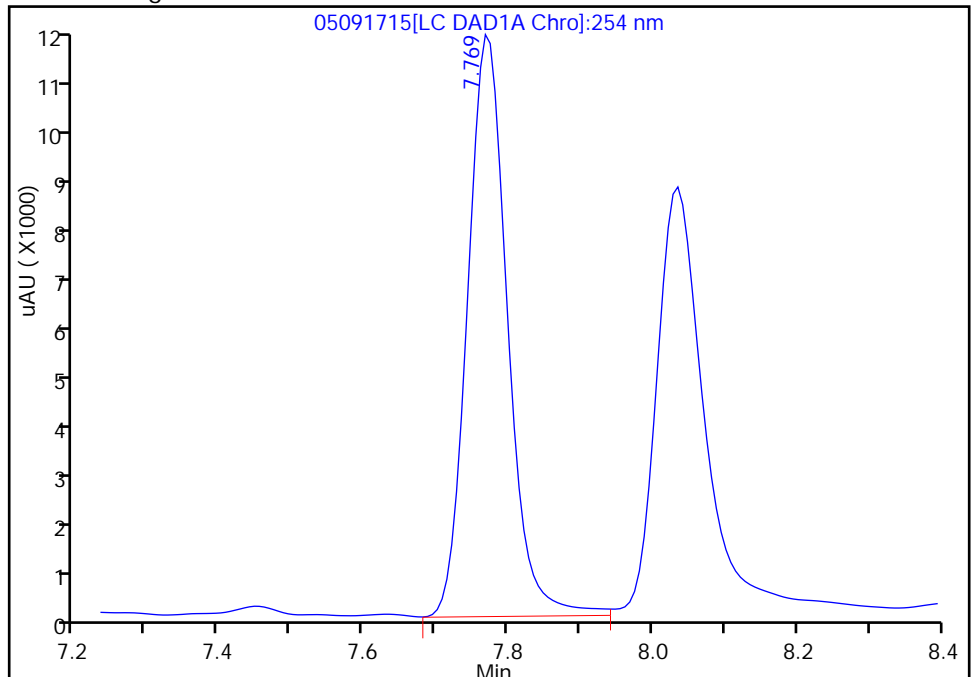
RT: 7.77
Area: 42170
Amount: 0.398312
Amount Units: ug/mL

Processing Integration Results



RT: 7.77
Area: 42544
Amount: 0.401845
Amount Units: ug/mL

Manual Integration Results



Reviewer: collea, 10-May-2017 08:19:54
Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

TestAmerica Denver

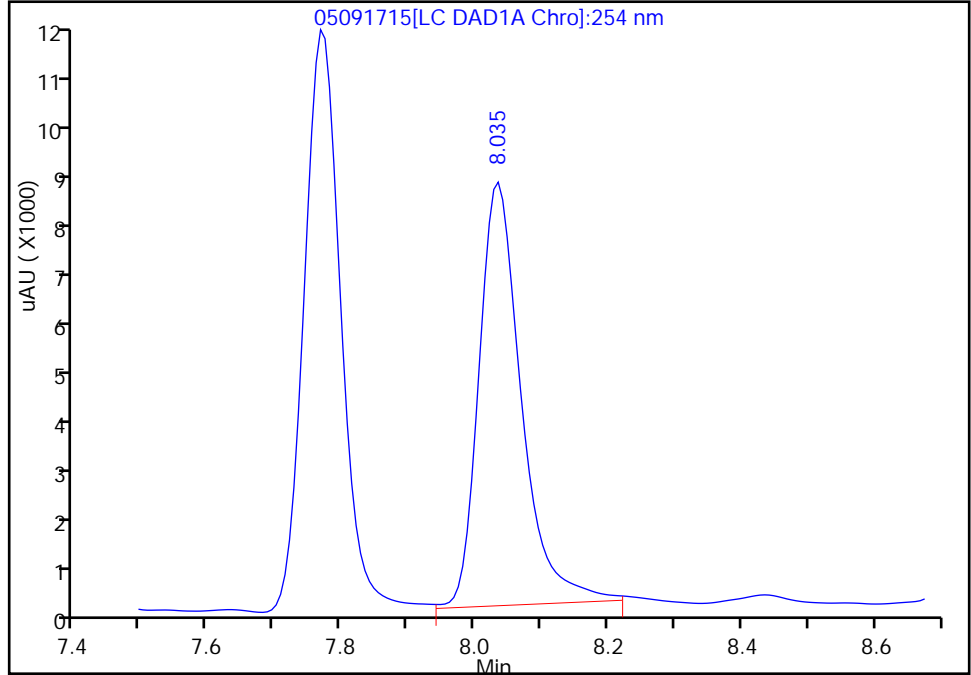
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091715.D
Injection Date: 09-May-2017 16:51:57 Instrument ID: CHHPLC_X3
Lims ID: ICV MAIN
Client ID:
Operator ID: asc ALS Bottle#: 10 Worklist Smp#: 15
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

6 2,4,6-Trinitrophenol, CAS: 88-89-1

Signal: 1

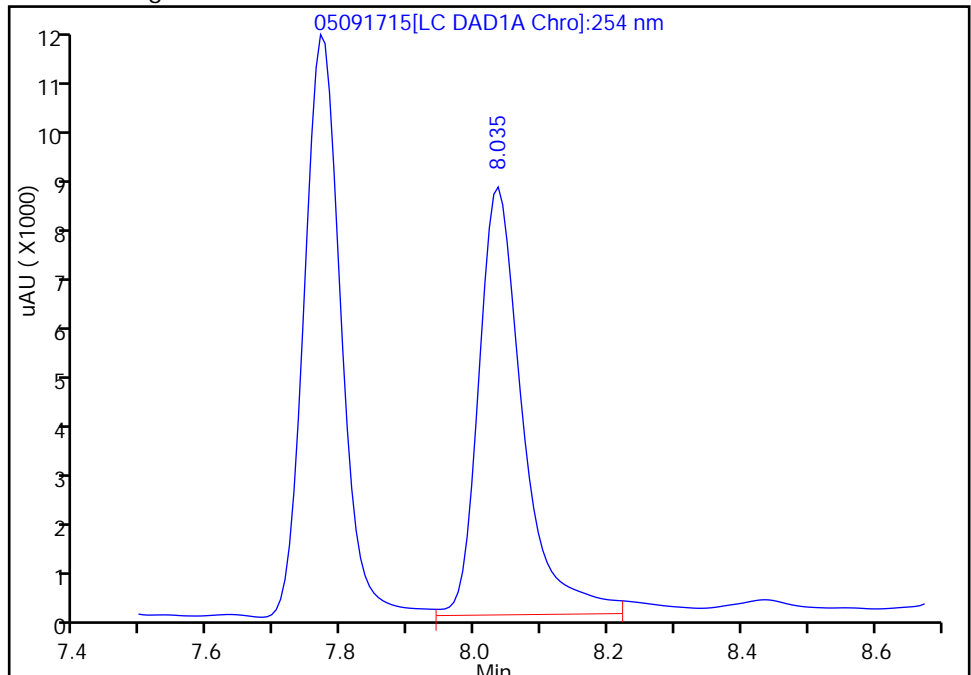
RT: 8.04
Area: 35632
Amount: 0.406926
Amount Units: ug/mL

Processing Integration Results



RT: 8.04
Area: 37337
Amount: 0.418003
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 10-May-2017 08:19:54
Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-372382/67 Calibration Date: 05/11/2017 13:19
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 05101767.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|-------|--------|
| HMX | Lin1 | | 92720 | | 265 | 250 | 6.1 | 20.0 |
| RDX | Ave | 105872 | 104056 | | 246 | 250 | -1.7 | 20.0 |
| Picric acid | Lin1 | | 86204 | | 239 | 250 | -4.2 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 227408 | | 223 | 250 | -10.7 | 20.0 |
| 1,3-Dinitrobenzene | Ave | 292024 | 292276 | | 250 | 250 | 0.0 | 20.0 |
| Nitrobenzene | Lin1 | | 186124 | | 274 | 250 | 9.8 | 20.0 |
| Tetryl | Lin1 | | 165260 | | 244 | 250 | -2.5 | 20.0 |
| Nitroglycerin | Lin2 | | 70642 | | 2530 | 2500 | 1.0 | 20.0 |
| 2,4,6-Trinitrotoluene | Ave | 184720 | 200288 | | 271 | 250 | 8.4 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin | | 156032 | | 229 | 250 | -8.4 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Ave | 208660 | 210368 | | 252 | 250 | 0.8 | 20.0 |
| 2,6-Dinitrotoluene | Ave | 149867 | 147860 | | 247 | 250 | -1.3 | 20.0 |
| 2,4-Dinitrotoluene | Ave | 294229 | 294628 | | 250 | 250 | 0.1 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 120644 | | 283 | 250 | 13.1 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 104248 | | 283 | 250 | 13.2 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 135188 | | 287 | 250 | 14.9 | 20.0 |
| PETN | Lin2 | | 74676 | | 2480 | 2500 | -0.8 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 134952 | | 246 | 250 | -1.7 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-372382/67 Calibration Date: 05/11/2017 13:19
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 05101767.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.66 | 6.51 | 6.81 |
| RDX | 7.78 | 7.63 | 7.93 |
| Picric acid | 8.08 | 7.93 | 8.23 |
| 1,3,5-Trinitrobenzene | 8.95 | 8.80 | 9.10 |
| 1,3-Dinitrobenzene | 9.62 | 9.47 | 9.77 |
| Nitrobenzene | 10.00 | 9.85 | 10.15 |
| Tetryl | 10.34 | 10.19 | 10.49 |
| Nitroglycerin | 10.86 | 10.71 | 11.01 |
| 2,4,6-Trinitrotoluene | 11.31 | 11.21 | 11.41 |
| 4-Amino-2,6-dinitrotoluene | 11.50 | 11.40 | 11.60 |
| 2-Amino-4,6-dinitrotoluene | 11.78 | 11.68 | 11.88 |
| 2,6-Dinitrotoluene | 11.93 | 11.83 | 12.03 |
| 2,4-Dinitrotoluene | 12.12 | 12.02 | 12.22 |
| 2-Nitrotoluene | 12.97 | 12.82 | 13.12 |
| 4-Nitrotoluene | 13.42 | 13.27 | 13.57 |
| 3-Nitrotoluene | 14.02 | 13.87 | 14.17 |
| PETN | 15.13 | 14.98 | 15.28 |
| 1,2-Dinitrobenzene | 8.79 | 8.64 | 8.94 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101767.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 11-May-2017 13:19:52 ALS Bottle#: 33 Worklist Smp#: 67
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0058342-067
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:21 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.663 | 6.663 | 0.000 | 23180 | 0.2500 | 0.2651 | |
| 4 MNX | 1 | 7.363 | 7.363 | 0.000 | 33044 | 247.3 | 266.2 | |
| 5 RDX | 1 | 7.783 | 7.783 | 0.000 | 26014 | 0.2500 | 0.2457 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.077 | 8.077 | 0.000 | 21551 | 0.2500 | 0.2394 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.790 | 8.790 | 0.000 | 33738 | 0.2500 | 0.2457 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.950 | 8.950 | 0.000 | 56852 | 0.2500 | 0.2232 | |
| 9 1,3-Dinitrobenzene | 1 | 9.617 | 9.617 | 0.000 | 73069 | 0.2500 | 0.2502 | |
| 11 Nitrobenzene | 1 | 10.003 | 10.003 | 0.000 | 46531 | 0.2500 | 0.2744 | |
| 12 Tetryl | 1 | 10.343 | 10.343 | 0.000 | 41315 | 0.2500 | 0.2437 | |
| 13 Nitroglycerin | 2 | 10.857 | 10.857 | 0.000 | 176606 | 2.50 | 2.53 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.310 | 11.310 | 0.000 | 50072 | 0.2500 | 0.2711 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.497 | 11.497 | 0.000 | 39008 | 0.2500 | 0.2291 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.783 | 11.783 | 0.000 | 52592 | 0.2500 | 0.2520 | |
| 17 2,6-Dinitrotoluene | 1 | 11.930 | 11.930 | 0.000 | 36965 | 0.2500 | 0.2467 | |
| 18 2,4-Dinitrotoluene | 1 | 12.123 | 12.123 | 0.000 | 73657 | 0.2500 | 0.2503 | |
| 19 o-Nitrotoluene | 1 | 12.970 | 12.970 | 0.000 | 30161 | 0.2500 | 0.2829 | |
| 20 p-Nitrotoluene | 1 | 13.417 | 13.417 | 0.000 | 26062 | 0.2500 | 0.2831 | |
| 21 m-Nitrotoluene | 1 | 14.017 | 14.017 | 0.000 | 33797 | 0.2500 | 0.2873 | |
| 22 PETN | 2 | 15.130 | 15.130 | 0.000 | 186689 | 2.50 | 2.48 | |

Reagents:

8330IntermStk_00051 Amount Added: 12.50 Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101767.D

Injection Date: 11-May-2017 13:19:52

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: CCV MAIN L4

Worklist Smp#: 67

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

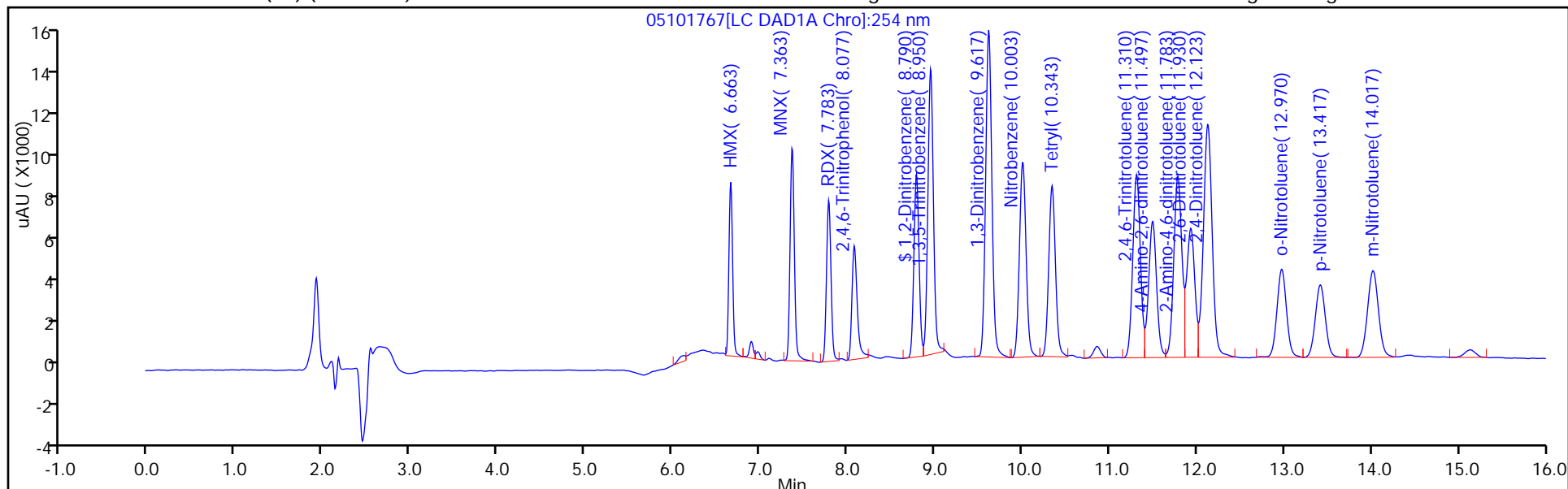
ALS Bottle#: 33

Method: 8330_X3

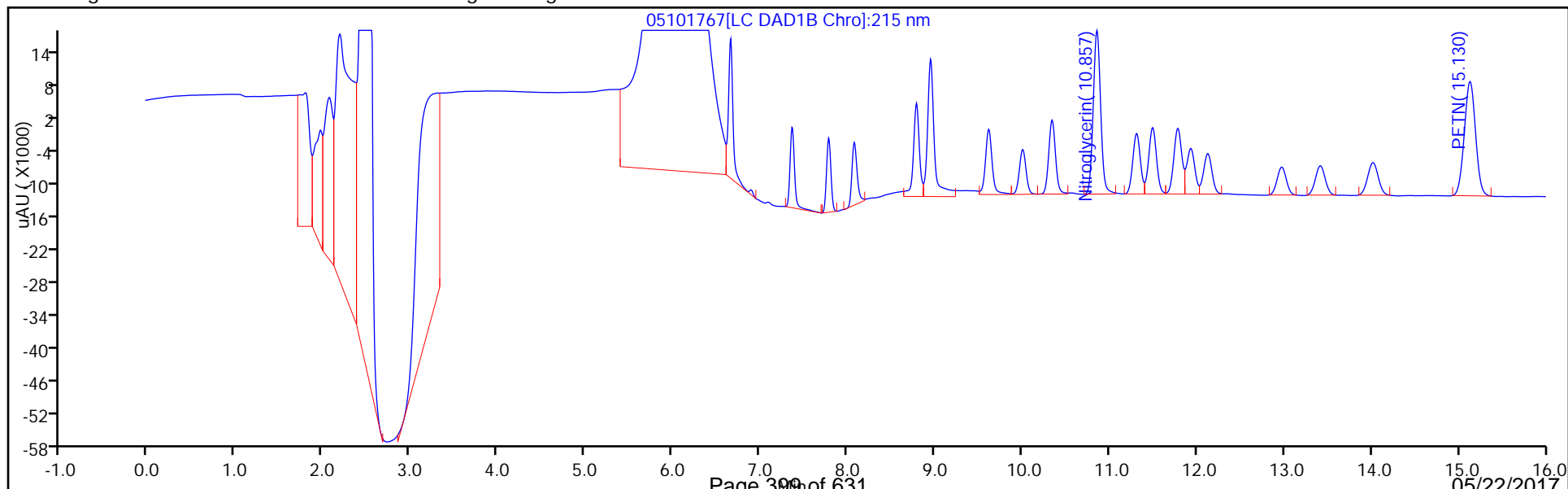
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-372382/79 Calibration Date: 05/11/2017 17:55
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 05101779.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|-------|--------|
| HMX | Lin1 | | 88020 | | 252 | 250 | 0.7 | 20.0 |
| RDX | Ave | 105872 | 97960 | | 231 | 250 | -7.5 | 20.0 |
| Picric acid | Lin1 | | 82628 | | 229 | 250 | -8.3 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 226132 | | 222 | 250 | -11.3 | 20.0 |
| 1,3-Dinitrobenzene | Ave | 292024 | 269012 | | 230 | 250 | -7.9 | 20.0 |
| Nitrobenzene | Lin1 | | 174740 | | 258 | 250 | 3.2 | 20.0 |
| Tetryl | Lin1 | | 157288 | | 232 | 250 | -7.2 | 20.0 |
| Nitroglycerin | Lin2 | | 66694 | | 2380 | 2500 | -4.7 | 20.0 |
| 2,4,6-Trinitrotoluene | Ave | 184720 | 190320 | | 258 | 250 | 3.0 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin | | 143984 | | 211 | 250 | -15.6 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Ave | 208660 | 195764 | | 235 | 250 | -6.2 | 20.0 |
| 2,6-Dinitrotoluene | Ave | 149867 | 139600 | | 233 | 250 | -6.9 | 20.0 |
| 2,4-Dinitrotoluene | Ave | 294229 | 273076 | | 232 | 250 | -7.2 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 111808 | | 261 | 250 | 4.2 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 95464 | | 258 | 250 | 3.4 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 126952 | | 270 | 250 | 8.0 | 20.0 |
| PETN | Lin2 | | 70328 | | 2340 | 2500 | -6.5 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 127968 | | 233 | 250 | -6.9 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-372382/79 Calibration Date: 05/11/2017 17:55
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 05101779.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.66 | 6.51 | 6.81 |
| RDX | 7.79 | 7.64 | 7.94 |
| Picric acid | 8.09 | 7.94 | 8.24 |
| 1,3,5-Trinitrobenzene | 8.96 | 8.81 | 9.11 |
| 1,3-Dinitrobenzene | 9.63 | 9.48 | 9.78 |
| Nitrobenzene | 10.02 | 9.87 | 10.17 |
| Tetryl | 10.36 | 10.21 | 10.51 |
| Nitroglycerin | 10.87 | 10.72 | 11.02 |
| 2,4,6-Trinitrotoluene | 11.33 | 11.23 | 11.43 |
| 4-Amino-2,6-dinitrotoluene | 11.51 | 11.41 | 11.61 |
| 2-Amino-4,6-dinitrotoluene | 11.80 | 11.70 | 11.90 |
| 2,6-Dinitrotoluene | 11.95 | 11.85 | 12.05 |
| 2,4-Dinitrotoluene | 12.15 | 12.05 | 12.25 |
| 2-Nitrotoluene | 13.00 | 12.85 | 13.15 |
| 4-Nitrotoluene | 13.45 | 13.30 | 13.60 |
| 3-Nitrotoluene | 14.05 | 13.90 | 14.20 |
| PETN | 15.19 | 15.04 | 15.34 |
| 1,2-Dinitrobenzene | 8.80 | 8.65 | 8.95 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101779.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 11-May-2017 17:55:36 ALS Bottle#: 65 Worklist Smp#: 79
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0058342-079
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:04 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

First Level Reviewer: colleea Date: 12-May-2017 07:31:06

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.660 | 6.660 | 0.000 | 22005 | 0.2500 | 0.2517 | |
| 4 MNX | 1 | 7.367 | 7.367 | 0.000 | 30646 | 247.3 | 246.7 | |
| 5 RDX | 1 | 7.787 | 7.787 | 0.000 | 24490 | 0.2500 | 0.2313 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.087 | 8.087 | 0.000 | 20657 | 0.2500 | 0.2293 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.800 | 8.800 | 0.000 | 31992 | 0.2500 | 0.2328 | M |
| 8 1,3,5-Trinitrobenzene | 1 | 8.960 | 8.960 | 0.000 | 56533 | 0.2500 | 0.2218 | M |
| 9 1,3-Dinitrobenzene | 1 | 9.627 | 9.627 | 0.000 | 67253 | 0.2500 | 0.2303 | |
| 11 Nitrobenzene | 1 | 10.020 | 10.020 | 0.000 | 43685 | 0.2500 | 0.2579 | |
| 12 Tetryl | 1 | 10.360 | 10.360 | 0.000 | 39322 | 0.2500 | 0.2319 | |
| 13 Nitroglycerin | 2 | 10.873 | 10.873 | 0.000 | 166735 | 2.50 | 2.38 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.327 | 11.327 | 0.000 | 47580 | 0.2500 | 0.2576 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.513 | 11.513 | 0.000 | 35996 | 0.2500 | 0.2111 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.800 | 11.800 | 0.000 | 48941 | 0.2500 | 0.2345 | |
| 17 2,6-Dinitrotoluene | 1 | 11.953 | 11.953 | 0.000 | 34900 | 0.2500 | 0.2329 | |
| 18 2,4-Dinitrotoluene | 1 | 12.147 | 12.147 | 0.000 | 68269 | 0.2500 | 0.2320 | |
| 19 o-Nitrotoluene | 1 | 13.000 | 13.000 | 0.000 | 27952 | 0.2500 | 0.2606 | |
| 20 p-Nitrotoluene | 1 | 13.447 | 13.447 | 0.000 | 23866 | 0.2500 | 0.2585 | M |
| 21 m-Nitrotoluene | 1 | 14.053 | 14.053 | 0.000 | 31738 | 0.2500 | 0.2700 | |
| 22 PETN | 2 | 15.187 | 15.187 | 0.000 | 175819 | 2.50 | 2.34 | |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

8330IntermStk_00051

Amount Added: 12.50

Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101779.D

Injection Date: 11-May-2017 17:55:36

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: CCV MAIN L4

Worklist Smp#: 79

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

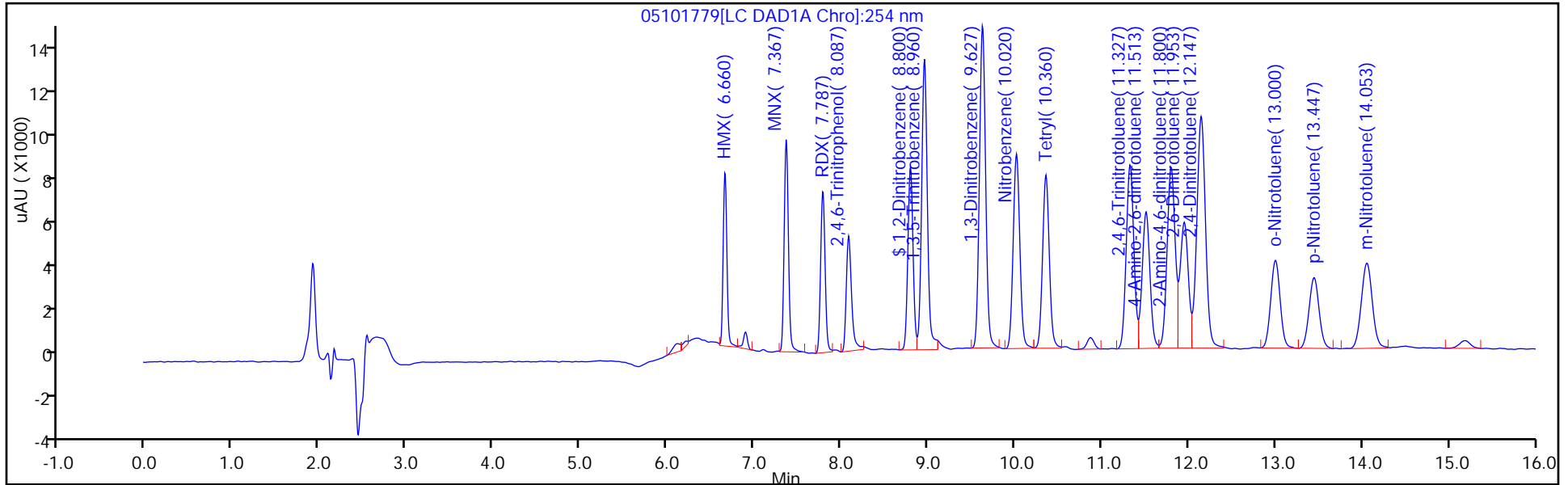
ALS Bottle#: 65

Method: 8330_X3

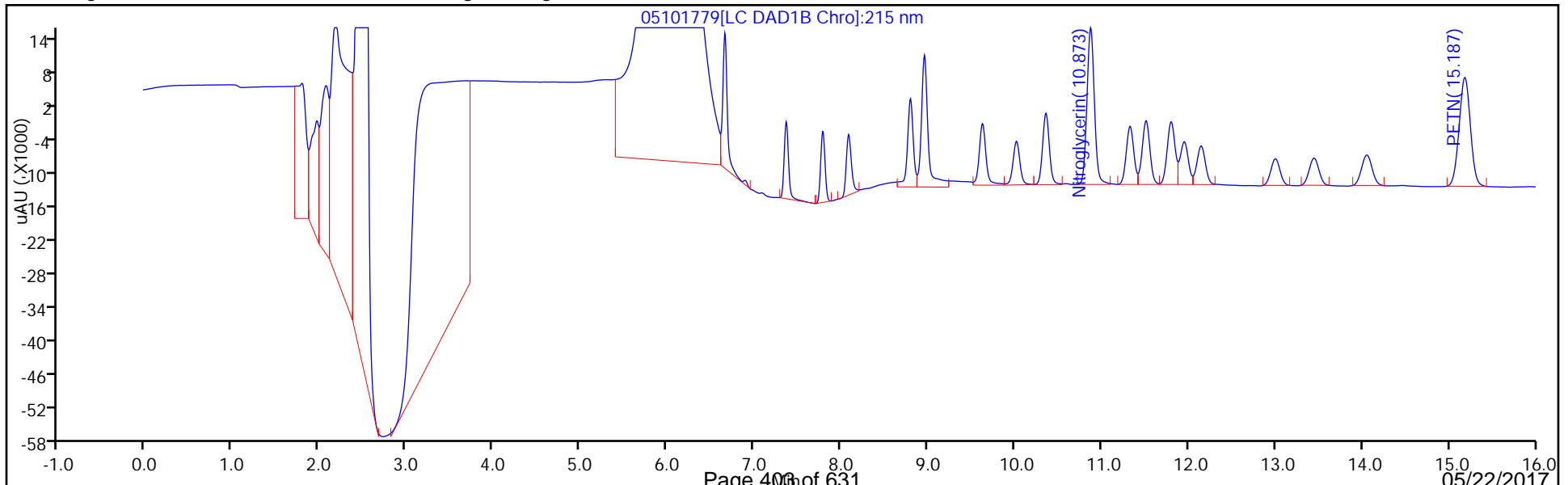
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



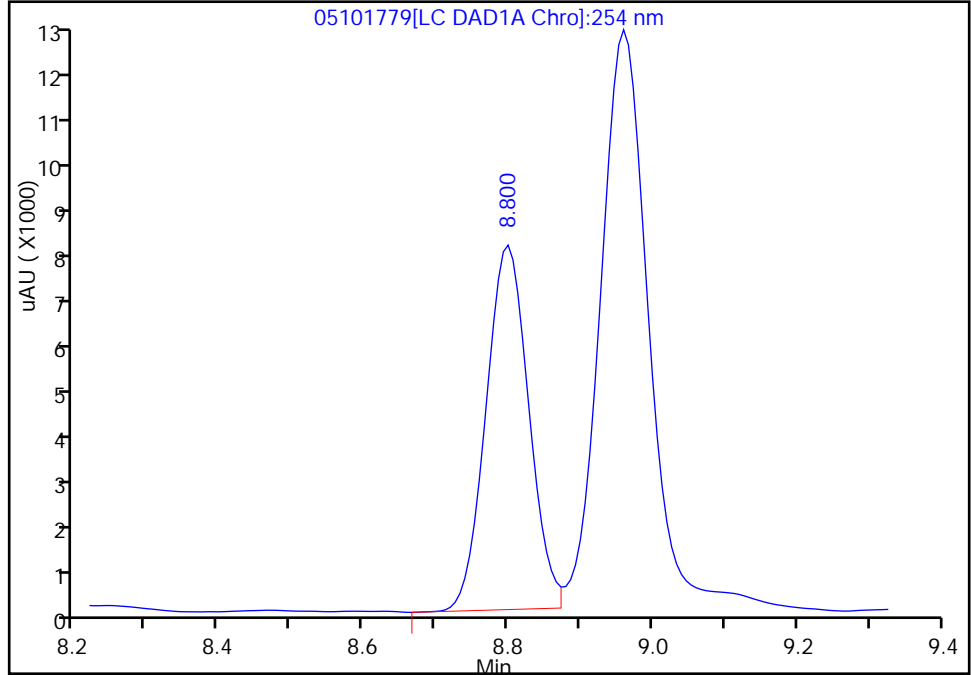
TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101779.D
Injection Date: 11-May-2017 17:55:36 Instrument ID: CHHPLC_X3
Lims ID: CCV MAIN L4
Client ID:
Operator ID: asc ALS Bottle#: 65 Worklist Smp#: 79
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

\$ 7 1,2-Dinitrobenzene, CAS: 528-29-0
Signal: 1

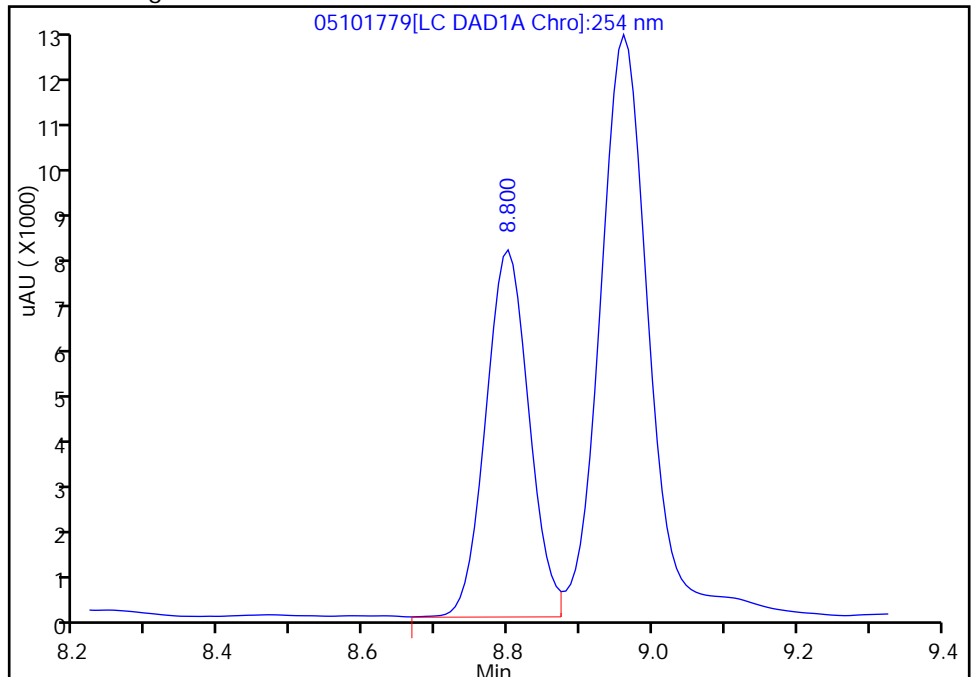
RT: 8.80
Area: 31391
Amount: 0.228352
Amount Units: ug/mL

Processing Integration Results



RT: 8.80
Area: 31992
Amount: 0.232783
Amount Units: ug/mL

Manual Integration Results



Reviewer: collea, 12-May-2017 07:30:42
Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

TestAmerica Denver

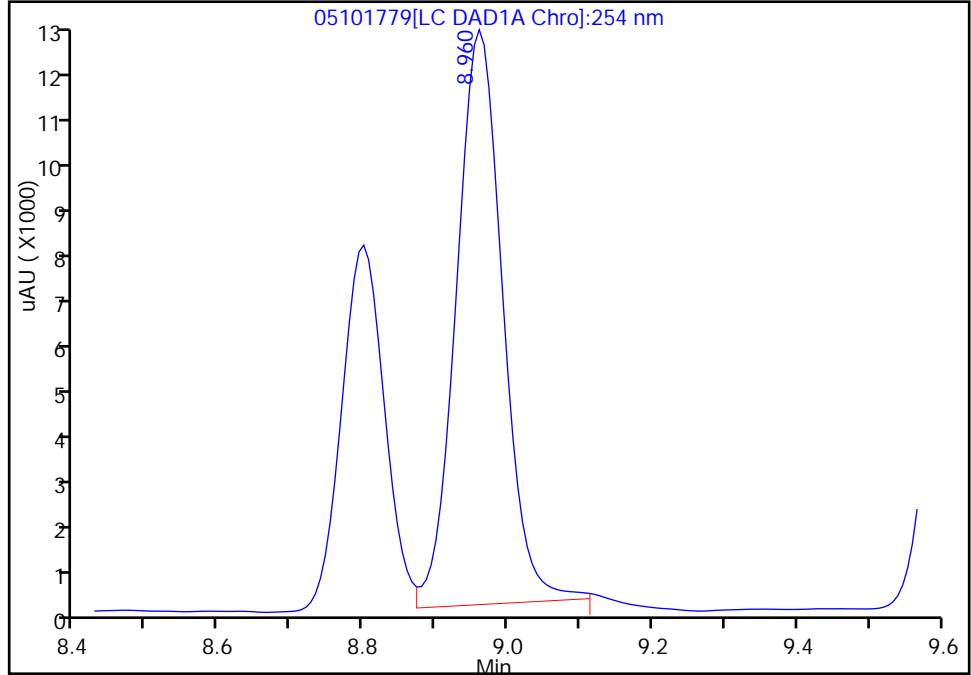
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101779.D
Injection Date: 11-May-2017 17:55:36 Instrument ID: CHHPLC_X3
Lims ID: CCV MAIN L4
Client ID:
Operator ID: asc ALS Bottle#: 65 Worklist Smp#: 79
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

8 1,3,5-Trinitrobenzene, CAS: 99-35-4

Signal: 1

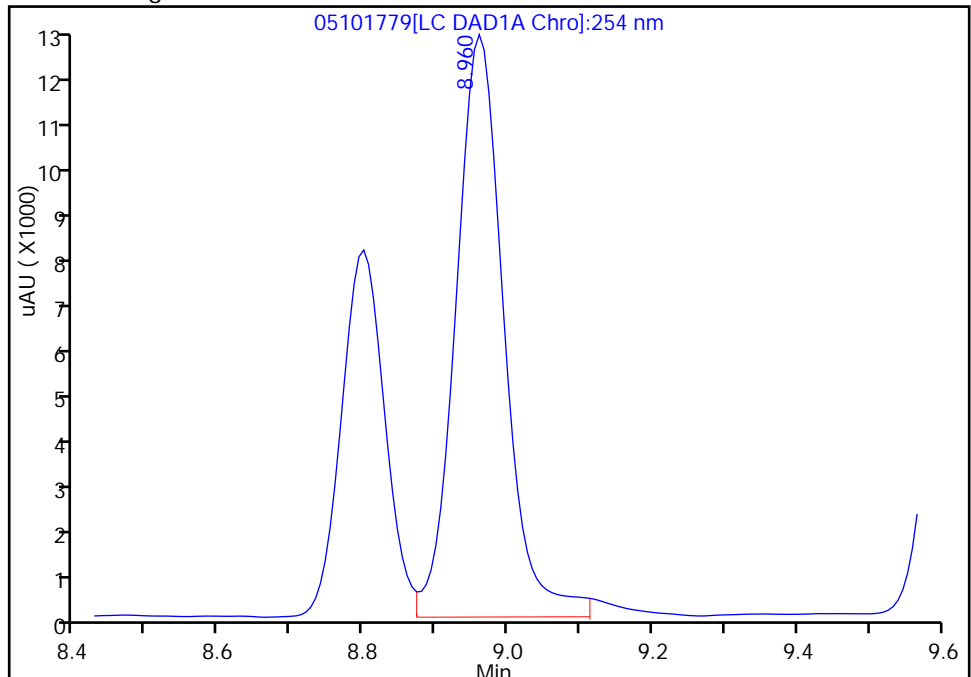
RT: 8.96
Area: 53883
Amount: 0.210643
Amount Units: ug/mL

Processing Integration Results



RT: 8.96
Area: 56533
Amount: 0.221839
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 12-May-2017 07:30:42
Audit Action: Assigned New Baseline

Audit Reason: Baseline Smoothing

TestAmerica Denver

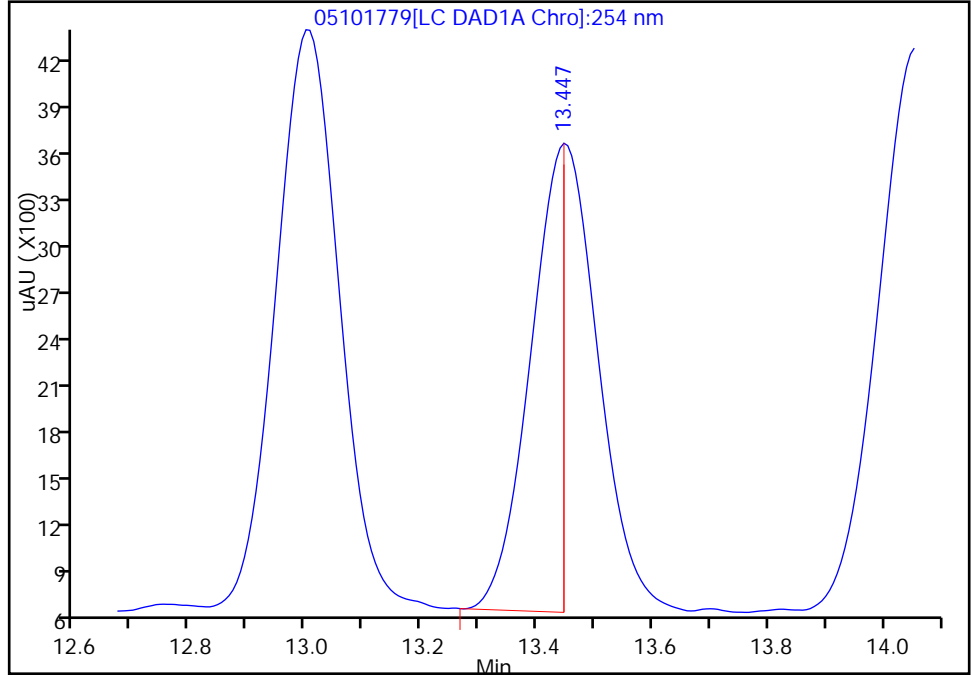
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101779.D
Injection Date: 11-May-2017 17:55:36 Instrument ID: CHHPLC_X3
Lims ID: CCV MAIN L4
Client ID:
Operator ID: asc ALS Bottle#: 65 Worklist Smp#: 79
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

20 p-Nitrotoluene, CAS: 99-99-0

Signal: 1

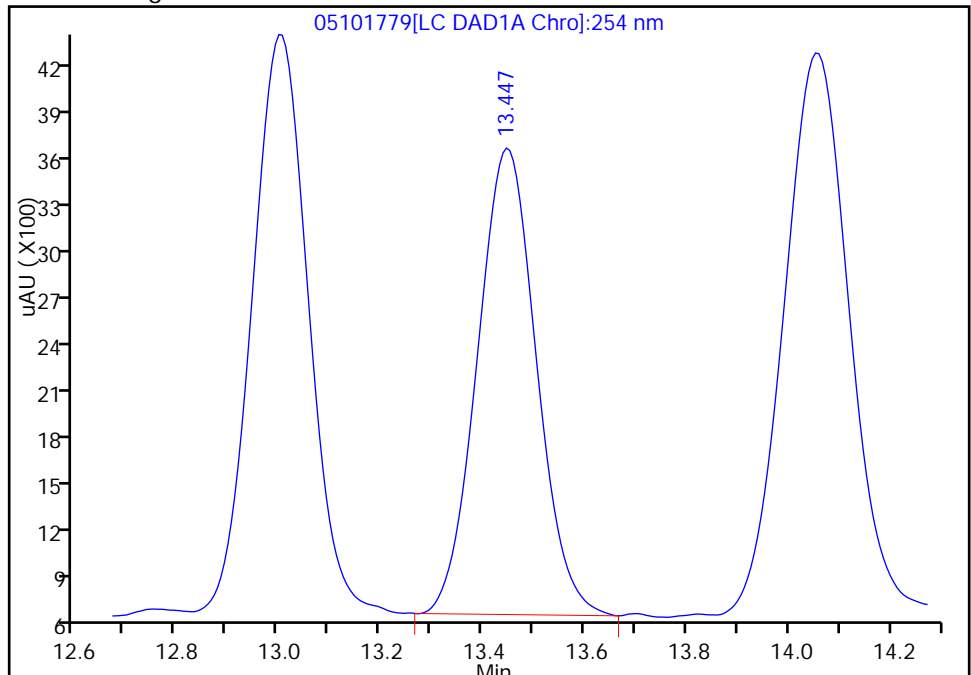
RT: 13.45
Area: 11682
Amount: 0.121794
Amount Units: ug/mL

Processing Integration Results



RT: 13.45
Area: 23866
Amount: 0.258486
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 12-May-2017 07:30:52
Audit Action: Manually Integrated

Audit Reason: Incomplete Integration

FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373499/7 Calibration Date: 05/15/2017 12:52
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 51517007.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|-------|--------|
| HMX | Lin1 | | 92728 | | 265 | 250 | 6.1 | 20.0 |
| RDX | Ave | 105872 | 105948 | | 250 | 250 | 0.0 | 20.0 |
| Picric acid | Lin1 | | 86348 | | 240 | 250 | -4.1 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 231512 | | 228 | 250 | -9.0 | 20.0 |
| 1,3-Dinitrobenzene | Ave | 292024 | 295228 | | 253 | 250 | 1.1 | 20.0 |
| Nitrobenzene | Lin1 | | 183448 | | 271 | 250 | 8.2 | 20.0 |
| Tetryl | Lin1 | | 167848 | | 248 | 250 | -1.0 | 20.0 |
| Nitroglycerin | Lin2 | | 71998 | | 2570 | 2500 | 3.0 | 20.0 |
| 2,4,6-Trinitrotoluene | Ave | 184720 | 203268 | | 275 | 250 | 10.0 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin | | 150508 | | 221 | 250 | -11.7 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Ave | 208660 | 205484 | | 246 | 250 | -1.5 | 20.0 |
| 2,6-Dinitrotoluene | Ave | 149867 | 154036 | | 257 | 250 | 2.8 | 20.0 |
| 2,4-Dinitrotoluene | Ave | 294229 | 295264 | | 251 | 250 | 0.4 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 117052 | | 274 | 250 | 9.5 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 103940 | | 282 | 250 | 12.9 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 133152 | | 283 | 250 | 13.2 | 20.0 |
| PETN | Lin2 | | 75188 | | 2500 | 2500 | -0.1 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 136932 | | 249 | 250 | -0.3 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373499/7 Calibration Date: 05/15/2017 12:52
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 51517007.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.69 | 6.54 | 6.84 |
| RDX | 7.84 | 7.69 | 7.99 |
| Picric acid | 8.14 | 7.99 | 8.29 |
| 1,3,5-Trinitrobenzene | 9.02 | 8.87 | 9.17 |
| 1,3-Dinitrobenzene | 9.70 | 9.55 | 9.85 |
| Nitrobenzene | 10.11 | 9.96 | 10.26 |
| Tetryl | 10.47 | 10.32 | 10.62 |
| Nitroglycerin | 11.00 | 10.85 | 11.15 |
| 2,4,6-Trinitrotoluene | 11.45 | 11.35 | 11.55 |
| 4-Amino-2,6-dinitrotoluene | 11.64 | 11.54 | 11.74 |
| 2-Amino-4,6-dinitrotoluene | 11.94 | 11.84 | 12.04 |
| 2,6-Dinitrotoluene | 12.10 | 12.00 | 12.20 |
| 2,4-Dinitrotoluene | 12.29 | 12.19 | 12.39 |
| 2-Nitrotoluene | 13.17 | 13.02 | 13.32 |
| 4-Nitrotoluene | 13.62 | 13.47 | 13.77 |
| 3-Nitrotoluene | 14.25 | 14.10 | 14.40 |
| PETN | 15.42 | 15.27 | 15.57 |
| 1,2-Dinitrobenzene | 8.86 | 8.71 | 9.01 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517007.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 15-May-2017 12:52:44 ALS Bottle#: 2 Worklist Smp#: 7
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0058689-007
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 16-May-2017 09:47:05 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 15-May-2017 15:18:08

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.688 | 6.688 | 0.000 | 23182 | 0.2500 | 0.2652 | |
| 4 MNX | 1 | 7.402 | 7.402 | 0.000 | 32322 | 247.3 | 260.3 | |
| 5 RDX | 1 | 7.835 | 7.835 | 0.000 | 26487 | 0.2500 | 0.2502 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.135 | 8.135 | 0.000 | 21587 | 0.2500 | 0.2398 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.862 | 8.862 | 0.000 | 34233 | 0.2500 | 0.2493 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.022 | 9.022 | 0.000 | 57878 | 0.2500 | 0.2275 | |
| 9 1,3-Dinitrobenzene | 1 | 9.701 | 9.701 | 0.000 | 73807 | 0.2500 | 0.2527 | |
| 11 Nitrobenzene | 1 | 10.108 | 10.108 | 0.000 | 45862 | 0.2500 | 0.2705 | |
| 12 Tetryl | 1 | 10.468 | 10.468 | 0.000 | 41962 | 0.2500 | 0.2475 | |
| 13 Nitroglycerin | 2 | 10.995 | 10.995 | 0.000 | 179995 | 2.50 | 2.57 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.448 | 11.448 | 0.000 | 50817 | 0.2500 | 0.2751 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.641 | 11.641 | 0.000 | 37627 | 0.2500 | 0.2208 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.935 | 11.935 | 0.000 | 51371 | 0.2500 | 0.2462 | |
| 18 2,4-Dinitrotoluene | 1 | 12.288 | 12.288 | 0.000 | 73816 | 0.2500 | 0.2509 | |
| 17 2,6-Dinitrotoluene | 1 | 12.095 | 12.095 | 0.000 | 38509 | 0.2500 | 0.2570 | |
| 19 o-Nitrotoluene | 1 | 13.168 | 13.168 | 0.000 | 29263 | 0.2500 | 0.2738 | |
| 20 p-Nitrotoluene | 1 | 13.621 | 13.621 | 0.000 | 25985 | 0.2500 | 0.2823 | |
| 21 m-Nitrotoluene | 1 | 14.248 | 14.248 | 0.000 | 33288 | 0.2500 | 0.2830 | |
| 22 PETN | 2 | 15.421 | 15.421 | 0.000 | 187969 | 2.50 | 2.50 | |

Reagents:

8330IntermStk_00051 Amount Added: 12.50 Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517007.D

Injection Date: 15-May-2017 12:52:44

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: CCV MAIN L4

Worklist Smp#: 7

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

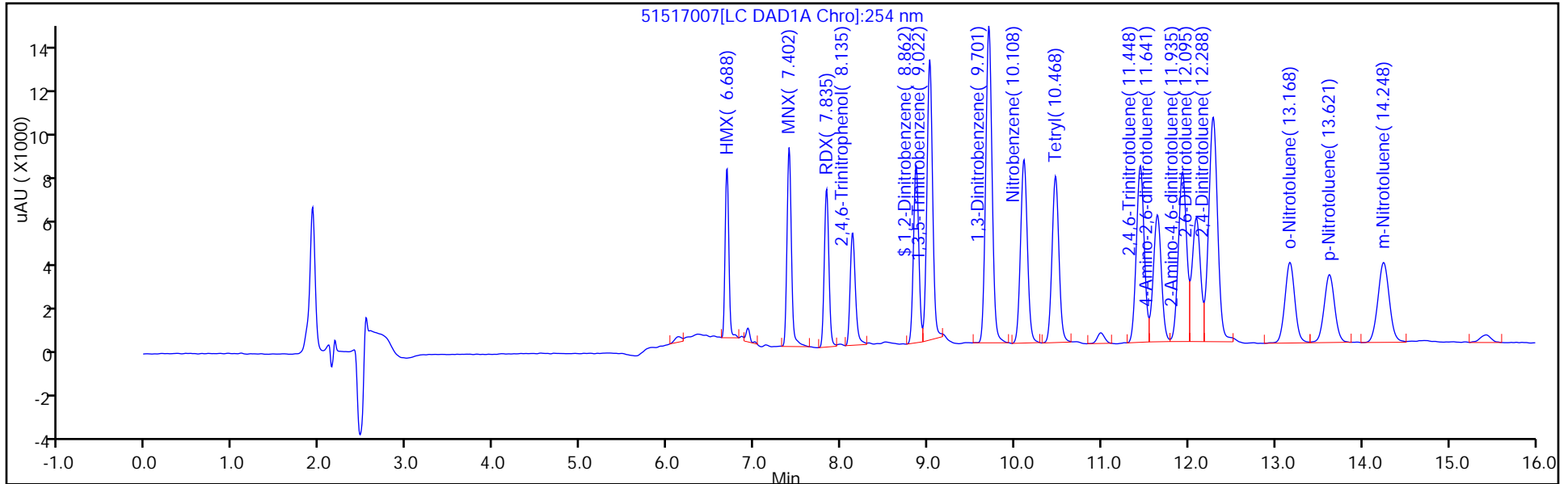
ALS Bottle#: 2

Method: 8330_X3

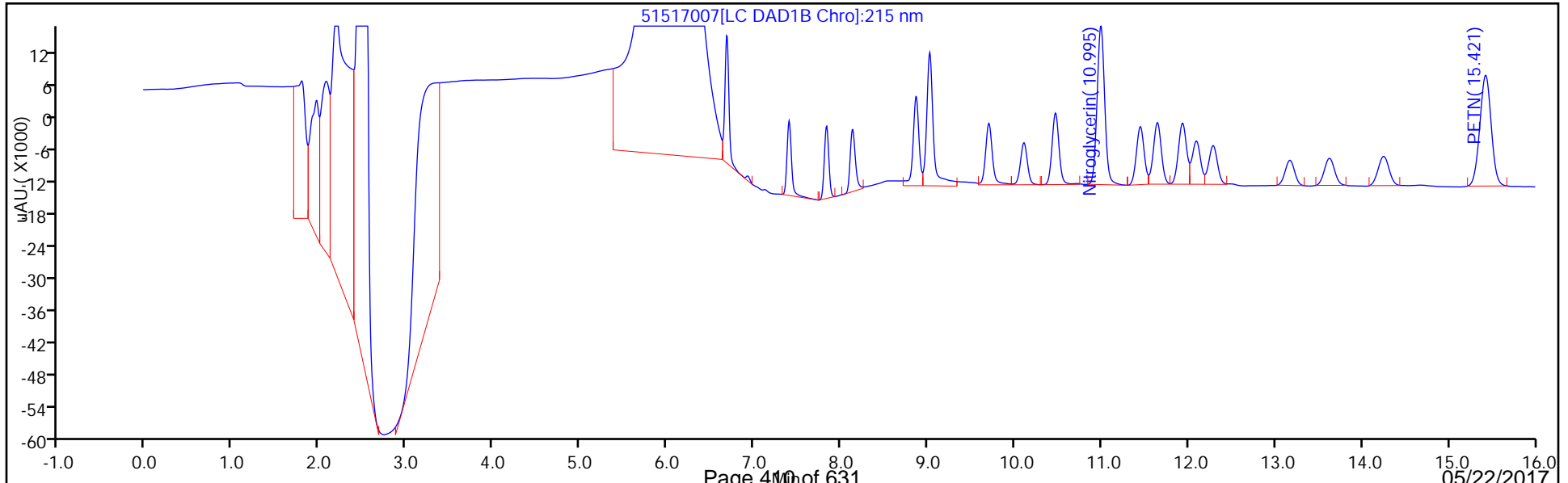
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373499/19 Calibration Date: 05/15/2017 17:28
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 51517019.D Conc. Units: ug/L

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|------|--------|
| HMX | Lin1 | | 93704 | | 268 | 250 | 7.2 | 20.0 |
| RDX | Ave | 105872 | 106832 | | 252 | 250 | 0.9 | 20.0 |
| Picric acid | Lin1 | | 85980 | | 239 | 250 | -4.5 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin1 | | 249324 | | 246 | 250 | -1.5 | 20.0 |
| 1,3-Dinitrobenzene | Ave | 292024 | 299140 | | 256 | 250 | 2.4 | 20.0 |
| Nitrobenzene | Lin1 | | 183216 | | 270 | 250 | 8.1 | 20.0 |
| Tetryl | Lin1 | | 169124 | | 249 | 250 | -0.2 | 20.0 |
| Nitroglycerin | Lin2 | | 71064 | | 2540 | 2500 | 1.6 | 20.0 |
| 2,4,6-Trinitrotoluene | Ave | 184720 | 205728 | | 278 | 250 | 11.4 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin | | 156008 | | 229 | 250 | -8.4 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Ave | 208660 | 210140 | | 252 | 250 | 0.7 | 20.0 |
| 2,6-Dinitrotoluene | Ave | 149867 | 156316 | | 261 | 250 | 4.3 | 20.0 |
| 2,4-Dinitrotoluene | Ave | 294229 | 304136 | | 258 | 250 | 3.4 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 116420 | | 272 | 250 | 8.9 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 102784 | | 279 | 250 | 11.6 | 20.0 |
| 3-Nitrotoluene | Lin1 | | 131024 | | 279 | 250 | 11.4 | 20.0 |
| PETN | Lin2 | | 76228 | | 2530 | 2500 | 1.2 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 140404 | | 256 | 250 | 2.3 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Lab Sample ID: CCV 280-373499/19 Calibration Date: 05/15/2017 17:28
 Instrument ID: CHHPLC_X3 Calib Start Date: 05/09/2017 13:48
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 05/09/2017 16:28
 Lab File ID: 51517019.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.65 | 6.50 | 6.80 |
| RDX | 7.78 | 7.63 | 7.93 |
| Picric acid | 8.06 | 7.91 | 8.21 |
| 1,3,5-Trinitrobenzene | 8.96 | 8.81 | 9.11 |
| 1,3-Dinitrobenzene | 9.62 | 9.47 | 9.77 |
| Nitrobenzene | 10.01 | 9.86 | 10.16 |
| Tetryl | 10.33 | 10.18 | 10.48 |
| Nitroglycerin | 10.84 | 10.69 | 10.99 |
| 2,4,6-Trinitrotoluene | 11.29 | 11.19 | 11.39 |
| 4-Amino-2,6-dinitrotoluene | 11.46 | 11.36 | 11.56 |
| 2-Amino-4,6-dinitrotoluene | 11.74 | 11.64 | 11.84 |
| 2,6-Dinitrotoluene | 11.90 | 11.80 | 12.00 |
| 2,4-Dinitrotoluene | 12.10 | 12.00 | 12.20 |
| 2-Nitrotoluene | 12.94 | 12.79 | 13.09 |
| 4-Nitrotoluene | 13.38 | 13.23 | 13.53 |
| 3-Nitrotoluene | 13.98 | 13.83 | 14.13 |
| PETN | 15.09 | 14.94 | 15.24 |
| 1,2-Dinitrobenzene | 8.79 | 8.64 | 8.94 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517019.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 15-May-2017 17:28:21 ALS Bottle#: 2 Worklist Smp#: 19
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0058689-019
 Operator ID: asc Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 16-May-2017 09:47:24 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 16-May-2017 09:13:54

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.650 | 6.650 | 0.000 | 23426 | 0.2500 | 0.2680 | |
| 4 MNX | 1 | 7.357 | 7.357 | 0.000 | 31519 | 247.3 | 253.8 | |
| 5 RDX | 1 | 7.777 | 7.777 | 0.000 | 26708 | 0.2500 | 0.2523 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.063 | 8.063 | 0.000 | 21495 | 0.2500 | 0.2388 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.790 | 8.790 | 0.000 | 35101 | 0.2500 | 0.2557 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.957 | 8.957 | 0.000 | 62331 | 0.2500 | 0.2463 | |
| 9 1,3-Dinitrobenzene | 1 | 9.617 | 9.617 | 0.000 | 74785 | 0.2500 | 0.2561 | |
| 11 Nitrobenzene | 1 | 10.010 | 10.010 | 0.000 | 45804 | 0.2500 | 0.2702 | |
| 12 Tetryl | 1 | 10.330 | 10.330 | 0.000 | 42281 | 0.2500 | 0.2494 | |
| 13 Nitroglycerin | 2 | 10.843 | 10.843 | 0.000 | 177661 | 2.50 | 2.54 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.290 | 11.290 | 0.000 | 51432 | 0.2500 | 0.2784 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.457 | 11.457 | 0.000 | 39002 | 0.2500 | 0.2291 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.737 | 11.737 | 0.000 | 52535 | 0.2500 | 0.2518 | |
| 17 2,6-Dinitrotoluene | 1 | 11.903 | 11.903 | 0.000 | 39079 | 0.2500 | 0.2608 | |
| 18 2,4-Dinitrotoluene | 1 | 12.097 | 12.097 | 0.000 | 76034 | 0.2500 | 0.2584 | |
| 19 o-Nitrotoluene | 1 | 12.943 | 12.943 | 0.000 | 29105 | 0.2500 | 0.2722 | |
| 20 p-Nitrotoluene | 1 | 13.377 | 13.377 | 0.000 | 25696 | 0.2500 | 0.2790 | |
| 21 m-Nitrotoluene | 1 | 13.977 | 13.977 | 0.000 | 32756 | 0.2500 | 0.2786 | |
| 22 PETN | 2 | 15.090 | 15.090 | 0.000 | 190569 | 2.50 | 2.53 | |

Reagents:

8330IntermStk_00051 Amount Added: 12.50 Units: uL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517019.D

Injection Date: 15-May-2017 17:28:21

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: CCV MAIN L4

Worklist Smp#: 19

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

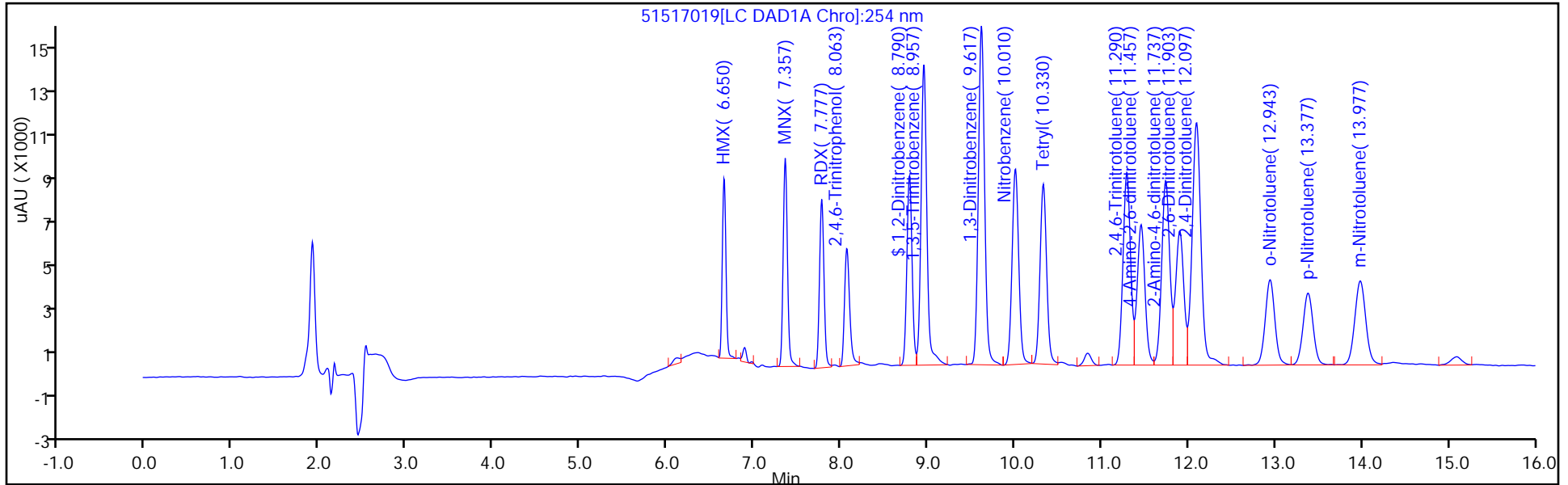
ALS Bottle#: 2

Method: 8330_X3

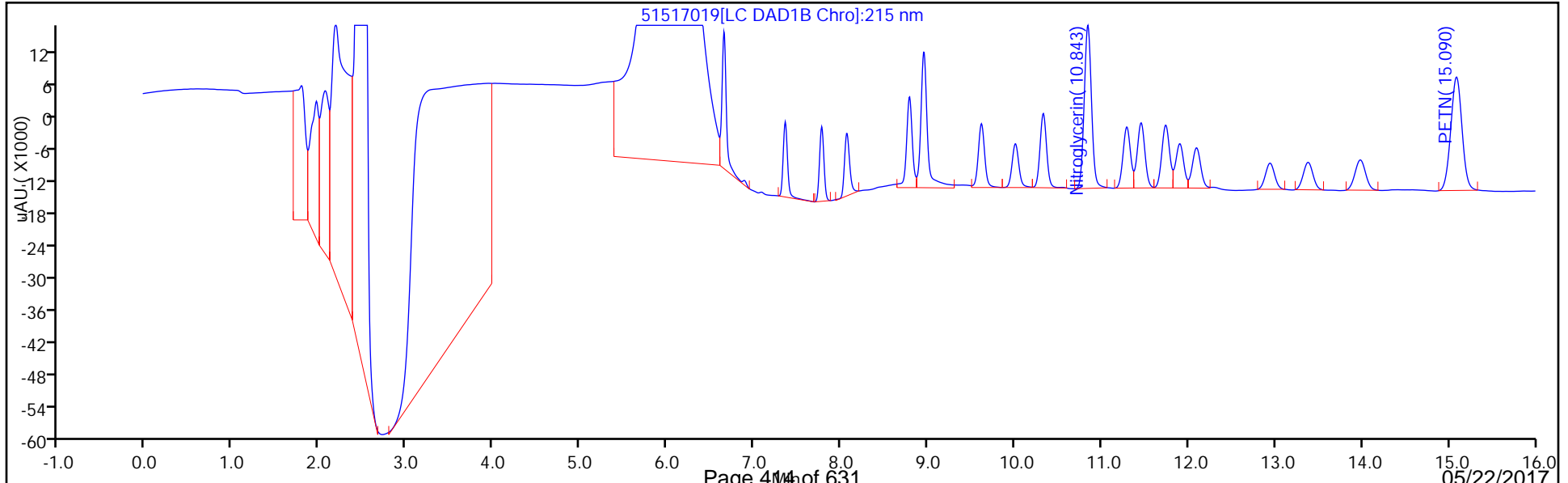
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: _____ Lab Sample ID: MB 280-371611/1-A
 Matrix: Water Lab File ID: 50417C16.D
 Analysis Method: 8330B Date Collected: _____
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 500 (mL) Date Analyzed: 05/04/2017 23:27
 Con. Extract Vol.: 5 (mL) Dilution Factor: 1
 Injection Volume: 100 (uL) GC Column: Luna-phenylhex ID: 4.6 (mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372244 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 0.40 | U | 1.0 | 0.40 | 0.20 |
| 99-65-0 | 1,3-Dinitrobenzene | 0.20 | U | 0.40 | 0.20 | 0.089 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.072 |
| 121-14-2 | 2,4-Dinitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.084 |
| 606-20-2 | 2,6-Dinitrotoluene | 0.20 | U | 0.20 | 0.20 | 0.065 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 0.12 | U | 0.20 | 0.12 | 0.051 |
| 88-72-2 | 2-Nitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.086 |
| 99-08-1 | 3-Nitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.083 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 0.12 | U | 0.20 | 0.12 | 0.058 |
| 99-99-0 | 4-Nitrotoluene | 0.40 | U | 1.0 | 0.40 | 0.20 |
| 2691-41-0 | HMX | 0.20 | U | 0.40 | 0.20 | 0.088 |
| 98-95-3 | Nitrobenzene | 0.20 | U | 0.40 | 0.20 | 0.091 |
| 55-63-0 | Nitroglycerin | 2.0 | U | 3.0 | 2.0 | 0.92 |
| 78-11-5 | PETN | 1.2 | U | 2.0 | 1.2 | 0.42 |
| 121-82-4 | RDX | 0.12 | U | 0.20 | 0.12 | 0.052 |
| 479-45-8 | Tetryl | 0.20 | U | 0.24 | 0.20 | 0.079 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 106 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C16.D
 Lims ID: MB 280-371611/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 04-May-2017 23:27:35 ALS Bottle#: 11 Worklist Smp#: 16
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: MB 280-371611/1-
 Misc. Info.: 280-0058316-016
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 15:49:28 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK039

First Level Reviewer: waldorfj

Date: 19-May-2017 15:49:12

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 2,6-diamino-4-nitrotoluene | 1 | | 4.413 | | | | ND | |
| 3 2,4-diamino-6-nitrotoluene | 1 | | 4.960 | | | | ND | |
| 5 HMX | 1 | | 7.080 | | | | ND | |
| 6 MNX | 1 | | 7.880 | | | | ND | |
| 4 2,4,6-Trinitrophenol | 1 | | 8.593 | | | | ND | |
| 7 RDX | 1 | | 9.253 | | | | ND | |
| 8 Nitrobenzene | 1 | | 12.193 | | | | ND | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.154 | 13.153 | 0.001 | 56396 | 0.2000 | 0.2123 | |
| 10 3,5-Dinitroaniline | 1 | | 15.173 | | | | ND | |
| 12 Nitroglycerin | 2 | | 15.613 | | | | ND | |
| 11 1,3-Dinitrobenzene | 1 | | 15.613 | | | | ND | |
| 13 o-Nitrotoluene | 1 | | 16.526 | | | | ND | |
| 14 p-Nitrotoluene | 1 | | 16.846 | | | | ND | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | | 17.293 | | | | ND | |
| 16 m-Nitrotoluene | 1 | | 17.753 | | | | ND | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | | 18.313 | | | | ND | |
| 18 1,3,5-Trinitrobenzene | 1 | | 18.740 | | | | ND | |
| 19 2,6-Dinitrotoluene | 1 | | 19.726 | | | | ND | |
| 20 2,4-Dinitrotoluene | 1 | | 20.280 | | | | ND | |
| 21 Tetryl | 1 | | 23.447 | | | | ND | |
| 22 2,4,6-Trinitrotoluene | 1 | | 24.380 | | | | ND | |
| 23 PETN | 2 | | 24.907 | | | | ND | |
| 1 Ammonium Picrate | 1 | | 0.000 | | | | ND | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C16.D

Injection Date: 04-May-2017 23:27:35

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: MB 280-371611/1-A

Worklist Smp#: 16

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

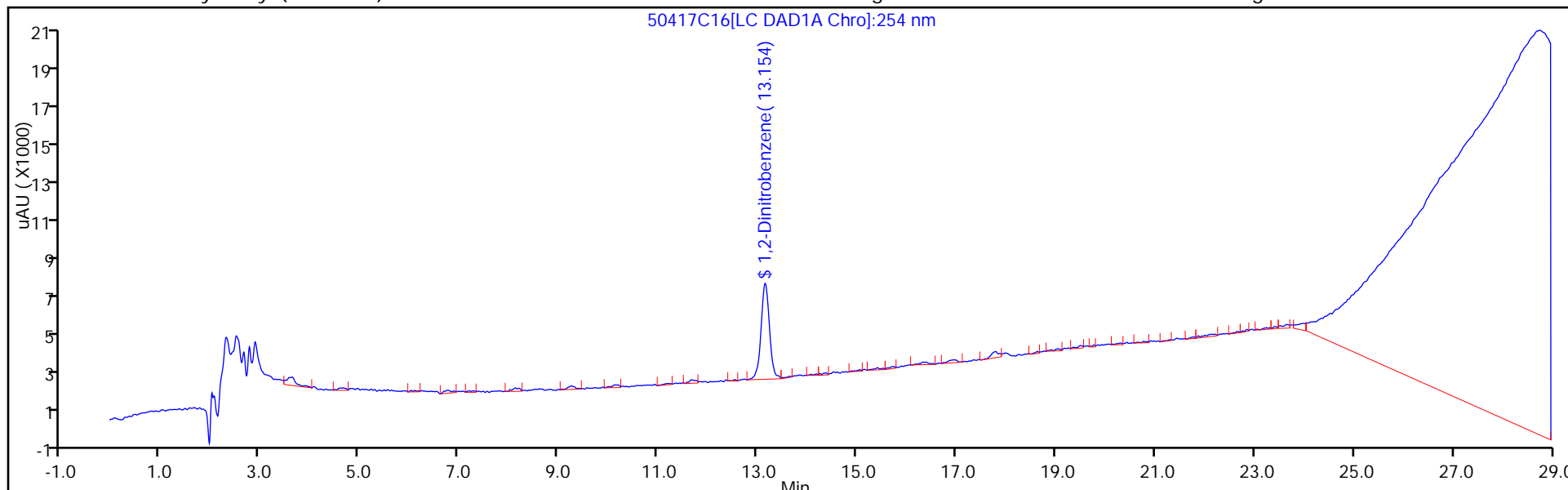
ALS Bottle#: 11

Method: G2_8330_Luna

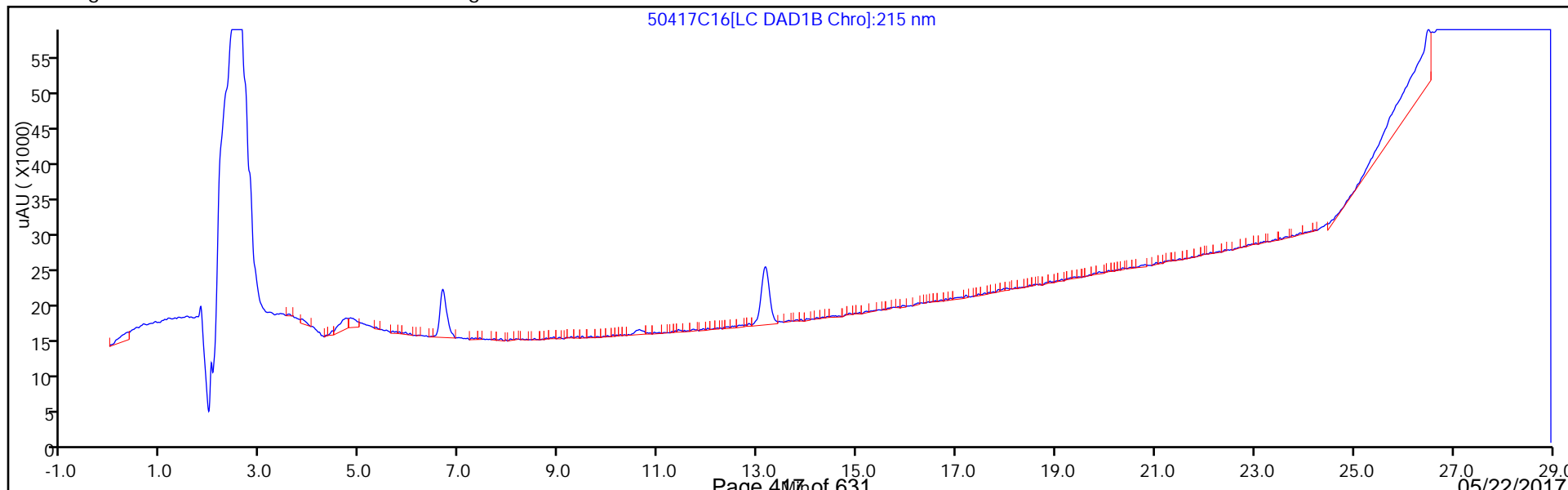
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C16.D
 Lims ID: MB 280-371611/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 04-May-2017 23:27:35 ALS Bottle#: 11 Worklist Smp#: 16
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: MB 280-371611/1-
 Misc. Info.: 280-0058316-016
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 15:49:28 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK039

First Level Reviewer: waldorfj Date: 19-May-2017 15:49:12

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 9 1,2-Dinitrobenzene | 0.2000 | 0.2123 | 106.15 |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: _____ Lab Sample ID: MB 280-371611/1-A
 Matrix: Water Lab File ID: 05101773.D
 Analysis Method: 8330B Date Collected: _____
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 500 (mL) Date Analyzed: 05/11/2017 15:37
 Con. Extract Vol.: 5 (mL) Dilution Factor: 1
 Injection Volume: 100 (uL) GC Column: UltraCarb5uODS ID: 4.6 (mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372382 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 0.40 | U | 1.0 | 0.40 | 0.20 |
| 99-65-0 | 1,3-Dinitrobenzene | 0.20 | U | 0.40 | 0.20 | 0.089 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.072 |
| 121-14-2 | 2,4-Dinitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.084 |
| 606-20-2 | 2,6-Dinitrotoluene | 0.20 | U | 0.20 | 0.20 | 0.065 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 0.12 | U | 0.20 | 0.12 | 0.051 |
| 88-72-2 | 2-Nitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.086 |
| 99-08-1 | 3-Nitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.083 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 0.12 | U | 0.20 | 0.12 | 0.058 |
| 99-99-0 | 4-Nitrotoluene | 0.40 | U | 1.0 | 0.40 | 0.20 |
| 2691-41-0 | HMX | 0.20 | U | 0.40 | 0.20 | 0.088 |
| 98-95-3 | Nitrobenzene | 0.20 | U | 0.40 | 0.20 | 0.091 |
| 55-63-0 | Nitroglycerin | 2.0 | U | 3.0 | 2.0 | 0.92 |
| 78-11-5 | PETN | 1.2 | U | 2.0 | 1.2 | 0.42 |
| 121-82-4 | RDX | 0.12 | U | 0.20 | 0.12 | 0.052 |
| 479-45-8 | Tetryl | 0.20 | U | 0.24 | 0.20 | 0.079 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 105 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101773.D
 Lims ID: MB 280-371611/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 11-May-2017 15:37:42 ALS Bottle#: 59 Worklist Smp#: 73
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: MB 280-371611/1-
 Misc. Info.: 280-0058342-073
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:04 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

First Level Reviewer: colleea

Date: 12-May-2017 07:21:03

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 2,6-diamino-4-nitrotoluene | 1 | | 6.522 | | | | ND | |
| 2 HMX | 1 | | 6.663 | | | | ND | |
| 3 2,4-diamino-6-nitrotoluene | 1 | | 6.702 | | | | ND | |
| 4 MNX | 1 | | 7.363 | | | | ND | |
| 5 RDX | 1 | | 7.783 | | | | ND | |
| 6 2,4,6-Trinitrophenol | 1 | | 8.077 | | | | ND | M |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.791 | 8.790 | 0.001 | 28873 | 0.2000 | 0.2098 | |
| 8 1,3,5-Trinitrobenzene | 1 | | 8.950 | | | | ND | |
| 9 1,3-Dinitrobenzene | 1 | | 9.617 | | | | ND | |
| 11 Nitrobenzene | 1 | | 10.003 | | | | ND | |
| 10 3,5-Dinitroaniline | 1 | | 10.256 | | | | ND | |
| 12 Tetryl | 1 | | 10.343 | | | | ND | |
| 13 Nitroglycerin | 2 | | 10.857 | | | | ND | |
| 14 2,4,6-Trinitrotoluene | 1 | | 11.310 | | | | ND | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | | 11.497 | | | | ND | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | | 11.783 | | | | ND | |
| 17 2,6-Dinitrotoluene | 1 | | 11.930 | | | | ND | |
| 18 2,4-Dinitrotoluene | 1 | | 12.123 | | | | ND | |
| 19 o-Nitrotoluene | 1 | | 12.970 | | | | ND | |
| 20 p-Nitrotoluene | 1 | | 13.417 | | | | ND | |
| 21 m-Nitrotoluene | 1 | | 14.017 | | | | ND | |
| 22 PETN | 2 | | 15.130 | | | | ND | |

QC Flag Legend

Review Flags

M - Manually Integrated

Report Date: 15-May-2017 07:47:14

Chrom Revision: 2.2 18-Apr-2017 07:43:58

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101773.D

Injection Date: 11-May-2017 15:37:42

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: MB 280-371611/1-A

Worklist Smp#: 73

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

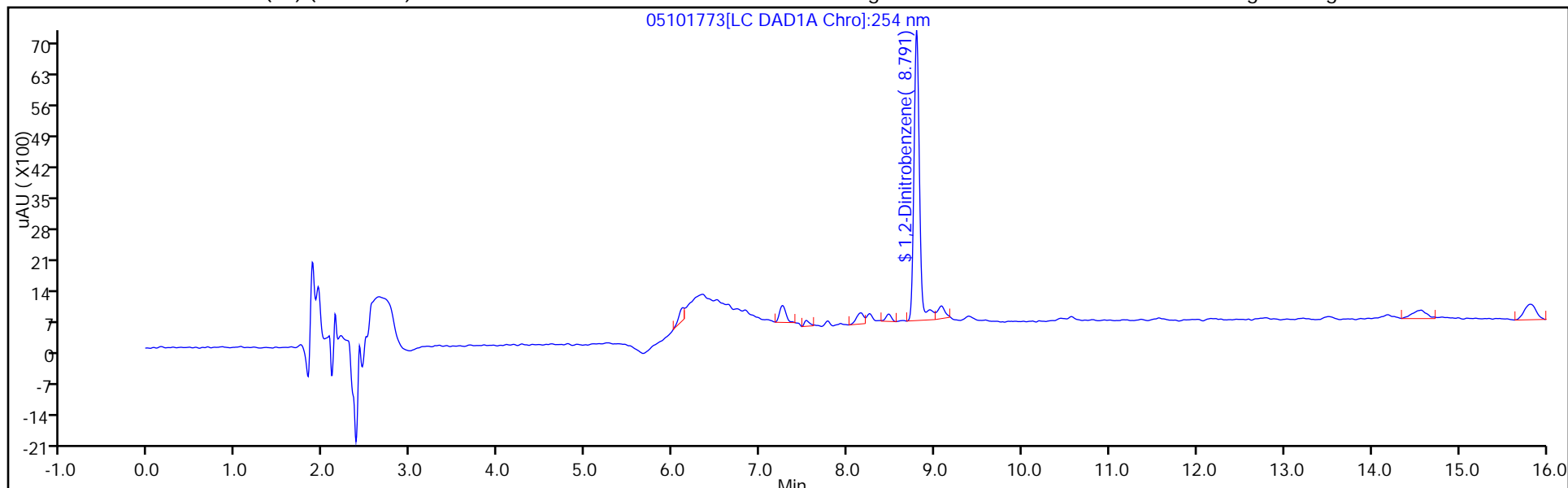
ALS Bottle#: 59

Method: 8330_X3

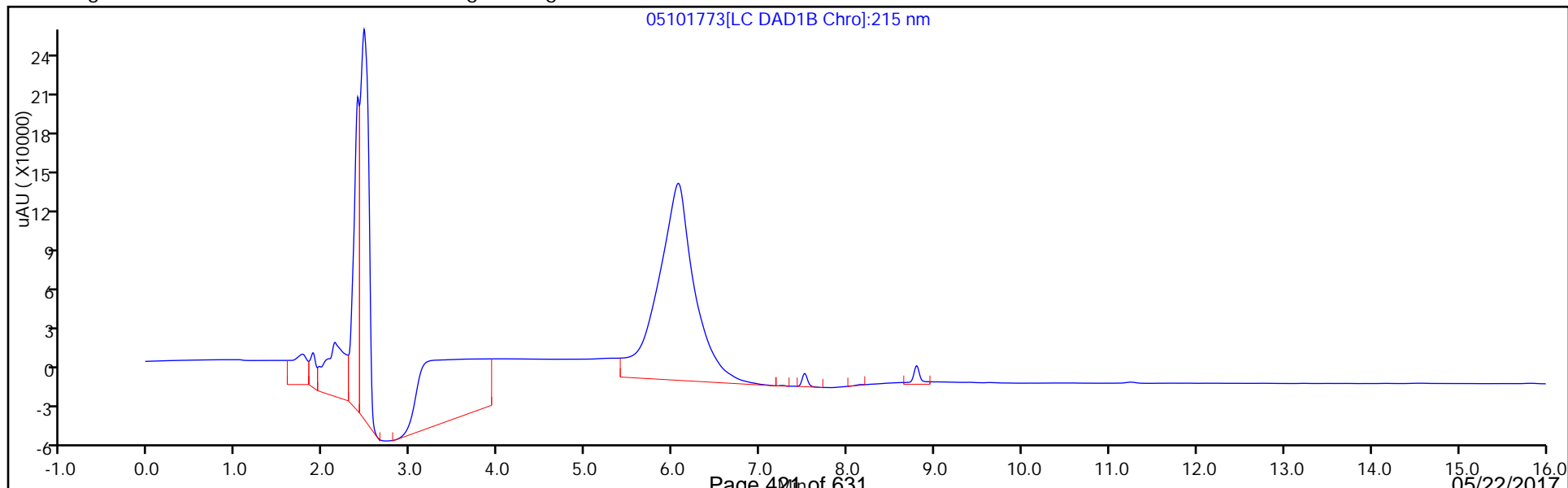
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101773.D
 Lims ID: MB 280-371611/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 11-May-2017 15:37:42 ALS Bottle#: 59 Worklist Smp#: 73
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: MB 280-371611/1-
 Misc. Info.: 280-0058342-073
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:04 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

First Level Reviewer: colleea Date: 12-May-2017 07:21:03

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.2098 | 104.89 |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: _____ Lab Sample ID: LCS 280-371611/2-A
 Matrix: Water Lab File ID: 50417C17.D
 Analysis Method: 8330B Date Collected: _____
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 500 (mL) Date Analyzed: 05/05/2017 00:02
 Con. Extract Vol.: 5 (mL) Dilution Factor: 1
 Injection Volume: 100 (uL) GC Column: Luna-phenylhex ID: 4.6 (mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372244 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 2.18 | | 1.0 | 0.40 | 0.20 |
| 99-65-0 | 1,3-Dinitrobenzene | 2.30 | | 0.40 | 0.20 | 0.089 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 2.14 | | 0.40 | 0.20 | 0.072 |
| 121-14-2 | 2,4-Dinitrotoluene | 2.20 | | 0.40 | 0.20 | 0.084 |
| 606-20-2 | 2,6-Dinitrotoluene | 2.15 | | 0.20 | 0.20 | 0.065 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 1.96 | | 0.20 | 0.12 | 0.051 |
| 88-72-2 | 2-Nitrotoluene | 2.26 | | 0.40 | 0.20 | 0.086 |
| 99-08-1 | 3-Nitrotoluene | 2.13 | | 0.40 | 0.20 | 0.083 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 1.86 | | 0.20 | 0.12 | 0.058 |
| 99-99-0 | 4-Nitrotoluene | 2.10 | | 1.0 | 0.40 | 0.20 |
| 2691-41-0 | HMX | 1.91 | | 0.40 | 0.20 | 0.088 |
| 98-95-3 | Nitrobenzene | 2.21 | | 0.40 | 0.20 | 0.091 |
| 55-63-0 | Nitroglycerin | 22.4 | | 3.0 | 2.0 | 0.92 |
| 78-11-5 | PETN | 23.0 | | 2.0 | 1.2 | 0.42 |
| 121-82-4 | RDX | 2.20 | | 0.20 | 0.12 | 0.052 |
| 479-45-8 | Tetryl | 2.21 | | 0.24 | 0.20 | 0.079 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 115 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C17.D
 Lims ID: LCS 280-371611/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 05-May-2017 00:02:32 ALS Bottle#: 12 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: LCS 280-371611/2
 Misc. Info.: 280-0058316-017
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 15:49:28 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK039

First Level Reviewer: colleea

Date: 05-May-2017 06:26:20

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 5 HMX | 1 | 7.086 | 7.080 | 0.006 | 33396 | 0.2000 | 0.1911 | |
| 4 2,4,6-Trinitrophenol | 1 | 8.606 | 8.593 | 0.013 | 35028 | 0.2000 | 0.2181 | |
| 7 RDX | 1 | 9.259 | 9.253 | 0.006 | 45787 | 0.2000 | 0.2196 | |
| 8 Nitrobenzene | 1 | 12.159 | 12.193 | -0.034 | 78520 | 0.2000 | 0.2209 | |
| \$ 9 1,2-Dinitrobenzene | 1 | 13.119 | 13.153 | -0.034 | 61051 | 0.2000 | 0.2294 | |
| 12 Nitroglycerin | 2 | 15.572 | 15.613 | -0.041 | 344095 | 2.00 | 2.24 | |
| 11 1,3-Dinitrobenzene | 1 | 15.579 | 15.613 | -0.034 | 132894 | 0.2000 | 0.2299 | |
| 13 o-Nitrotoluene | 1 | 16.499 | 16.526 | -0.027 | 50655 | 0.2000 | 0.2256 | |
| 14 p-Nitrotoluene | 1 | 16.819 | 16.846 | -0.027 | 44168 | 0.2000 | 0.2101 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 17.286 | 17.293 | -0.007 | 54933 | 0.2000 | 0.1858 | |
| 16 m-Nitrotoluene | 1 | 17.746 | 17.753 | -0.007 | 57449 | 0.2000 | 0.2130 | |
| 17 2-Amino-4,6-dinitrotoluene | 1 | 18.312 | 18.313 | -0.001 | 81695 | 0.2000 | 0.1964 | |
| 18 1,3,5-Trinitrobenzene | 1 | 18.732 | 18.740 | -0.008 | 94259 | 0.2000 | 0.2176 | |
| 19 2,6-Dinitrotoluene | 1 | 19.739 | 19.726 | 0.013 | 61885 | 0.2000 | 0.2152 | |
| 20 2,4-Dinitrotoluene | 1 | 20.292 | 20.280 | 0.012 | 118845 | 0.2000 | 0.2204 | |
| 21 Tetryl | 1 | 23.526 | 23.447 | 0.079 | 68391 | 0.2000 | 0.2209 | |
| 22 2,4,6-Trinitrotoluene | 1 | 24.446 | 24.380 | 0.066 | 75579 | 0.2000 | 0.2143 | |
| 23 PETN | 2 | 24.939 | 24.907 | 0.032 | 259234 | 2.00 | 2.30 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C17.D

Injection Date: 05-May-2017 00:02:32

Instrument ID: CHHPLC_G2_LUNA

Operator ID: asc

Lims ID: LCS 280-371611/2-A

Worklist Smp#: 17

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

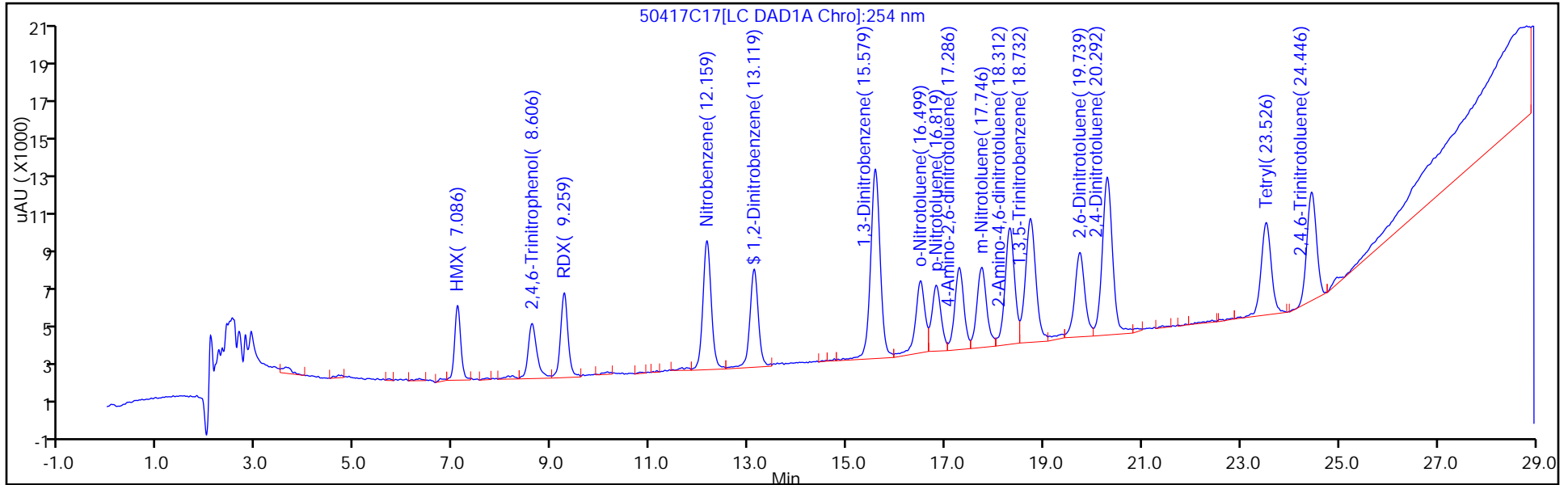
ALS Bottle#: 12

Method: G2_8330_Luna

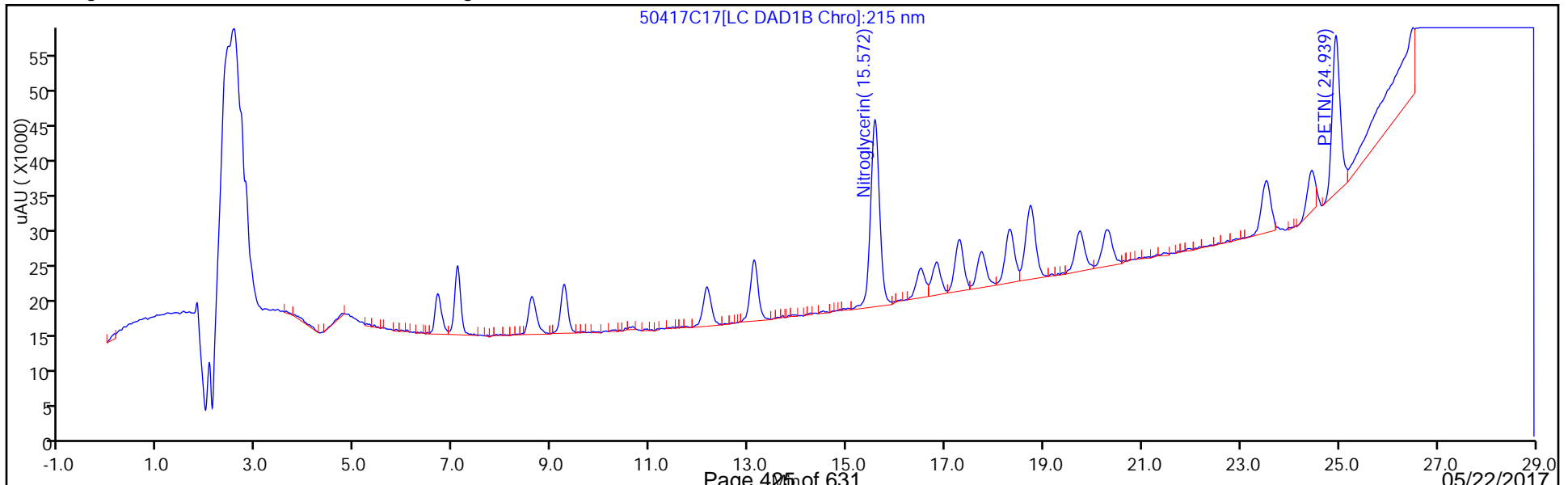
Limit Group: GCSV - 8330

Column: Luna-Phenyl hexyl (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



Y Scaling: Method Defined: Scale to the Nth Largest Peak: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C17.D
 Lims ID: LCS 280-371611/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 05-May-2017 00:02:32 ALS Bottle#: 12 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: LCS 280-371611/2
 Misc. Info.: 280-0058316-017
 Operator ID: asc Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 19-May-2017 15:49:28 Calib Date: 04-May-2017 22:17:40
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20170504-58316.b\50417C14.D
 Column 1 : Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK039

First Level Reviewer: colleea Date: 05-May-2017 06:26:20

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 9 1,2-Dinitrobenzene | 0.2000 | 0.2294 | 114.72 |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: _____ Lab Sample ID: LCS 280-371611/2-A
 Matrix: Water Lab File ID: 05101774.D
 Analysis Method: 8330B Date Collected: _____
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 500 (mL) Date Analyzed: 05/11/2017 16:00
 Con. Extract Vol.: 5 (mL) Dilution Factor: 1
 Injection Volume: 100 (uL) GC Column: UltraCarb5uODS ID: 4.6 (mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372382 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 1.96 | | 1.0 | 0.40 | 0.20 |
| 99-65-0 | 1,3-Dinitrobenzene | 2.15 | | 0.40 | 0.20 | 0.089 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 2.36 | | 0.40 | 0.20 | 0.072 |
| 121-14-2 | 2,4-Dinitrotoluene | 1.98 | | 0.40 | 0.20 | 0.084 |
| 606-20-2 | 2,6-Dinitrotoluene | 1.98 | | 0.20 | 0.20 | 0.065 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 1.88 | | 0.20 | 0.12 | 0.051 |
| 88-72-2 | 2-Nitrotoluene | 2.22 | | 0.40 | 0.20 | 0.086 |
| 99-08-1 | 3-Nitrotoluene | 2.35 | | 0.40 | 0.20 | 0.083 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 1.65 | | 0.20 | 0.12 | 0.058 |
| 99-99-0 | 4-Nitrotoluene | 2.29 | | 1.0 | 0.40 | 0.20 |
| 2691-41-0 | HMX | 1.99 | | 0.40 | 0.20 | 0.088 |
| 98-95-3 | Nitrobenzene | 2.33 | | 0.40 | 0.20 | 0.091 |
| 55-63-0 | Nitroglycerin | 20.6 | | 3.0 | 2.0 | 0.92 |
| 78-11-5 | PETN | 20.2 | | 2.0 | 1.2 | 0.42 |
| 121-82-4 | RDX | 2.04 | | 0.20 | 0.12 | 0.052 |
| 479-45-8 | Tetryl | 2.03 | M | 0.24 | 0.20 | 0.079 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 103 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101774.D
 Lims ID: LCS 280-371611/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 11-May-2017 16:00:40 ALS Bottle#: 60 Worklist Smp#: 74
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: LCS 280-371611/2
 Misc. Info.: 280-0058342-074
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:04 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

First Level Reviewer: colleea Date: 12-May-2017 07:21:49

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.658 | 6.663 | -0.005 | 17412 | 0.2000 | 0.1990 | |
| 5 RDX | 1 | 7.785 | 7.783 | 0.002 | 21642 | 0.2000 | 0.2044 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.072 | 8.077 | -0.005 | 18828 | 0.2000 | 0.2086 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.792 | 8.790 | 0.002 | 28363 | 0.2000 | 0.2060 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.952 | 8.950 | 0.002 | 50438 | 0.2000 | 0.1961 | |
| 9 1,3-Dinitrobenzene | 1 | 9.618 | 9.617 | 0.001 | 62666 | 0.2000 | 0.2146 | |
| 11 Nitrobenzene | 1 | 10.012 | 10.003 | 0.009 | 39425 | 0.2000 | 0.2331 | |
| 12 Tetryl | 1 | 10.345 | 10.343 | 0.002 | 34513 | 0.2000 | 0.2034 | M |
| 13 Nitroglycerin | 2 | 10.865 | 10.857 | 0.008 | 144702 | 2.00 | 2.06 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.318 | 11.310 | 0.008 | 43536 | 0.2000 | 0.2357 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.498 | 11.497 | 0.001 | 28271 | 0.2000 | 0.1648 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.785 | 11.783 | 0.002 | 39153 | 0.2000 | 0.1876 | |
| 17 2,6-Dinitrotoluene | 1 | 11.938 | 11.930 | 0.008 | 29671 | 0.2000 | 0.1980 | |
| 18 2,4-Dinitrotoluene | 1 | 12.132 | 12.123 | 0.009 | 58323 | 0.2000 | 0.1982 | |
| 19 o-Nitrotoluene | 1 | 12.978 | 12.970 | 0.008 | 24133 | 0.2000 | 0.2220 | |
| 20 p-Nitrotoluene | 1 | 13.425 | 13.417 | 0.008 | 21219 | 0.2000 | 0.2288 | |
| 21 m-Nitrotoluene | 1 | 14.025 | 14.017 | 0.008 | 27534 | 0.2000 | 0.2348 | |
| 22 PETN | 2 | 15.152 | 15.130 | 0.022 | 151231 | 2.00 | 2.02 | |

QC Flag Legend

Review Flags

M - Manually Integrated

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101774.D

Injection Date: 11-May-2017 16:00:40

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: LCS 280-371611/2-A

Worklist Smp#: 74

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

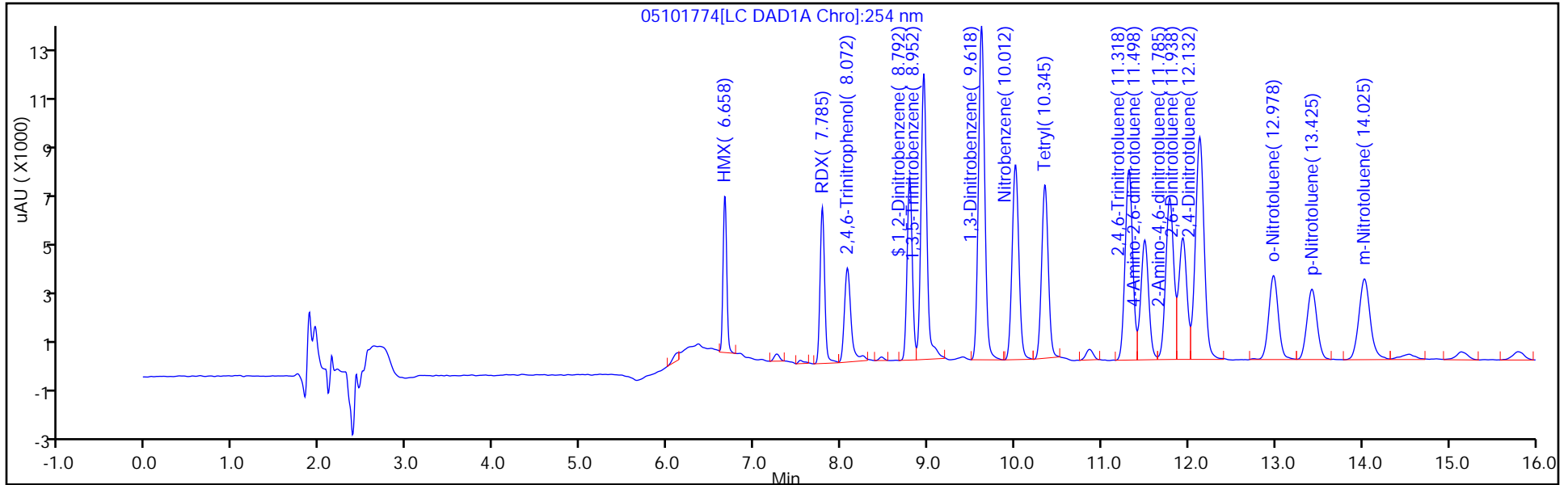
ALS Bottle#: 60

Method: 8330_X3

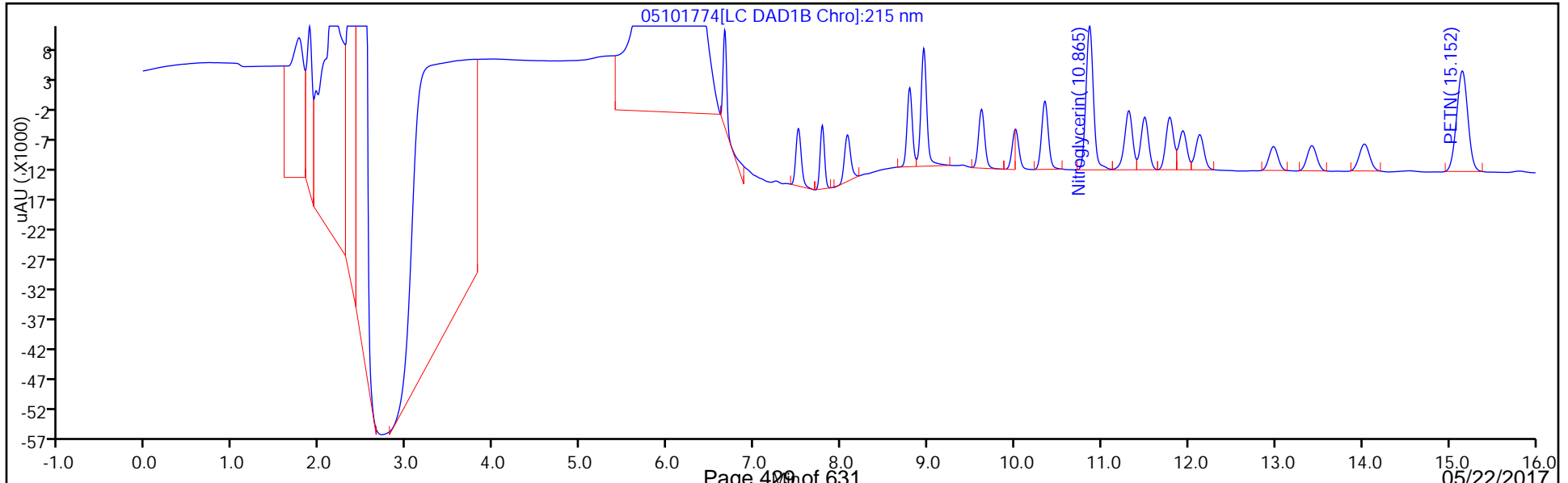
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101774.D
 Lims ID: LCS 280-371611/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 11-May-2017 16:00:40 ALS Bottle#: 60 Worklist Smp#: 74
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: LCS 280-371611/2
 Misc. Info.: 280-0058342-074
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:04 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

First Level Reviewer: colleea Date: 12-May-2017 07:21:49

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.2060 | 103.01 |

TestAmerica Denver

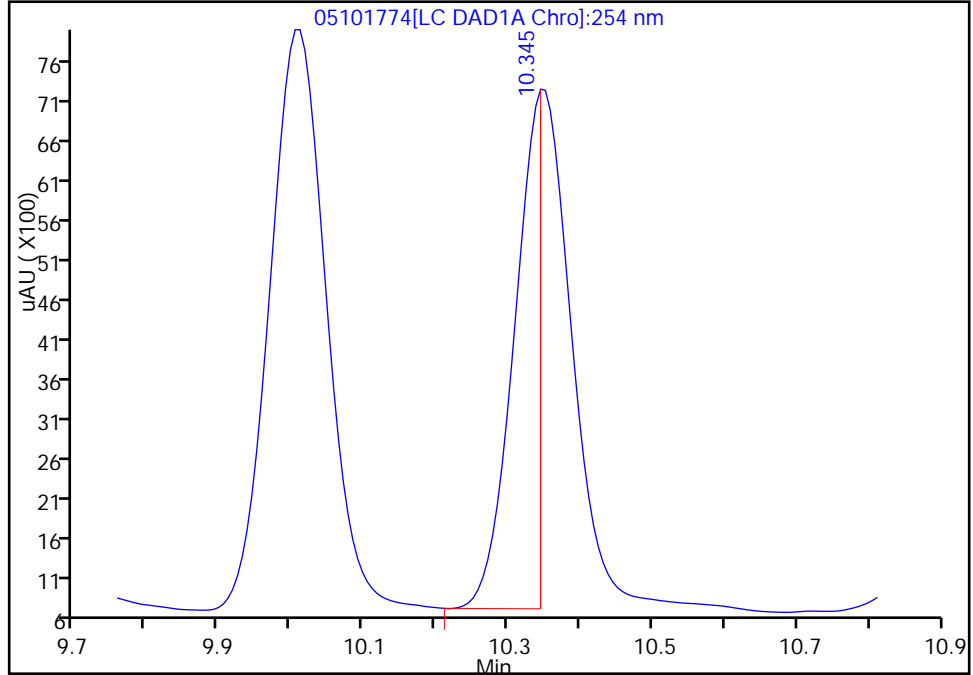
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101774.D
Injection Date: 11-May-2017 16:00:40 Instrument ID: CHHPLC_X3
Lims ID: LCS 280-371611/2-A
Client ID:
Operator ID: asc ALS Bottle#: 60 Worklist Smp#: 74
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

12 Tetryl, CAS: 479-45-8

Signal: 1

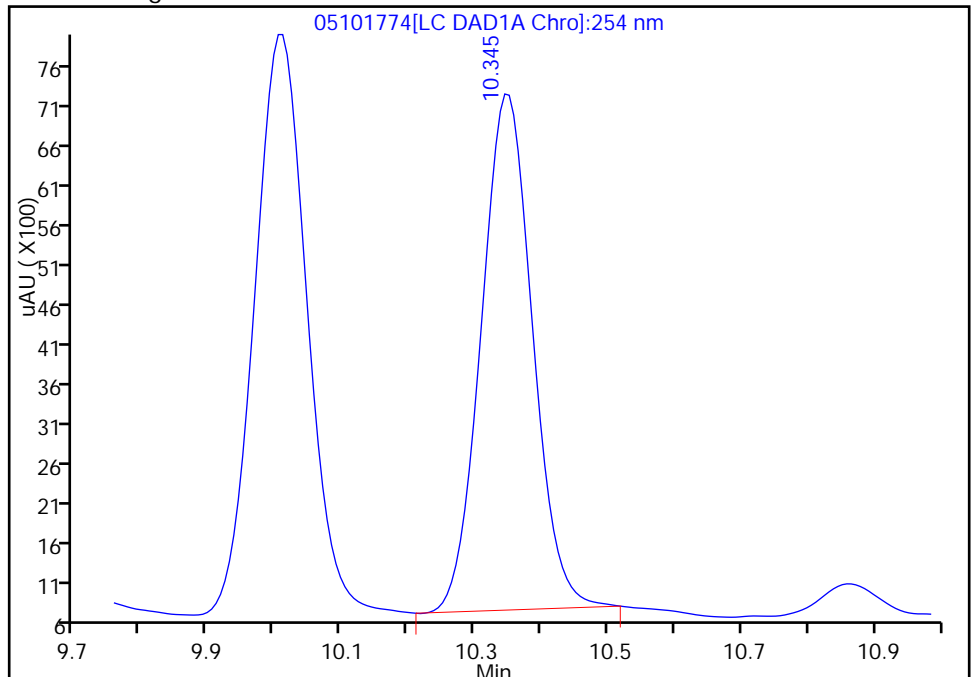
RT: 10.34
Area: 15953
Amount: 0.093421
Amount Units: ug/mL

Processing Integration Results



RT: 10.34
Area: 34513
Amount: 0.203401
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 12-May-2017 07:21:16
Audit Action: Manually Integrated

Audit Reason: Incomplete Integration

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL4mw-193-042417-GW MS Lab Sample ID: 280-96291-6 MS
 Matrix: Water Lab File ID: 51517015.D
 Analysis Method: 8330B Date Collected: 04/24/2017 11:40
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 482.7(mL) Date Analyzed: 05/15/2017 15:56
 Con. Extract Vol.: 5(mL) Dilution Factor: 1
 Injection Volume: 100(uL) GC Column: UltraCarb5uODS ID: 4.6(mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 373499 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 1.90 | | 1.0 | 0.41 | 0.21 |
| 99-65-0 | 1,3-Dinitrobenzene | 2.11 | | 0.41 | 0.21 | 0.092 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 2.31 | | 0.41 | 0.21 | 0.075 |
| 121-14-2 | 2,4-Dinitrotoluene | 1.90 | | 0.41 | 0.21 | 0.087 |
| 606-20-2 | 2,6-Dinitrotoluene | 1.92 | | 0.21 | 0.21 | 0.067 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 1.81 | | 0.21 | 0.12 | 0.053 |
| 88-72-2 | 2-Nitrotoluene | 1.94 | | 0.41 | 0.21 | 0.089 |
| 99-08-1 | 3-Nitrotoluene | 2.09 | | 0.41 | 0.21 | 0.086 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 1.60 | | 0.21 | 0.12 | 0.060 |
| 99-99-0 | 4-Nitrotoluene | 2.08 | | 1.0 | 0.41 | 0.21 |
| 2691-41-0 | HMX | 1.96 | M | 0.41 | 0.21 | 0.091 |
| 98-95-3 | Nitrobenzene | 2.23 | | 0.41 | 0.21 | 0.094 |
| 55-63-0 | Nitroglycerin | 20.3 | | 3.1 | 2.1 | 0.95 |
| 78-11-5 | PETN | 19.9 | | 2.1 | 1.2 | 0.43 |
| 121-82-4 | RDX | 2.23 | | 0.21 | 0.12 | 0.054 |
| 479-45-8 | Tetryl | 2.29 | | 0.25 | 0.21 | 0.082 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 101 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517015.D
 Lims ID: 280-96291-B-6-A MS
 Client ID: LL4mw-193-042417-GW
 Sample Type: MS
 Inject. Date: 15-May-2017 15:56:29 ALS Bottle#: 10 Worklist Smp#: 15
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-B-6-A
 Misc. Info.: 280-0058689-015
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 16-May-2017 09:47:07 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 16-May-2017 09:05:49

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 2,6-diamino-4-nitrotoluene | 1 | 6.499 | 6.538 | -0.039 | 202462 | | 0.9052 | |
| 2 HMX | 1 | 6.653 | 6.688 | -0.035 | 16546 | 0.2000 | 0.1891 | M |
| 3 2,4-diamino-6-nitrotoluene | 1 | | 6.725 | | | | ND | |
| 4 MNX | 1 | | 7.402 | | | | ND | |
| 5 RDX | 1 | 7.786 | 7.835 | -0.049 | 22807 | 0.2000 | 0.2154 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.173 | 8.135 | 0.038 | 43659 | 0.2000 | 0.4895 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.806 | 8.862 | -0.056 | 27773 | 0.2000 | 0.2017 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.966 | 9.022 | -0.056 | 47497 | 0.2000 | 0.1837 | |
| 9 1,3-Dinitrobenzene | 1 | 9.632 | 9.701 | -0.069 | 59442 | 0.2000 | 0.2036 | |
| 11 Nitrobenzene | 1 | 10.032 | 10.108 | -0.076 | 36333 | 0.2000 | 0.2151 | |
| 10 3,5-Dinitroaniline | 1 | | 10.331 | | | | ND | |
| 12 Tetryl | 1 | 10.386 | 10.468 | -0.082 | 37424 | 0.2000 | 0.2207 | |
| 13 Nitroglycerin | 2 | 10.919 | 10.995 | -0.076 | 137333 | 2.00 | 1.96 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.372 | 11.448 | -0.076 | 41116 | 0.2000 | 0.2226 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.559 | 11.641 | -0.082 | 26509 | 0.2000 | 0.1543 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.846 | 11.935 | -0.089 | 36511 | 0.2000 | 0.1750 | |
| 17 2,6-Dinitrotoluene | 1 | 12.012 | 12.095 | -0.083 | 27713 | 0.2000 | 0.1849 | |
| 18 2,4-Dinitrotoluene | 1 | 12.206 | 12.288 | -0.082 | 54105 | 0.2000 | 0.1839 | |
| 19 o-Nitrotoluene | 1 | 13.066 | 13.168 | -0.102 | 20661 | 0.2000 | 0.1869 | |
| 20 p-Nitrotoluene | 1 | 13.512 | 13.621 | -0.109 | 18757 | 0.2000 | 0.2012 | |
| 21 m-Nitrotoluene | 1 | 14.119 | 14.248 | -0.129 | 23628 | 0.2000 | 0.2021 | |
| 22 PETN | 2 | 15.266 | 15.421 | -0.155 | 143794 | 2.00 | 1.92 | |

QC Flag Legend

Review Flags

M - Manually Integrated

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517015.D

Injection Date: 15-May-2017 15:56:29

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: 280-96291-B-6-A MS

Worklist Smp#: 15

Client ID: LL4mw-193-042417-GW

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

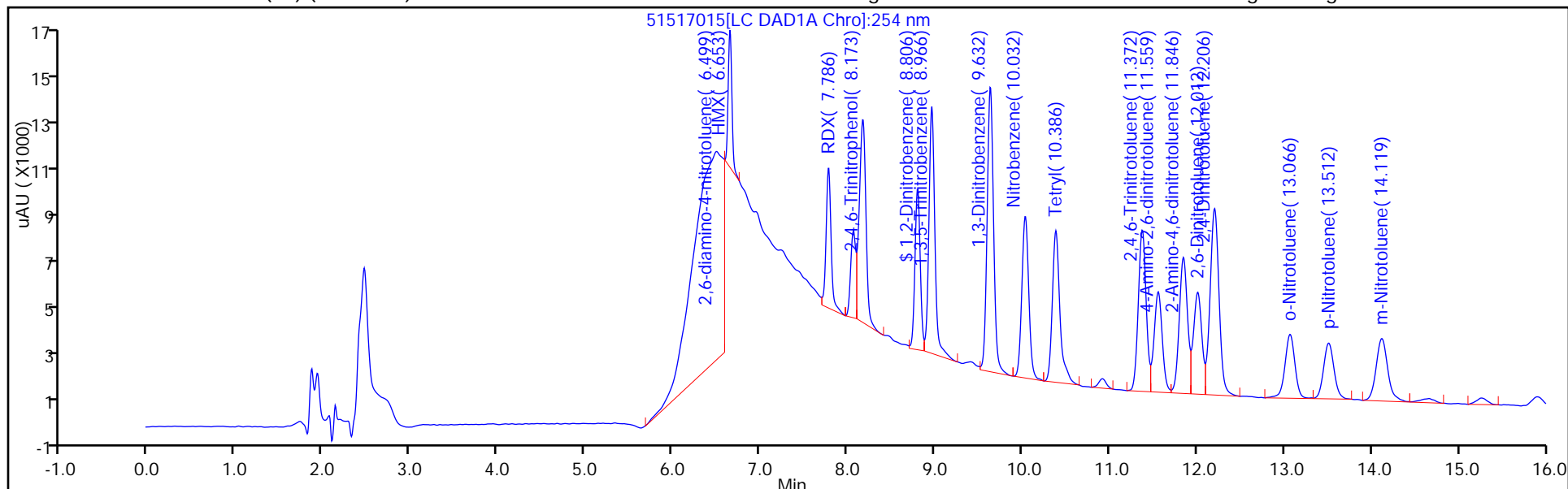
ALS Bottle#: 10

Method: 8330_X3

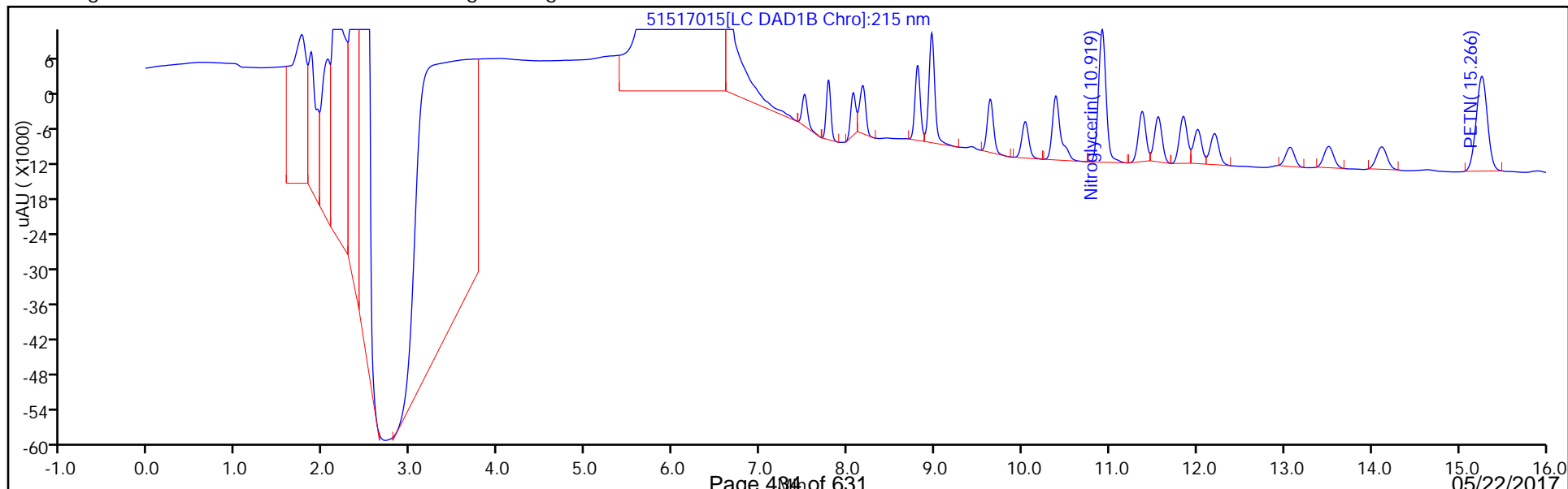
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517015.D
 Lims ID: 280-96291-B-6-A MS
 Client ID: LL4mw-193-042417-GW
 Sample Type: MS
 Inject. Date: 15-May-2017 15:56:29 ALS Bottle#: 10 Worklist Smp#: 15
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-B-6-A
 Misc. Info.: 280-0058689-015
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 16-May-2017 09:47:07 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK021

First Level Reviewer: colleea Date: 16-May-2017 09:05:49

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.2017 | 100.84 |

TestAmerica Denver

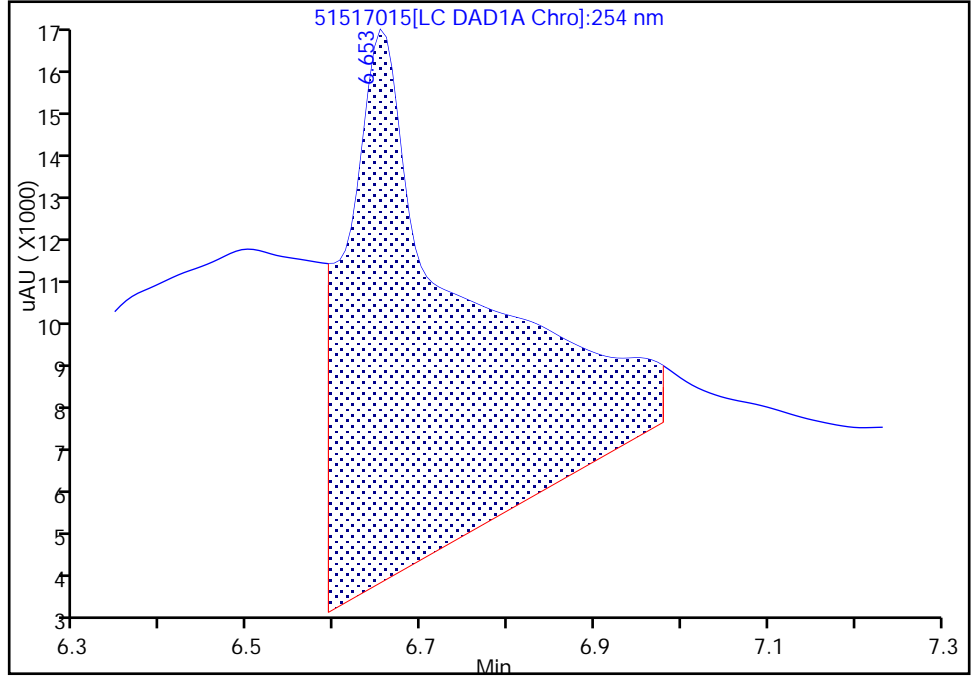
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170515-58689.b\51517015.D
Injection Date: 15-May-2017 15:56:29 Instrument ID: CHHPLC_X3
Lims ID: 280-96291-B-6-A MS
Client ID: LL4mw-193-042417-GW
Operator ID: asc ALS Bottle#: 10 Worklist Smp#: 15
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

2 HMX, CAS: 2691-41-0

Signal: 1

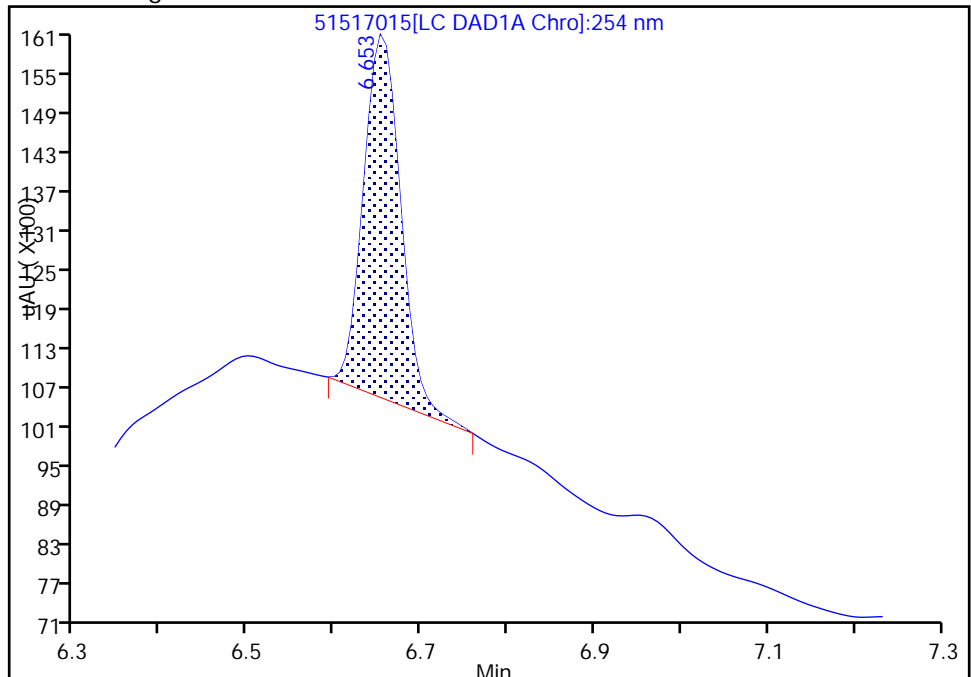
RT: 6.65
Area: 122167
Amount: 1.399426
Amount Units: ug/mL

Processing Integration Results



RT: 6.65
Area: 16546
Amount: 0.189117
Amount Units: ug/mL

Manual Integration Results



Reviewer: colleea, 16-May-2017 09:22:59
Audit Action: Manually Integrated

Audit Reason: Incomplete Integration

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Client Sample ID: LL4mw-193-042417-GW MSD Lab Sample ID: 280-96291-6 MSD
 Matrix: Water Lab File ID: 05101778.D
 Analysis Method: 8330B Date Collected: 04/24/2017 11:40
 Extraction Method: 3535 Date Extracted: 05/01/2017 10:00
 Sample wt/vol: 487.7(mL) Date Analyzed: 05/11/2017 17:32
 Con. Extract Vol.: 5(mL) Dilution Factor: 1
 Injection Volume: 100(uL) GC Column: UltraCarb5uODS ID: 4.6(mm)
 % Moisture: _____ GPC Cleanup: (Y/N) N
 Analysis Batch No.: 372382 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 1.91 | | 1.0 | 0.41 | 0.21 |
| 99-65-0 | 1,3-Dinitrobenzene | 2.15 | | 0.41 | 0.21 | 0.091 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 2.30 | | 0.41 | 0.21 | 0.074 |
| 121-14-2 | 2,4-Dinitrotoluene | 1.94 | | 0.41 | 0.21 | 0.086 |
| 606-20-2 | 2,6-Dinitrotoluene | 1.94 | | 0.21 | 0.21 | 0.066 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 1.85 | | 0.21 | 0.12 | 0.052 |
| 88-72-2 | 2-Nitrotoluene | 2.41 | J | 0.41 | 0.21 | 0.088 |
| 99-08-1 | 3-Nitrotoluene | 2.32 | | 0.41 | 0.21 | 0.086 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 1.65 | | 0.21 | 0.12 | 0.059 |
| 99-99-0 | 4-Nitrotoluene | 2.27 | | 1.0 | 0.41 | 0.21 |
| 2691-41-0 | HMX | 1.95 | M | 0.41 | 0.21 | 0.090 |
| 98-95-3 | Nitrobenzene | 2.42 | | 0.41 | 0.21 | 0.093 |
| 55-63-0 | Nitroglycerin | 20.2 | | 3.1 | 2.1 | 0.94 |
| 78-11-5 | PETN | 20.0 | | 2.1 | 1.2 | 0.43 |
| 121-82-4 | RDX | 2.22 | | 0.21 | 0.12 | 0.054 |
| 479-45-8 | Tetryl | 2.29 | | 0.25 | 0.21 | 0.081 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 100 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101778.D
 Lims ID: 280-96291-D-6-A MSD
 Client ID: LL4mw-193-042417-GW
 Sample Type: MSD
 Inject. Date: 11-May-2017 17:32:37 ALS Bottle#: 64 Worklist Smp#: 78
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-D-6-A
 Misc. Info.: 280-0058342-078
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:04 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

First Level Reviewer: colleea Date: 12-May-2017 07:26:58

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 2,6-diamino-4-nitrotoluene | 1 | | 6.522 | | | | ND | |
| 2 HMX | 1 | 6.663 | 6.663 | 0.000 | 16647 | 0.2000 | 0.1903 | M |
| 3 2,4-diamino-6-nitrotoluene | 1 | | 6.702 | | | | ND | |
| 4 MNX | 1 | | 7.363 | | | | ND | M |
| 5 RDX | 1 | 7.783 | 7.783 | 0.000 | 22927 | 0.2000 | 0.2166 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.070 | 8.077 | -0.007 | 14268 | 0.2000 | 0.1570 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.790 | 8.790 | 0.000 | 27636 | 0.2000 | 0.2007 | |
| 8 1,3,5-Trinitrobenzene | 1 | 8.956 | 8.950 | 0.006 | 48141 | 0.2000 | 0.1864 | |
| 9 1,3-Dinitrobenzene | 1 | 9.623 | 9.617 | 0.006 | 61121 | 0.2000 | 0.2093 | |
| 11 Nitrobenzene | 1 | 10.010 | 10.003 | 0.007 | 39855 | 0.2000 | 0.2356 | |
| 10 3,5-Dinitroaniline | 1 | | 10.256 | | | | ND | |
| 12 Tetryl | 1 | 10.350 | 10.343 | 0.007 | 37890 | 0.2000 | 0.2234 | |
| 13 Nitroglycerin | 2 | 10.863 | 10.857 | 0.006 | 138497 | 2.00 | 1.97 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.316 | 11.310 | 0.006 | 41478 | 0.2000 | 0.2245 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.496 | 11.497 | -0.001 | 27577 | 0.2000 | 0.1607 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.783 | 11.783 | 0.000 | 37622 | 0.2000 | 0.1803 | |
| 17 2,6-Dinitrotoluene | 1 | 11.936 | 11.930 | 0.006 | 28413 | 0.2000 | 0.1896 | |
| 18 2,4-Dinitrotoluene | 1 | 12.130 | 12.123 | 0.007 | 55688 | 0.2000 | 0.1893 | |
| 19 o-Nitrotoluene | 1 | 12.983 | 12.970 | 0.013 | 25399 | 0.2000 | 0.2348 | |
| 20 p-Nitrotoluene | 1 | 13.423 | 13.417 | 0.006 | 20545 | 0.2000 | 0.2212 | |
| 21 m-Nitrotoluene | 1 | 14.036 | 14.017 | 0.019 | 26560 | 0.2000 | 0.2266 | |
| 22 PETN | 2 | 15.163 | 15.130 | 0.033 | 145944 | 2.00 | 1.95 | |

QC Flag Legend

Review Flags

M - Manually Integrated

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101778.D

Injection Date: 11-May-2017 17:32:37

Instrument ID: CHHPLC_X3

Operator ID: asc

Lims ID: 280-96291-D-6-A MSD

Worklist Smp#: 78

Client ID: LL4mw-193-042417-GW

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

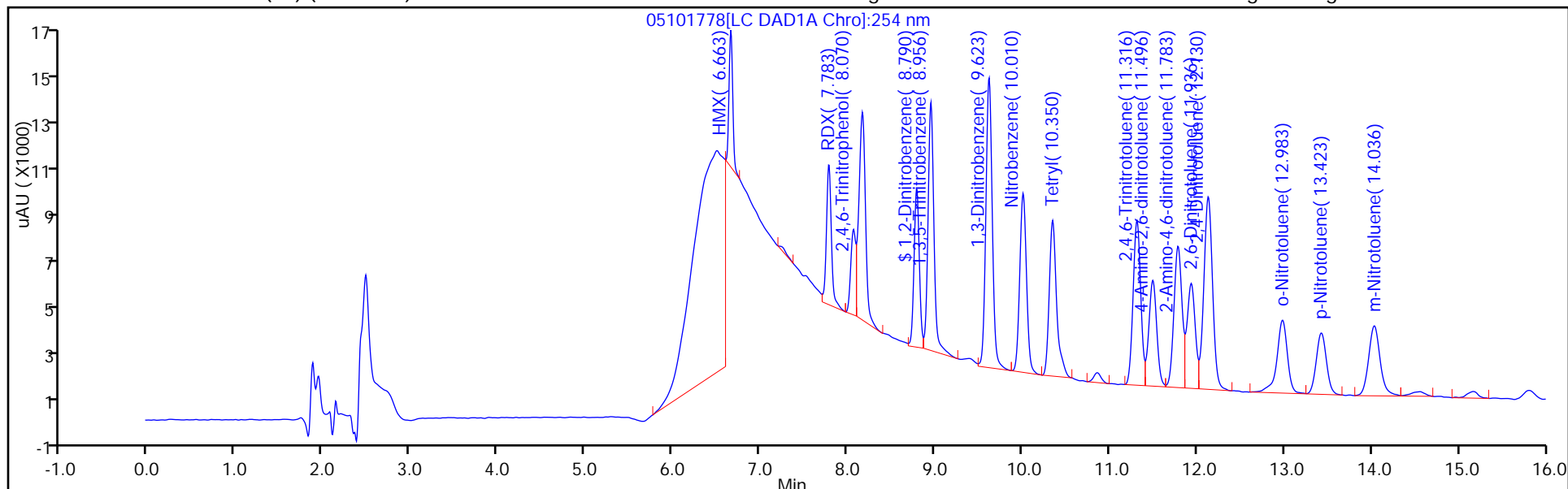
ALS Bottle#: 64

Method: 8330_X3

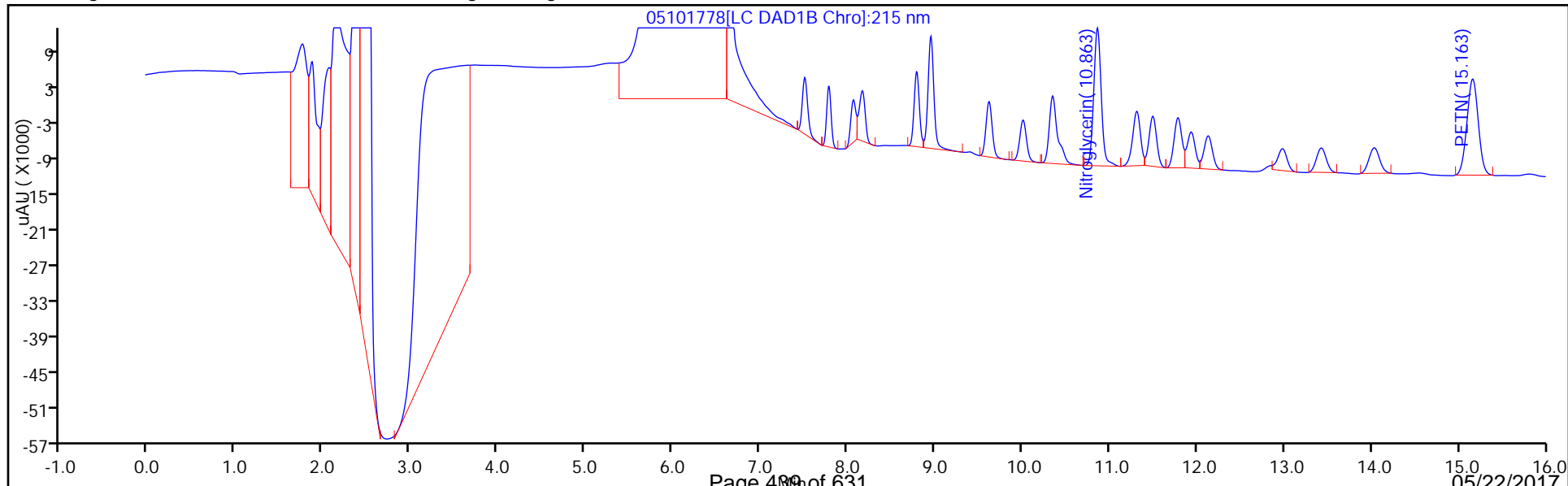
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101778.D
 Lims ID: 280-96291-D-6-A MSD
 Client ID: LL4mw-193-042417-GW
 Sample Type: MSD
 Inject. Date: 11-May-2017 17:32:37 ALS Bottle#: 64 Worklist Smp#: 78
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-96291-D-6-A
 Misc. Info.: 280-0058342-078
 Operator ID: asc Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 15-May-2017 07:47:04 Calib Date: 09-May-2017 19:55:27
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170509-58475.b\05091723.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK029

First Level Reviewer: colleea Date: 12-May-2017 07:26:58

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.2007 | 100.33 |

TestAmerica Denver

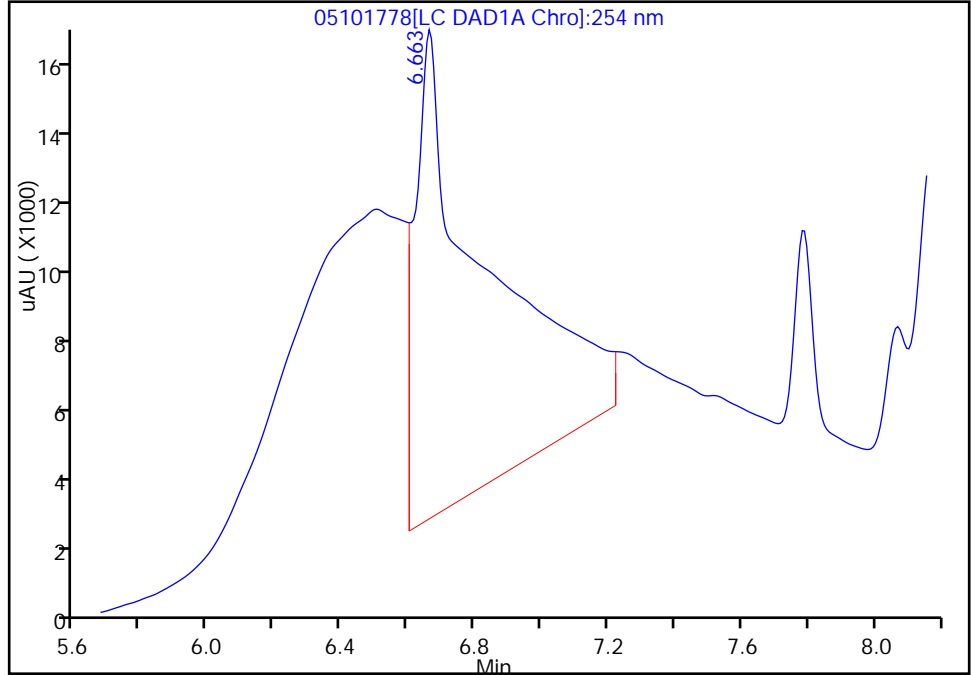
Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20170505-58342.b\05101778.D
Injection Date: 11-May-2017 17:32:37 Instrument ID: CHHPLC_X3
Lims ID: 280-96291-D-6-A MSD
Client ID: LL4mw-193-042417-GW
Operator ID: asc ALS Bottle#: 64 Worklist Smp#: 78
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

2 HMX, CAS: 2691-41-0

Signal: 1

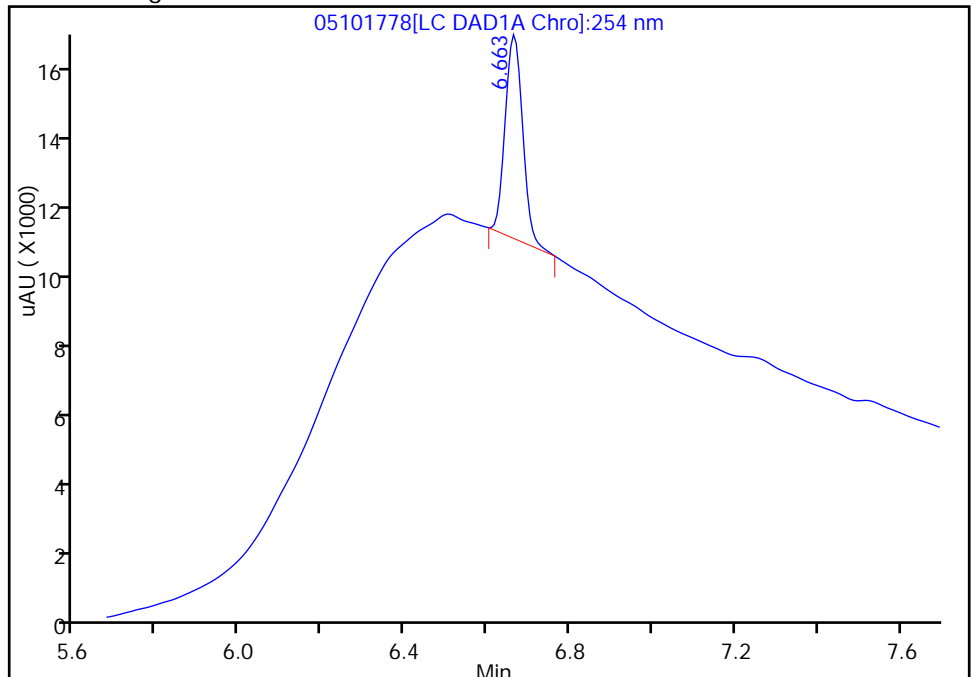
RT: 6.66
Area: 200103
Amount: 2.292493
Amount Units: ug/mL

Processing Integration Results



RT: 6.66
Area: 16647
Amount: 0.190274
Amount Units: ug/mL

Manual Integration Results



Reviewer: collea, 12-May-2017 07:26:08
Audit Action: Manually Integrated

Audit Reason: Incomplete Integration

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA Start Date: 05/04/2017 18:12

Analysis Batch Number: 372244 End Date: 05/05/2017 07:02

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|--------------------|------------------|------------------|-----------------|-------------|-------------------------|
| IC 280-372244/7 | | 05/04/2017 18:12 | 1 | 50417C07.D | Luna-phenylhex 4.6 (mm) |
| IC 280-372244/8 | | 05/04/2017 18:47 | 1 | 50417C08.D | Luna-phenylhex 4.6 (mm) |
| IC 280-372244/9 | | 05/04/2017 19:22 | 1 | 50417C09.D | Luna-phenylhex 4.6 (mm) |
| IC 280-372244/10 | | 05/04/2017 19:57 | 1 | 50417C10.D | Luna-phenylhex 4.6 (mm) |
| IC 280-372244/11 | | 05/04/2017 20:32 | 1 | 50417C11.D | Luna-phenylhex 4.6 (mm) |
| IC 280-372244/12 | | 05/04/2017 21:07 | 1 | 50417C12.D | Luna-phenylhex 4.6 (mm) |
| IC 280-372244/13 | | 05/04/2017 21:42 | 1 | 50417C13.D | Luna-phenylhex 4.6 (mm) |
| IC 280-372244/14 | | 05/04/2017 22:17 | 1 | 50417C14.D | Luna-phenylhex 4.6 (mm) |
| ICV 280-372244/15 | | 05/04/2017 22:52 | 1 | 50417C15.D | Luna-phenylhex 4.6 (mm) |
| MB 280-371611/1-A | | 05/04/2017 23:27 | 1 | 50417C16.D | Luna-phenylhex 4.6 (mm) |
| LCS 280-371611/2-A | | 05/05/2017 00:02 | 1 | 50417C17.D | Luna-phenylhex 4.6 (mm) |
| 280-96291-6 | | 05/05/2017 00:37 | 1 | 50417C18.D | Luna-phenylhex 4.6 (mm) |
| 280-96291-6 MS | | 05/05/2017 01:12 | 1 | 50417C19.D | Luna-phenylhex 4.6 (mm) |
| 280-96291-6 MSD | | 05/05/2017 01:47 | 1 | 50417C20.D | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/05/2017 02:22 | 1000 | | Luna-phenylhex 4.6 (mm) |
| CCV 280-372244/22 | | 05/05/2017 02:57 | 1 | 50417C22.D | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/05/2017 03:32 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/05/2017 04:07 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/05/2017 04:42 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/05/2017 05:17 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/05/2017 05:52 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/05/2017 06:27 | 1 | | Luna-phenylhex 4.6 (mm) |
| CCV 280-372244/29 | | 05/05/2017 07:02 | 1 | | Luna-phenylhex 4.6 (mm) |

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_X3 Start Date: 05/10/2017 14:22

Analysis Batch Number: 372382 End Date: 05/11/2017 22:54

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|-------------------|------------------|------------------|-----------------|-------------|-------------------------|
| CCV 280-372382/7 | | 05/10/2017 14:22 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/8 | | 05/10/2017 14:45 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 15:08 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 15:31 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 15:54 | 1000 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 16:17 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 16:40 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 17:03 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 17:26 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 17:49 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 18:12 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 18:35 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/19 | | 05/10/2017 18:57 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/20 | | 05/10/2017 19:20 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 19:43 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 20:06 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 20:29 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 20:52 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 21:15 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 21:38 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 22:01 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 22:24 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 22:47 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 23:10 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/31 | | 05/10/2017 23:33 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/32 | | 05/10/2017 23:56 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 00:19 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 00:42 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 01:05 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 01:28 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 01:51 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 02:13 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 02:36 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 02:59 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 03:22 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 03:45 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/43 | | 05/11/2017 04:08 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/44 | | 05/11/2017 04:31 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 04:54 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 05:17 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 05:40 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 06:03 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 06:26 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 06:49 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 07:12 | 1 | | UltraCarb5uODS 4.6 (mm) |

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_X3 Start Date: 05/10/2017 14:22

Analysis Batch Number: 372382 End Date: 05/11/2017 22:54

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|--------------------|------------------|------------------|-----------------|-------------|-------------------------|
| ZZZZZ | | 05/11/2017 07:35 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 07:58 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 08:21 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/55 | | 05/11/2017 08:44 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/56 | | 05/11/2017 09:07 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 09:30 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 09:53 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 10:16 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 10:39 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 11:02 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 11:25 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 11:48 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 12:10 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 12:33 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 12:56 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/67 | | 05/11/2017 13:19 | 1 | 05101767.D | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/68 | | 05/11/2017 13:42 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 14:05 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 14:28 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 14:51 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 15:14 | 1 | | UltraCarb5uODS 4.6 (mm) |
| MB 280-371611/1-A | | 05/11/2017 15:37 | 1 | 05101773.D | UltraCarb5uODS 4.6 (mm) |
| LCS 280-371611/2-A | | 05/11/2017 16:00 | 1 | 05101774.D | UltraCarb5uODS 4.6 (mm) |
| 280-96291-4 | | 05/11/2017 16:23 | 1 | 05101775.D | UltraCarb5uODS 4.6 (mm) |
| 280-96291-6 | | 05/11/2017 16:46 | 1 | 05101776.D | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 17:09 | 1 | | UltraCarb5uODS 4.6 (mm) |
| 280-96291-6 MSD | | 05/11/2017 17:32 | 1 | 05101778.D | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/79 | | 05/11/2017 17:55 | 1 | 05101779.D | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/80 | | 05/11/2017 18:18 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 18:41 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 19:04 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 19:27 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 19:50 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 20:13 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 20:36 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 20:59 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 21:22 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 21:45 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/11/2017 22:08 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/91 | | 05/11/2017 22:31 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372382/92 | | 05/11/2017 22:54 | 1 | | UltraCarb5uODS 4.6 (mm) |

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_X3 Start Date: 05/09/2017 13:48

Analysis Batch Number: 372816 End Date: 05/10/2017 05:29

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|-------------------|------------------|------------------|-----------------|-------------|-------------------------|
| IC 280-372816/7 | | 05/09/2017 13:48 | 1 | 05091707.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/8 | | 05/09/2017 14:11 | 1 | 05091708.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/9 | | 05/09/2017 14:34 | 1 | 05091709.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/10 | | 05/09/2017 14:57 | 1 | 05091710.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/11 | | 05/09/2017 15:20 | 1 | 05091711.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/12 | | 05/09/2017 15:43 | 1 | 05091712.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/13 | | 05/09/2017 16:06 | 1 | 05091713.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/14 | | 05/09/2017 16:28 | 1 | 05091714.D | UltraCarb5uODS 4.6 (mm) |
| ICV 280-372816/15 | | 05/09/2017 16:51 | 1 | 05091715.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/16 | | 05/09/2017 17:14 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/17 | | 05/09/2017 17:37 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/18 | | 05/09/2017 18:00 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/19 | | 05/09/2017 18:23 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/20 | | 05/09/2017 18:46 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/21 | | 05/09/2017 19:09 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/22 | | 05/09/2017 19:32 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-372816/23 | | 05/09/2017 19:55 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ICV 280-372816/24 | | 05/09/2017 20:18 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 20:41 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 21:04 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 21:27 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 21:50 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 22:13 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 22:36 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 22:59 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 23:21 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/09/2017 23:44 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 00:07 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372816/35 | | 05/10/2017 00:30 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372816/36 | | 05/10/2017 00:53 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 01:16 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 01:39 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 02:02 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 02:25 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 02:48 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 03:11 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 03:34 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 03:57 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 04:20 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/10/2017 04:43 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372816/47 | | 05/10/2017 05:06 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-372816/48 | | 05/10/2017 05:29 | 1 | | UltraCarb5uODS 4.6 (mm) |

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_X3 Start Date: 05/15/2017 12:52

Analysis Batch Number: 373499 End Date: 05/16/2017 06:06

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|-------------------|------------------|------------------|-----------------|-------------|-------------------------|
| CCV 280-373499/7 | | 05/15/2017 12:52 | 1 | 51517007.D | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/8 | | 05/15/2017 13:15 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 13:38 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 14:01 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 14:24 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 14:47 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 15:10 | 10 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 15:33 | 100 | | UltraCarb5uODS 4.6 (mm) |
| 280-96291-6 MS | | 05/15/2017 15:56 | 1 | 51517015.D | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 16:19 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 16:42 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 17:05 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/19 | | 05/15/2017 17:28 | 1 | 51517019.D | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/20 | | 05/15/2017 17:51 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 18:14 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 18:37 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 19:00 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 19:23 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 19:46 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 20:09 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 20:32 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 20:55 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 21:17 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 21:40 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/31 | | 05/15/2017 22:03 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/32 | | 05/15/2017 22:26 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 22:49 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 23:12 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 23:35 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/15/2017 23:58 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/16/2017 00:21 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/16/2017 00:44 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/39 | | 05/16/2017 01:07 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/40 | | 05/16/2017 01:30 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/16/2017 01:53 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/16/2017 02:16 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/16/2017 04:57 | 10 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 05/16/2017 05:20 | 50 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/51 | | 05/16/2017 05:43 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-373499/52 | | 05/16/2017 06:06 | 1 | | UltraCarb5uODS 4.6 (mm) |

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: CHHPLC_G2_LUNA Start Date: 05/18/2017 11:46

Analysis Batch Number: 373971 End Date: 05/19/2017 13:25

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|-------------------|------------------|------------------|-----------------|-------------|-------------------------|
| CCV 280-373971/2 | | 05/18/2017 11:46 | 1 | 51817002.D | Luna-phenylhex 4.6 (mm) |
| 280-96291-4 | | 05/18/2017 12:21 | 1 | 51817003.D | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 12:56 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 13:31 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 14:06 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 14:41 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 15:16 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 15:51 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 16:26 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 17:01 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 17:36 | 1 | | Luna-phenylhex 4.6 (mm) |
| CCV 280-373971/13 | | 05/18/2017 18:11 | 1 | 51817013.D | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 18:46 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 19:21 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 19:56 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 20:31 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 21:06 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 21:41 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 22:16 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 22:51 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/18/2017 23:26 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 00:01 | 1 | | Luna-phenylhex 4.6 (mm) |
| CCV 280-373971/24 | | 05/19/2017 00:36 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 01:11 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 01:46 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 02:21 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 02:55 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 03:30 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 04:05 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 04:40 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 05:15 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 05:51 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 06:25 | 10 | | Luna-phenylhex 4.6 (mm) |
| CCV 280-373971/35 | | 05/19/2017 07:00 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 07:35 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 08:10 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 08:45 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 09:20 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 09:55 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 10:30 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 11:05 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 11:40 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 12:15 | 1 | | Luna-phenylhex 4.6 (mm) |
| ZZZZZ | | 05/19/2017 12:50 | 1 | | Luna-phenylhex 4.6 (mm) |
| CCV 280-373971/46 | | 05/19/2017 13:25 | 1 | | Luna-phenylhex 4.6 (mm) |

HPLC/IC BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 371611 Batch Start Date: 05/01/17 10:00 Batch Analyst: Vehonsky, Michael A

Batch Method: 3535 Batch End Date: 05/01/17 14:44

| Lab Sample ID | Client Sample ID | Method Chain | Basis | GrossWeight | TareWeight | InitialAmount | FinalAmount | 8330 LCS 00075 | 8330Surrogate 00091 |
|----------------------|-------------------------|--------------|-------|-------------|------------|---------------|-------------|----------------|---------------------|
| MB 280-371611/1 | | 3535, 8330B | | | | 500 mL | 5 mL | | 0.1 mL |
| LCS 280-371611/2 | | 3535, 8330B | | | | 500 mL | 5 mL | 0.1 mL | 0.1 mL |
| 280-96291-A-4 | LL3mw-237-042417 -GW | 3535, 8330B | T | 748.1 g | 263.2 g | 484.9 mL | 5 mL | | 0.1 mL |
| 280-96291-C-6 | LL4mw-193-042417 -GW | 3535, 8330B | T | 742.5 g | 263.4 g | 479.1 mL | 5 mL | | 0.1 mL |
| 280-96291-B-6 MS | LL4mw-193-042417 -GW | 3535, 8330B | T | 746.9 g | 264.2 g | 482.7 mL | 5 mL | 0.1 mL | 0.1 mL |
| 280-96291-D-6 MSD | LL4mw-193-042417 -GW | 3535, 8330B | T | 750.7 g | 263.0 g | 487.7 mL | 5 mL | 0.1 mL | 0.1 mL |

| Batch Notes | |
|--------------------------------|-----------------------------|
| Acid ID | 0.1% AAinACN_00104 |
| Acid Name | 0.1% Acetic Acid in ACN |
| Balance ID | 24950441 |
| Batch Comment | Reviewer: KI NaCl: 167535 |
| First End time | 1232 |
| H2O ID | S.Elga |
| Pipette ID | 1n2s, EXP-1 |
| Reagent ID | CaCl2 |
| Reagent Lot Number | CaCl2_Sol_00053/54 |
| Solvent Lot # | ACN_00200; MeCL2_Cycl_00333 |
| Solvent Name | ACN; MeCl2 |
| SOP Number | DV-OP-0017 |
| SPE Cartridge Type | Sep PaK Vac 6cc RdX |
| Solid Phase Extraction Disk ID | 004536216A |
| First Start time | 1158 |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY

COVER PAGE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-96291-1

SDG No.: _____

Project: Camp Ravenna, OH

| Client Sample ID | Lab Sample ID |
|----------------------------|--------------------|
| <u>LL3mw-244-042417-GW</u> | <u>280-96291-1</u> |
| <u>BKGmw-006-042417-GW</u> | <u>280-96291-2</u> |
| <u>LL3mw-234-042417-GW</u> | <u>280-96291-3</u> |
| <u>LL4mw-200-042417-GW</u> | <u>280-96291-5</u> |
| <u>LL4mw-193-042417-GW</u> | <u>280-96291-6</u> |

Comments:

1B-IN
 INORGANIC ANALYSIS DATA SHEET
 GENERAL CHEMISTRY

Client Sample ID: LL3mw-244-042417-GW

Lab Sample ID: 280-96291-1

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG ID.: _____

Matrix: Water

Date Sampled: 04/24/2017 14:55

Reporting Basis: WET

Date Received: 04/25/2017 09:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------------|--------|-----|-----|-----|-------|---|---|-----|--------|
| Chromium, hexavalent | 4.0 | 20 | 4.0 | 4.0 | ug/L | U | | 1 | 7196A |

1B-IN
 INORGANIC ANALYSIS DATA SHEET
 GENERAL CHEMISTRY

Client Sample ID: BKGmw-006-042417-GW

Lab Sample ID: 280-96291-2

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG ID.: _____

Matrix: Water

Date Sampled: 04/24/2017 16:30

Reporting Basis: WET

Date Received: 04/25/2017 09:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------------|--------|------|-----|-----|-------|---|---|-----|--------|
| Chromium, hexavalent | 4.0 | 20 | 4.0 | 4.0 | ug/L | U | | 1 | 7196A |
| Chloride | 110000 | 3000 | 500 | 250 | ug/L | | J | 1 | 9056A |
| Nitrate as N | 120 | 500 | 100 | 42 | ug/L | J | | 1 | 9056A |
| Nitrite as N | 100 | 500 | 100 | 49 | ug/L | U | | 1 | 9056A |
| Sulfate | 55000 | 5000 | 500 | 230 | ug/L | | J | 1 | 9056A |

1B-IN
 INORGANIC ANALYSIS DATA SHEET
 GENERAL CHEMISTRY

Client Sample ID: LL3mw-234-042417-GW

Lab Sample ID: 280-96291-3

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG ID.: _____

Matrix: Water

Date Sampled: 04/24/2017 11:40

Reporting Basis: WET

Date Received: 04/25/2017 09:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------|--------|-----|-----|-----|-------|---|---|-----|--------|
| Cyanide, Total | 5.0 | 10 | 5.0 | 2.0 | ug/L | U | | 1 | 9012B |

1B-IN
 INORGANIC ANALYSIS DATA SHEET
 GENERAL CHEMISTRY

Client Sample ID: LL4mw-200-042417-GW

Lab Sample ID: 280-96291-5

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG ID.: _____

Matrix: Water

Date Sampled: 04/24/2017 10:07

Reporting Basis: WET

Date Received: 04/25/2017 09:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------|--------|-----|-----|-----|-------|---|---|-----|--------|
| Cyanide, Total | 4.1 | 10 | 5.0 | 2.0 | ug/L | J | | 1 | 9012B |

1B-IN
 INORGANIC ANALYSIS DATA SHEET
 GENERAL CHEMISTRY

Client Sample ID: LL4mw-193-042417-GW

Lab Sample ID: 280-96291-6

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG ID.: _____

Matrix: Water

Date Sampled: 04/24/2017 11:40

Reporting Basis: WET

Date Received: 04/25/2017 09:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------|--------|-----|-----|-----|-------|---|---|-----|--------|
| Cyanide, Total | 5.0 | 10 | 5.0 | 2.0 | ug/L | U | | 1 | 9012B |

2-IN
 CALIBRATION QUALITY CONTROL
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Analyst: JML Batch Start Date: 05/05/2017
 Reporting Units: mg/L Analytical Batch No.: 372408

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|----------------|--------|--------------|--------------|--------|------|--------------------|
| 14 | ICV | 11:03 | Cyanide, Total | 0.0990 | 0.100 | 99 | 90-110 | | CN ICV Daily_01011 |
| 15 | ICB | 11:05 | Cyanide, Total | 0.0050 | | | | U | |
| 29 | CCV | 11:26 | Cyanide, Total | 0.204 | 0.200 | 102 | 90-110 | | CN CAL 1 ppm_01246 |
| 30 | CCB | 11:27 | Cyanide, Total | 0.0050 | | | | U | |
| 44 | CCV | 11:48 | Cyanide, Total | 0.208 | 0.200 | 104 | 90-110 | | CN CAL 1 ppm_01246 |
| 45 | CCB | 11:50 | Cyanide, Total | 0.0050 | | | | U | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

2-IN
 CALIBRATION QUALITY CONTROL
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Analyst: JML Batch Start Date: 04/25/2017
 Reporting Units: mg/L Analytical Batch No.: 370824

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|----------------------|--------|--------------|--------------|--------|------|-------------------|
| 6 | ICV | 11:29 | Chromium, hexavalent | 0.0507 | 0.0500 | 101 | 90-110 | | CR6 ICV int_01230 |
| 7 | ICB | 11:29 | Chromium, hexavalent | 0.0040 | | | | U | |
| 18 | CCV | 11:29 | Chromium, hexavalent | 0.103 | 0.100 | 103 | 90-110 | | CR6 ICV int_01230 |
| 19 | CCB | 11:29 | Chromium, hexavalent | 0.0040 | | | | U | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

2-IN
 CALIBRATION QUALITY CONTROL
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Analyst: TLP Batch Start Date: 04/12/2017
 Reporting Units: mg/L Analytical Batch No.: 369033

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|--------------|--------|--------------|--------------|--------|------|----------------|
| 8 | ICV | 12:56 | Nitrate as N | 3.87 | 4.00 | 97 | 90-110 | | IC ICV 5_00170 |
| | | | Nitrite as N | 3.77 | 4.00 | 94 | 90-110 | | IC ICV 5_00170 |
| 9 | ICB | 13:15 | Nitrate as N | 0.10 | | | | U | |
| | | | Nitrite as N | 0.10 | | | | U | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

2-IN
 CALIBRATION QUALITY CONTROL
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Analyst: TLP Batch Start Date: 04/12/2017
 Reporting Units: mg/L Analytical Batch No.: 369034

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|----------|--------|--------------|--------------|--------|------|------------------|
| 8 | ICV | 12:56 | Chloride | 81.7 | 80.0 | 102 | 90-110 | | IC CL ICV_00013 |
| | | | Sulfate | 80.5 | 80.0 | 101 | 90-110 | | IC SO4 ICV_00016 |
| 9 | ICB | 13:15 | Chloride | 0.597 | | | | J | |
| | | | Sulfate | 0.312 | | | | J | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

2-IN
 CALIBRATION QUALITY CONTROL
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Analyst: AFB Batch Start Date: 04/25/2017
 Reporting Units: mg/L Analytical Batch No.: 370781

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|--------------|--------|--------------|--------------|--------|------|--------------|
| 1 | CCV | 09:36 | Nitrate as N | 4.98 | 5.00 | 100 | 90-110 | | IC LCS_00889 |
| | | | Nitrite as N | 5.01 | 5.00 | 100 | 90-110 | | IC LCS_00889 |
| 2 | CCB | 09:55 | Nitrate as N | 0.10 | | | | U | |
| | | | Nitrite as N | 0.10 | | | | U | |
| 17 | CCV | 18:25 | Nitrate as N | 5.04 | 5.00 | 101 | 90-110 | | IC LCS_00889 |
| | | | Nitrite as N | 5.03 | 5.00 | 101 | 90-110 | | IC LCS_00889 |
| 18 | CCB | 18:45 | Nitrate as N | 0.10 | | | | U | |
| | | | Nitrite as N | 0.10 | | | | U | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

2-IN
 CALIBRATION QUALITY CONTROL
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1
 SDG No.: _____
 Analyst: AFB Batch Start Date: 04/25/2017
 Reporting Units: mg/L Analytical Batch No.: 370782

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|----------|--------|--------------|--------------|--------|------|--------------|
| 1 | CCV | 09:36 | Chloride | 103 | 100 | 103 | 90-110 | | IC LCS_00889 |
| | | | Sulfate | 102 | 100 | 102 | 90-110 | | IC LCS_00889 |
| 2 | CCB | 09:55 | Chloride | 0.626 | | | | J | |
| | | | Sulfate | 0.357 | | | | J | |
| 17 | CCV | 18:25 | Chloride | 103 | 100 | 103 | 90-110 | | IC LCS_00889 |
| | | | Sulfate | 103 | 100 | 103 | 90-110 | | IC LCS_00889 |
| 18 | CCB | 18:45 | Chloride | 0.624 | | | | J | |
| | | | Sulfate | 0.360 | | | | J | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

3-IN
METHOD BLANK
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

| Method | Lab Sample ID | Analyte | Result | Qual | Units | LOQ | Dil |
|---|-------------------|----------------------|--------|------|-------|------|-----|
| Batch ID: 370824 Date: 04/25/2017 11:29 | | | | | | | |
| 7196A | MB 280-370824/10 | Chromium, hexavalent | 4.0 | U | ug/L | 20 | 1 |
| Batch ID: 372408 Date: 05/05/2017 11:14 Prep Batch: 372333 Date: 05/05/2017 05:36 | | | | | | | |
| 9012B | MB 280-372333/5-A | Cyanide, Total | 5.0 | U | ug/L | 10 | 1 |
| Batch ID: 370781 Date: 04/25/2017 11:15 | | | | | | | |
| 9056A | MB 280-370781/6 | Nitrate as N | 100 | U | ug/L | 500 | 1 |
| 9056A | MB 280-370781/6 | Nitrite as N | 100 | U | ug/L | 500 | 1 |
| Batch ID: 370782 Date: 04/25/2017 11:15 | | | | | | | |
| 9056A | MB 280-370782/6 | Chloride | 656 | J | ug/L | 3000 | 1 |
| 9056A | MB 280-370782/6 | Sulfate | 373 | J | ug/L | 5000 | 1 |

5-IN
 MATRIX SPIKE SAMPLE RECOVERY
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|---------------|----------------|--------|---|------|--------------|-----------|--------|-----|-----------|---|
| Batch ID: 372408 Date: 05/05/2017 11:42 Prep Batch: 372333 Date: 05/05/2017 05:36 | | | | | | | | | | | |
| 9012B | 280-96291-6 | Cyanide, Total | 5.0 | U | ug/L | | | | | | |
| 9012B | 280-96291-6 | Cyanide, Total | 92.2 | | ug/L | 100 | 92 | 83-116 | | | |
| MS | | | | | | | | | | | |
| Batch ID: 370781 Date: 04/25/2017 16:46 | | | | | | | | | | | |
| 9056A | 280-96291-2 | Nitrate as N | 120 | J | ug/L | | | | | | |
| 9056A | 280-96291-2 | Nitrate as N | 4780 | | ug/L | 5000 | 93 | 88-111 | | | |
| MS | | | | | | | | | | | |
| 9056A | 280-96291-2 | Nitrite as N | 100 | U | ug/L | | | | | | |
| 9056A | 280-96291-2 | Nitrite as N | 4610 | | ug/L | 5000 | 92 | 87-111 | | | |
| MS | | | | | | | | | | | |
| Batch ID: 370782 Date: 04/25/2017 16:46 | | | | | | | | | | | |
| 9056A | 280-96291-2 | Chloride | 110000 | | ug/L | | | | | | J |
| 9056A | 280-96291-2 | Chloride | 133000 | | ug/L | 25000 | 79 | 87-111 | | | 4 |
| MS | | | | | | | | | | | |
| 9056A | 280-96291-2 | Sulfate | 55000 | | ug/L | | | | | | J |
| 9056A | 280-96291-2 | Sulfate | 77000 | | ug/L | 25000 | 86 | 87-112 | | | J |
| MS | | | | | | | | | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

5-IN
 MATRIX SPIKE DUPLICATE SAMPLE RECOVERY
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|---------------|----------------|--------|---|------|--------------|-----------|--------|-----|-----------|---|
| Batch ID: 372408 Date: 05/05/2017 11:44 Prep Batch: 372333 Date: 05/05/2017 05:36 | | | | | | | | | | | |
| 9012B | 280-96291-6 | Cyanide, Total | 93.2 | | ug/L | 100 | 93 | 83-116 | 1 | 20 | |
| MSD | | | | | | | | | | | |
| Batch ID: 370781 Date: 04/25/2017 17:06 | | | | | | | | | | | |
| 9056A | 280-96291-2 | Nitrate as N | 5050 | | ug/L | 5000 | 99 | 88-111 | 5 | 10 | |
| MSD | | | | | | | | | | | |
| 9056A | 280-96291-2 | Nitrite as N | 4880 | | ug/L | 5000 | 98 | 87-111 | 6 | 10 | |
| MSD | | | | | | | | | | | |
| Batch ID: 370782 Date: 04/25/2017 17:06 | | | | | | | | | | | |
| 9056A | 280-96291-2 | Chloride | 140000 | | ug/L | 25000 | 108 | 87-111 | 5 | 10 | 4 |
| MSD | | | | | | | | | | | |
| 9056A | 280-96291-2 | Sulfate | 81100 | | ug/L | 25000 | 103 | 87-112 | 5 | 10 | |
| MSD | | | | | | | | | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

6-IN
DUPLICATE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Client Sample ID | Lab Sample ID | Analyte | Result | Unit | RPD | RPD Limit | Qual |
|---|-------------------------|----------------|--------------|--------|------|------|-----------|------|
| Batch ID: 370781 Date: 04/25/2017 16:26 | | | | | | | | |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 | Nitrate as N | 120 | ug/L | | | J |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 DU | Nitrate as N | 123 | ug/L | 4 | 10 | J |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 | Nitrite as N | 100 | ug/L | | | U |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 DU | Nitrite as N | 100 | ug/L | NC | 10 | U |
| Batch ID: 370782 Date: 04/25/2017 16:26 | | | | | | | | |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 | Chloride | 110000 | ug/L | | | |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 DU | Chloride | 114000 | ug/L | 0.3 | 10 | |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 | Sulfate | 55000 | ug/L | | | |
| 9056A | BKGmw-006-042417-G W | 280-96291-2 DU | Sulfate | 55400 | ug/L | 0.06 | 10 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

7A-IN
LAB CONTROL SAMPLE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|-----------------------|----------------------|--------|---|------|--------------|-----------|--------|-----|-----------|---|
| Batch ID: 370824 Date: 04/25/2017 11:29 | | | | | | | | | | | |
| LCS Source: CR6 spike sou_00837 | | | | | | | | | | | |
| 7196A | LCS 280-370824/8 | Chromium, hexavalent | 99.3 | | ug/L | 100 | 99 | 90-111 | 1 | 20 | |
| Batch ID: 372408 Date: 05/05/2017 11:11 Prep Batch: 372333 Date: 05/05/2017 05:36 | | | | | | | | | | | |
| LCS Source: CN ICV Int_00434 | | | | | | | | | | | |
| 9012B | LCS 280-372333/3-A | Cyanide, Total | 96.4 | | ug/L | 100 | 96 | 83-116 | 0 | 20 | |
| Batch ID: 370781 Date: 04/25/2017 10:35 | | | | | | | | | | | |
| LCS Source: IC LCS_00889 | | | | | | | | | | | |
| 9056A | LCS 280-370781/4 | Nitrate as N | 5040 | | ug/L | 5000 | 101 | 88-111 | 2 | 10 | |
| 9056A | LCS 280-370781/4 | Nitrite as N | 5040 | | ug/L | 5000 | 101 | 87-111 | 0 | 10 | |
| Batch ID: 370782 Date: 04/25/2017 10:35 | | | | | | | | | | | |
| LCS Source: IC LCS_00889 | | | | | | | | | | | |
| 9056A | LCS 280-370782/4 | Chloride | 104000 | | ug/L | 100000 | 104 | 87-111 | 1 | 10 | |
| 9056A | LCS 280-370782/4 | Sulfate | 103000 | | ug/L | 100000 | 103 | 87-112 | 0 | 10 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

7A-IN
 LAB CONTROL SAMPLE DUPLICATE
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|------------------------|----------------------|--------|---|------|----------------------------------|-----------|--------|-----|-----------|---|
| Batch ID: 370824 Date: 04/25/2017 11:29 | | | | | | | | | | | |
| | | | | | | LCSD Source: CR6 spike sou_00837 | | | | | |
| 7196A | LCSD 280-370824/9 | Chromium, hexavalent | 98.5 | | ug/L | 100 | 98 | 90-111 | 1 | 20 | |
| Batch ID: 372408 Date: 05/05/2017 11:12 Prep Batch: 372333 Date: 05/05/2017 05:36 | | | | | | | | | | | |
| | | | | | | LCSD Source: CN ICV Int_00434 | | | | | |
| 9012B | LCSD 280-372333/4-A | Cyanide, Total | 96.1 | | ug/L | 100 | 96 | 83-116 | 0 | 20 | |
| Batch ID: 370781 Date: 04/25/2017 10:55 | | | | | | | | | | | |
| | | | | | | LCSD Source: IC LCS_00889 | | | | | |
| 9056A | LCSD 280-370781/5 | Nitrate as N | 4970 | | ug/L | 5000 | 99 | 88-111 | 2 | 10 | |
| 9056A | LCSD 280-370781/5 | Nitrite as N | 5030 | | ug/L | 5000 | 101 | 87-111 | 0 | 10 | |
| Batch ID: 370782 Date: 04/25/2017 10:55 | | | | | | | | | | | |
| | | | | | | LCSD Source: IC LCS_00889 | | | | | |
| 9056A | LCSD 280-370782/5 | Chloride | 103000 | | ug/L | 100000 | 103 | 87-111 | 1 | 10 | |
| 9056A | LCSD 280-370782/5 | Sulfate | 102000 | | ug/L | 100000 | 102 | 87-112 | 0 | 10 | M |

Calculations are performed before rounding to avoid round-off errors in calculated results.

7A-IN
LOW LEVEL CONTROL SAMPLE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|----------------------------|----------------|--------|---|------|--------------|-----------|--------|-----|-----------|---|
| Batch ID: 372408 Date: 05/05/2017 11:09 Prep Batch: 372333 Date: 05/05/2017 05:36 | | | | | | | | | | | |
| LCS Source: CN 10ppm_00252 | | | | | | | | | | | |
| 9012B | LLCS 280-372333/2- A | Cyanide, Total | 96.8 | | ug/L | 100 | 97 | 44-167 | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

7A-IN
HIGH LEVEL CONTROL SAMPLE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|----------------------------|----------------|---|---|------|----------------------------|-----------|--------|-----|-----------|---|
| Batch ID: 372408 Date: 05/05/2017 11:08 | | | Prep Batch: 372333 Date: 05/05/2017 05:36 | | | LCS Source: CN 10ppm_00252 | | | | | |
| 9012B | HLCS 280-372333/1- A | Cyanide, Total | 406 | | ug/L | 400 | 102 | 90-110 | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

7A-IN
 METHOD REPORTING LIMIT CHECK
 GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|---------------------|--------------|---------------------------------|---|------|--------------|-----------|--------|-----|-----------|---|
| Batch ID: 370781 Date: 04/25/2017 10:15 | | | LCS Source: IC Cal low_00287 | | | | | | | | |
| 9056A | MRL 280-370781/3 | Nitrate as N | 0.214 | J | mg/L | 0.200 | 107 | 50-150 | | | |
| 9056A | MRL 280-370781/3 | Nitrite as N | 0.222 | J | mg/L | 0.200 | 111 | 50-150 | | | |
| Batch ID: 370782 Date: 04/25/2017 10:15 | | | LCS Source: IC CAL cl/so4_00147 | | | | | | | | |
| 9056A | MRL 280-370782/3 | Chloride | 2.40 | J | mg/L | 2.50 | 96 | 50-150 | | | |
| 9056A | MRL 280-370782/3 | Sulfate | 2.46 | J | mg/L | 2.50 | 99 | 50-150 | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

9-IN
DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-96291-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_Alps 1

Method: 9012B

DL Date: 02/16/2014 00:00

Prep Method: 9012B

| Analyte | Wavelength/ Mass | LOQ (mg/L) | DL (mg/L) |
|----------------|---------------------|---------------|--------------|
| Cyanide, Total | | 0.01 | 0.002 |

9-IN
CALIBRATION BLANK DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job Number: 280-96291-1
SDG Number: _____
Matrix: Water Instrument ID: WC_Alph 1
Method: 9012B XMDL Date: 02/16/2014 00:00

| Analyte | Wavelength/ Mass | XRL (mg/L) | XMDL (mg/L) |
|----------------|---------------------|---------------|----------------|
| Cyanide, Total | | 0.01 | 0.002 |

9-IN
DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-96291-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_HSPEC_7196

Method: 7196A

DL Date: 02/16/2014 00:00

| Analyte | Wavelength/ Mass | LOQ (mg/L) | DL (mg/L) |
|----------------------|---------------------|---------------|--------------|
| Chromium, hexavalent | | 0.02 | 0.004 |

9-IN
CALIBRATION BLANK DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-96291-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_HSPEC_7196

Method: 7196A

XMDL Date: 05/16/2013 14:49

| Analyte | Wavelength/ Mass | XRL (mg/L) | XMDL (mg/L) |
|----------------------|---------------------|---------------|----------------|
| Chromium, hexavalent | | 0.02 | 0.004 |

9-IN
DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-96291-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_IonChrom11

Method: 9056A

DL Date: 02/16/2014 00:00

| Analyte | Wavelength/ Mass | LOQ (mg/L) | DL (mg/L) |
|--------------|---------------------|---------------|--------------|
| Chloride | | 3 | 0.254 |
| Nitrate as N | | 0.5 | 0.042 |
| Nitrite as N | | 0.5 | 0.049 |
| Sulfate | | 5 | 0.232 |

9-IN
CALIBRATION BLANK DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-96291-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_IonChrom11

Method: 9056A

XMDL Date: 02/16/2014 00:00

| Analyte | Wavelength/ Mass | XRL (mg/L) | XMDL (mg/L) |
|--------------|---------------------|---------------|----------------|
| Chloride | | 3 | 0.254 |
| Nitrate as N | | 0.5 | 0.042 |
| Nitrite as N | | 0.5 | 0.049 |
| Sulfate | | 5 | 0.232 |

12-IN
PREPARATION LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-96291-1

SDG No.: _____

Prep Method: 9012B

| Lab Sample ID | Preparation Date | Prep Batch | Initial Weight | Initial Volume (mL) | Final Volume (mL) |
|---------------------|------------------|------------|----------------|---------------------|-------------------|
| HLCS 280-372333/1-A | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| LLCS 280-372333/2-A | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| LCS 280-372333/3-A | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| LCSD 280-372333/4-A | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| MB 280-372333/5-A | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| 280-96291-3 | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| 280-96291-5 | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| 280-96291-6 | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| 280-96291-6 MS | 05/05/2017 05:36 | 372333 | | 50 | 50 |
| 280-96291-6 MSD | 05/05/2017 05:36 | 372333 | | 50 | 50 |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_Alp 1 Analysis Method: 9012B

Start Date: 05/05/2017 10:44 End Date: 05/05/2017 12:29

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|-----|------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | N | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 10:44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 10:45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 10:47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 10:48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 280-372408/5 | | | 10:50 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 280-372408/6 | | | 10:51 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 280-372408/7 | | | 10:53 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 280-372408/8 | | | 10:54 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 280-372408/9 | | | 10:56 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 280-372408/10 | | | 10:57 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IC 280-372408/11 | | | 10:59 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICV 280-372408/14 | 1 | | 11:03 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICB 280-372408/15 | 1 | | 11:05 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HLCS 280-372333/1-A | 2 | T | 11:08 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LLCS 280-372333/2-A | 1 | T | 11:09 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LCS 280-372333/3-A | 1 | T | 11:11 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LCSD 280-372333/4-A | 1 | T | 11:12 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MB 280-372333/5-A | 1 | T | 11:14 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-372408/29 | 1 | | 11:26 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-372408/30 | 1 | | 11:27 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-3 | 1 | T | 11:33 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-5 | 1 | T | 11:35 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-6 | 1 | T | 11:41 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-6 MS | 1 | T | 11:42 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-6 MSD | 1 | T | 11:44 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_Alp 1 Analysis Method: 9012B

Start Date: 05/05/2017 10:44 End Date: 05/05/2017 12:29

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|-----|------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | N | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-372408/44 | 1 | | 11:48 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-372408/45 | 1 | | 11:50 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 11:59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-372408/59 | | | 12:11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-372408/60 | | | 12:12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-372408/69 | | | 12:26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-372408/70 | | | 12:27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prep Types: _____
T = Total/NA

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Method: 9056A

Start Date: 04/12/2017 10:02 End Date: 04/13/2017 09:54

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | |
|---------------------|-----|------|-------|-----------------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | N - N o 2 | N O 3 | | | | | | | | | | | | | | | | | | |
| RTC 280-369033/1 | | | 10:02 | | | | | | | | | | | | | | | | | | | | |
| STD 280-369033/2 IC | 1 | | 10:22 | X | X | | | | | | | | | | | | | | | | | | |
| STD 280-369033/3 IC | 1 | | 10:41 | X | X | | | | | | | | | | | | | | | | | | |
| STD 280-369033/4 IC | 1 | | 11:01 | X | X | | | | | | | | | | | | | | | | | | |
| STD 280-369033/5 IC | 1 | | 11:21 | X | X | | | | | | | | | | | | | | | | | | |
| STD 280-369033/6 IC | 1 | | 11:41 | X | X | | | | | | | | | | | | | | | | | | |
| STD 280-369033/7 IC | 1 | | 12:01 | X | X | | | | | | | | | | | | | | | | | | |
| ICV 280-369033/8 | 1 | | 12:56 | X | X | | | | | | | | | | | | | | | | | | |
| ICB 280-369033/9 | 1 | | 13:15 | X | X | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:35 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:55 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:15 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:35 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:39 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:18 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:38 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:58 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:17 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:37 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:57 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:17 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:37 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:57 | | | | | | | | | | | | | | | | | | | | |
| CCV 280-369033/24 | | | 00:17 | | | | | | | | | | | | | | | | | | | | |
| CCB 280-369033/25 | | | 00:37 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 00:57 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 01:17 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 01:37 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 01:57 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 02:16 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 02:36 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 02:56 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:16 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:36 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:56 | | | | | | | | | | | | | | | | | | | | |
| CCV 280-369033/36 | | | 04:16 | | | | | | | | | | | | | | | | | | | | |
| CCB 280-369033/37 | | | 04:36 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 04:56 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 05:16 | | | | | | | | | | | | | | | | | | | | |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Method: 9056A

Start Date: 04/12/2017 10:02 End Date: 04/13/2017 09:54

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|-----|------|-------|-----------------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | N - N O 2 | N O 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 05:36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 05:56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 06:15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 06:35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 06:55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 07:15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 07:35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 07:55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-369033/48 | | | 08:15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-369033/49 | | | 08:35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 08:55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-369033/52 | | | 09:35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-369033/53 | | | 09:54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prep Types: _____
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13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Method: 9056A

Start Date: 04/12/2017 10:02 End Date: 04/13/2017 04:36

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|-----|------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | S | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RTC 280-369034/1 | | | 10:02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STD 280-369034/2 IC | 1 | | 10:22 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STD 280-369034/3 IC | 1 | | 10:41 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STD 280-369034/4 IC | 1 | | 11:01 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STD 280-369034/5 IC | 1 | | 11:21 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STD 280-369034/6 IC | 1 | | 11:41 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STD 280-369034/7 IC | 1 | | 12:01 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICV 280-369034/8 | 1 | | 12:56 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICB 280-369034/9 | 1 | | 13:15 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-369034/24 | | | 00:17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-369034/25 | | | 00:37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-369034/36 | | | 04:16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-369034/37 | | | 04:36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prep Types: _____
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13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Method: 9056A

Start Date: 04/25/2017 09:36 End Date: 04/26/2017 07:02

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|-----|------|-------|-----------------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | N - N o 2 | N O 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370781/1 | 1 | | 09:36 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370781/2 | 1 | | 09:55 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MRL 280-370781/3 | 1 | T | 10:15 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LCS 280-370781/4 | 1 | T | 10:35 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LCSD 280-370781/5 | 1 | T | 10:55 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MB 280-370781/6 | 1 | T | 11:15 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-2 | 1 | T | 14:02 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 15:01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-2 DU | 1 | T | 16:26 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-2 MS | 1 | T | 16:46 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 280-96291-2 MSD | 1 | T | 17:06 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 17:26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 17:46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 18:06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370781/17 | 1 | | 18:25 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370781/18 | 1 | | 18:45 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 20:05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 20:25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 20:45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370781/29 | | | 22:24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370781/30 | | | 22:44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 00:04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 00:24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 00:44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 01:04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 01:24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370781/39 | | | 01:44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Method: 9056A

Start Date: 04/25/2017 09:36 End Date: 04/26/2017 07:02

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|-----|------|-------|-----------------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | N - N O 2 | N O 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370781/40 | | | 02:04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 02:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 02:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 04:03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 04:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 04:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 05:03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 05:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370781/51 | | | 05:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370781/52 | | | 06:02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 06:22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370781/54 | | | 06:42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370781/55 | | | 07:02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prep Types: _____
T = Total/NA

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Method: 9056A

Start Date: 04/25/2017 09:36 End Date: 04/26/2017 07:02

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | |
|-------------------|-----|------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | S | | | | | | | | | | | | | | | | | | |
| | | | | L | O | | | | | | | | | | | | | | | | | | |
| | | | | - | 4 | | | | | | | | | | | | | | | | | | |
| CCV 280-370782/1 | 1 | | 09:36 | X | X | | | | | | | | | | | | | | | | | | |
| CCB 280-370782/2 | 1 | | 09:55 | X | X | | | | | | | | | | | | | | | | | | |
| MRL 280-370782/3 | 1 | T | 10:15 | X | X | | | | | | | | | | | | | | | | | | |
| LCS 280-370782/4 | 1 | T | 10:35 | X | X | | | | | | | | | | | | | | | | | | |
| LCSD 280-370782/5 | 1 | T | 10:55 | X | X | | | | | | | | | | | | | | | | | | |
| MB 280-370782/6 | 1 | T | 11:15 | X | X | | | | | | | | | | | | | | | | | | |
| 280-96291-2 | 1 | T | 14:02 | X | X | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:22 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 14:42 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 15:01 | | | | | | | | | | | | | | | | | | | | |
| 280-96291-2 DU | 1 | T | 16:26 | X | X | | | | | | | | | | | | | | | | | | |
| 280-96291-2 MS | 1 | T | 16:46 | X | X | | | | | | | | | | | | | | | | | | |
| 280-96291-2 MSD | 1 | T | 17:06 | X | X | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 17:26 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 17:46 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 18:06 | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370782/17 | 1 | | 18:25 | X | X | | | | | | | | | | | | | | | | | | |
| CCB 280-370782/18 | 1 | | 18:45 | X | X | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:05 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:25 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 19:45 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 20:05 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 20:25 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 20:45 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:05 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:25 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 21:45 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 22:05 | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370782/29 | | | 22:24 | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370782/30 | | | 22:44 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:04 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:24 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 23:44 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 00:04 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 00:24 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 00:44 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 01:04 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 01:24 | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370782/39 | | | 01:44 | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370782/40 | | | 02:04 | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 02:23 | | | | | | | | | | | | | | | | | | | | |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Instrument ID: WC_IonChrom11 Analysis Method: 9056A

Start Date: 04/25/2017 09:36 End Date: 04/26/2017 07:02

| Lab Sample Id | D/F | Type | Time | Analytes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|-----|------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | S | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 02:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 03:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 04:03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 04:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 04:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 05:03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 05:23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370782/51 | | | 05:43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370782/52 | | | 06:02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 06:22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCV 280-370782/54 | | | 06:42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CCB 280-370782/55 | | | 07:02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prep Types: _____
T = Total/NA

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 372333 Batch Start Date: 05/05/17 05:36 Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | DistillpHCheck | SulfideCheck | ChlorineCheck | CN 10ppm 00252 |
|----------------------|-------------------------|--------------|-------|---------------|-------------|----------------|--------------|---------------|----------------|
| HLCS 280-372333/1 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | 2 mL |
| LLCS 280-372333/2 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | 0.5 mL |
| LCS 280-372333/3 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | |
| LCS 280-372333/4 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | |
| MB 280-372333/5 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | |
| 280-96291-A-3 | LL3mw-234-042417 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |
| 280-96291-C-5 | LL4mw-200-042417 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |
| 280-96291-H-6 | LL4mw-193-042417 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |
| 280-96291-H-6 MS | LL4mw-193-042417 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |
| 280-96291-G-6 MSD | LL4mw-193-042417 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | CN ICV Int 00434 | | | | | |
|----------------------|-------------------------|--------------|-------|---------------------|--|--|--|--|--|
| HLCS 280-372333/1 | | 9012B, 9012B | | | | | | | |
| LLCS 280-372333/2 | | 9012B, 9012B | | | | | | | |
| LCS 280-372333/3 | | 9012B, 9012B | | 0.5 mL | | | | | |
| LCS 280-372333/4 | | 9012B, 9012B | | 0.5 mL | | | | | |
| MB 280-372333/5 | | 9012B, 9012B | | | | | | | |
| 280-96291-A-3 | LL3mw-234-042417 -GW | 9012B, 9012B | T | | | | | | |
| 280-96291-C-5 | LL4mw-200-042417 -GW | 9012B, 9012B | T | | | | | | |
| 280-96291-H-6 | LL4mw-193-042417 -GW | 9012B, 9012B | T | | | | | | |
| 280-96291-H-6 MS | LL4mw-193-042417 -GW | 9012B, 9012B | T | 0.5 mL | | | | | |
| 280-96291-G-6 MSD | LL4mw-193-042417 -GW | 9012B, 9012B | T | 0.5 mL | | | | | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 372333 Batch Start Date: 05/05/17 05:36 Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B Batch End Date: _____

| Batch Notes | |
|--------------------------------------|-----------------------|
| Balance ID | M19170 |
| Bismuth Nitrate ID | Bismuth Nitrate_00023 |
| Magnesium Chloride Reagent ID Number | CN Mag Chl_00067 |
| Sodium Hydroxide ID | 2% NaOH_00276 |
| Pipette ID | T1000 |
| Sulfamic Acid ID | CN Sulf_00076 |
| Sulfuric Acid Reagent ID Number | H2SO4_00168 |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 372408 Batch Start Date: 05/05/17 10:44 Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | CN CAL 1 ppm 01246 | CN ICV Daily 01011 | | |
|------------------------|-------------------------|--------------|-------|---------------|-------------|-----------------------|-----------------------|--|--|
| ICV 280-372408/14 | | 9012B | | 50 mL | 50 mL | | 50 mL | | |
| ICB 280-372408/15 | | 9012B | | 50 mL | 50 mL | | | | |
| HLCS 280-372333/1-A | | 9012B | | 50 mL | 50 mL | | | | |
| LLCS 280-372333/2-A | | 9012B | | 50 mL | 50 mL | | | | |
| LCS 280-372333/3-A | | 9012B | | 50 mL | 50 mL | | | | |
| LCSD 280-372333/4-A | | 9012B | | 50 mL | 50 mL | | | | |
| MB 280-372333/5-A | | 9012B | | 50 mL | 50 mL | | | | |
| CCV 280-372408/29 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-372408/30 | | 9012B | | 50 mL | 50 mL | | | | |
| 280-96291-A-3-A | LL3mw-234-042417 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| 280-96291-C-5-A | LL4mw-200-042417 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| 280-96291-H-6-A | LL4mw-193-042417 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| 280-96291-H-6-B | LL4mw-193-042417 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| 280-96291-G-6-A | LL4mw-193-042417 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| MSD | | | | | | | | | |
| CCV 280-372408/44 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-372408/45 | | 9012B | | 50 mL | 50 mL | | | | |

| Batch Notes | |
|-----------------------------|---------------------|
| Buffer Reagent ID Number | CN Buffer_00094 |
| Chloramine-T ID | CN Chloro-T_00779 |
| Pipette ID | WC 5000ELJ WC T1000 |
| Pyridine-Barbituric Acid ID | CN Pyr/Barb_00163 |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 372408 Batch Start Date: 05/05/17 10:44 Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B Batch End Date: _____

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 370824 Batch Start Date: 04/25/17 11:29 Batch Analyst: Lehman, Jeffrey M

Batch Method: 7196A Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | ColorBlk | UnCorResp | Initial pH | Final pH |
|----------------------|-------------------------|--------------|-------|---------------|-------------|---------------------|---------------------|------------|----------|
| IC 280-370824/1 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-370824/2 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-370824/3 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-370824/4 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-370824/5 | | 7196A | | 10 mL | 10 mL | | | | |
| ICV 280-370824/6 | | 7196A | | 10 mL | 10 mL | | | | |
| ICB 280-370824/7 | | 7196A | | 10 mL | 10 mL | | | | |
| LCS 280-370824/8 | | 7196A | | 10 mL | 10 mL | | | | |
| LCSD 280-370824/9 | | 7196A | | 10 mL | 10 mL | | | | |
| MB 280-370824/10 | | 7196A | | 10 mL | 10 mL | | | | |
| 280-96291-A-1 | LL3mw-244-042417 -GW | 7196A | T | 10 mL | 10 mL | 0.002 Absorbance | 0.004 Absorbance | 6.0 SU | 1.6 SU |
| 280-96291-B-2 | BKGmw-006-042417 -GW | 7196A | T | 10 mL | 10 mL | 0.011 Absorbance | 0.012 Absorbance | 6.0 SU | 1.6 SU |
| CCV 280-370824/18 | | 7196A | | 10 mL | 10 mL | | | | |
| CCB 280-370824/19 | | 7196A | | 10 mL | 10 mL | | | | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | CR6 ICV int 01230 | CR6 Int cal 00798 | CR6 spike sou 00837 | | | |
|---------------------|------------------|--------------|-------|----------------------|----------------------|------------------------|--|--|--|
| IC 280-370824/1 | | 7196A | | | 0.1 mL | | | | |
| IC 280-370824/2 | | 7196A | | | 0.2 mL | | | | |
| IC 280-370824/3 | | 7196A | | | 0.5 mL | | | | |
| IC 280-370824/4 | | 7196A | | | 1 mL | | | | |
| IC 280-370824/5 | | 7196A | | | 2 mL | | | | |
| ICV 280-370824/6 | | 7196A | | 0.5 mL | | | | | |
| ICB 280-370824/7 | | 7196A | | | | | | | |
| LCS 280-370824/8 | | 7196A | | | | 0.1 mL | | | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 370824 Batch Start Date: 04/25/17 11:29 Batch Analyst: Lehman, Jeffrey M

Batch Method: 7196A Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | CR6 ICV int 01230 | CR6 Int cal 00798 | CR6 spike sou 00837 | | | |
|----------------------|-------------------------|--------------|-------|----------------------|----------------------|------------------------|--|--|--|
| LCSD 280-370824/9 | | 7196A | | | | 0.1 mL | | | |
| MB 280-370824/10 | | 7196A | | | | | | | |
| 280-96291-A-1 | LL3mw-244-042417 -GW | 7196A | T | | | | | | |
| 280-96291-B-2 | BKGmw-006-042417 -GW | 7196A | T | | | | | | |
| CCV 280-370824/18 | | 7196A | | 1 mL | | | | | |
| CCB 280-370824/19 | | 7196A | | | | | | | |

| Batch Notes | |
|--------------------------------|------------------------------|
| Acid Used for pH Adjustment ID | 50%H2SO4_00029 |
| Color Reagent ID | CR^6ColorR_00289 |
| pH Paper ID | hc412308, hc601355 |
| Pipette ID | WC 5000ELJ WC T1000 WC 100BB |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 369033 Batch Start Date: 04/12/17 10:02 Batch Analyst: Phan, Thu L

Batch Method: 9056A Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | CalcMsg | IC CAL c1/so4 00145 | IC Cal low 00282 | IC CL ICV 00013 |
|------------------------|------------------|--------------|-------|---------------|-------------|---------|------------------------|---------------------|-----------------|
| STD 280-369033/2 IC | | 9056A | | 5 mL | 5 mL | OK | 0.02 mL | 0.02 mL | |
| STD 280-369033/3 IC | | 9056A | | 5 mL | 5 mL | OK | 0.05 mL | 0.05 mL | |
| STD 280-369033/4 IC | | 9056A | | 5 mL | 5 mL | OK | 0.1 mL | 0.1 mL | |
| STD 280-369033/5 IC | | 9056A | | 5 mL | 5 mL | OK | 1.2 mL | 0.4 mL | |
| STD 280-369033/6 IC | | 9056A | | 5 mL | 5 mL | OK | 2.4 mL | 0.8 mL | |
| STD 280-369033/7 IC | | 9056A | | 5 mL | 5 mL | OK | 4 mL | 1 mL | |
| ICV 280-369033/8 | | 9056A | | 5 mL | 5 mL | OK | | | 0.4 mL |
| ICB 280-369033/9 | | 9056A | | 5 mL | 5 mL | OK | | | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | IC ICV 5 00170 | IC SO4 ICV 00016 | | | | |
|------------------------|------------------|--------------|-------|----------------|---------------------|--|--|--|--|
| STD 280-369033/2 IC | | 9056A | | | | | | | |
| STD 280-369033/3 IC | | 9056A | | | | | | | |
| STD 280-369033/4 IC | | 9056A | | | | | | | |
| STD 280-369033/5 IC | | 9056A | | | | | | | |
| STD 280-369033/6 IC | | 9056A | | | | | | | |
| STD 280-369033/7 IC | | 9056A | | | | | | | |
| ICV 280-369033/8 | | 9056A | | 0.4 mL | 0.4 mL | | | | |
| ICB 280-369033/9 | | 9056A | | | | | | | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 369033 Batch Start Date: 04/12/17 10:02 Batch Analyst: Phan, Thu L

Batch Method: 9056A Batch End Date: _____

| Batch Notes | |
|-----------------------------------|------------------------------|
| Batch Comment | pipets: 5000ics, 1000d, 100c |
| Eluent 1 ID | icl1 eluent_00311 |
| Perform Calculation (0=No, 1=Yes) | 1 |

| Basis | Basis Description |
|-------|-------------------|
| | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 369034 Batch Start Date: 04/12/17 10:02 Batch Analyst: Phan, Thu L

Batch Method: 9056A Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | IC CAL cl/so4 00145 | IC Cal low 00282 | IC CL ICV 00013 | IC ICV 5 00170 |
|------------------------|------------------|--------------|-------|---------------|-------------|------------------------|---------------------|-----------------|----------------|
| STD 280-369034/2 IC | | 9056A | | 5 mL | 5 mL | 0.02 mL | 0.02 mL | | |
| STD 280-369034/3 IC | | 9056A | | 5 mL | 5 mL | 0.05 mL | 0.05 mL | | |
| STD 280-369034/4 IC | | 9056A | | 5 mL | 5 mL | 0.1 mL | 0.1 mL | | |
| STD 280-369034/5 IC | | 9056A | | 5 mL | 5 mL | 1.2 mL | 0.4 mL | | |
| STD 280-369034/6 IC | | 9056A | | 5 mL | 5 mL | 2.4 mL | 0.8 mL | | |
| STD 280-369034/7 IC | | 9056A | | 5 mL | 5 mL | 4 mL | 1 mL | | |
| ICV 280-369034/8 | | 9056A | | 5 mL | 5 mL | | | 0.4 mL | 0.4 mL |
| ICB 280-369034/9 | | 9056A | | 5 mL | 5 mL | | | | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | IC SO4 ICV 00016 | | | | | |
|------------------------|------------------|--------------|-------|---------------------|--|--|--|--|--|
| STD 280-369034/2 IC | | 9056A | | | | | | | |
| STD 280-369034/3 IC | | 9056A | | | | | | | |
| STD 280-369034/4 IC | | 9056A | | | | | | | |
| STD 280-369034/5 IC | | 9056A | | | | | | | |
| STD 280-369034/6 IC | | 9056A | | | | | | | |
| STD 280-369034/7 IC | | 9056A | | | | | | | |
| ICV 280-369034/8 | | 9056A | | 0.4 mL | | | | | |
| ICB 280-369034/9 | | 9056A | | | | | | | |

| Batch Notes | |
|-------------|----------------------|
| Eluent 1 ID | ic11 eluent_00311 |
| Pipette ID | 5000ics, 1000d, 100c |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 369034 Batch Start Date: 04/12/17 10:02 Batch Analyst: Phan, Thu L

Batch Method: 9056A Batch End Date: _____

| Basis | Basis Description |
|-------|-------------------|
| | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 370781 Batch Start Date: 04/25/17 09:36 Batch Analyst: Benson, Alex F

Batch Method: 9056A Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | CalcMsg | IC CAL c1/so4 00147 | IC Cal low 00287 | IC LCS 00889 |
|----------------------|-------------------------|--------------|-------|---------------|-------------|---------|------------------------|---------------------|--------------|
| CCV 280-370781/1 | | 9056A | | 5 mL | 5 mL | OK | | | 5 mL |
| CCB 280-370781/2 | | 9056A | | 5 mL | 5 mL | OK | | | |
| MRL 280-370781/3 | | 9056A | | 5 mL | 5 mL | OK | 0.05 mL | 0.02 mL | |
| LCS 280-370781/4 | | 9056A | | 5 mL | 5 mL | OK | | | 5 mL |
| LCSD 280-370781/5 | | 9056A | | 5 mL | 5 mL | OK | | | 5 mL |
| MB 280-370781/6 | | 9056A | | 5 mL | 5 mL | OK | | | |
| 280-96291-B-2 | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | OK | | | |
| 280-96291-B-2 DU | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | OK | | | |
| 280-96291-B-2 MS | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | OK | | | |
| 280-96291-B-2 MSD | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | OK | | | |
| CCV 280-370781/17 | | 9056A | | 5 mL | 5 mL | OK | | | 5 mL |
| CCB 280-370781/18 | | 9056A | | 5 mL | 5 mL | OK | | | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | ICMS/MSD WEEK 00465 | | | | | |
|----------------------|-------------------------|--------------|-------|------------------------|--|--|--|--|--|
| CCV 280-370781/1 | | 9056A | | | | | | | |
| CCB 280-370781/2 | | 9056A | | | | | | | |
| MRL 280-370781/3 | | 9056A | | | | | | | |
| LCS 280-370781/4 | | 9056A | | | | | | | |
| LCSD 280-370781/5 | | 9056A | | | | | | | |
| MB 280-370781/6 | | 9056A | | | | | | | |
| 280-96291-B-2 | BKGmw-006-042417 -GW | 9056A | T | | | | | | |
| 280-96291-B-2 DU | BKGmw-006-042417 -GW | 9056A | T | | | | | | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 370781 Batch Start Date: 04/25/17 09:36 Batch Analyst: Benson, Alex F

Batch Method: 9056A Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | ICMS/MSD WEEK 00465 | | | | | |
|----------------------|-------------------------|--------------|-------|------------------------|--|--|--|--|--|
| 280-96291-B-2 MS | BKGmw-006-042417 -GW | 9056A | T | 0.05 mL | | | | | |
| 280-96291-B-2 MSD | BKGmw-006-042417 -GW | 9056A | T | 0.05 mL | | | | | |
| CCV 280-370781/17 | | 9056A | | | | | | | |
| CCB 280-370781/18 | | 9056A | | | | | | | |

| Batch Notes | |
|-----------------------------------|----------------------------------|
| Batch Comment | pipettes: 100-C, 1000-D, 5000ICS |
| Eluent 1 ID | IC11 Eluent_00319 |
| Perform Calculation (0=No, 1=Yes) | 1 |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver Job No.: 280-96291-1

SDG No.: _____

Batch Number: 370782 Batch Start Date: 04/25/17 09:36 Batch Analyst: Benson, Alex F

Batch Method: 9056A Batch End Date: _____

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | IC CAL cl/so4 00147 | IC Cal low 00287 | IC LCS 00889 | ICMS/MSD WEEK 00465 |
|----------------------|-------------------------|--------------|-------|---------------|-------------|------------------------|---------------------|--------------|------------------------|
| CCV 280-370782/1 | | 9056A | | 5 mL | 5 mL | | | 5 mL | |
| CCB 280-370782/2 | | 9056A | | 5 mL | 5 mL | | | | |
| MRL 280-370782/3 | | 9056A | | 5 mL | 5 mL | 0.05 mL | 0.02 mL | | |
| LCS 280-370782/4 | | 9056A | | 5 mL | 5 mL | | | 5 mL | |
| LCSD 280-370782/5 | | 9056A | | 5 mL | 5 mL | | | 5 mL | |
| MB 280-370782/6 | | 9056A | | 5 mL | 5 mL | | | | |
| 280-96291-B-2 | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | | | | |
| 280-96291-B-2 DU | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | | | | |
| 280-96291-B-2 MS | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | | | | 0.05 mL |
| 280-96291-B-2 MSD | BKGmw-006-042417 -GW | 9056A | T | 5 mL | 5 mL | | | | 0.05 mL |
| CCV 280-370782/17 | | 9056A | | 5 mL | 5 mL | | | 5 mL | |
| CCB 280-370782/18 | | 9056A | | 5 mL | 5 mL | | | | |

| Batch Notes | |
|-------------|------------------------|
| Eluent 1 ID | IC11 ELuent_00319 |
| Pipette ID | 100-C, 1000-D, 5000ICS |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

Colorimetric Cyanide Data Review Checklist

| | | |
|---|--|---------------------|
| LIMS Prep Batch #: 372333/372354 | SOP No.: WC-0081 | Instrument ID: Alp1 |
| LIMS Analytical Batch #: 372408 | | |
| Analyst/1 st Reviewer/Date: JML 5/6/17 | QC Type (circle): Standard DOD Q4 DoD Q5 QAPP _____ Other _____ | |
| Method:(circle): 335.1 335.4 9012A 9012B 4500 CN-E 4500CN-G 4500CN-I 9012A/B-nonamenable | | |
| Matrix (circle): Water Solid Waste Leachate | Circle: Total Amenable WAD Free CN | |

| Review Items | Yes | No | NA | 2 nd Rev | If No, why is data reportable? |
|---|-------------------------------------|----|----|-------------------------------------|---|
| A. Calibration/Instrument Run QC | | | | | |
| 1. Verify intermediate standards for correct concentration stated in SOP (ICAL pts at correct concentration) | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| 2. Frequency: Daily | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| 3. Number of Points: 1 st order: 5 standards; 2 nd order: 6 standards | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| 4. Linearity and intercept: $r \geq 0.995$ and $ x\text{-intercept} < \frac{1}{2} \text{RL}$ | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| 5. ICV, second source: run before samples (90-110% recovery) | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| 6. CCV: 10% frequency & closing, (90-110% recovery) | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| 7. Distilled check standard, high and low concentration: HLCS - 90-110% recovery LLCS: 90-110% recovery (335.4, DoD) Note: LLCSREC value in TALS is for LOQV assessment. | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| 8. ICB/CCB: run before samples, 10% frequency, & closing Result $< \frac{1}{2} \text{RL}$; DoD $< \text{LOD}$ | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | |
| B. Client Sample and QC Sample Results | | | | | |
| 9. Samples with results > linear range diluted and reanalyzed? | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | Comments: |
| 10. On-instrument response of diluted sample is >10X MB on-instrument response | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | Comments: |
| C. Preparation/Matrix QC | | | | | |
| 11. Method Blank: one per preparation batch Result $< \frac{1}{2} \text{RL}$ If no, list blank ID & explain: | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> No analyte > RL in associated samples <input type="checkbox"/> Sample results >10x blank <input type="checkbox"/> Insufficient sample for reanalysis |
| 12. LCS: one per preparation batch 90-110% recovery (Total) / Lab limits (Amenable/WAD) DoD5: 83-116%(water); 76-120% (solid) If no, list LCS ID & explain: | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> Insufficient sample for reanalysis <input type="checkbox"/> LCS %R > QC limits & samples < RL |
| 13. MS/MSD or Dup (amenable only) frequency: A pair per 10 samples If no, list QC ID & explain: | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> Insufficient sample |

| Review Items | Yes | No | NA | 2 nd Rev | If No, why is data reportable? |
|---|-----|----|----|---------------------|--|
| 14. MS/MSD recovery & RPD: 90-110% recovery (Total and Non-Amenable) Lab limits (Amenable, Free and WAD) DoD5: 83-116%(water); 76-120% (solid); RPD 20% 20% RPD <i>If no, list MS or MSD ID & explain:</i> | / | | | / | <input type="checkbox"/> LCS acceptable – matrix effects <input type="checkbox"/> Native analyte > 4x spike level <input type="checkbox"/> Matrix effect and native analyte > 4x spike |
| D. Raw Data & TALS Data Entry | | | | | |
| 15. Raw Data/Run Log | | | | | |
| a. Unused data is clearly identified | / | | | / | |
| b. All cross outs are initialed and dated | / | | | / | |
| c. Out of control QC is clearly identified | / | | | / | |
| d. Any data that has a qualifier is commented on with appropriate action taken | / | | | / | |
| e. The first page of the run includes the filename, instrument, and analyst initials/signature | / | | | / | |
| f. Analyst initials/signature provided | / | | | / | |
| 16. TALS Samples Tab | | | | | |
| a. LIMS Sample IDs / Containers are correct | / | | | / | |
| b. Method and matrix are correct | / | | | / | |
| c. Date and time match raw data | / | | | / | |
| d. Dilutions are correct | / | | | / | |
| e. Correct suffix (MS/MSD/DU) designated (where applicable) | / | | | / | |
| 17. TALS Worksheet Tab is complete and correct | / | | | / | |
| 18. Sample pH, presence of chlorine/sulfide recorded in prep batch? | / | | | / | |
| 19. NCM written for any samples needing preservation at the bench? | / | | | / | |
| 20. TALS Reagent Tab is complete and correct | / | | | / | |
| 21. TALS QC Links Tab is correct | / | | | / | |
| 22. TALS Sample Results Tab | | | | | |
| a. All unused data are marked Rejected or Accepted | / | | | / | |
| b. All reported analytes are marked Primary or Secondary | / | | | / | |
| 23. TALS Batch Information Screen documentation is complete | / | | | / | |
| 24. TALS Status set to appropriate review level | / | | | / | |
| 25. Historical Data Checker: Check historical data. Print charts for outliers. Take corrective action as is appropriate | / | | | / | |
| E. Final Report and NCMs (2nd level review only) | | | | | |
| 26. Were all job/project requirements met? | | | | / | |
| 27. Results for samples and QC correct on final report? | | | | / | |
| 28. Are all necessary scanned documents in TALS? | | | | / | |
| 29. NCMs reviewed for applicability, correct references to batches, grammar/typographical errors? | | | | / | |
| 30. NCM written for any samples preserved at the bench? | | | | / | |

Comments: _____

2nd Reviewer: *CS*

Review Date: *5/8/17*

Run Results Report

Facility Name
 Facility Location
 Department
 Operator Name JML
 Operator ID JML
 Platform FS III/IV/3100
 Software Rev Code 222
 Data system ID 57

Result path C:\FLOW_4\C050517A.RST
 Sample table path C:\FLOW_4\c050517a.tbl
 Method path C:\FLOW_4\cyanide.mth
 Date acquired 05-May-17
 Time acquired 12:34

| ----- Cyanide, Total ----- | | | | | | |
|----------------------------|-------|-----|---------------------|----------|------------|-------|
| Date | Time | Cup | Name | Response | Calc [ppb] | Flags |
| 05-May-17 | 10:44 | 107 | Sync | 322589 | 394.435 | |
| 05-May-17 | 10:45 | 0 | Carryover | 386 | -1.057 | LO |
| 05-May-17 | 10:47 | 0 | Carryover | 89 | -1.422 | LO |
| 05-May-17 | 10:48 | 0 | Baseline | 0 | -1.531 | BL |
| 05-May-17 | 10:50 | 101 | CAL 0.00 ppb | 106 | -1.400 | LO |
| 05-May-17 | 10:51 | 102 | CAL 10.0 ppb | 8433 | 8.820 | |
| 05-May-17 | 10:53 | 103 | CAL 20.0 ppb | 16675 | 18.937 | |
| 05-May-17 | 10:54 | 104 | CAL 50.0 ppb | 42958 | 51.198 | |
| 05-May-17 | 10:56 | 105 | CAL 100 ppb | 84265 | 101.901 | |
| 05-May-17 | 10:57 | 106 | Cal 200 ppb | 165955 | 202.173 | |
| 05-May-17 | 10:59 | 107 | Cal 400 ppb | 325796 | 398.371 | |
| 05-May-17 | 11:00 | 0 | BLK | -71 | -1.618 | LO |
| 05-May-17 | 11:02 | 0 | Baseline | 0 | -1.531 | BL |
| 05-May-17 | 11:03 | 108 | ICV 100 ppb | 81885 | 98.980 | |
| 05-May-17 | 11:05 | 0 | ICB | 54 | -1.465 | LO |
| 05-May-17 | 11:06 | 0 | Baseline | 0 | -1.531 | BL |
| 05-May-17 | 11:08 | 113 | hlcs 280-372333/1-a | 166646 | 406.041 | |
| 05-May-17 | 11:09 | 114 | llcs 280-372333/2-a | 80103 | 96.792 | |
| 05-May-17 | 11:11 | 115 | lcs 280-372333/3-a | 79755 | 96.365 | |
| 05-May-17 | 11:12 | 116 | lcsd 280-372333/4-a | 79538 | 96.098 | |
| 05-May-17 | 11:14 | 117 | mb 280-372333/5-a | 2079 | 1.021 | |
| 05-May-17 | 11:15 | 118 | 280-96286-p-3-a | 3213 | 2.413 | |
| 05-May-17 | 11:17 | 119 | 280-96286-p-3-b ms | 72242 | 87.143 | |
| 05-May-17 | 11:18 | 120 | 280-96286-p-3-c msd | 73774 | 89.024 | |
| 05-May-17 | 11:20 | 121 | 280-96286-p-4-a | 905 | -0.420 | LO |
| 05-May-17 | 11:21 | 122 | 280-96286-p-5-a | 2969 | 2.113 | |
| 05-May-17 | 11:23 | 0 | BLK | 48 | -1.472 | LO |
| 05-May-17 | 11:24 | 0 | baseline | 0 | -1.531 | BL |
| 05-May-17 | 11:26 | 109 | CCV 200PPB | 167561 | 204.143 | |
| 05-May-17 | 11:27 | 0 | CCB | -56 | -1.600 | LO |
| 05-May-17 | 11:29 | 0 | Baseline | 0 | -1.531 | BL |
| 05-May-17 | 11:30 | 123 | 280-96286-p-6-a | 2208 | 1.179 | |
| 05-May-17 | 11:32 | 124 | 280-96286-p-7-a | 1230 | -0.021 | LO |
| 05-May-17 | 11:33 | 125 | 280-96291-a-3-a | 1554 | 0.377 | |
| 05-May-17 | 11:35 | 126 | 280-96291-c-5-a | 4585 | 4.097 | |
| 05-May-17 | 11:36 | 127 | 280-96292-i-1-a | 3307 | 2.529 | |
| 05-May-17 | 11:38 | 128 | 280-96292-i-2-a | 2519 | 1.561 | |
| 05-May-17 | 11:39 | 129 | 280-96296-f-2-b | 2384 | 1.395 | |
| 05-May-17 | 11:41 | 130 | 280-96291-h-6-a | 2000 | 0.924 | |
| 05-May-17 | 11:42 | 131 | 280-96291-h-6-b ms | 76338 | 92.171 | |
| 05-May-17 | 11:44 | 132 | 280-96291-g-6-a msd | 77163 | 93.184 | |
| 05-May-17 | 11:45 | 0 | BLK | -11 | -1.544 | LO |
| 05-May-17 | 11:47 | 0 | baseline | 0 | -1.531 | BL |
| 05-May-17 | 11:48 | 109 | CCV 200PPB | 171066 | 208.446 | |
| 05-May-17 | 11:50 | 0 | CCB | -7 | -1.539 | LO |
| 05-May-17 | 11:51 | 0 | Baseline | 0 | -1.531 | BL |

Result path C:\FLOW_4\C050517A.RST
 Sample table path C:\FLOW_4\c050517a.tbl
 Method path C:\FLOW_4\cyanide.mth
 Date acquired 05-May-17
 Time acquired 12:34

|----- Cyanide, Total -----|

| Date | Time | Cup | Name | Response | Calc [ppb] | Flags |
|-----------|-------|-----|---------------------|----------|---------------|-------|
| 05-May-17 | 11:53 | 133 | 280-96296-f-1-b | 3176 | 2.368 | |
| 05-May-17 | 11:54 | 134 | 280-96296-f-3-a | 3155 | 2.341 | |
| 05-May-17 | 11:56 | 135 | 280-96296-f-4-a | 5821 | 5.614 | |
| 05-May-17 | 11:57 | 136 | 280-96296-f-5-a | 3653 | 2.953 | |
| 05-May-17 | 11:59 | 137 | 280-96296-f-6-a | 3945 | 3.311 | |
| 05-May-17 | 12:00 | 138 | 280-96296-f-7-a | 4919 | 4.507 | |
| 05-May-17 | 12:02 | 139 | 280-96296-f-8-a | 4768 | 4.322 | |
| 05-May-17 | 12:03 | 140 | 280-96296-f-9-a | 3609 | 2.898 | |
| 05-May-17 | 12:05 | 141 | hlcs 280-372354/1-a | 163555 | 398.453 | |
| 05-May-17 | 12:06 | 142 | llcs 280-372354/2-a | 80438 | 97.204 | |
| 05-May-17 | 12:08 | 0 | BLK | 19 | -1.507 | LO |
| 05-May-17 | 12:09 | 0 | baseline | 0 | -1.531 | BL |
| 05-May-17 | 12:11 | 109 | CCV 200PPB | 172853 | 210.639 | |
| 05-May-17 | 12:12 | 0 | CCB | -2 | -1.534 | LO |
| 05-May-17 | 12:14 | 0 | Baseline | 0 | -1.531 | BL |
| 05-May-17 | 12:15 | 143 | lcs 280-372354/3-a | 79402 | 95.932 | |
| 05-May-17 | 12:17 | 144 | mb 280-372354/4-a | 981 | -0.326 | LO |
| 05-May-17 | 12:18 | 145 | 280-96284-a-1-a | 1187 | -0.073 | LO |
| 05-May-17 | 12:20 | 146 | 280-96284-a-1-b ms | 85130 | 102.963 | |
| 05-May-17 | 12:21 | 147 | 280-96284-a-1-c msd | 84168 | 101.782 | |
| 05-May-17 | 12:23 | 0 | BLK | -9 | -1.542 | LO |
| 05-May-17 | 12:24 | 0 | baseline | 0 | -1.531 | BL |
| 05-May-17 | 12:26 | 109 | CCV 200PPB | 173159 | 211.015 | |
| 05-May-17 | 12:27 | 0 | CCB | -45 | -1.586 | LO |
| 05-May-17 | 12:29 | 0 | Baseline | 0 | -1.531 | BL |

| Peak | Cup | Name | R | Type | Dil | Wt | Height | Calc. (ppb) | Flags | |
|------|-----|---------------------|-----|------|-----|----|--------|-------------|------------|----|
| 1 | 107 | Sync | 1 | SYNC | | 1 | 322589 | 394.434784 | | |
| 2 | 0 | Carryover | 1 | CO | | 1 | 386 | -1.056989 | LO | |
| 3 | 0 | Carryover | 2 | CO | | 1 | 89 | -1.422161 | LO | |
| B | 0 | Baseline | 1 | RB | | 1 | 0 | -1.530968 | BL | |
| 5 | 101 | CAL 0.00 ppb | 1 | C | | 1 | 106 | -1.400289 | LO | |
| 6 | 102 | CAL 10.0 ppb | 1 | C | | 1 | 8433 | 8.820092 | | |
| 7 | 103 | CAL 20.0 ppb | 1 | C | | 1 | 16675 | 18.937481 | | |
| 8 | 104 | CAL 50.0 ppb | 1 | C | | 1 | 42958 | 51.197769 | | |
| 9 | 105 | CAL 100 ppb | 1 | C | | 1 | 84265 | 101.901001 | | |
| 10 | 106 | Cal 200 ppb | 1 | C | | 1 | 165955 | 202.172684 | | |
| 11 | 107 | Cal 400 ppb | 1 | C | | 1 | 325796 | 398.371307 | | |
| 12 | 0 | BLK | 1 | BLNK | | 1 | -71 | -1.618488 | LO | |
| B | 0 | Baseline | 1 | RB | | 1 | 0 | -1.530968 | BL | |
| 14 | 108 | ICV 100 ppb | 1 | CCV | | 1 | 81885 | 98.980232 | | |
| 15 | 0 | ICB | 1 | U | | 1 | 54 | -1.465282 | LO | |
| B | 0 | Baseline | 1 | RB | | 1 | 0 | -1.530968 | BL | |
| 17 | 113 | hlcs 280-372333/1-a | 1 | U | | 2 | 1 | 166646 | 406.040527 | |
| 18 | 114 | llcs 280-372333/2-a | 1 | U | | 1 | 1 | 80103 | 96.792458 | |
| 19 | 115 | lcs 280-372333/3-a | 1 | U | | 1 | 1 | 79755 | 96.364853 | |
| 20 | 116 | lcsd 280-372333/4-a | 1 | U | | 1 | 1 | 79538 | 96.098495 | |
| 21 | 117 | mb 280-372333/5-a | 1 | U | | 1 | 1 | 2079 | 1.021338 | |
| 22 | 118 | 280-96286-p-3-a | 1 | U | | 1 | 1 | 3213 | 2.413177 | |
| 23 | 119 | 280-96286-p-3-b | ms | 1 | U | 1 | 1 | 72242 | 87.143219 | |
| 24 | 120 | 280-96286-p-3-c | msd | 1 | U | 1 | 1 | 73774 | 89.023933 | |
| 25 | 121 | 280-96286-p-4-a | 1 | U | | 1 | 1 | 905 | -0.420291 | LO |
| 26 | 122 | 280-96286-p-5-a | 1 | U | | 1 | 1 | 2969 | 2.113049 | |
| 27 | 0 | BLK | 1 | BLNK | | 1 | 1 | 48 | -1.472463 | LO |
| B | 0 | baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 | BL |
| 29 | 109 | CCV 200PPB | 1 | CCV | | 1 | 1 | 167561 | 204.143356 | |
| 30 | 0 | CCB | 1 | U | | 1 | 1 | -56 | -1.599613 | LO |
| B | 0 | Baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 | BL |
| 32 | 123 | 280-96286-p-6-a | 1 | U | | 1 | 1 | 2208 | 1.179469 | |
| 33 | 124 | 280-96286-p-7-a | 1 | U | | 1 | 1 | 1230 | -0.021346 | LO |
| 34 | 125 | 280-96291-a-3-a | 1 | U | | 1 | 1 | 1554 | 0.376863 | |
| 35 | 126 | 280-96291-c-5-a | 1 | U | | 1 | 1 | 4585 | 4.096910 | |
| 36 | 127 | 280-96292-i-1-a | 1 | U | | 1 | 1 | 3307 | 2.528625 | |
| 37 | 128 | 280-96292-i-2-a | 1 | U | | 1 | 1 | 2519 | 1.560730 | |
| 38 | 129 | 280-96296-f-2-b | 1 | U | | 1 | 1 | 2384 | 1.395248 | |
| 39 | 130 | 280-96291-h-6-a | 1 | U | | 1 | 1 | 2000 | 0.924454 | |
| 40 | 131 | 280-96291-h-6-b | ms | 1 | U | 1 | 1 | 76338 | 92.170700 | |
| 41 | 132 | 280-96291-g-6-a | msd | 1 | U | 1 | 1 | 77163 | 93.184090 | |
| 42 | 0 | BLK | 1 | BLNK | | 1 | 1 | -11 | -1.544106 | LO |
| B | 0 | baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 | BL |
| 44 | 109 | CCV 200PPB | 1 | CCV | | 1 | 1 | 171066 | 208.445709 | |
| 45 | 0 | CCB | 1 | U | | 1 | 1 | -7 | -1.539260 | LO |
| B | 0 | Baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 | BL |
| 47 | 133 | 280-96296-f-1-b | 1 | U | | 1 | 1 | 3176 | 2.367504 | |
| 48 | 134 | 280-96296-f-3-a | 1 | U | | 1 | 1 | 3155 | 2.341363 | |
| 49 | 135 | 280-96296-f-4-a | 1 | U | | 1 | 1 | 5821 | 5.614497 | |
| 50 | 136 | 280-96296-f-5-a | 1 | U | | 1 | 1 | 3653 | 2.952752 | |
| 51 | 137 | 280-96296-f-6-a | 1 | U | | 1 | 1 | 3945 | 3.310863 | |
| 52 | 138 | 280-96296-f-7-a | 1 | U | | 1 | 1 | 4919 | 4.506872 | |
| 53 | 139 | 280-96296-f-8-a | 1 | U | | 1 | 1 | 4768 | 4.321788 | |
| 54 | 140 | 280-96296-f-9-a | 1 | U | | 1 | 1 | 3609 | 2.898335 | |
| 55 | 141 | hlcs 280-372354/1-a | 1 | U | | 2 | 1 | 163555 | 398.452667 | |
| 56 | 142 | llcs 280-372354/2-a | 1 | U | | 1 | 1 | 80438 | 97.203812 | |
| 57 | 0 | BLK | 1 | BLNK | | 1 | 1 | 19 | -1.507267 | LO |
| B | 0 | baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 | BL |
| 59 | 109 | CCV 200PPB | 1 | CCV | | 1 | 1 | 172853 | 210.639404 | |
| 60 | 0 | CCB | 1 | U | | 1 | 1 | -2 | -1.533841 | LO |
| B | 0 | Baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 | BL |
| 62 | 143 | lcs 280-372354/3-a | 1 | U | | 1 | 1 | 79402 | 95.931610 | |
| 63 | 144 | mb 280-372354/4-a | 1 | U | | 1 | 1 | 981 | -0.326399 | LO |
| 64 | 145 | 280-96284-a-1-a | 1 | U | | 1 | 1 | 1187 | -0.073423 | LO |
| 65 | 146 | 280-96284-a-1-b | ms | 1 | U | 1 | 1 | 85130 | 102.963303 | |
| 66 | 147 | 280-96284-a-1-c | msd | 1 | U | 1 | 1 | 84168 | 101.782051 | |
| 67 | 0 | BLK | 1 | BLNK | | 1 | 1 | -9 | -1.542426 | LO |
| B | 0 | baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 | BL |
| 69 | 109 | CCV 200PPB | 1 | CCV | | 1 | 1 | 173159 | 211.014633 | |
| 70 | 0 | CCB | 1 | U | | 1 | 1 | -45 | -1.585951 | LO |

| Peak | Cup | Name | R | Type | Dil | Wt | Height | Calc. (ppb) | Flags |
|------|-----|----------|---|------|-----|----|--------|-------------|--------------|
| B | 0 | Baseline | 1 | RB | | 1 | 1 | 0 | -1.530968 BL |

File name: C:\FLOW_4\C050517A.RST

Date: 05-May-17

Operator: JML

| * Name | Conc | Height |
|----------------|------------|---------------|
| * CAL 0.00 ppb | 0.000000 | 106.462791 |
| * CAL 10.0 ppb | 10.000000 | 8432.902344 |
| * CAL 20.0 ppb | 20.000000 | 16675.435547 |
| * CAL 50.0 ppb | 50.000000 | 42957.558594 |
| * CAL 100 ppb | 100.000000 | 84264.960938 |
| * Cal 200 ppb | 200.000000 | 165955.281250 |
| * Cal 400 ppb | 400.000000 | 325796.281250 |

Calib Coef:

y=bx+a

a: (intercept) 1.2473e+03

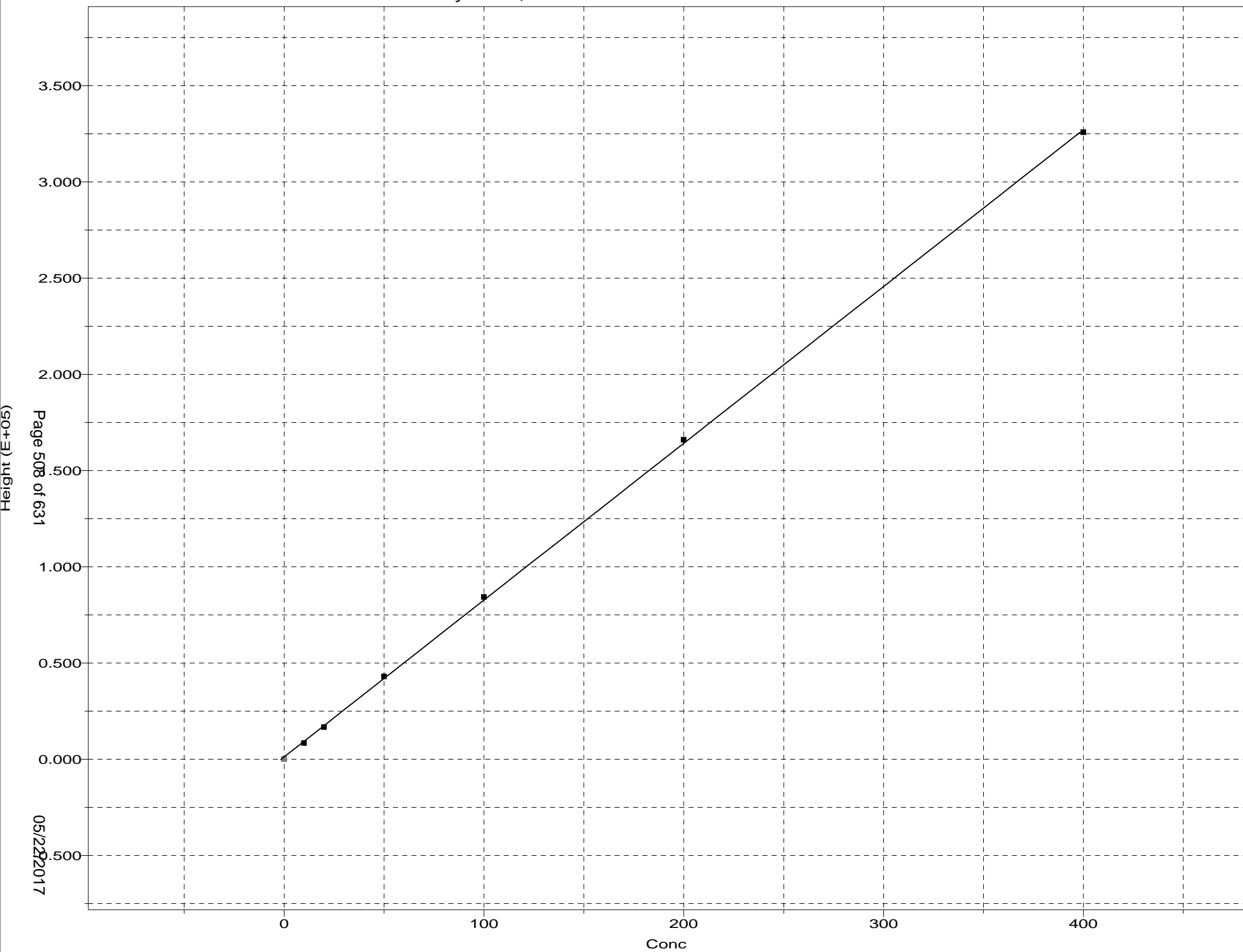
b: 8.1469e+02

Corr Coef: 0.999933

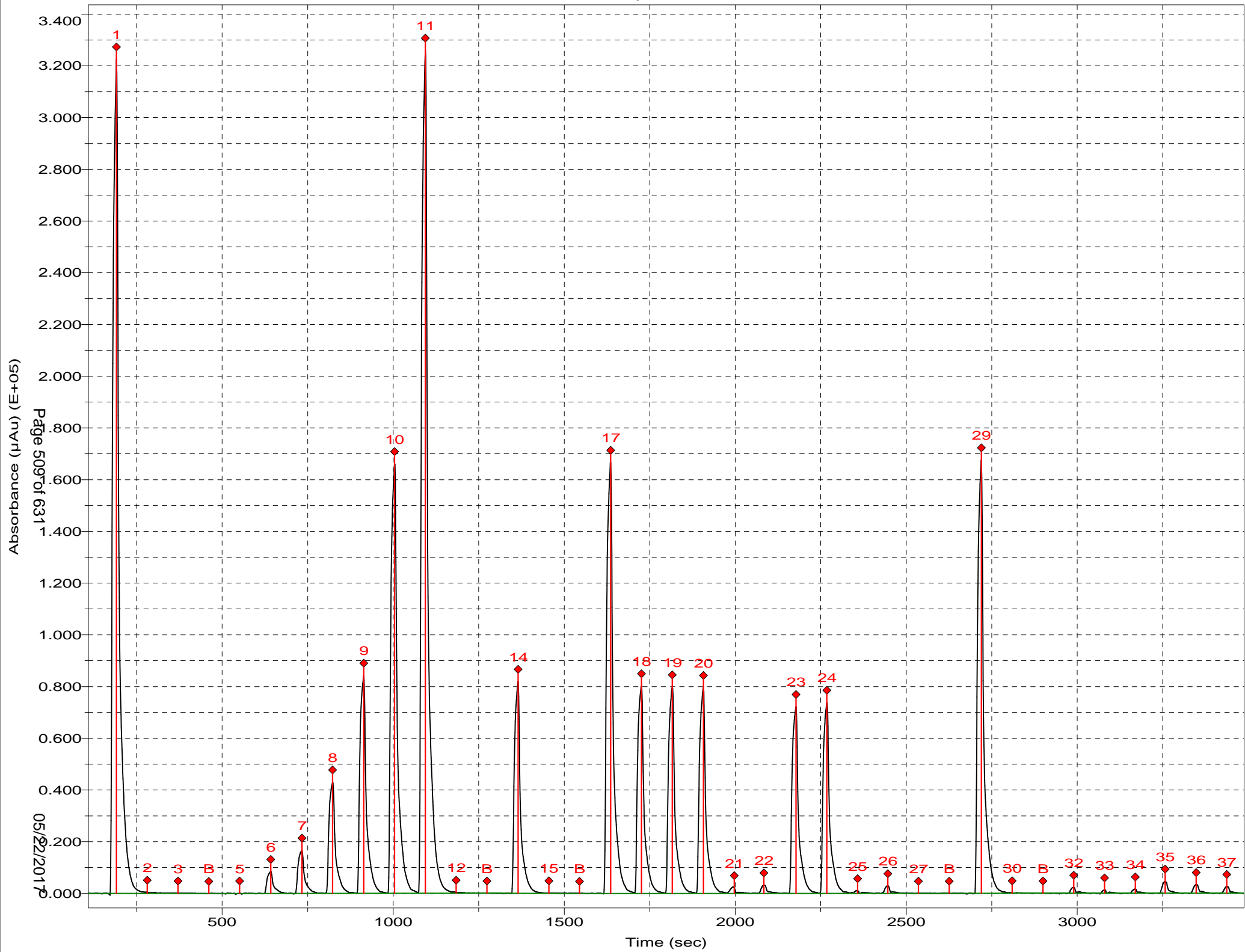
Carryover: 0.12%

No Drift Peaks

Cyanide, Total:Calibration 1: Peak 5-71

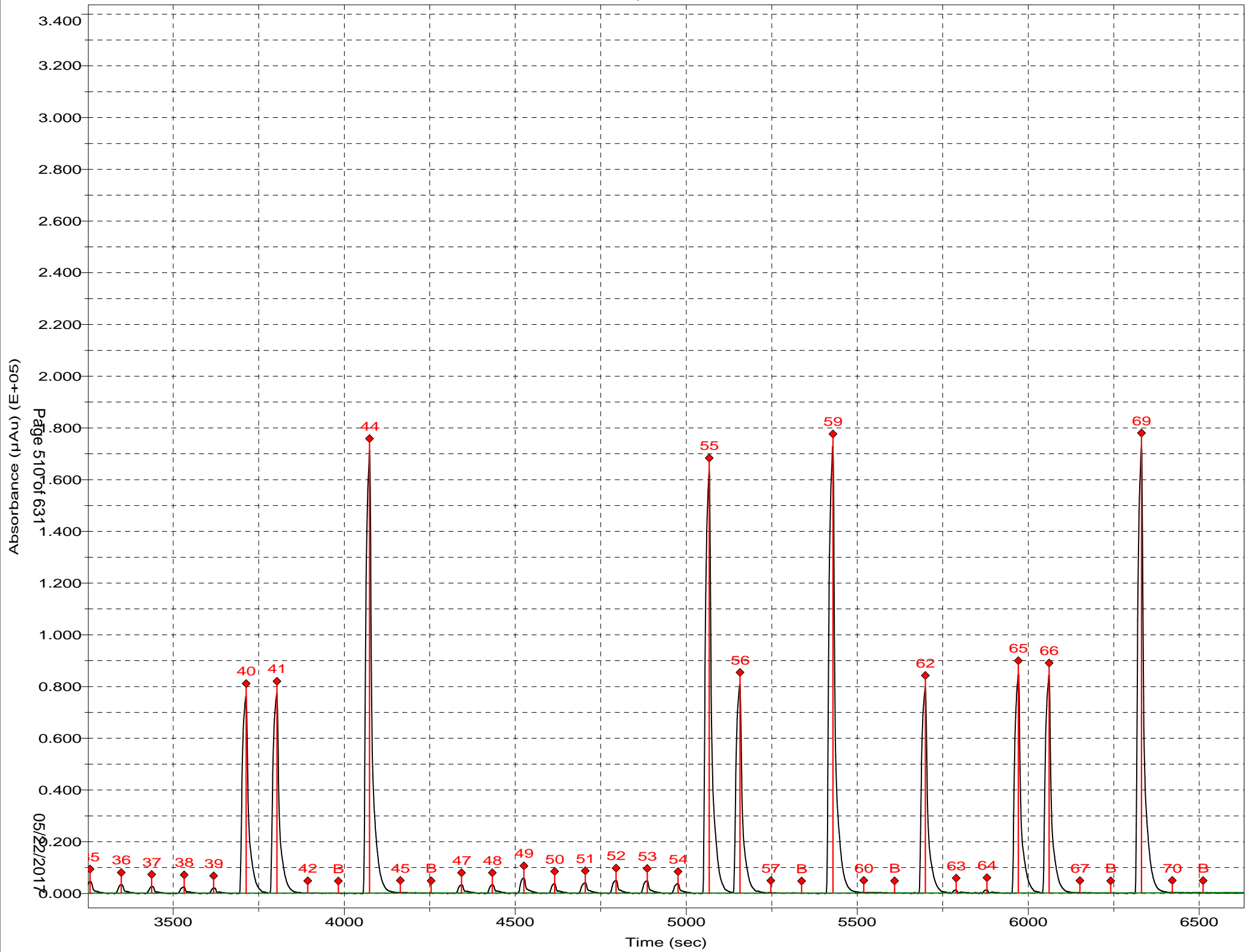


Channel 1: Cyanide, Total



05/22/2017

Channel 1: Cyanide, Total



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05/22/2017

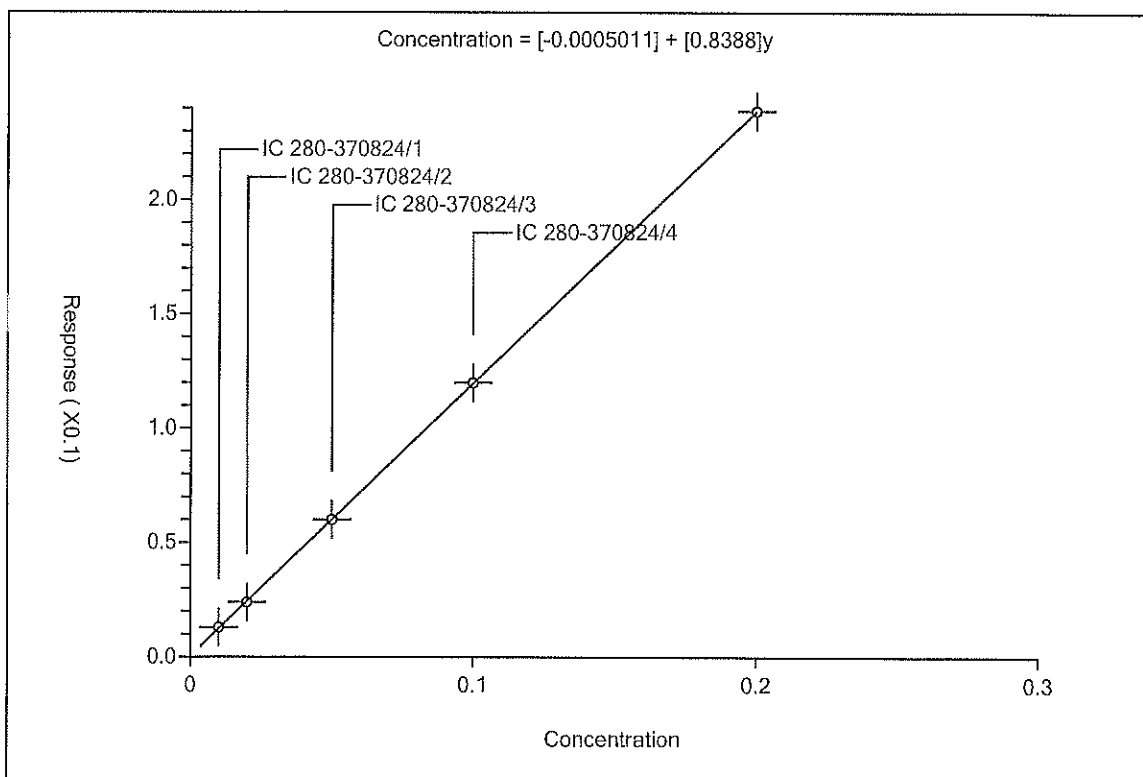
Calibration

Calib 370824-0 / Cr (VI)

Curve Type: Linear
 Weighting: None
 Origin: None
 Dependency: Concentration
 Calib Mode: ESTD
 RF Rounding: 0

| Curve Coefficients | |
|--|-----------------|
| Intercept: | -0.0005011 |
| Slope: | 0.8388 |
| Error Coefficients | |
| Standard Error: | 0.0003436 |
| Relative Standard Error: | 2.572 |
| Correlation Coefficient: | 1.0000 |
| Coefficient of Determination (Adjusted): | 1.0000 (1.0000) |

| ID | Level | Concentration | Response | IS Amount | IS Response | RF | Used |
|----|-----------------|---------------|----------|-----------|-------------|-------|------|
| 1 | IC 280-370824/1 | 0.01 | 0.013 | | | 1.3 | Y |
| 2 | IC 280-370824/2 | 0.02 | 0.024 | | | 1.2 | Y |
| 3 | IC 280-370824/3 | 0.05 | 0.06 | | | 1.2 | Y |
| 4 | IC 280-370824/4 | 0.1 | 0.12 | | | 1.2 | Y |
| 5 | IC 280-370824/5 | 0.2 | 0.239 | | | 1.195 | Y |



TALS Raw Data Report

Job Number: 280-96290-1
 LIMS Batch: 370824
 Equipment: WC_HSPEC_7196

Laboratory: TestAmerica Denver

| RS# | Lab ID | Inj Date | Dil | Meth | | | | |
|-----|--------------------|----------------------|------------------|----------------------|-------|---------|-------|---------|
| 6 | ICV 280-370824/6 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.061 | 0.05066570 mg/L | mg/L | 101 | 90 | 110 | |
| 7 | ICB 280-370824/7 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.000 | 0.00501100 mg/L | .0040 U mg/L | | | | |
| 8 | LCS 280-370824/8 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.119 | 0.09931610 mg/L | mg/L | 99 | 85 | 115 | |
| 9 | LCS D 280-370824/9 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.118 | 0.09847730 mg/L | mg/L | 98 | 85 | 115 | 1 20 |
| 10 | MB 280-370824/10 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.000 | 0.00501100 mg/L | .0040 U mg/L | | | | |
| 11 | 280-96290-Y-5 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | -0.001 | 0.01339900 mg/L | .0040 U mg/L | | | | |
| 12 | 280-96290-Y-5 DU | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.0000 | 0.00501100 mg/L | .0040 U mg/L | | | | NC 20 |
| 13 | 280-96290-AA-5 MS | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.1170 | 0.097638500 mg/L | mg/L | 98 | 85 | 115 | |
| 14 | 280-96290-Z-5 MSD | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.1160 | 0.096799700 mg/L | mg/L | 97 | 85 | 115 | 1 20 |
| 15 | 280-96290-I-6 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.0060 | 0.04531700 mg/L | 0.0045 J mg/L | | | | |
| 18 | CCV 280-370824/18 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.123 | 0.1026713 mg/L | mg/L | 103 | 90 | 110 | |
| 19 | CCB 280-370824/19 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.001 | 0.00337700 mg/L | .0040 U mg/L | | | | |

TALS Raw Data Report

Job Number: 280-96291-1
 LIMS Batch: 370824
 Equipment: WC_HSPEC_7196

Laboratory: TestAmerica Denver

| RS# | Lab ID | Inj Date | Dil | Meth | | | | |
|-----|-------------------|----------------------|------------------|----------------------|-------|---------|-------|---------|
| 6 | ICV 280-370824/6 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.061 | 0.05066570 mg/L | mg/L | 101 | 90 110 | | |
| 7 | ICB 280-370824/7 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.000 | 0.00501100 mg/L | .0040 U mg/L | | | | |
| 8 | LCS 280-370824/8 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.119 | 0.09931610 mg/L | ug/L | 99 | 90 111 | | |
| 9 | LCSD 280-370824/9 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.118 | 0.09847730 mg/L | ug/L | 98 | 90 111 | 1 | 20 |
| 10 | MB 280-370824/10 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.000 | 0.00501100 mg/L | 4.0 U ug/L | | | | |
| 11 | 280-96290-Y-5 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | -0.001 | 0.01339900 mg/L | 4.0 U ug/L | | | | |
| 12 | 280-96290-Y-5 DU | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.0000 | 0.00501100 mg/L | 4.0 U ug/L | | | NC | 20 |
| 13 | 280-96290-AA-5 MS | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.1170 | 0.097638500 mg/L | ug/L | 98 | 90 111 | | |
| 14 | 280-96290-Z-5 MSD | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.1160 | 0.096799700 mg/L | ug/L | 97 | 90 111 | 1 | 20 |
| 16 | 280-96291-A-1 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.0020 | 0.01176500 mg/L | 4.0 U ug/L | | | | |
| 17 | 280-96291-B-2 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.0010 | 0.00337700 mg/L | 4.0 U ug/L | | | | |
| 18 | CCV 280-370824/18 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | Cr (VI) | 0.123 | 0.1026713 mg/L | mg/L | 103 | 90 110 | | |
| 19 | CCB 280-370824/19 | 4/25/2017 11:29:45AM | 1.0 | 7196A_DOD5 | | | | |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| | | | | | | | | |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0002.d
 Lims ID: std L1
 Client ID:
 Sample Type: IC Calib Level: 1
 Inject. Date: 12-Apr-2017 10:22:00 ALS Bottle#: 0 Worklist Smp#: 2
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-002
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:19:55 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

First Level Reviewer: bensona Date: 12-Apr-2017 12:42:11

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.526 | -0.001 | 1303462 | 0.2000 | 0.2242 | |
| 2 Chloride | 5.167 | 5.226 | -0.059 | 4133608 | 1.00 | 1.31 | |
| 3 Nitrite as N | 6.275 | 6.276 | -0.001 | 1803144 | 0.2000 | 0.2136 | |
| 4 Bromide | 8.109 | 8.092 | 0.017 | 367525 | 0.2000 | 0.1889 | |
| 5 Nitrate as N | 9.600 | 9.476 | 0.124 | 1927006 | 0.2000 | 0.2106 | |
| 7 Orthophosphate as P | 12.309 | 12.284 | 0.025 | 1643897 | 0.2000 | 0.2342 | |
| 6 Sulfate | 14.850 | 14.792 | 0.058 | 3137652 | 1.00 | 1.20 | |

Reagents:

IC Cal low_00282 Amount Added: 0.02 Units: mL
 IC CAL cl/so4_00145 Amount Added: 0.02 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0002.d

Injection Date: 12-Apr-2017 10:22:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L1

Worklist Smp#: 2

Client ID:

Injection Vol: 10.0 ul

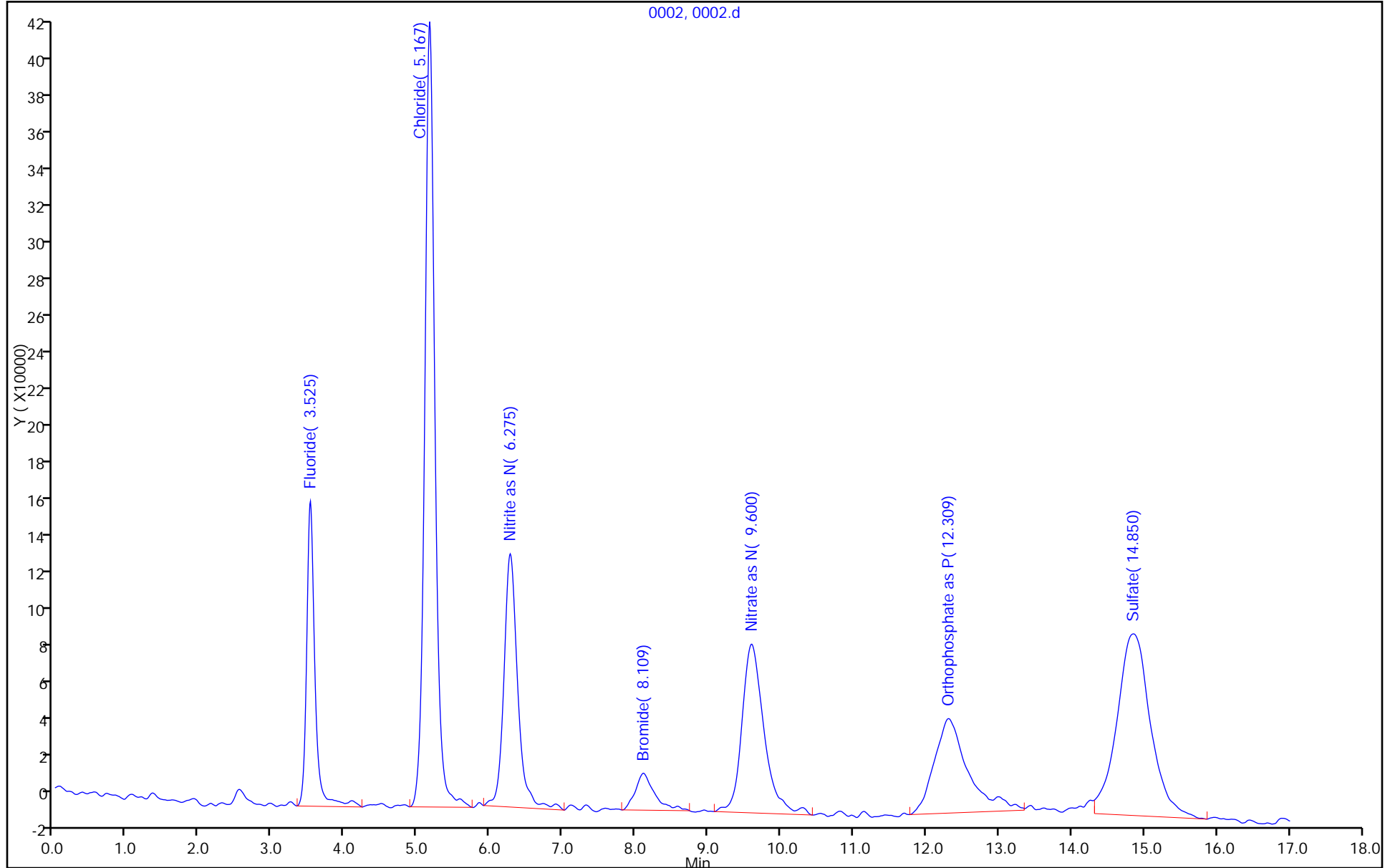
Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions

0002, 0002.d



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0002.d
 Lims ID: std L1
 Client ID:
 Sample Type: IC Calib Level: 1
 Inject. Date: 12-Apr-2017 10:22:00 ALS Bottle#: 0 Worklist Smp#: 2
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-002
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:19:55 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

First Level Reviewer: bensona Date: 12-Apr-2017 12:42:11

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.526 | -0.001 | 1303462 | 0.2000 | 0.2242 | |
| 2 Chloride | 5.167 | 5.226 | -0.059 | 4133608 | 1.00 | 1.31 | |
| 3 Nitrite as N | 6.275 | 6.276 | -0.001 | 1803144 | 0.2000 | 0.2136 | |
| 4 Bromide | 8.109 | 8.092 | 0.017 | 367525 | 0.2000 | 0.1889 | |
| 5 Nitrate as N | 9.600 | 9.476 | 0.124 | 1927006 | 0.2000 | 0.2106 | |
| 7 Orthophosphate as P | 12.309 | 12.284 | 0.025 | 1643897 | 0.2000 | 0.2342 | |
| 6 Sulfate | 14.850 | 14.792 | 0.058 | 3137652 | 1.00 | 1.20 | |

Reagents:

IC Cal low_00282 Amount Added: 0.02 Units: mL
 IC CAL cl/so4_00145 Amount Added: 0.02 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0002.d

Injection Date: 12-Apr-2017 10:22:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L1

Worklist Smp#: 2

Client ID:

Injection Vol: 10.0 ul

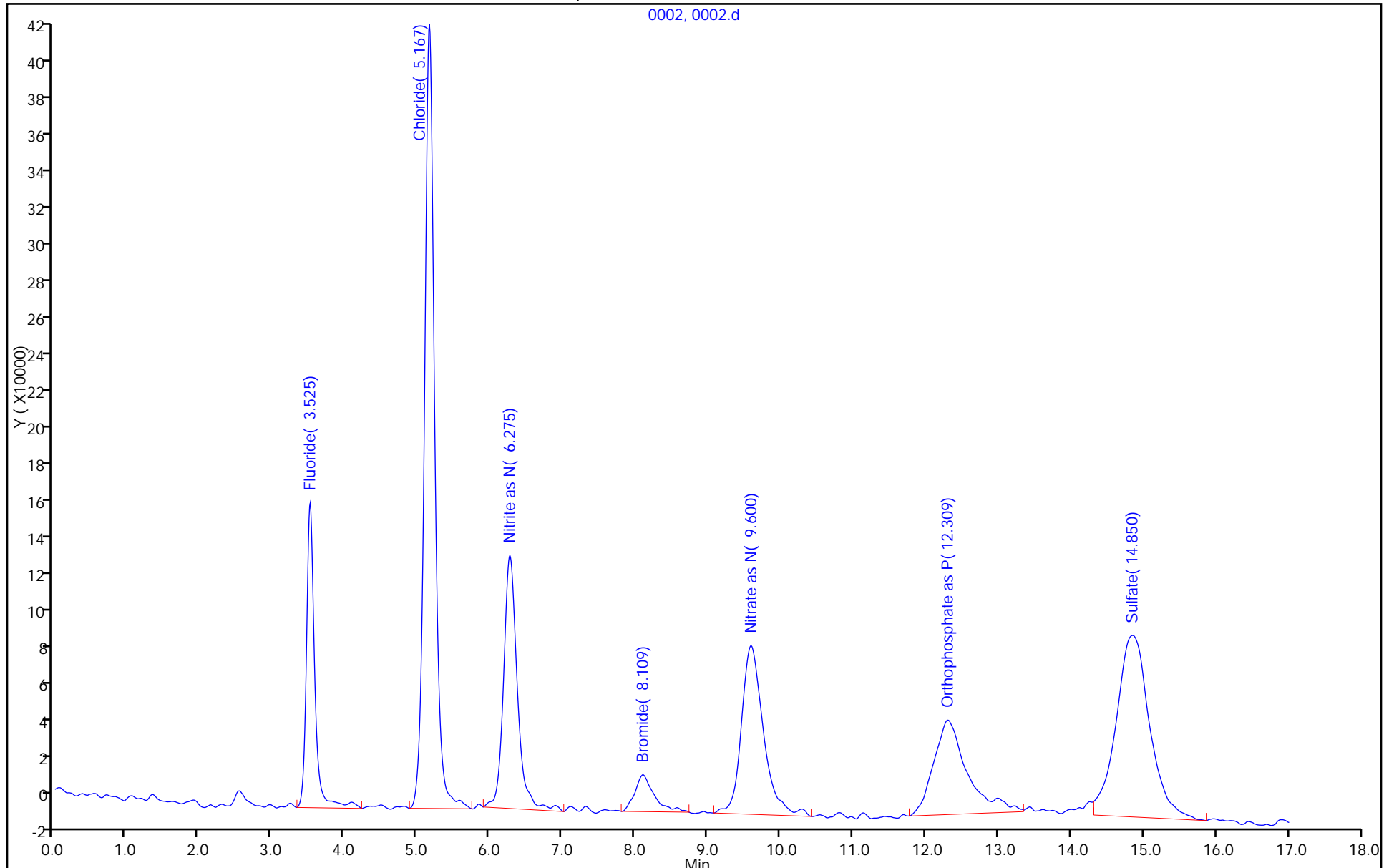
Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D

0002, 0002.d



TestAmerica Denver
 Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0003.d
 Lims ID: std L2
 Client ID:
 Sample Type: IC Calib Level: 2
 Inject. Date: 12-Apr-2017 10:41:00 ALS Bottle#: 0 Worklist Smp#: 3
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-003
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:19:56 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.526 | 3.526 | 0.000 | 3013588 | 0.5000 | 0.4706 | |
| 2 Chloride | 5.167 | 5.226 | -0.059 | 9693642 | 2.50 | 2.34 | |
| 3 Nitrite as N | 6.267 | 6.276 | -0.009 | 4367260 | 0.5000 | 0.4870 | |
| 4 Bromide | 8.101 | 8.092 | 0.009 | 948074 | 0.5000 | 0.5243 | |
| 5 Nitrate as N | 9.551 | 9.476 | 0.075 | 4921762 | 0.5000 | 0.4943 | |
| 7 Orthophosphate as P | 12.309 | 12.284 | 0.025 | 2491680 | 0.5000 | 0.4442 | |
| 6 Sulfate | 14.859 | 14.792 | 0.067 | 7147707 | 2.50 | 2.40 | |

Reagents:

IC Cal low_00282 Amount Added: 0.05 Units: mL
 IC CAL cl/so4_00145 Amount Added: 0.05 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0003.d

Injection Date: 12-Apr-2017 10:41:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L2

Worklist Smp#: 3

Client ID:

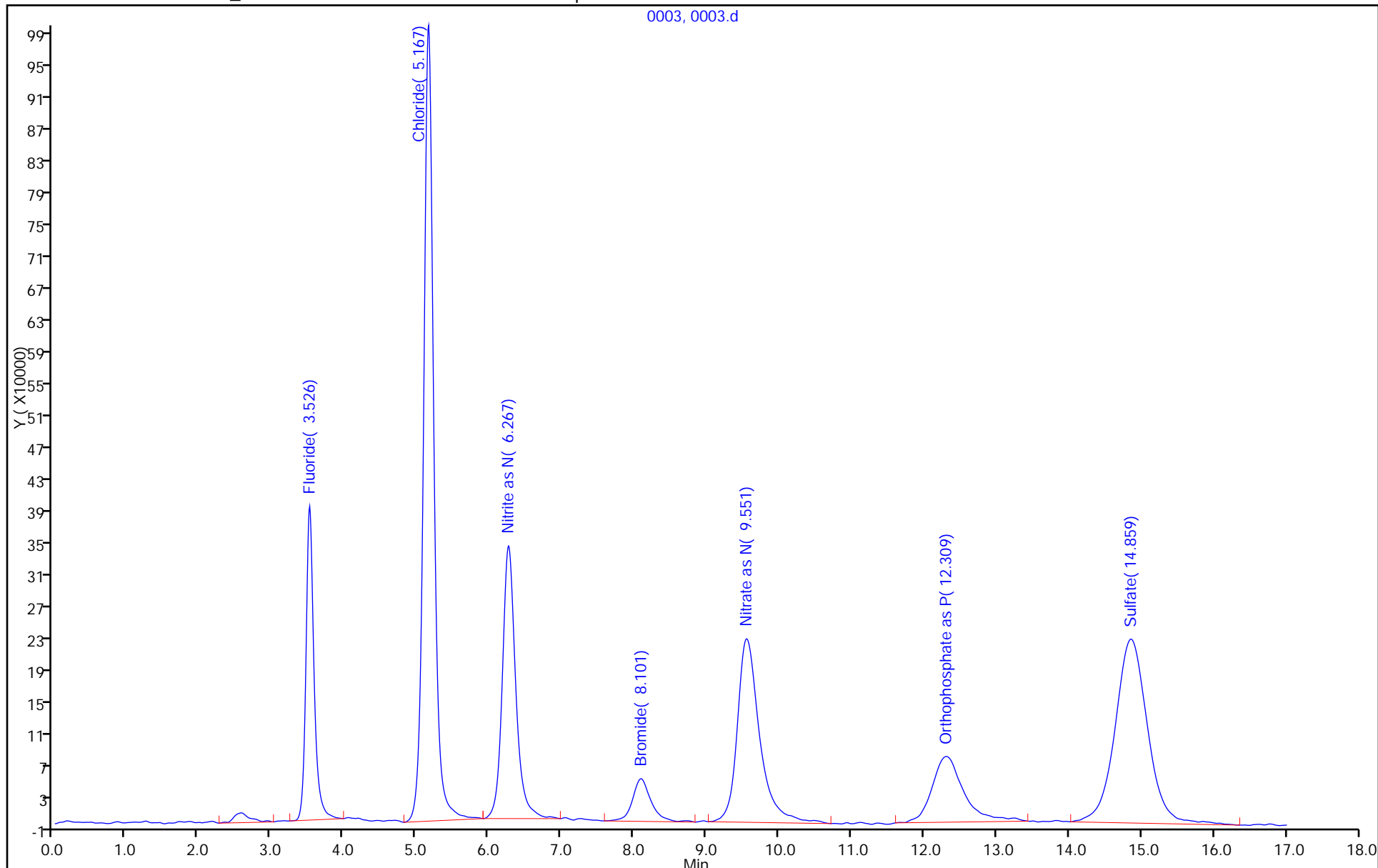
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0003.d
 Lims ID: std L2
 Client ID:
 Sample Type: IC Calib Level: 2
 Inject. Date: 12-Apr-2017 10:41:00 ALS Bottle#: 0 Worklist Smp#: 3
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-003
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:19:56 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.526 | 3.526 | 0.000 | 3013588 | 0.5000 | 0.4706 | |
| 2 Chloride | 5.167 | 5.226 | -0.059 | 9693642 | 2.50 | 2.34 | |
| 3 Nitrite as N | 6.267 | 6.276 | -0.009 | 4367260 | 0.5000 | 0.4870 | |
| 4 Bromide | 8.101 | 8.092 | 0.009 | 948074 | 0.5000 | 0.5243 | |
| 5 Nitrate as N | 9.551 | 9.476 | 0.075 | 4921762 | 0.5000 | 0.4943 | |
| 7 Orthophosphate as P | 12.309 | 12.284 | 0.025 | 2491680 | 0.5000 | 0.4442 | |
| 6 Sulfate | 14.859 | 14.792 | 0.067 | 7147707 | 2.50 | 2.40 | |

Reagents:

IC Cal low_00282 Amount Added: 0.05 Units: mL
 IC CAL cl/so4_00145 Amount Added: 0.05 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0003.d

Injection Date: 12-Apr-2017 10:41:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L2

Worklist Smp#: 3

Client ID:

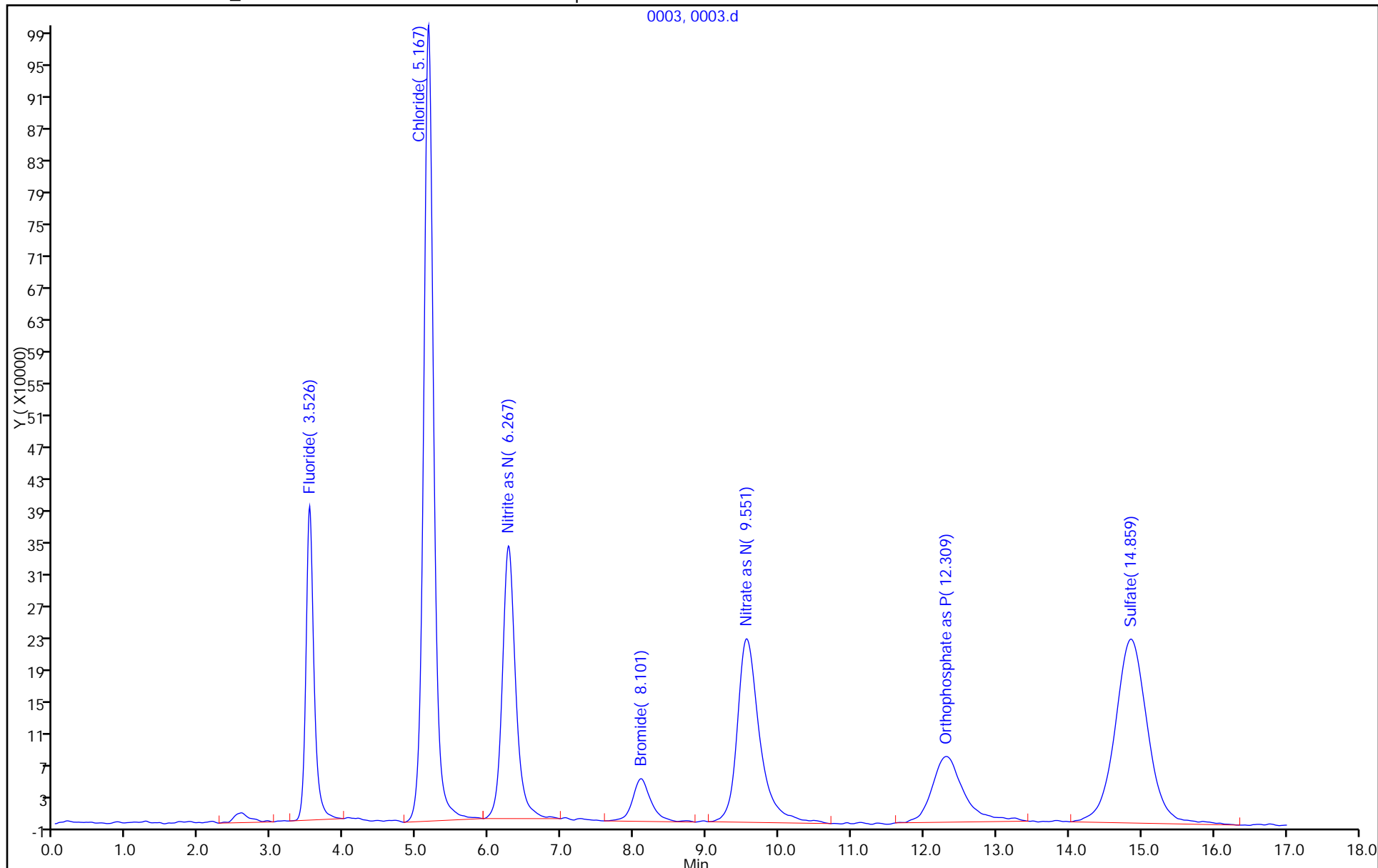
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0004.d
 Lims ID: std L3
 Client ID:
 Sample Type: IC Calib Level: 3
 Inject. Date: 12-Apr-2017 11:01:00 ALS Bottle#: 0 Worklist Smp#: 4
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-004
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:19:58 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.526 | 3.526 | 0.000 | 6372226 | 1.00 | 0.9546 | |
| 2 Chloride | 5.159 | 5.226 | -0.067 | 19381551 | 5.00 | 4.14 | |
| 3 Nitrite as N | 6.259 | 6.276 | -0.017 | 8951404 | 1.00 | 0.9759 | |
| 4 Bromide | 8.084 | 8.092 | -0.008 | 1805661 | 1.00 | 1.02 | |
| 5 Nitrate as N | 9.517 | 9.476 | 0.041 | 9997552 | 1.00 | 0.9751 | |
| 7 Orthophosphate as P | 12.301 | 12.284 | 0.017 | 4517957 | 1.00 | 0.9459 | |
| 6 Sulfate | 14.851 | 14.792 | 0.059 | 14126249 | 5.00 | 4.48 | |

Reagents:

IC Cal low_00282 Amount Added: 0.10 Units: mL
 IC CAL cl/so4_00145 Amount Added: 0.10 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0004.d

Injection Date: 12-Apr-2017 11:01:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L3

Worklist Smp#: 4

Client ID:

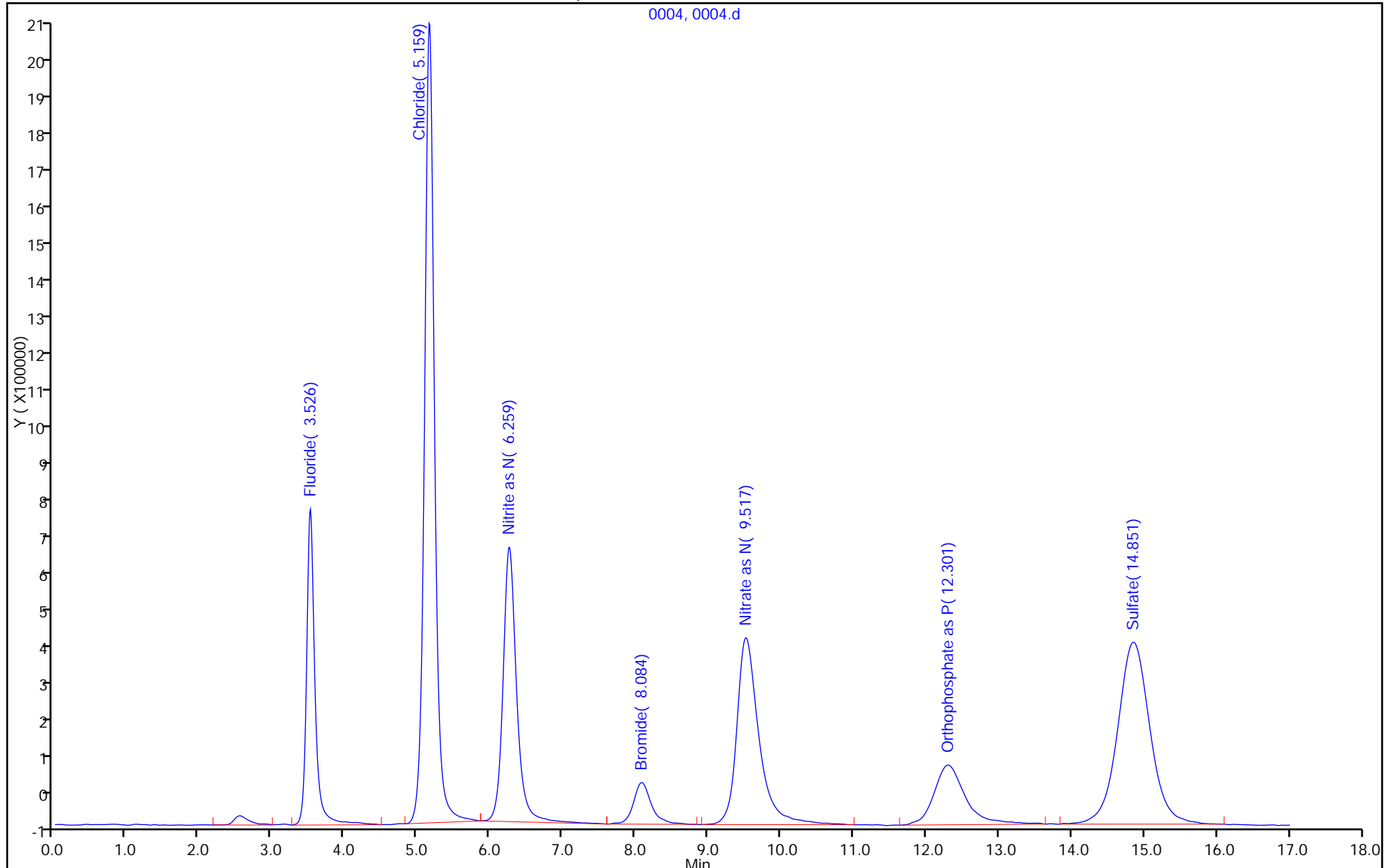
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0004.d
 Lims ID: std L3
 Client ID:
 Sample Type: IC Calib Level: 3
 Inject. Date: 12-Apr-2017 11:01:00 ALS Bottle#: 0 Worklist Smp#: 4
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-004
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:19:58 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.526 | 3.526 | 0.000 | 6372226 | 1.00 | 0.9546 | |
| 2 Chloride | 5.159 | 5.226 | -0.067 | 19381551 | 5.00 | 4.14 | |
| 3 Nitrite as N | 6.259 | 6.276 | -0.017 | 8951404 | 1.00 | 0.9759 | |
| 4 Bromide | 8.084 | 8.092 | -0.008 | 1805661 | 1.00 | 1.02 | |
| 5 Nitrate as N | 9.517 | 9.476 | 0.041 | 9997552 | 1.00 | 0.9751 | |
| 7 Orthophosphate as P | 12.301 | 12.284 | 0.017 | 4517957 | 1.00 | 0.9459 | |
| 6 Sulfate | 14.851 | 14.792 | 0.059 | 14126249 | 5.00 | 4.48 | |

Reagents:

IC Cal low_00282 Amount Added: 0.10 Units: mL
 IC CAL cl/so4_00145 Amount Added: 0.10 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0004.d

Injection Date: 12-Apr-2017 11:01:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L3

Worklist Smp#: 4

Client ID:

Injection Vol: 10.0 ul

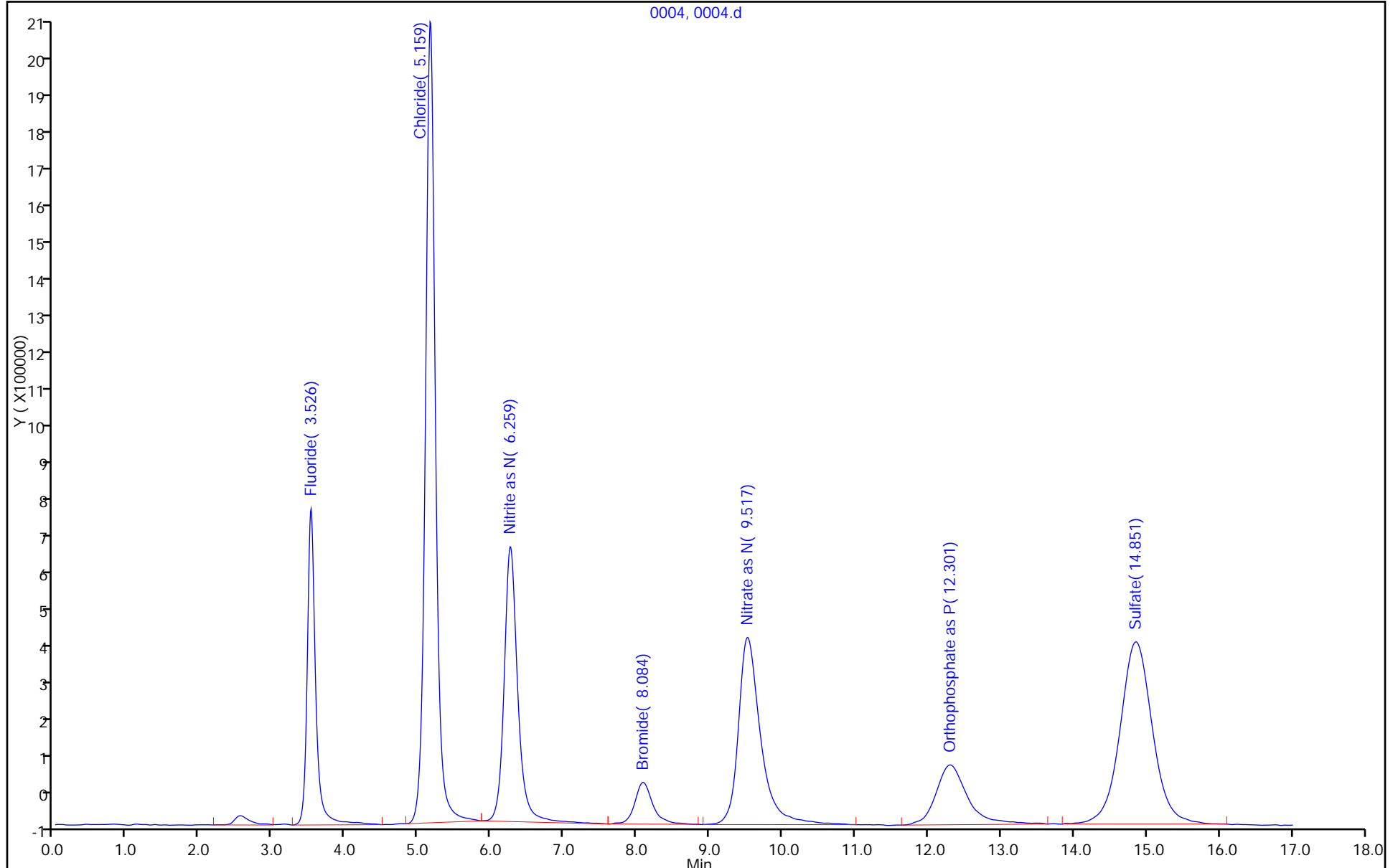
Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D

0004, 0004.d



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0005.d
 Lims ID: std L4
 Client ID:
 Sample Type: IC Calib Level: 4
 Inject. Date: 12-Apr-2017 11:21:00 ALS Bottle#: 0 Worklist Smp#: 5
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-005
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:19:59 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.525 | 0.000 | 26492802 | 4.00 | 3.85 | |
| 2 Chloride | 5.200 | 5.200 | 0.000 | 287764404 | 60.0 | 53.9 | |
| 3 Nitrite as N | 6.267 | 6.267 | 0.000 | 35965236 | 4.00 | 3.86 | |
| 4 Bromide | 8.092 | 8.092 | 0.000 | 6847689 | 4.00 | 3.93 | |
| 5 Nitrate as N | 9.484 | 9.484 | 0.000 | 40579393 | 4.00 | 3.87 | |
| 7 Orthophosphate as P | 12.284 | 12.284 | 0.000 | 16482473 | 4.00 | 3.91 | |
| 6 Sulfate | 14.809 | 14.809 | 0.000 | 185894805 | 60.0 | 55.6 | |

Reagents:

IC Cal low_00282 Amount Added: 0.40 Units: mL
 IC CAL cl/so4_00145 Amount Added: 1.20 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0005.d

Injection Date: 12-Apr-2017 11:21:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L4

Worklist Smp#: 5

Client ID:

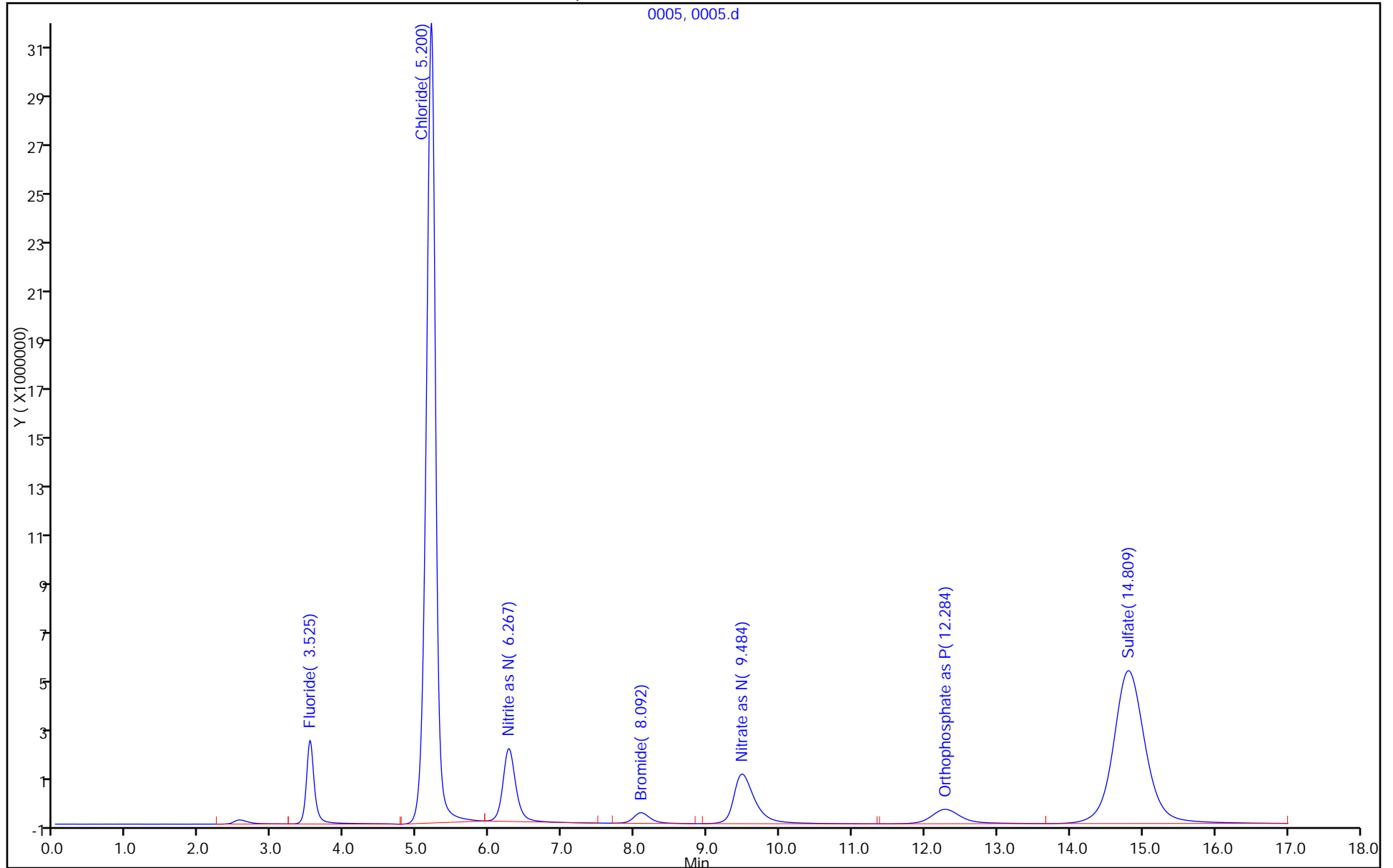
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0005.d
 Lims ID: std L4
 Client ID:
 Sample Type: IC Calib Level: 4
 Inject. Date: 12-Apr-2017 11:21:00 ALS Bottle#: 0 Worklist Smp#: 5
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-005
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:19:59 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.525 | 0.000 | 26492802 | 4.00 | 3.85 | |
| 2 Chloride | 5.200 | 5.200 | 0.000 | 287764404 | 60.0 | 53.9 | |
| 3 Nitrite as N | 6.267 | 6.267 | 0.000 | 35965236 | 4.00 | 3.86 | |
| 4 Bromide | 8.092 | 8.092 | 0.000 | 6847689 | 4.00 | 3.93 | |
| 5 Nitrate as N | 9.484 | 9.484 | 0.000 | 40579393 | 4.00 | 3.87 | |
| 7 Orthophosphate as P | 12.284 | 12.284 | 0.000 | 16482473 | 4.00 | 3.91 | |
| 6 Sulfate | 14.809 | 14.809 | 0.000 | 185894805 | 60.0 | 55.6 | |

Reagents:

IC Cal low_00282 Amount Added: 0.40 Units: mL
 IC CAL cl/so4_00145 Amount Added: 1.20 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0005.d

Injection Date: 12-Apr-2017 11:21:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L4

Worklist Smp#: 5

Client ID:

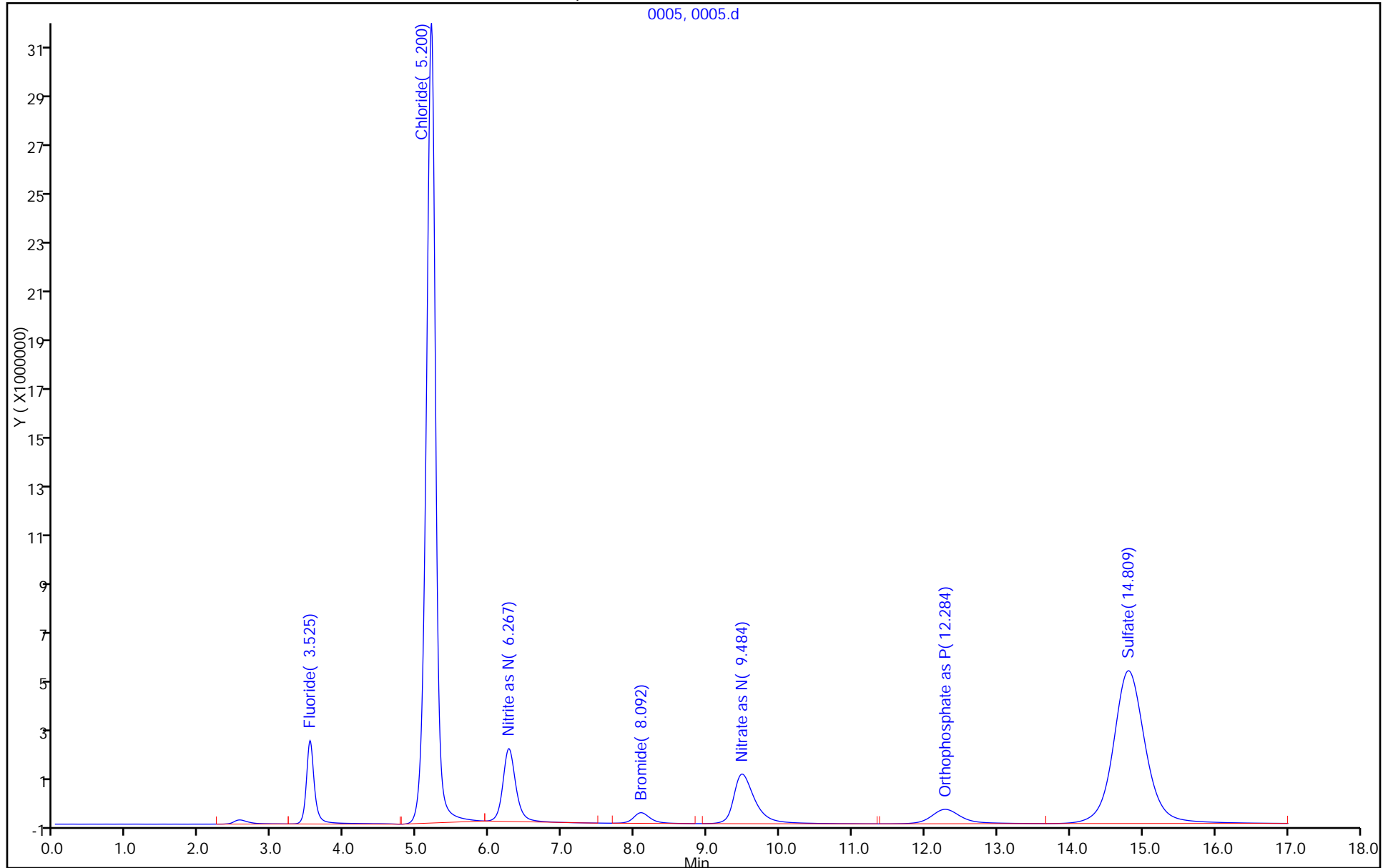
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0006.d
 Lims ID: std L5
 Client ID:
 Sample Type: IC Calib Level: 5
 Inject. Date: 12-Apr-2017 11:41:00 ALS Bottle#: 0 Worklist Smp#: 6
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-006
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:20:00 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.525 | 0.000 | 55235366 | 8.00 | 7.99 | |
| 2 Chloride | 5.234 | 5.200 | 0.034 | 633465679 | 120.0 | 118.0 | |
| 3 Nitrite as N | 6.275 | 6.267 | 0.008 | 75247655 | 8.00 | 8.05 | |
| 4 Bromide | 8.092 | 8.092 | 0.000 | 13920780 | 8.00 | 8.02 | |
| 5 Nitrate as N | 9.450 | 9.484 | -0.034 | 84396509 | 8.00 | 8.02 | |
| 7 Orthophosphate as P | 12.259 | 12.284 | -0.025 | 33138968 | 8.00 | 8.03 | |
| 6 Sulfate | 14.767 | 14.809 | -0.042 | 392395871 | 120.0 | 117.1 | |

Reagents:

IC Cal low_00282 Amount Added: 0.80 Units: mL
 IC CAL cl/so4_00145 Amount Added: 2.40 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0006.d

Injection Date: 12-Apr-2017 11:41:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L5

Worklist Smp#: 6

Client ID:

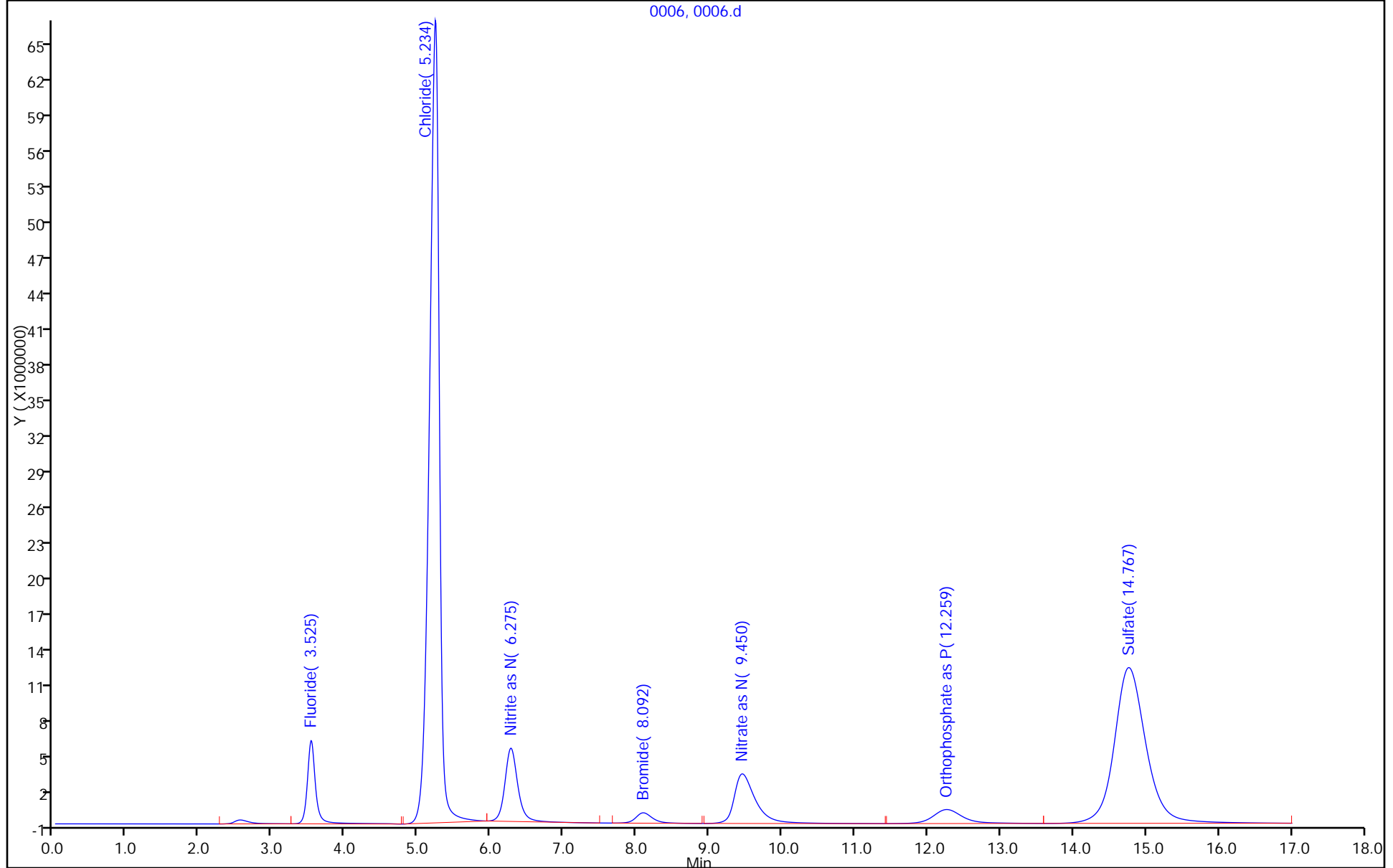
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0006.d
 Lims ID: std L5
 Client ID:
 Sample Type: IC Calib Level: 5
 Inject. Date: 12-Apr-2017 11:41:00 ALS Bottle#: 0 Worklist Smp#: 6
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-006
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:20:00 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.525 | 0.000 | 55235366 | 8.00 | 7.99 | |
| 2 Chloride | 5.234 | 5.200 | 0.034 | 633465679 | 120.0 | 118.0 | |
| 3 Nitrite as N | 6.275 | 6.267 | 0.008 | 75247655 | 8.00 | 8.05 | |
| 4 Bromide | 8.092 | 8.092 | 0.000 | 13920780 | 8.00 | 8.02 | |
| 5 Nitrate as N | 9.450 | 9.484 | -0.034 | 84396509 | 8.00 | 8.02 | |
| 7 Orthophosphate as P | 12.259 | 12.284 | -0.025 | 33138968 | 8.00 | 8.03 | |
| 6 Sulfate | 14.767 | 14.809 | -0.042 | 392395871 | 120.0 | 117.1 | |

Reagents:

IC Cal low_00282 Amount Added: 0.80 Units: mL
 IC CAL cl/so4_00145 Amount Added: 2.40 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0006.d

Injection Date: 12-Apr-2017 11:41:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L5

Worklist Smp#: 6

Client ID:

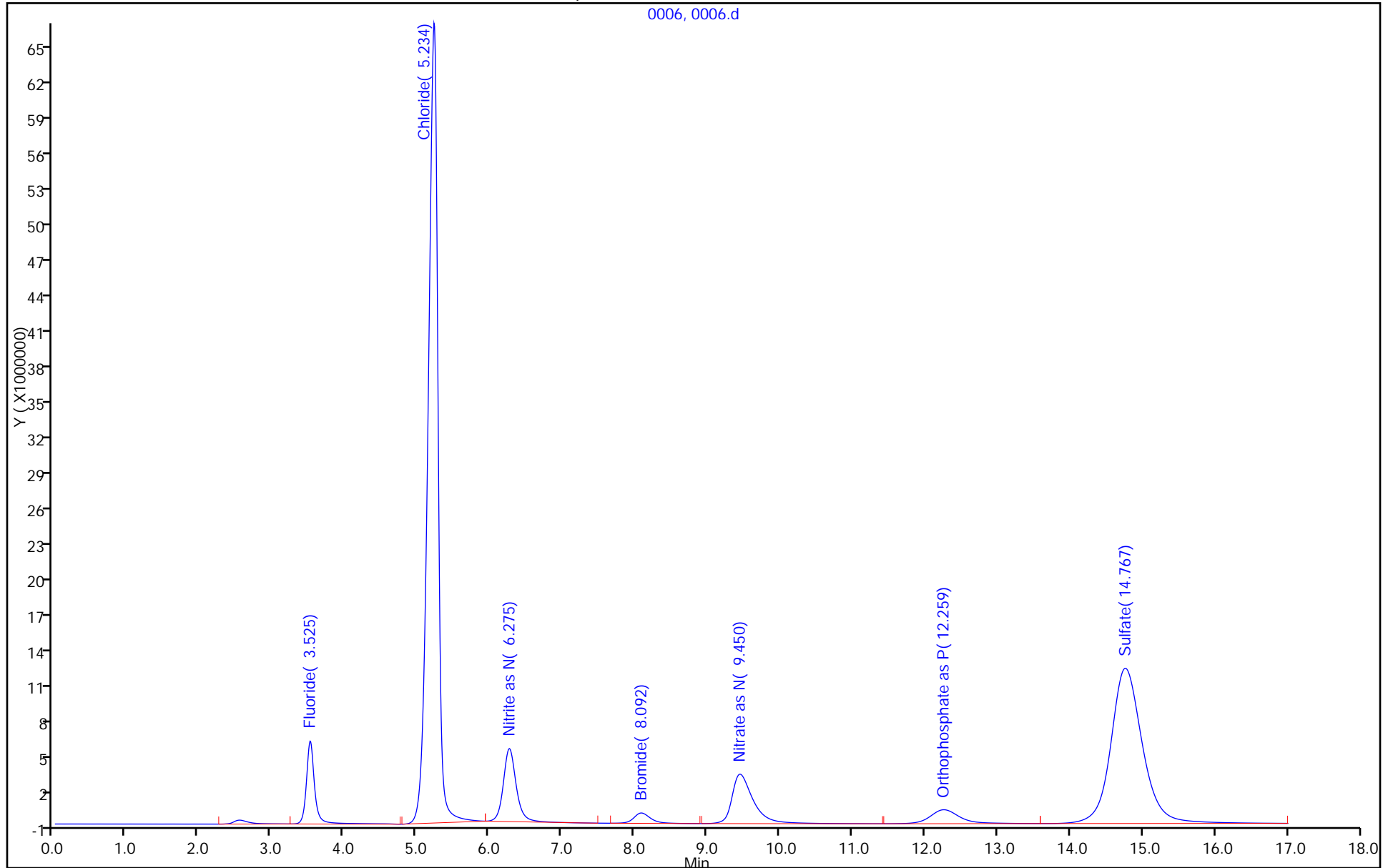
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Lims ID: std L6
 Client ID:
 Sample Type: IC Calib Level: 6
 Inject. Date: 12-Apr-2017 12:01:00 ALS Bottle#: 0 Worklist Smp#: 7
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-007
 Misc. Info.: 29657
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:20:02 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|------------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.525 | 0.000 | 70556491 | 10.0 | 10.2 | |
| 2 Chloride | 5.275 | 5.200 | 0.075 | 1123495009 | 200.0 | 208.8 | |
| 3 Nitrite as N | 6.275 | 6.267 | 0.008 | 94691956 | 10.0 | 10.1 | |
| 4 Bromide | 8.092 | 8.092 | 0.000 | 17376770 | 10.0 | 10.0 | |
| 5 Nitrate as N | 9.442 | 9.484 | -0.042 | 106577185 | 10.0 | 10.1 | |
| 7 Orthophosphate as P | 12.250 | 12.284 | -0.034 | 41616859 | 10.0 | 10.1 | |
| 6 Sulfate | 14.709 | 14.809 | -0.100 | 697189450 | 200.0 | 207.8 | |

Reagents:

IC Cal low_00282 Amount Added: 1.00 Units: mL
 IC CAL cl/so4_00145 Amount Added: 4.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d

Injection Date: 12-Apr-2017 12:01:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L6

Worklist Smp#: 7

Client ID:

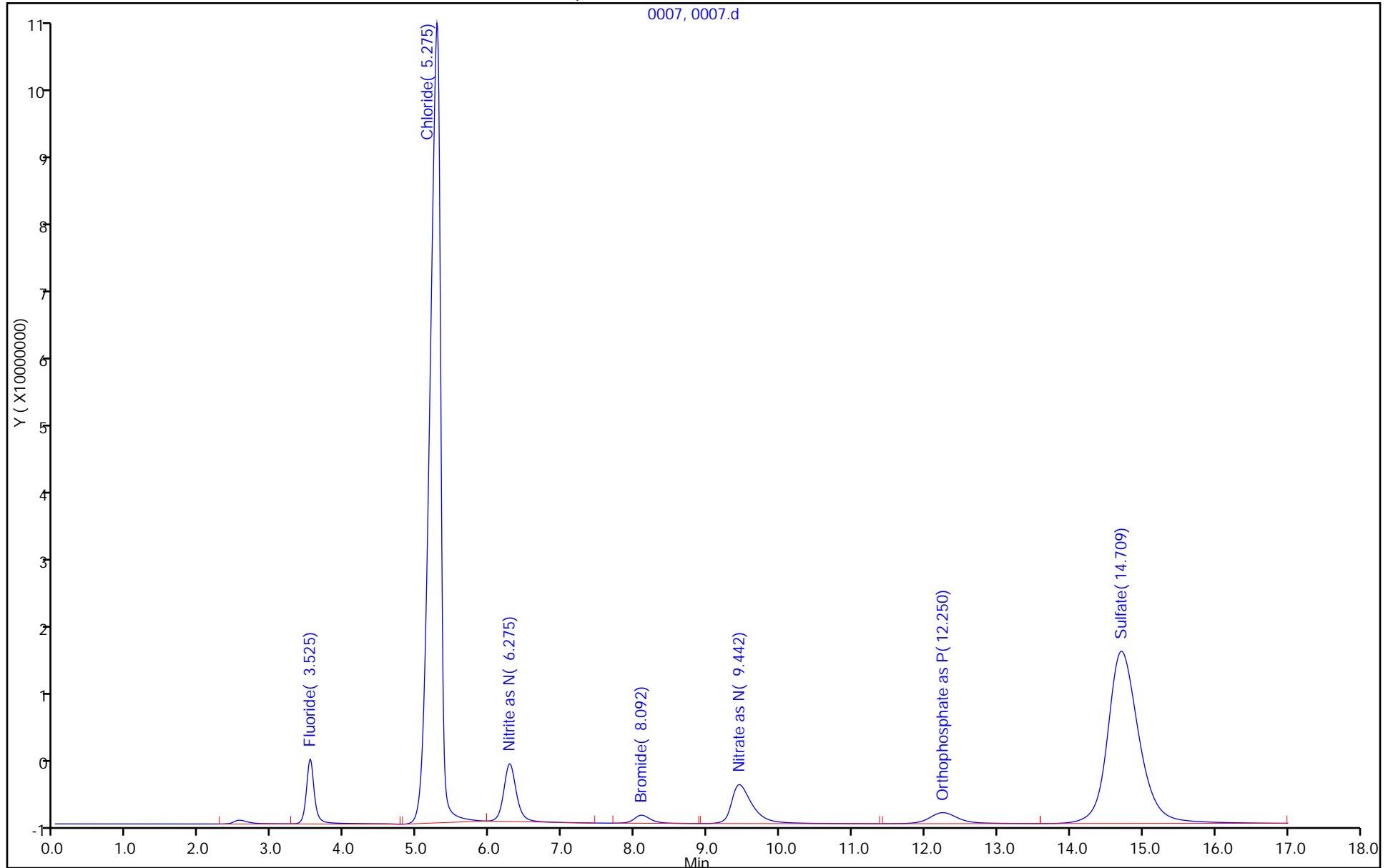
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Lims ID: std L6
 Client ID:
 Sample Type: IC Calib Level: 6
 Inject. Date: 12-Apr-2017 12:01:00 ALS Bottle#: 0 Worklist Smp#: 7
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-007
 Misc. Info.: 29657
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:20:02 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|------------|---------------|-----------------|-------|
| 1 Fluoride | 3.525 | 3.525 | 0.000 | 70556491 | 10.0 | 10.2 | |
| 2 Chloride | 5.275 | 5.200 | 0.075 | 1123495009 | 200.0 | 208.8 | |
| 3 Nitrite as N | 6.275 | 6.267 | 0.008 | 94691956 | 10.0 | 10.1 | |
| 4 Bromide | 8.092 | 8.092 | 0.000 | 17376770 | 10.0 | 10.0 | |
| 5 Nitrate as N | 9.442 | 9.484 | -0.042 | 106577185 | 10.0 | 10.1 | |
| 7 Orthophosphate as P | 12.250 | 12.284 | -0.034 | 41616859 | 10.0 | 10.1 | |
| 6 Sulfate | 14.709 | 14.809 | -0.100 | 697189450 | 200.0 | 207.8 | |

Reagents:

IC Cal low_00282 Amount Added: 1.00 Units: mL
 IC CAL cl/so4_00145 Amount Added: 4.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d

Injection Date: 12-Apr-2017 12:01:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: std L6

Worklist Smp#: 7

Client ID:

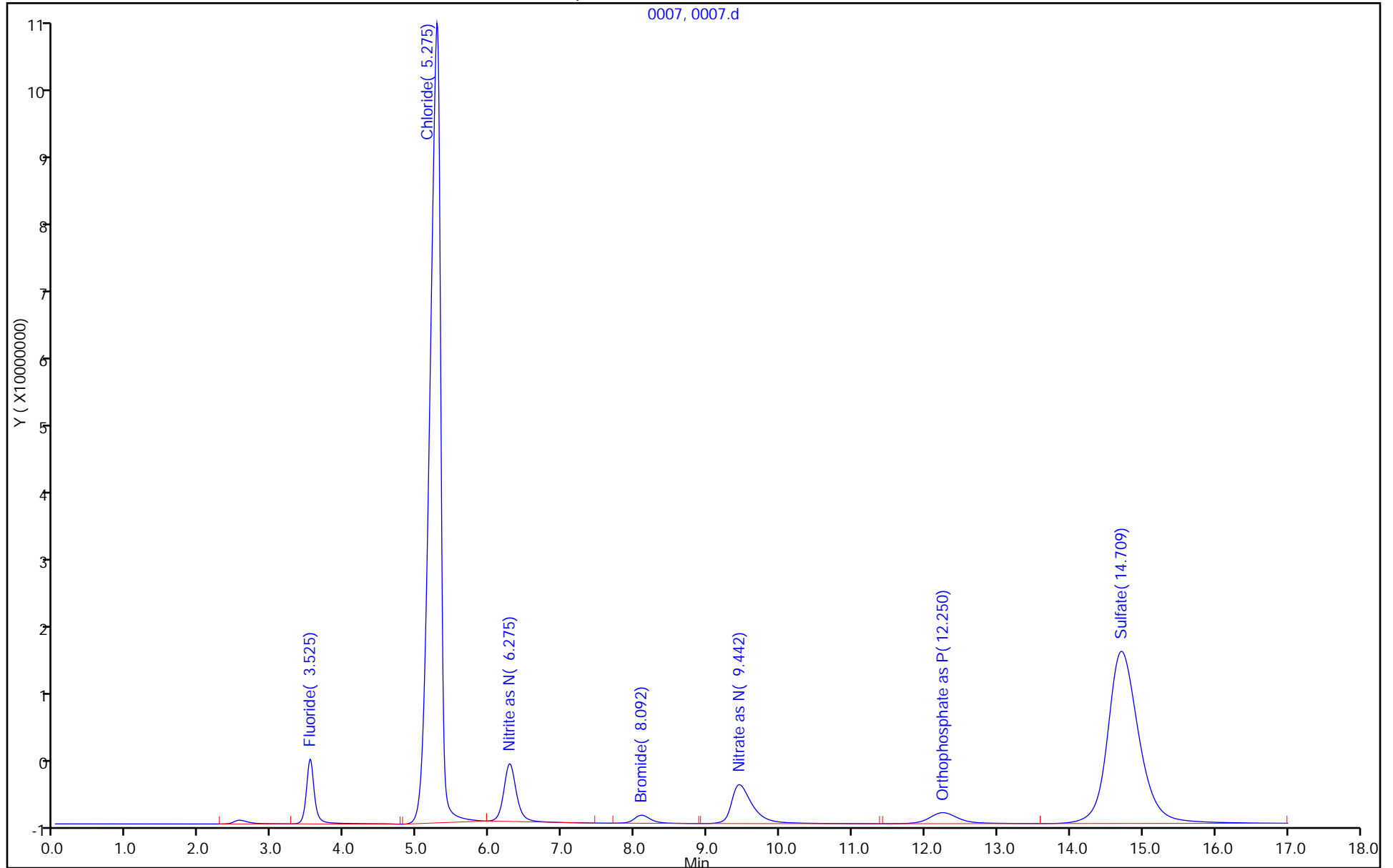
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



IC Instrument Information

WL: 57469 Inst ID: 11 Analysis Date: 04/12/17 Analyst: TP

| Rush | Job No. | Samples | Anions | QC Req | HT Exp |
|--------------------------|---------|---------|-------------------------|--------|--------------|
| <input type="checkbox"/> | 95611 | 1 soil | F Cl NO2 Br NO3 PO4 SO4 | MS/D 2 | |
| <input type="checkbox"/> | 95375 | 19 " | F Cl NO2 Br NO3 PO4 SO4 | MS/D | 23 31 client |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |

Dilutions

| Job No. | Samples | Anions | Dilution | Reason |
|---------|---------|-------------------------|----------|--------|
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |

TestAmerica Laboratories
Initial Calibration Summary Report

Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Instrument: WC_IonChrom11 Lims Location: 280
 Lock State: Unlocked Cpnd Order: Retention Time
 Integrator: Falcon Last Modified: 13-Apr-2017 11:20:31
 No.Compounds:7

Initial Calibration Batches

Ical Batch: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b
 Inj Date : 12-Apr-2017 10:22:00, Sublist: chrom-Anions_IC11*sub1

Detector 1: 0005

| Compound | Wet - Anions | | | | Wet - Anions 28D | | | |
|-----------------------|--------------|---------|----|-------|------------------|---------|----|-------|
| | b | M1 | M2 | Err | b | M1 | M2 | Err |
| 1 Fluoride | -252910 | 694056E | | 0.999 | -252910 | 694056E | | 0.999 |
| 2 Chloride | -293484 | 539393E | | 0.996 | -293484 | 539393E | | 0.996 |
| 3 Nitrite as N | -199541 | 937653E | | 1.000 | -199541 | 937653E | | 1.000 |
| 4 Bromide | 40528 | 173094E | | 1.000 | 40528 | 173094E | | 1.000 |
| 5 Nitrate as N | -295815 | 105558E | | 1.000 | -295815 | 105558E | | 1.000 |
| 7 Orthophosphate as P | 698159 | 403809E | | 0.999 | 698159 | 403809E | | 0.999 |
| 6 Sulfate | -910279 | 335998E | | 0.998 | -910279 | 335998E | | 0.998 |

TestAmerica Denver

Ion Chromatography Data Review Checklist

| | | |
|--|---|---|
| LIMS Batch Number: 369033/34 | Worklist #: 57469 | Instrument ID: |
| Analyst/1 st Reviewer/Date: TP/TP/04/13/17 | Method (circle): 300.0 9056 9056A DV-WC-0077 | QC Type (circle) Standard DOD Q4 DoD Q5 QAPP Other |
| Matrix (circle): Water Solid Leachate | | |

| Review Items | Yes | No | NA | 2 nd Rev | If No, why is data reportable? |
|--|-----|----|----|---------------------|---|
| A. Calibration/Instrument Run QC | | | | | |
| 1. Verify intermediate standards for correct concentration stated in SOP (ICAL pts at correct concentration) | ✓ | | | | |
| 2. Calibrated with at least 5 standards & a blank | ✓ | | | | |
| 3. Elution order of analytes in ICAL confirmed to be correct | ✓ | | | | |
| 4. Linearity and intercept: $r \geq 0.995$ ($r^2 > 0.99$) & $ x\text{-intercept} < \frac{1}{2} \text{RL}$ (absolute value) | ✓ | | | | |
| 5. ICV, second source: run before samples 90-110% recovery / 80-120% recovery (Hydrazine) | ✓ | | | | |
| 6. CCV: 10% frequency & closing 90-110% recovery / 80-120% recovery (Hydrazine) | ✓ | | | | |
| 7. ICB/CCB: run before samples, 10% freq. & closing | ✓ | | | | |
| 8. Result < 1/2 RL | ✓ | | | | |
| 9. RL-level check standard (Anions) run before samples 50-150% Recovery | ✓ | | | | |
| 10. RT Window set based on midpoint of ICAL or initial CCV? | ✓ | | | | |
| B. Client Sample and QC Sample Results | | | | | |
| 11. Samples with results > linear range diluted and reanalyzed? | | | ✓ | | Comments: |
| 12. Manual integrations done & documented appropriately? (before & after chruns, date, initial, & reason) | | | ✓ | | Comments: |
| C. Preparation/Matrix QC | | | | | |
| 13. If samples are lab filtered are QC samples also filtered? | ✓ | | | | |
| 14. Method Blank: one per preparation batch Result < 1/2 RL If no, list blank ID & explain: | ✓ | | | | <input type="checkbox"/> No analyte > RL in associated samples <input type="checkbox"/> Sample results >10x blank <input type="checkbox"/> Insufficient sample for reanalysis |
| 15. LCS: one per preparation batch 90-110% recovery (routine) / Lab limits (Hydrazine) If no, list LCS ID & explain: | ✓ | | | | <input type="checkbox"/> Insufficient sample for reanalysis <input type="checkbox"/> LCS %R > QC limits & samples < RL |
| 16. Matrix Retention Time Spike: one per sample (Hydrazine) MS/MSD freq.: a pair per 20 samples (Hydrazine) MS/MSD and Dup freq.: a pair per 10 samples (Anions) If no, list QC ID & explain: | ✓ | | | | <input type="checkbox"/> Insufficient sample |

| Review Items | Yes | No | NA | 2 nd Rev | If No, why is data reportable? |
|--|-----|----|----|---------------------|---|
| 17. MS/MSD recovery & RPD: 80-120% recovery (Anions) Lab limits (Hydrazine) 20% RPD <i>If no, list MS or MSD ID & explain:</i> | ✓ | | | | <input type="checkbox"/> LCS acceptable – matrix effects <input type="checkbox"/> Native analyte > 4x spike level <input type="checkbox"/> Matrix effect <u>and</u> native analyte > 4x spike |
| D. Raw Data & TALS Data Entry | | | | | |
| 18. Raw Data | | | | | |
| a. Unused data is clearly identified (with reason) | ✓ | | | | |
| b. All cross outs are initialed and dated | ✓ | | | | |
| c. Out of control QC is clearly identified | ✓ | | | | |
| d. Any data that has a qualifier is commented on with appropriate action taken | ✓ | | | | |
| e. The first page of the run includes the filename, instrument, and analyst initials/signature | ✓ | | | | |
| 19. Run Log | | | | | |
| a. Unused data is clearly identified | ✓ | | | | |
| b. All cross outs are initialed and dated | ✓ | | | | |
| c. Analyst initials/signature provided | ✓ | | | | |
| 20. TALS Samples Tab | | | | | |
| a. LIMS Sample IDs / Containers are correct | ✓ | | | | |
| b. Method and matrix are correct | ✓ | | | | |
| c. Date and time match raw data | ✓ | | | | |
| d. Dilutions are correct | ✓ | | | | |
| e. Correct suffix designated (where applicable) | ✓ | | | | |
| 21. TALS Worksheet Tab is complete and correct | ✓ | | | | |
| 22. TALS Reagent Tab is complete and correct | ✓ | | | | |
| 23. TALS QC Links Tab is correct | ✓ | | | | |
| 24. TALS Sample Results Tab | | | | | |
| a. All unused data are marked Rejected or Accepted | ✓ | | | | |
| b. All reported analytes are marked Primary or Secondary | ✓ | | | | |
| 25. TALS Batch Information Screen documentation is complete | ✓ | | | | |
| 26. TALS Status set to appropriate review level | ✓ | | | | |
| E. Final Report and NCMs (2nd level review only) | | | | | |
| 27. Were all job/project requirements met? | | | | | |
| 28. Results for samples and QC correct on final report? | | | | | |
| 29. Are all necessary scanned documents in TALS? | | | | | |
| 30. NCMs reviewed for applicability, correct references to batches, grammar/typographical errors? | | | | | |

Comments: _____

2nd Reviewer: _____ Review Date: _____

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0008.d
 Lims ID: ICV
 Client ID:
 Sample Type: ICV
 Inject. Date: 12-Apr-2017 12:56:00 ALS Bottle#: 0 Worklist Smp#: 8
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-008
 Misc. Info.: 30159
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist:
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:20:03 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.526 | 3.526 | 0.000 | 27237551 | 4.00 | 3.96 | |
| 2 Chloride | 5.217 | 5.217 | 0.000 | 437497702 | 80.0 | 81.7 | |
| 3 Nitrite as N | 6.276 | 6.276 | 0.000 | 35146546 | 4.00 | 3.77 | |
| 4 Bromide | 8.101 | 8.101 | 0.000 | 6822101 | 4.00 | 3.92 | |
| 5 Nitrate as N | 9.492 | 9.492 | 0.000 | 40503487 | 4.00 | 3.87 | |
| 7 Orthophosphate as P | 12.267 | 12.267 | 0.000 | 17039534 | 4.00 | 4.05 | |
| 6 Sulfate | 14.784 | 14.784 | 0.000 | 269566357 | 80.0 | 80.5 | |

Reagents:

IC ICV 5_00170 Amount Added: 0.40 Units: mL
 IC SO4 ICV_00016 Amount Added: 0.40 Units: mL
 IC CL ICV_00013 Amount Added: 0.40 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0008.d

Injection Date: 12-Apr-2017 12:56:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ICV

Worklist Smp#: 8

Client ID:

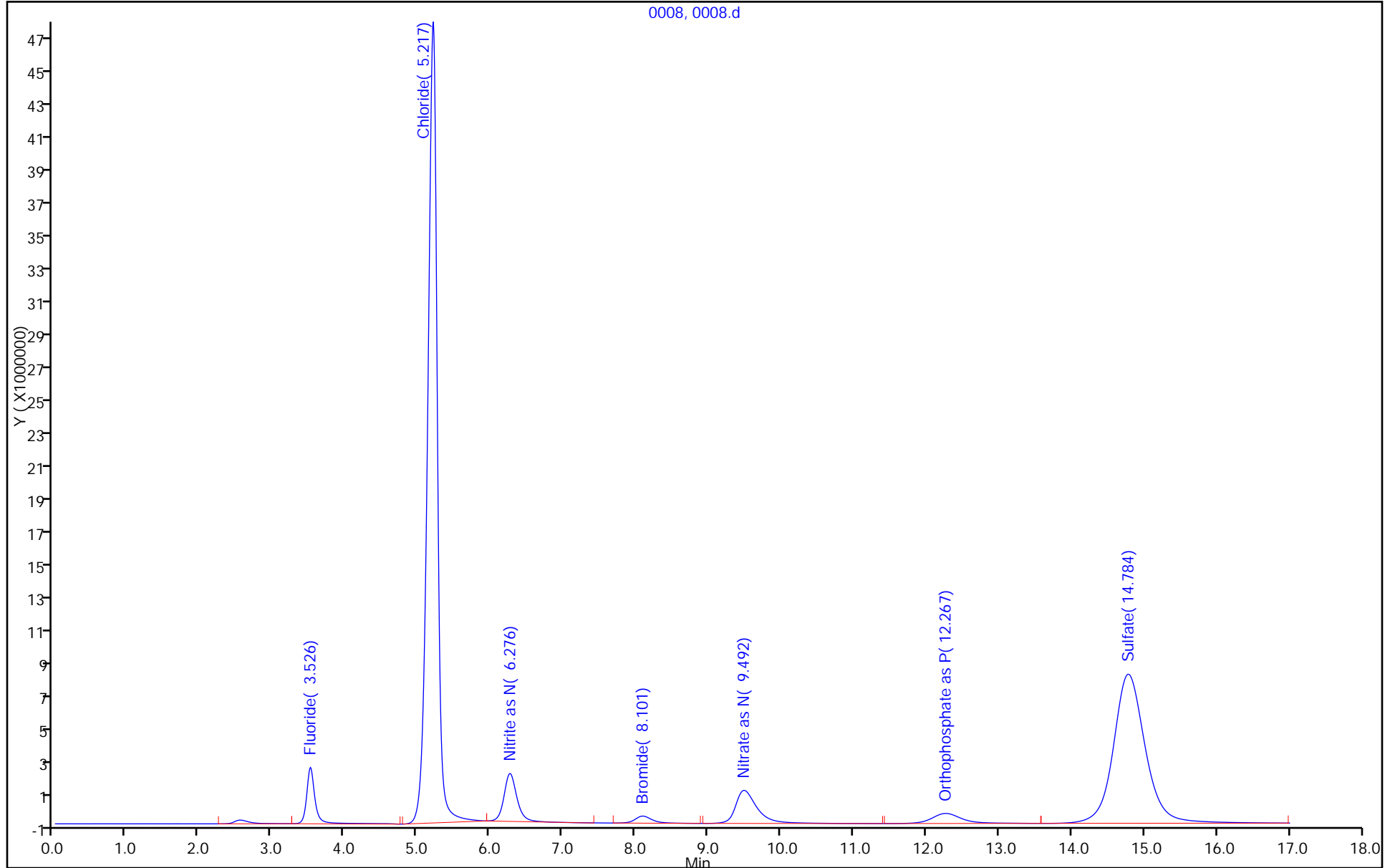
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



IC Instrument Information

WL: 57469 Inst ID: 11 Analysis Date: 04/12/17 Analyst: TP

| Rush | Job No. | Samples | Anions | QC Req | HT Exp |
|------------|--------------------------------|---------|-------------------------|--------|--------------|
| 9056A | <input type="checkbox"/> 95611 | 1 soil | F Cl NO2 Br NO3 PO4 SO4 | MS/D 2 | |
| 9056A-DSDS | <input type="checkbox"/> 95375 | 19 " | F Cl NO2 Br NO3 PO4 SO4 | MS/D | 23 31 client |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| | <input type="checkbox"/> | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |

Dilutions

| Job No. | Samples | Anions | Dilution | Reason |
|---------|---------|-------------------------|----------|--------|
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |

TestAmerica Laboratories
Initial Calibration Summary Report

Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Instrument: WC_IonChrom11 Lims Location: 280
 Lock State: Unlocked Cpnd Order: Retention Time
 Integrator: Falcon Last Modified: 13-Apr-2017 11:20:31
 No.Compounds:7

Initial Calibration Batches

Ical Batch: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b
 Inj Date : 12-Apr-2017 10:22:00, Sublist: chrom-Anions_IC11*sub1

Detector 1: 0005

| Compound | Wet - Anions | | | | Wet - Anions 28D | | | |
|-----------------------|--------------|---------|----|-------|------------------|---------|----|-------|
| | b | M1 | M2 | Err | b | M1 | M2 | Err |
| 1 Fluoride | -252910 | 694056E | | 0.999 | -252910 | 694056E | | 0.999 |
| 2 Chloride | -293484 | 539393E | | 0.996 | -293484 | 539393E | | 0.996 |
| 3 Nitrite as N | -199541 | 937653E | | 1.000 | -199541 | 937653E | | 1.000 |
| 4 Bromide | 40528 | 173094E | | 1.000 | 40528 | 173094E | | 1.000 |
| 5 Nitrate as N | -295815 | 105558E | | 1.000 | -295815 | 105558E | | 1.000 |
| 7 Orthophosphate as P | 698159 | 403809E | | 0.999 | 698159 | 403809E | | 0.999 |
| 6 Sulfate | -910279 | 335998E | | 0.998 | -910279 | 335998E | | 0.998 |

TestAmerica Denver

Ion Chromatography Data Review Checklist

| | | |
|--|---|---|
| LIMS Batch Number: 369033/34 | Worklist #: 57469 | Instrument ID: |
| Analyst/1 st Reviewer/Date: TP/TP/04/13/17 | Method (circle): 300.0 9056 9056A DV-WC-0077 | QC Type (circle) Standard DOD Q4 DoD Q5 QAPP Other |
| Matrix (circle): Water Solid Leachate | | |

| Review Items | Yes | No | NA | 2 nd Rev | If No, why is data reportable? |
|--|-----|----|----|---------------------|---|
| A. Calibration/Instrument Run QC | | | | | |
| 1. Verify intermediate standards for correct concentration stated in SOP (ICAL pts at correct concentration) | ✓ | | | | |
| 2. Calibrated with at least 5 standards & a blank | ✓ | | | | |
| 3. Elution order of analytes in ICAL confirmed to be correct | ✓ | | | | |
| 4. Linearity and intercept: $r \geq 0.995$ ($r^2 > 0.99$) & $ x\text{-intercept} < \frac{1}{2} \text{RL}$ (absolute value) | ✓ | | | | |
| 5. ICV, second source: run before samples 90-110% recovery / 80-120% recovery (Hydrazine) | ✓ | | | | |
| 6. CCV: 10% frequency & closing 90-110% recovery / 80-120% recovery (Hydrazine) | ✓ | | | | |
| 7. ICB/CCB: run before samples, 10% freq. & closing | ✓ | | | | |
| 8. Result < 1/2 RL | ✓ | | | | |
| 9. RL-level check standard (Anions) run before samples 50-150% Recovery | ✓ | | | | |
| 10. RT Window set based on midpoint of ICAL or initial CCV? | ✓ | | | | |
| B. Client Sample and QC Sample Results | | | | | |
| 11. Samples with results > linear range diluted and reanalyzed? | | | ✓ | | Comments: |
| 12. Manual integrations done & documented appropriately? (before & after chruns, date, initial, & reason) | | | ✓ | | Comments: |
| C. Preparation/Matrix QC | | | | | |
| 13. If samples are lab filtered are QC samples also filtered? | ✓ | | | | |
| 14. Method Blank: one per preparation batch Result < 1/2 RL If no, list blank ID & explain: | ✓ | | | | <input type="checkbox"/> No analyte > RL in associated samples <input type="checkbox"/> Sample results >10x blank <input type="checkbox"/> Insufficient sample for reanalysis |
| 15. LCS: one per preparation batch 90-110% recovery (routine) / Lab limits (Hydrazine) If no, list LCS ID & explain: | ✓ | | | | <input type="checkbox"/> Insufficient sample for reanalysis <input type="checkbox"/> LCS %R > QC limits & samples < RL |
| 16. Matrix Retention Time Spike: one per sample (Hydrazine) MS/MSD freq.: a pair per 20 samples (Hydrazine) MS/MSD and Dup freq.: a pair per 10 samples (Anions) If no, list QC ID & explain: | ✓ | | | | <input type="checkbox"/> Insufficient sample |

| Review Items | Yes | No | NA | 2 nd Rev | If No, why is data reportable? |
|--|-----|----|----|---------------------|---|
| 17. MS/MSD recovery & RPD: 80-120% recovery (Anions) Lab limits (Hydrazine) 20% RPD <i>If no, list MS or MSD ID & explain:</i> | ✓ | | | | <input type="checkbox"/> LCS acceptable – matrix effects <input type="checkbox"/> Native analyte > 4x spike level <input type="checkbox"/> Matrix effect <u>and</u> native analyte > 4x spike |
| D. Raw Data & TALS Data Entry | | | | | |
| 18. Raw Data | | | | | |
| a. Unused data is clearly identified (with reason) | ✓ | | | | |
| b. All cross outs are initialed and dated | ✓ | | | | |
| c. Out of control QC is clearly identified | ✓ | | | | |
| d. Any data that has a qualifier is commented on with appropriate action taken | ✓ | | | | |
| e. The first page of the run includes the filename, instrument, and analyst initials/signature | ✓ | | | | |
| 19. Run Log | | | | | |
| a. Unused data is clearly identified | ✓ | | | | |
| b. All cross outs are initialed and dated | ✓ | | | | |
| c. Analyst initials/signature provided | ✓ | | | | |
| 20. TALS Samples Tab | | | | | |
| a. LIMS Sample IDs / Containers are correct | ✓ | | | | |
| b. Method and matrix are correct | ✓ | | | | |
| c. Date and time match raw data | ✓ | | | | |
| d. Dilutions are correct | ✓ | | | | |
| e. Correct suffix designated (where applicable) | ✓ | | | | |
| 21. TALS Worksheet Tab is complete and correct | ✓ | | | | |
| 22. TALS Reagent Tab is complete and correct | ✓ | | | | |
| 23. TALS QC Links Tab is correct | ✓ | | | | |
| 24. TALS Sample Results Tab | | | | | |
| a. All unused data are marked Rejected or Accepted | ✓ | | | | |
| b. All reported analytes are marked Primary or Secondary | ✓ | | | | |
| 25. TALS Batch Information Screen documentation is complete | ✓ | | | | |
| 26. TALS Status set to appropriate review level | ✓ | | | | |
| E. Final Report and NCMs (2nd level review only) | | | | | |
| 27. Were all job/project requirements met? | | | | | |
| 28. Results for samples and QC correct on final report? | | | | | |
| 29. Are all necessary scanned documents in TALS? | | | | | |
| 30. NCMs reviewed for applicability, correct references to batches, grammar/typographical errors? | | | | | |

Comments: _____

2nd Reviewer: _____ Review Date: _____

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0008.d
 Lims ID: ICV
 Client ID:
 Sample Type: ICV
 Inject. Date: 12-Apr-2017 12:56:00 ALS Bottle#: 0 Worklist Smp#: 8
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-008
 Misc. Info.: 30159
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist:
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:20:03 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.526 | 3.526 | 0.000 | 27237551 | 4.00 | 3.96 | |
| 2 Chloride | 5.217 | 5.217 | 0.000 | 437497702 | 80.0 | 81.7 | |
| 3 Nitrite as N | 6.276 | 6.276 | 0.000 | 35146546 | 4.00 | 3.77 | |
| 4 Bromide | 8.101 | 8.101 | 0.000 | 6822101 | 4.00 | 3.92 | |
| 5 Nitrate as N | 9.492 | 9.492 | 0.000 | 40503487 | 4.00 | 3.87 | |
| 7 Orthophosphate as P | 12.267 | 12.267 | 0.000 | 17039534 | 4.00 | 4.05 | |
| 6 Sulfate | 14.784 | 14.784 | 0.000 | 269566357 | 80.0 | 80.5 | |

Reagents:

IC ICV 5_00170 Amount Added: 0.40 Units: mL
 IC SO4 ICV_00016 Amount Added: 0.40 Units: mL
 IC CL ICV_00013 Amount Added: 0.40 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0008.d

Injection Date: 12-Apr-2017 12:56:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ICV

Worklist Smp#: 8

Client ID:

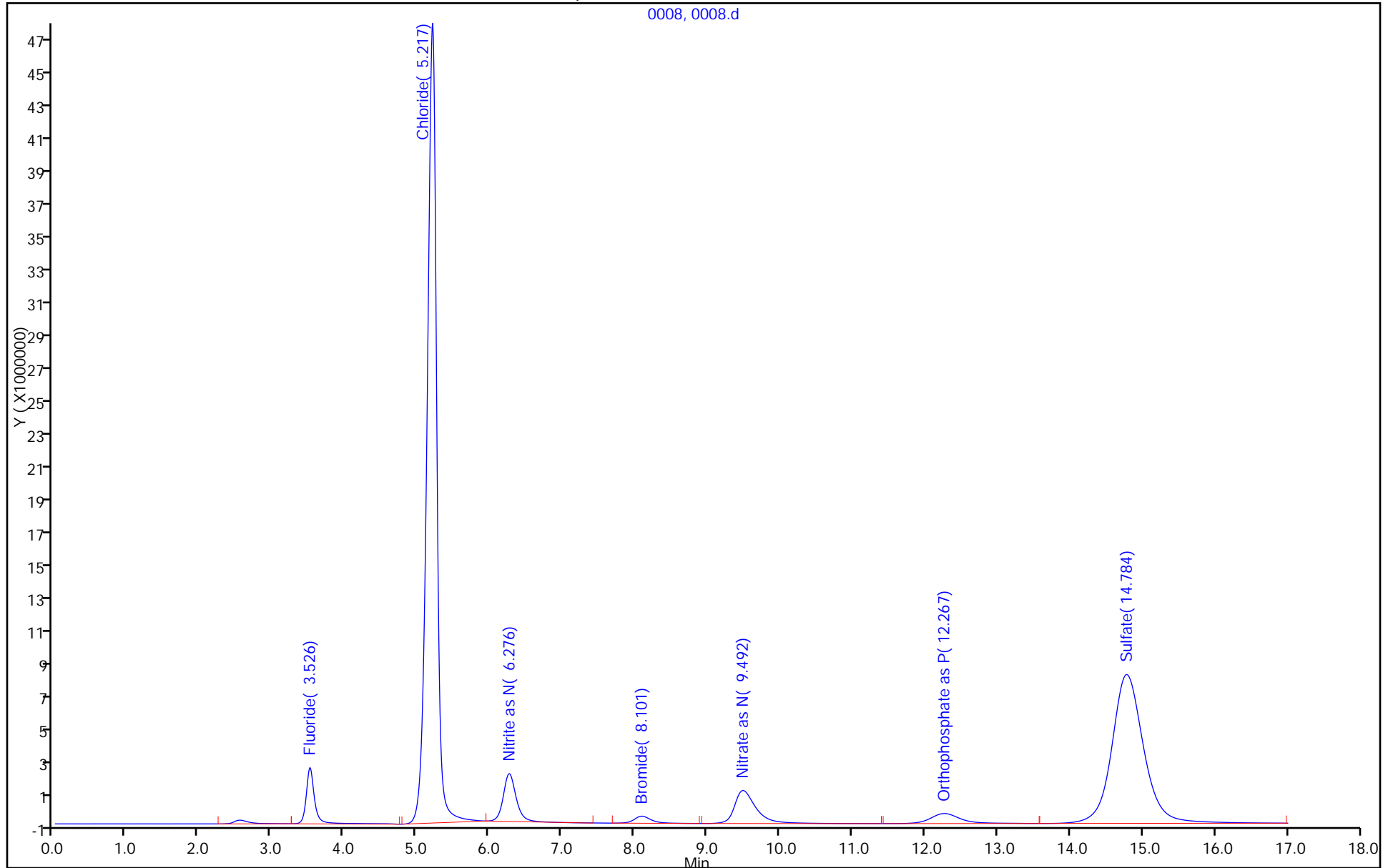
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
 Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0009.d
 Lims ID: ICB
 Client ID:
 Sample Type: ICB
 Inject. Date: 12-Apr-2017 13:15:00 ALS Bottle#: 0 Worklist Smp#: 9
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-009
 Misc. Info.: 9711
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 13-Apr-2017 11:20:03 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | | 3.526 | | | | ND | |
| 2 Chloride | 5.159 | 5.217 | -0.058 | 283752 | | 0.5967 | |
| 3 Nitrite as N | | 6.276 | | | | ND | |
| 4 Bromide | | 8.101 | | | | ND | |
| 5 Nitrate as N | | 9.492 | | | | ND | |
| 7 Orthophosphate as P | 12.292 | 12.267 | 0.025 | 797356 | | 0.0246 | |
| 6 Sulfate | 14.817 | 14.784 | 0.033 | 137505 | | 0.3118 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0009.d

Injection Date: 12-Apr-2017 13:15:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ICB

Worklist Smp#: 9

Client ID:

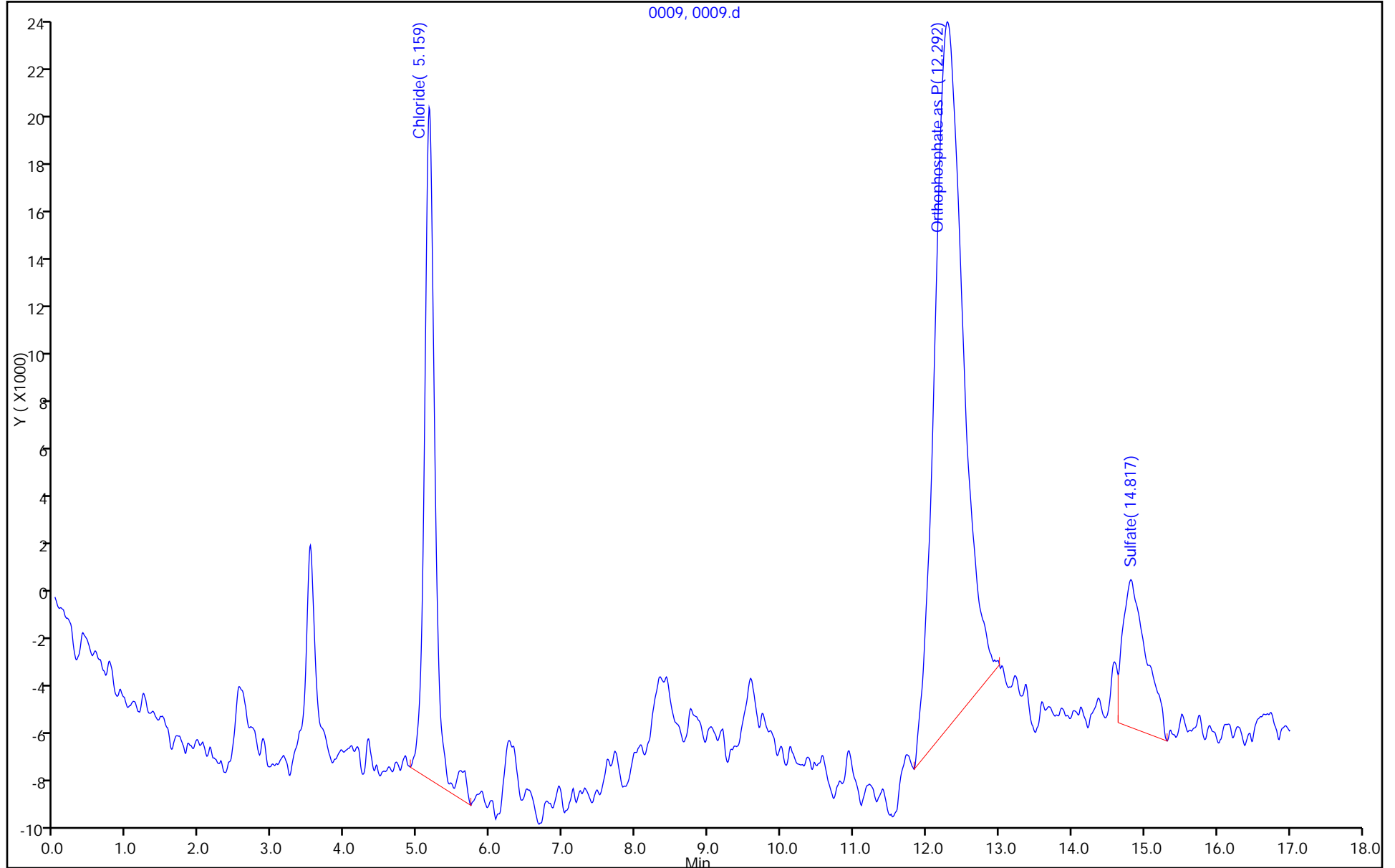
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0009.d
 Lims ID: ICB
 Client ID:
 Sample Type: ICB
 Inject. Date: 12-Apr-2017 13:15:00 ALS Bottle#: 0 Worklist Smp#: 9
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057469-009
 Misc. Info.: 9711
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 13-Apr-2017 11:20:03 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK005

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | | 3.526 | | | | ND | |
| 2 Chloride | 5.159 | 5.217 | -0.058 | 283752 | | 0.5967 | |
| 3 Nitrite as N | | 6.276 | | | | ND | |
| 4 Bromide | | 8.101 | | | | ND | |
| 5 Nitrate as N | | 9.492 | | | | ND | |
| 7 Orthophosphate as P | 12.292 | 12.267 | 0.025 | 797356 | | 0.0246 | |
| 6 Sulfate | 14.817 | 14.784 | 0.033 | 137505 | | 0.3118 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0009.d

Injection Date: 12-Apr-2017 13:15:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ICB

Worklist Smp#: 9

Client ID:

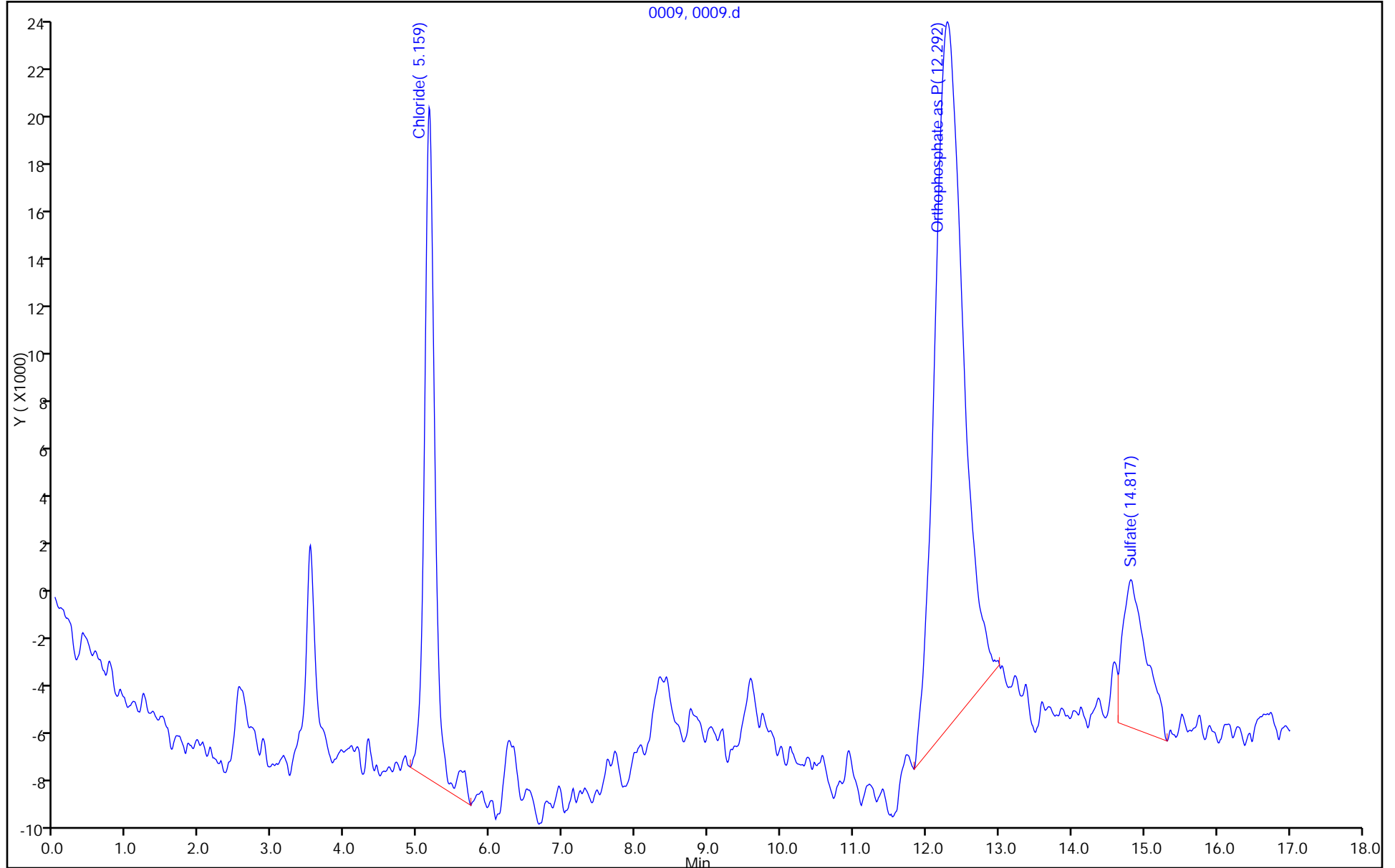
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



IC Instrument Information

WL: 57003 Inst ID: 11 Analysis Date: 4-25-17 Analyst: DM

| Rush | Job No. | Samples | Anions | QC Req | HT Exp |
|--------------------------|--------------|-----------|------------------------------------|----------------|--------------------|
| <input type="checkbox"/> | <u>96291</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>MS/D</u> 2 | <u>4-26</u> |
| <input type="checkbox"/> | <u>96297</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | MS/D | <u>4-26</u> |
| <input type="checkbox"/> | <u>96293</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | MS/D | <u>4-26</u> |
| <input type="checkbox"/> | <u>96302</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | MS/D | <u>4-20</u> |
| <input type="checkbox"/> | <u>96295</u> | <u>10</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>MS/D</u> 87 | <u>04/25/17 TP</u> |
| <input type="checkbox"/> | <u>96303</u> | <u>5</u> | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |

Dilutions

| Job No. | Samples | Anions | Dilution | Reason |
|--------------|--------------------------|-------------------------|------------|---------------------|
| <u>96293</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>10x</u> | <u>high</u> |
| <u>96302</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>10x</u> | <u>high</u> |
| <u>96295</u> | <u>12</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>5x</u> | <u>high</u> |
| <u>96295</u> | <u>6, 9, 10</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>5x</u> | <u>high</u> |
| <u>96295</u> | <u>7, 8, 04/25/17 TP</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>5x</u> | <u>high ms/ms D</u> |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |

26
19
H

1 137.4

2 503

TestAmerica Denver
Priority Form

Log-in Number: 96291

Project Manager: McEntee, Patrick

Client: Concho TEC

Time Zone:

EDT/EST CDT/CST MDT/MST PDT/PST

Other:

| | | |
|----------------------|--------------|-------------------------|
| Receiving | Initials: RP | Date/Time: 4-25-17 0900 |
| Dept. Rep. / Analyst | CV | 4-25-17 1125 |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or (7196A) | 1,2 | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | 1,2 | |
| | Nitrite by IC | 50 | 300.0/9056 | ↓ | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| Priority III | Settleable Solids | 1000 | SM2540F | | |
| | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-II B/9040/9045 | | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split: #2 only

Composite: NO₂, NO₃, Cl, SO₄

Crush:

8260 Encores
Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.

Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | 1 | 2 | | | | | | | | | | | | | | | | | | |
| Date | 4-24 | → | | | | | | | | | | | | | | | | | | |
| Time | 1455 | 1630 | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
|-------|---------|------------------|--------|--------|--------|--------|

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

1 951

**TestAmerica Denver
Priority Form**

Log-in Number: 96297

Project Manager: Michelle

Client: AMEC

Time Zone:

| | | | |
|------------------|---------|---------|---------|
| EDT/EST | CDT/CST | MDT/MST | PDT/PST |
| Other: <u>AZ</u> | | | |

| | | |
|----------------------|---------------------|--------------------------------|
| Receiving | Initials: <u>JF</u> | Date/Time: <u>4/25/17 0900</u> |
| Dept. Rep. / Analyst | <u>DM</u> | <u>4/25/17 1330</u> |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | <u>1</u> | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| Priority III | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-H B/9040/9045 | | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite: NO₃, SO₄

Crush:

8260 Encores **Check if required:** Coring device un-extruded which requires extrusion and freezing within 48 hours.

Terracores **Check if required:** A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | <u>1</u> | | | | | | | | | | | | | | | | | | | |
| Date | <u>4/24</u> | | | | | | | | | | | | | | | | | | | |
| Time | <u>0830</u> | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
| | | | | | | |

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

TestAmerica Denver
Priority Form

Log-in Number: 96293
Client: WM S. Chain of Rocks

Project Manager: Sara, Betsy

| | | |
|----------------------|---------------------|--------------------------------|
| Receiving | Initials: <u>RP</u> | Date/Time: <u>4-25-17 0900</u> |
| Dept. Rep. / Analyst | <u>DM</u> | <u>4-25-17 1330</u> |

Time Zone: EDT/EST CDT/CST MDT/MST PDT/PST
Other:

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | <u>Biological Oxygen Demand</u> | 1000 | <u>5210 B</u> | 1 | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | <u>Cyanide Preservation</u> | 100 | 335.4 / 4500-CN | 1 | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | <u>Nitrate by IC</u> | 50 | <u>300.0/9056</u> | 1 | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| | Turbidity | 50 | 180.1 | | |
| | Priority III | Dissolved Oxygen | 100 | 4500-O G | |
| Free Carbon Dioxide (CO ₂) | | 100 | 4500-CO ₂ | | |
| Sulfite (SO ₃ ²⁻) | | 100 | 4500-SO ₃ B | | |
| pH (water) | | 100 | 4500-H B/9040/9045 | | |
| pH (soil Hanford) | | 5 g | 9045C | | |
| Ferrous Iron | | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite: NO₃, Cl, F, SO₄

Crush:

8260 Encores
Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.

Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | <u>1</u> | | | | | | | | | | | | | | | | | | | |
| Date | <u>4-24</u> | | | | | | | | | | | | | | | | | | | |
| Time | <u>930</u> | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
| | | | | | | |

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

3540

TestAmerica Denver
Priority Form

Log-in Number: 96302

Project Manager: Peacelle

Client: ELDC

Time Zone:

| | | | |
|---------|---------|----------------|---------|
| EDT/EST | CDT/CST | <u>MDT/MST</u> | PDT/PST |
| Other: | | | |

| | | |
|----------------------|----------------------|--------------------------------|
| Receiving | Initials: <u>SPL</u> | Date/Time: <u>9-25-17 0900</u> |
| Dept. Rep. / Analyst | <u>TP</u> | <u>4/25 1405</u> |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | <u>Biological Oxygen Demand</u> | 1000 | <u>5210 B</u> | 1 | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | <u>Orthophosphate by Spec.</u> | 50 | <u>365.1*</u> | 1 | |
| | <u>Nitrate by IC</u> | 50 | <u>300.0/9056</u> | 1 | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| Priority III | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | <u>pH (water)</u> | 100 | <u>4500-H B/9040/9045</u> | 1 | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

| | |
|--|--------------------------|
| Potentially Dissolved Metals (wait 8-96 hours to filter): | <input type="checkbox"/> |
| Preserve: | <input type="checkbox"/> |
| Filter: | <input type="checkbox"/> |
| Split: | <input type="checkbox"/> |
| Composite: NO ₃ , Cl SO ₄ | <input type="checkbox"/> |
| Crush: | <input type="checkbox"/> |

8260 Encores
Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.

Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | 1 | | | | | | | | | | | | | | | | | | | |
| Date | 9/29 | | | | | | | | | | | | | | | | | | | |
| Time | 1255 | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
| | | | | | | |

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

1 747 6 657
 2 724 7 683
 3 188 8 593
 4 910 9 738
 5 541 10 907

TestAmerica Denver
Priority Form

Log-in Number: 96295
 Client: Tetra Tech GEO

Project Manager: D. Len

Time Zone: MDT/MST
 EDT/EST CDT/CST MDT/MST PDT/PST
 Other:

| | | |
|----------------------|---------------------|--------------------------------|
| Receiving | Initials: <u>JT</u> | Date/Time: <u>4/25/17 1035</u> |
| Dept. Rep. / Analyst | <u>DJM</u> | <u>4/25/17 1330</u> |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | 1-10 | |
| | Nitrite by IC | 50 | 300.0/9056 | 1-10 | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| Priority III | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-H B/9040/9045 | | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite:
 NO₂ NO₃ F
 Cl SO₄

Crush:

8260 Encores
 Terracores
 Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.
 Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | |
|--------|------|-----|-----|------|------|------|------|------|------|------|--|--|--|--|--|--|--|--|--|
| Sample | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | |
| Date | 4/24 | | | | | | | | | | | | | | | | | | |
| Time | 0938 | 938 | 938 | 1118 | 1221 | 1335 | 1444 | 1745 | 1600 | 1640 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
|-------|---------|------------------|--------|--------|--------|--------|

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

1 - 4150
 2 - 119
 3 - 2468
 4 - 4010
 GP 4125
 5 - 1.21

TestAmerica Denver
Priority Form

Log-in Number: 96300 96203
 Client: Republic Services

Project Manager: Danielle

Time Zone:
 EDT/EST CDT/CST **MDT/MST** PDT/PST
 Other:

| | | |
|----------------------|--------------|--------------------|
| Receiving | Initials: GP | Date/Time: 4/25/17 |
| Dept. Rep. / Analyst | TP | 4/25 6:45 |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | 1-5 | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| Priority III | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-H / 9040/9045 | 1-5 | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite: N03 CI 804

Crush:

8260 Encores
 Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.
 Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|-------|-------|-------|-------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | |
| Date | 4/24 | | | | | | | | | | | | | | | | | | | |
| Time | 10:25 | 09:40 | 11:47 | 10:45 | 09:30 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
|-------|---------|------------------|--------|--------|--------|--------|

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

TestAmerica Laboratories
Worklist Report

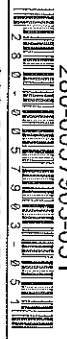
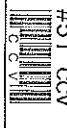




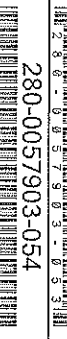



Worklist Name: 042517
 Instrument Name: WC_IonChrom11
 Injection Volume: 10.00
 Analysis Type: Semi VOA
 Batch Directory: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b
 Upload Directory: \\CORPTAL\SAPP16\280-DN-RawData\WetChem\IonChrom11\300.0_28D

Worklist Number: 57903
 Chrom Method: Anions_IC11
 Units: ul

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fract | Dil Fact |
|-----------------|------------------------|---|----------|-------|----------|
| 280-0057903-001 | # 1 ccv | IC LCS_00889 | CCV | 1.000 | |
| 280-0057903-002 | # 2 ccb | | CCB | 1.000 | |
| 280-0057903-003 | # 3 mrl | IC CAL cl/s04_00147 IC Cal low_00287 | MRL | 1.000 | |
| 280-0057903-004 | # 4 lcs | IC LCS_00889 | LCS | 1.000 | |
| 280-0057903-005 | # 5 lcsd | IC LCS_00889 | LCSD | 1.000 | |
| 280-0057903-006 | # 6 mb | | MB | 1.000 | |
| 280-0057903-007 | # 7 280-96291-B-2 | | Client | 1.000 | |
| 280-0057903-008 | # 8 280-96297-A-1 | | Client | 1.000 | |
| 280-0057903-009 | # 9 280-96293-L-1 | | Client | 2.000 | |
| 280-0057903-010 | # 10 280-96302-H-1 | | Client | 2.000 | |
| 280-0057903-011 | # 11 280-96291-B-2 DU | | DU | 1.000 | |
| 280-0057903-012 | # 12 280-96291-B-2 MS | ICMS/MSD WEEK_00465 | MS | 1.000 | |
| 280-0057903-013 | # 13 280-96291-B-2 MSD | ICMS/MSD WEEK_00465 | MSD | 1.000 | |
| 280-0057903-014 | # 14 280-96295-A-1 | | Client | 1.000 | |

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fract | Dil Fact |
|-----------------|-----------------------|---------------------|----------|-------|----------|
| 280-0057903-015 | #15 280-96295-A-2 | | Client | 1.000 | |
| 280-0057903-016 | #16 280-96295-A-3 | | Client | 1.000 | |
| 280-0057903-017 | #17 CCV | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-018 | #18 ccb | | CCB | 1.000 | |
| 280-0057903-019 | #19 280-96295-A-4 | | Client | 1.000 | |
| 280-0057903-020 | #20 280-96295-A-5 | | Client | 1.000 | |
| 280-0057903-021 | #21 280-96295-A-6 | | Client | 1.000 | |
| 280-0057903-022 | #22 280-96295-A-7 | | Client | 1.000 | |
| 280-0057903-023 | #23 280-96295-A-7 DU | | DU | 1.000 | |
| 280-0057903-024 | #24 280-96295-A-7 MS | ICMS/MSD WEEK_00465 | MS | 1.000 | |
| 280-0057903-025 | #25 280-96295-A-7 MSD | ICMS/MSD WEEK_00465 | MSD | 1.000 | |
| 280-0057903-026 | #26 280-96295-A-8 | | Client | 1.000 | |
| 280-0057903-027 | #27 280-96295-A-9 | | Client | 1.000 | |
| 280-0057903-028 | #28 280-96295-A-10 | | Client | 1.000 | |
| 280-0057903-029 | #29 CCV | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-030 | #30 ccb | | CCB | 1.000 | |
| 280-0057903-031 | #31 280-96303-A-1 | | Client | 2.000 | |
| 280-0057903-032 | #32 280-96303-A-1 | | Client | 50.00 | |

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fract | Dil Fact |
|-----------------|-----------------------|---------------------|----------|-------|----------|
| 280-0057903-033 | #33 280-96303-A-2 | | Client | 1.000 | |
| 280-0057903-034 | #34 280-96303-A-3 | | Client | 1.000 | |
| 280-0057903-035 | #35 280-96303-A-3 | | Client | 20.00 | |
| 280-0057903-036 | #36 280-96303-A-4 | | Client | 2.000 | |
| 280-0057903-037 | #37 280-96303-A-4 | | Client | 50.00 | |
| 280-0057903-038 | #38 280-96303-A-5 | | Client | 1.000 | |
| 280-0057903-039 | #39 CCV | IC LCS_00839 | CCV | 1.000 | |
| 280-0057903-040 | #40 ccb | | CCB | 1.000 | |
| 280-0057903-041 | #41 280-96293-1-1 | | Client | 10.00 | |
| 280-0057903-042 | #42 280-96302-1-1 | | Client | 10.00 | |
| 280-0057903-043 | #43 280-96295-A-1 | | Client | 5.000 | |
| 280-0057903-044 | #44 280-96295-A-2 | | Client | 5.000 | |
| 280-0057903-045 | #45 280-96295-A-6 | | Client | 5.000 | |
| 280-0057903-046 | #46 280-96295-A-7 | | Client | 5.000 | |
| 280-0057903-047 | #47 280-96295-A-7 DU | | DU | 5.000 | |
| 280-0057903-048 | #48 280-96295-A-7 MS | ICMS/MSD WEEK_00465 | MS | 5.000 | |
| 280-0057903-049 | #49 280-96295-A-7 MSD | ICMS/MSD WEEK_00465 | MSD | 5.000 | |
| 280-0057903-050 | #50 280-96295-A-9 | | Client | 5.000 | |

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fracl | Dil Fact |
|---|---|-----------------|----------|-------|----------|
| 280-0057903-051  | #51 ccv  | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-052  | #52 ccb  | | CCB | 1.000 | |
| 280-0057903-053  | #53 280-96295-A-10  | | Client | 5.000 | |
| 280-0057903-054  | #54 ccv  | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-055  | #55 ccb  | | CCB | 1.000 | |

TestAmerica Laboratories
Initial Calibration Summary Report

Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m

Instrument: WC_IonChrom11

Lims Location: 280

Lock State: Unlocked

Cpnd Order: Retention Time

Integrator: Falcon

Last Modified: 12-Apr-2017 12:45:49

No.Compounds:7

| |
|-----------------------------|
| Initial Calibration Batches |
|-----------------------------|

Ical Batch: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b

Inj Date : 12-Apr-2017 10:22:00, Sublist: chrom-Anions_IC11*sub1

Detector 1: 0005

| Compound | Wet - Anions | | | | Wet - Anions 28D | | | |
|-----------------------|--------------|---------|----|-------|------------------|---------|----|-------|
| | b | M1 | M2 | Err | b | M1 | M2 | Err |
| 1 Fluoride | -252910 | 6940565 | | 0.999 | -252910 | 6940565 | | 0.999 |
| 2 Chloride | -293484 | 5393933 | | 0.996 | -293484 | 5393933 | | 0.996 |
| 3 Nitrite as N | -199541 | 9376536 | | 1.000 | -199541 | 9376536 | | 1.000 |
| 4 Bromide | 40528 | 1730942 | | 1.000 | 40528 | 1730942 | | 1.000 |
| 5 Nitrate as N | -295815 | 1055587 | | 1.000 | -295815 | 1055587 | | 1.000 |
| 7 Orthophosphate as P | 698159 | 4038096 | | 0.999 | 698159 | 4038096 | | 0.999 |
| 6 Sulfate | -910279 | 3359983 | | 0.998 | -910279 | 3359983 | | 0.998 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0001.d
 Lims ID: ccv
 Client ID:
 Sample Type: CCV
 Inject. Date: 25-Apr-2017 09:36:00 ALS Bottle#: 0 Worklist Smp#: 1
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-001
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 32474750 | 5.00 | 4.72 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 550161043 | 100.0 | 102.5 | |
| 3 Nitrite as N | 6.134 | 6.134 | 0.000 | 46821318 | 5.00 | 5.01 | |
| 4 Bromide | 7.867 | 7.867 | 0.000 | 8770187 | 5.00 | 5.04 | |
| 5 Nitrate as N | 9.175 | 9.175 | 0.000 | 52279216 | 5.00 | 4.98 | |
| 7 Orthophosphate as P | 11.934 | 11.934 | 0.000 | 20201243 | 5.00 | 4.83 | |
| 6 Sulfate | 14.317 | 14.317 | 0.000 | 342010083 | 100.0 | 102.1 | |

Reagents:

IC LCS_00889 Amount Added: 5.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0001.d

Injection Date: 25-Apr-2017 09:36:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccv

Worklist Smp#: 1

Client ID:

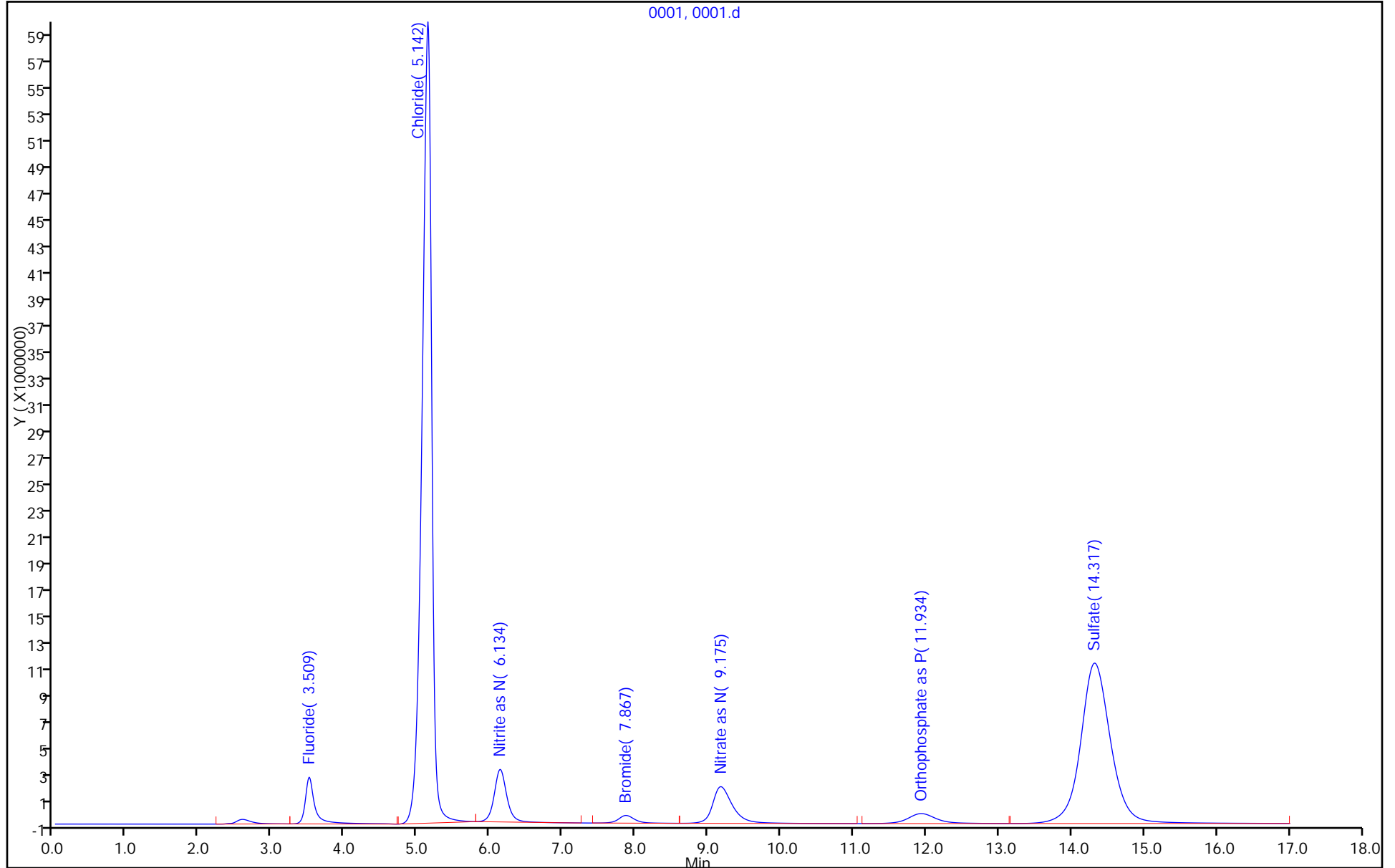
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



IC Instrument Information

WL: 57003 Inst ID: 11 Analysis Date: 4-25-17 Analyst: DM

| Rush | Job No. | Samples | Anions | QC Req | HT Exp |
|--------------------------|--------------|-----------|---|------------------|--------------------|
| <input type="checkbox"/> | <u>96291</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>(MS/D) 2</u> | <u>4-26</u> |
| <input type="checkbox"/> | <u>96297</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | MS/D | <u>4-26</u> |
| <input type="checkbox"/> | <u>96293</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | MS/D | <u>4-26</u> |
| <input type="checkbox"/> | <u>96302</u> | <u>1</u> | F Cl NO2 Br NO3 PO4 SO4 | MS/D | <u>4-20</u> |
| <input type="checkbox"/> | <u>96295</u> | <u>10</u> | <u>(F) (Cl) (NO2) Br (NO3) PO4 (SO4)</u> | <u>(MS/D) 87</u> | <u>04/25/17 TP</u> |
| <input type="checkbox"/> | <u>96303</u> | <u>5</u> | F <u>(Cl) NO2 Br (NO3) PO4 (SO4)</u> | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |
| <input type="checkbox"/> | | | F Cl NO2 Br NO3 PO4 SO4 | MS/D | |

Dilutions

| Job No. | Samples | Anions | Dilution | Reason |
|--------------|--------------------------|------------------------------------|------------|---------------------|
| <u>96293</u> | <u>1</u> | F <u>(Cl) NO2 Br NO3 PO4 (SO4)</u> | <u>10x</u> | <u>high</u> |
| <u>96302</u> | <u>1</u> | F <u>(Cl) NO2 Br NO3 PO4 SO4</u> | <u>10x</u> | <u>high</u> |
| <u>96295</u> | <u>12</u> | F <u>(Cl) NO2 Br NO3 PO4 SO4</u> | <u>5x</u> | <u>high</u> |
| <u>96295</u> | <u>6, 9, 10</u> | F Cl NO2 Br NO3 PO4 SO4 | <u>5x</u> | <u>high</u> |
| <u>96295</u> | <u>7, 8, 04/25/17 TP</u> | F <u>(Cl) NO2 Br NO3 PO4 (SO4)</u> | <u>5x</u> | <u>high ms/ms D</u> |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |
| | | F Cl NO2 Br NO3 PO4 SO4 | | |

26
19
H

1 137.4

2 503

TestAmerica Denver
Priority Form

Log-in Number: 96291

Project Manager: McEntee, Patrick

Client: Concho TEC

Time Zone:

EDT/EST CDT/CST MDT/MST PDT/PST

Other:

| | | |
|----------------------|--------------|-------------------------|
| Receiving | Initials: RP | Date/Time: 4-25-17 0900 |
| Dept. Rep. / Analyst | CV | 4-25-17 1125 |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or (7196A) | 1,2 | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | 1,2 | |
| | Nitrite by IC | 50 | 300.0/9056 | ↓ | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| Priority III | Settleable Solids | 1000 | SM2540F | | |
| | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-II B/9040/9045 | | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split: #2 only

Composite: NO₂, NO₃
Cl, SO₄

Crush:

8260 Encores
Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.

Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | 1 | 2 | | | | | | | | | | | | | | | | | | |
| Date | 4-24 | → | | | | | | | | | | | | | | | | | | |
| Time | 1455 | 1630 | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
|-------|---------|------------------|--------|--------|--------|--------|

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

1 951

**TestAmerica Denver
Priority Form**

Log-in Number: 96297
Client: AMEC

Project Manager: Michelle

Time Zone:
EDT/EST CDT/CST MDT/MST PDT/PST
Other: AZ

| | | |
|----------------------|---------------------|--------------------------------|
| Receiving | Initials: <u>JF</u> | Date/Time: <u>4/25/17 0900</u> |
| Dept. Rep. / Analyst | <u>DM</u> | <u>4/25/17 1330</u> |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | <u>1</u> | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| Priority III | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-H B/9040/9045 | | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite: NO₃, SO₄

Crush:

8260 Encores **Check if required:** Coring device un-extruded which requires extrusion and freezing within 48 hours.
Terracores **Check if required:** A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | |
|--------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | <u>1</u> | | | | | | | | | | | | | | | | | | |
| Date | <u>4/24</u> | | | | | | | | | | | | | | | | | | |
| Time | <u>0830</u> | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
| | | | | | | |

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

TestAmerica Denver
Priority Form

Log-in Number: 96293
Client: WM S. Chain of Rocks

Project Manager: Sara, Betsy

| | | |
|----------------------|---------------------|--------------------------------|
| Receiving | Initials: <u>RP</u> | Date/Time: <u>4-25-17 0900</u> |
| Dept. Rep. / Analyst | <u>DM</u> | <u>4-25-17 1330</u> |

Time Zone: EDT/EST CDT/CST MDT/MST PDT/PST

Other: _____

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | <u>Biological Oxygen Demand</u> | 1000 | <u>5210 B</u> | 1 | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | <u>Cyanide Preservation</u> | 100 | 335.4 / 4500-CN | 1 | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | <u>Nitrate by IC</u> | 50 | <u>300.0/9056</u> | 1 | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| | Turbidity | 50 | 180.1 | | |
| | Priority III | Dissolved Oxygen | 100 | 4500-O G | |
| Free Carbon Dioxide (CO ₂) | | 100 | 4500-CO ₂ | | |
| Sulfite (SO ₃ ²⁻) | | 100 | 4500-SO ₃ B | | |
| pH (water) | | 100 | 4500-H B/9040/9045 | | |
| pH (soil Hanford) | | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite: NO₃, Cl, F, SO₄

Crush:

8260 Encores
Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.

Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | <u>1</u> | | | | | | | | | | | | | | | | | | | |
| Date | <u>4-24</u> | | | | | | | | | | | | | | | | | | | |
| Time | <u>930</u> | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | |

| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
|-------|---------|------------------|--------|--------|--------|--------|
| | | | | | | |

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

1 3540

TestAmerica Denver
Priority Form

Log-in Number: 96302

Project Manager: Peacelle

Client: ELDC

Time Zone:
 EDT/EST CDT/CST MDT/MST PDT/PST
 Other: _____

| | | |
|----------------------|----------------------|--------------------------------|
| Receiving | Initials: <u>SPL</u> | Date/Time: <u>9-25-17 0900</u> |
| Dept. Rep. / Analyst | <u>TP</u> | <u>4/25</u> <u>1405</u> |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | <u>Biological Oxygen Demand</u> | 1000 | <u>5210 B</u> | 1 | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | <u>Orthophosphate by Spec.</u> | 50 | <u>365.1*</u> | 1 | |
| | <u>Nitrate by IC</u> | 50 | <u>300.0/9056</u> | 1 | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| Priority III | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | <u>pH (water)</u> | 100 | <u>4500-H B/9040/9045</u> | 1 | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| Ferrous Iron | 100 | 3500-FE D | | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite:
NO₃, Cl
SO₄

Crush:

8260 Encores
Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.

Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | | |
|--------|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | 1 | | | | | | | | | | | | | | | | | | | |
| Date | 9/29 | | | | | | | | | | | | | | | | | | | |
| Time | 1255 | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
| | | | | | | |

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

1 747 6 657
 2 724 7 683
 3 188 8 593
 4 910 9 738
 5 541 10 907

TestAmerica Denver
Priority Form

Log-in Number: 96295
 Client: Tetra Tech GEO

Project Manager: D:Len

Time Zone:
 EDT/EST CDT/CST MDT/MST PDT/PST
 Other:

| | | |
|----------------------|---------------------|--------------------------------|
| Receiving | Initials: <u>JT</u> | Date/Time: <u>4/25/17 1035</u> |
| Dept. Rep. / Analyst | <u>DJM</u> | <u>4/25/17 1330</u> |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | 1-10 | |
| | Nitrite by IC | 50 | 300.0/9056 | 1-10 | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| Priority III | Turbidity | 50 | 180.1 | | |
| | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-H B/9040/9045 | | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite:
 NO₂ NO₃ F
 Cl SDY

Crush:

8260 Encores
 Terracores
 Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.
 Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | |
|--------|-------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--|--|--|--|--|--|--|--|--|
| Sample | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | |
| Date | <u>4/24</u> | | | | | | | | | | | | | | | | | | |
| Time | <u>0938</u> | <u>938</u> | <u>938</u> | <u>1118</u> | <u>1221</u> | <u>1335</u> | <u>1444</u> | <u>1745</u> | <u>1600</u> | <u>1640</u> | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
|-------|---------|------------------|--------|--------|--------|--------|

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

1 - 4150
 2 - 119
 3 - 2468
 4 - 4010
 GP 4125
 5 - 1.21

TestAmerica Denver
Priority Form

Log-in Number: 96300 96203
 Client: Republic Services

Project Manager: Danielle

Time Zone:
 EDT/EST CDT/CST **MDT/MST** PDT/PST
 Other:

| | | |
|----------------------|--------------|--------------------|
| Receiving | Initials: GP | Date/Time: 4/25/17 |
| Dept. Rep. / Analyst | TP | 4/25 6:45 |

| HT | Analysis | Min Volume needed (mL) | Method | Sample(s) | MS/MSD Required |
|--------------------|---|------------------------|------------------------------|-----------|-----------------|
| Priority I | Chromium (VI) (24 h) [Circle Method] | 100 | 3500-Cr B/D or 7196A | | |
| | Hydrazine (Waters & Solids) | 100 | Denver | | |
| | Biological Oxygen Demand | 1000 | 5210 B | | |
| | Carbonaceous BOD (cBOD) | 1000 | 5210 B | | |
| Priority II (48 h) | Cyanide Preservation | 100 | 335.4 / 4500-CN | | |
| | Color | 100 | 2120 B | | |
| | Nitrite by Spec (COC May Only list Nitrate) | 100 | 353.2/4500-NO ₂ B | | |
| | Orthophosphate by Spec. | 50 | 365.1* | | |
| | Nitrate by IC | 50 | 300.0/9056 | 1-5 | |
| | Nitrite by IC | 50 | 300.0/9056 | | |
| | Orthophosphate by IC | 50 | 300.0/9056* | | |
| | Settleable Solids | 1000 | SM2540F | | |
| | Turbidity | 50 | 180.1 | | |
| Priority III | Dissolved Oxygen | 100 | 4500-O G | | |
| | Free Carbon Dioxide (CO ₂) | 100 | 4500-CO ₂ | | |
| | Sulfite (SO ₃ ²⁻) | 100 | 4500-SO ₃ B | | |
| | pH (water) | 100 | 4500-H 7/9040/9045 | 1-5 | |
| | pH (soil Hanford) | 5 g | 9045C | | |
| | Ferrous Iron | 100 | 3500-FE D | | |

Potentially Dissolved Metals (wait 8-96 hours to filter):

Preserve:

Filter:

Split:

Composite: N03 CI 804

Crush:

8260 Encores
 Terracores

Check if required: Coring device un-extruded which requires extrusion and freezing within 48 hours.
 Check if required: A plug of dirt in an empty vial -- place in the freezer within 48 hours for preservation

| | | | | | | | | | | | | | | | | | | | |
|--------|-------|-------|-------|-------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | |
| Date | 4/24 | | | | | | | | | | | | | | | | | | |
| Time | 10:25 | 09:40 | 11:47 | 10:45 | 09:30 | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample | | | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | | |
| Time | | | | | | | | | | | | | | | | | | | |

| | | | | | | |
|-------|---------|------------------|--------|--------|--------|--------|
| Tests | Samples | Rapidly Expiring | 24 TAT | 48 TAT | 72 TAT | Other: |
|-------|---------|------------------|--------|--------|--------|--------|

*Orthophosphate by methods 300.0 and 365.1 require field filtration within 15 minutes of collection.

TestAmerica Laboratories
Worklist Report

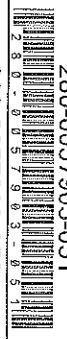
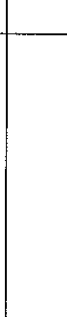



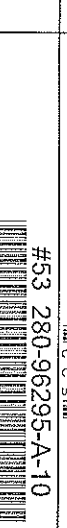
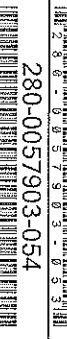



Worklist Name: 042517
 Instrument Name: WC_IonChrom11
 Injection Volume: 10.00
 Analysis Type: Semi VOA
 Batch Directory: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b
 Upload Directory: \\CORPTAL\SAPP16\280-DN-RawData\WetChem\IonChrom11\300.0_28D

Worklist Number: 57903
 Chrom Method: Anions_IC11
 Units: ul

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fract | Dil Fact |
|-----------------|------------------------|---|----------|-------|----------|
| 280-0057903-001 | # 1 ccv | IC LCS_00889 | CCV | 1.000 | |
| 280-0057903-002 | # 2 ccb | | CCB | 1.000 | |
| 280-0057903-003 | # 3 mrl | IC CAL cl/s04_00147 IC Cal low_00287 | MRL | 1.000 | |
| 280-0057903-004 | # 4 lcs | IC LCS_00889 | LCS | 1.000 | |
| 280-0057903-005 | # 5 lcsd | IC LCS_00889 | LCSD | 1.000 | |
| 280-0057903-006 | # 6 mb | | MB | 1.000 | |
| 280-0057903-007 | # 7 280-96291-B-2 | | Client | 1.000 | |
| 280-0057903-008 | # 8 280-96297-A-1 | | Client | 1.000 | |
| 280-0057903-009 | # 9 280-96293-L-1 | | Client | 2.000 | |
| 280-0057903-010 | # 10 280-96302-H-1 | | Client | 2.000 | |
| 280-0057903-011 | # 11 280-96291-B-2 DU | | DU | 1.000 | |
| 280-0057903-012 | # 12 280-96291-B-2 MS | ICMS/MSD WEEK_00465 | MS | 1.000 | |
| 280-0057903-013 | # 13 280-96291-B-2 MSD | ICMS/MSD WEEK_00465 | MSD | 1.000 | |
| 280-0057903-014 | # 14 280-96295-A-1 | | Client | 1.000 | |

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fract | Dil Fact |
|-----------------|-----------------------|---------------------|----------|-------|----------|
| 280-0057903-015 | #15 280-96295-A-2 | | Client | 1.000 | |
| 280-0057903-016 | #16 280-96295-A-3 | | Client | 1.000 | |
| 280-0057903-017 | #17 CCV | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-018 | #18 ccb | | CCB | 1.000 | |
| 280-0057903-019 | #19 280-96295-A-4 | | Client | 1.000 | |
| 280-0057903-020 | #20 280-96295-A-5 | | Client | 1.000 | |
| 280-0057903-021 | #21 280-96295-A-6 | | Client | 1.000 | |
| 280-0057903-022 | #22 280-96295-A-7 | | Client | 1.000 | |
| 280-0057903-023 | #23 280-96295-A-7 DU | | DU | 1.000 | |
| 280-0057903-024 | #24 280-96295-A-7 MS | ICMS/MSD WEEK_00465 | MS | 1.000 | |
| 280-0057903-025 | #25 280-96295-A-7 MSD | ICMS/MSD WEEK_00465 | MSD | 1.000 | |
| 280-0057903-026 | #26 280-96295-A-8 | | Client | 1.000 | |
| 280-0057903-027 | #27 280-96295-A-9 | | Client | 1.000 | |
| 280-0057903-028 | #28 280-96295-A-10 | | Client | 1.000 | |
| 280-0057903-029 | #29 CCV | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-030 | #30 ccb | | CCB | 1.000 | |
| 280-0057903-031 | #31 280-96303-A-1 | | Client | 2.000 | |
| 280-0057903-032 | #32 280-96303-A-1 | | Client | 50.00 | |

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fract | Dil Fact |
|-----------------|-----------------------|---------------------|----------|-------|----------|
| 280-0057903-033 | #33 280-96303-A-2 | | Client | 1.000 | |
| 280-0057903-034 | #34 280-96303-A-3 | | Client | 1.000 | |
| 280-0057903-035 | #35 280-96303-A-3 | | Client | 20.00 | |
| 280-0057903-036 | #36 280-96303-A-4 | | Client | 2.000 | |
| 280-0057903-037 | #37 280-96303-A-4 | | Client | 50.00 | |
| 280-0057903-038 | #38 280-96303-A-5 | | Client | 1.000 | |
| 280-0057903-039 | #39 CCV | IC LCS_00839 | CCV | 1.000 | |
| 280-0057903-040 | #40 ccb | | CCB | 1.000 | |
| 280-0057903-041 | #41 280-96293-1-1 | | Client | 10.00 | |
| 280-0057903-042 | #42 280-96302-1-1 | | Client | 10.00 | |
| 280-0057903-043 | #43 280-96295-A-1 | | Client | 5.000 | |
| 280-0057903-044 | #44 280-96295-A-2 | | Client | 5.000 | |
| 280-0057903-045 | #45 280-96295-A-6 | | Client | 5.000 | |
| 280-0057903-046 | #46 280-96295-A-7 | | Client | 5.000 | |
| 280-0057903-047 | #47 280-96295-A-7 DU | | DU | 5.000 | |
| 280-0057903-048 | #48 280-96295-A-7 MS | ICMS/MSD WEEK_00465 | MS | 5.000 | |
| 280-0057903-049 | #49 280-96295-A-7 MSD | ICMS/MSD WEEK_00465 | MSD | 5.000 | |
| 280-0057903-050 | #50 280-96295-A-9 | | Client | 5.000 | |

| Worklist ID | Lims ID | Sample Reagents | Smp Type | Fracl | Dil Fact |
|---|---|-----------------|----------|-------|----------|
| 280-0057903-051  | #51 CCV  | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-052  | #52 ccb  | | CCB | 1.000 | |
| 280-0057903-053  | #53 280-96295-A-10  | | Client | 5.000 | |
| 280-0057903-054  | #54 CCV  | ICLCS_00889 | CCV | 1.000 | |
| 280-0057903-055  | #55 ccb  | | CCB | 1.000 | |

TestAmerica Laboratories
Initial Calibration Summary Report

Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\Anions_IC11.m

Instrument: WC_IonChrom11

Lims Location: 280

Lock State: Unlocked

Cpnd Order: Retention Time

Integrator: Falcon

Last Modified: 12-Apr-2017 12:45:49

No.Compounds:7

Initial Calibration Batches

Ical Batch: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b

Inj Date : 12-Apr-2017 10:22:00, Sublist: chrom-Anions_IC11*sub1

Detector 1: 0005

| Compound | Wet - Anions | | | | Wet - Anions 28D | | | |
|-----------------------|--------------|---------|----|-------|------------------|---------|----|-------|
| | b | M1 | M2 | Err | b | M1 | M2 | Err |
| 1 Fluoride | -252910 | 6940565 | | 0.999 | -252910 | 6940565 | | 0.999 |
| 2 Chloride | -293484 | 5393933 | | 0.996 | -293484 | 5393933 | | 0.996 |
| 3 Nitrite as N | -199541 | 9376536 | | 1.000 | -199541 | 9376536 | | 1.000 |
| 4 Bromide | 40528 | 1730942 | | 1.000 | 40528 | 1730942 | | 1.000 |
| 5 Nitrate as N | -295815 | 1055587 | | 1.000 | -295815 | 1055587 | | 1.000 |
| 7 Orthophosphate as P | 698159 | 4038096 | | 0.999 | 698159 | 4038096 | | 0.999 |
| 6 Sulfate | -910279 | 3359983 | | 0.998 | -910279 | 3359983 | | 0.998 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0001.d
 Lims ID: ccv
 Client ID:
 Sample Type: CCV
 Inject. Date: 25-Apr-2017 09:36:00 ALS Bottle#: 0 Worklist Smp#: 1
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-001
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 32474750 | 5.00 | 4.72 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 550161043 | 100.0 | 102.5 | |
| 3 Nitrite as N | 6.134 | 6.134 | 0.000 | 46821318 | 5.00 | 5.01 | |
| 4 Bromide | 7.867 | 7.867 | 0.000 | 8770187 | 5.00 | 5.04 | |
| 5 Nitrate as N | 9.175 | 9.175 | 0.000 | 52279216 | 5.00 | 4.98 | |
| 7 Orthophosphate as P | 11.934 | 11.934 | 0.000 | 20201243 | 5.00 | 4.83 | |
| 6 Sulfate | 14.317 | 14.317 | 0.000 | 342010083 | 100.0 | 102.1 | |

Reagents:

IC LCS_00889 Amount Added: 5.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0001.d

Injection Date: 25-Apr-2017 09:36:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccv

Worklist Smp#: 1

Client ID:

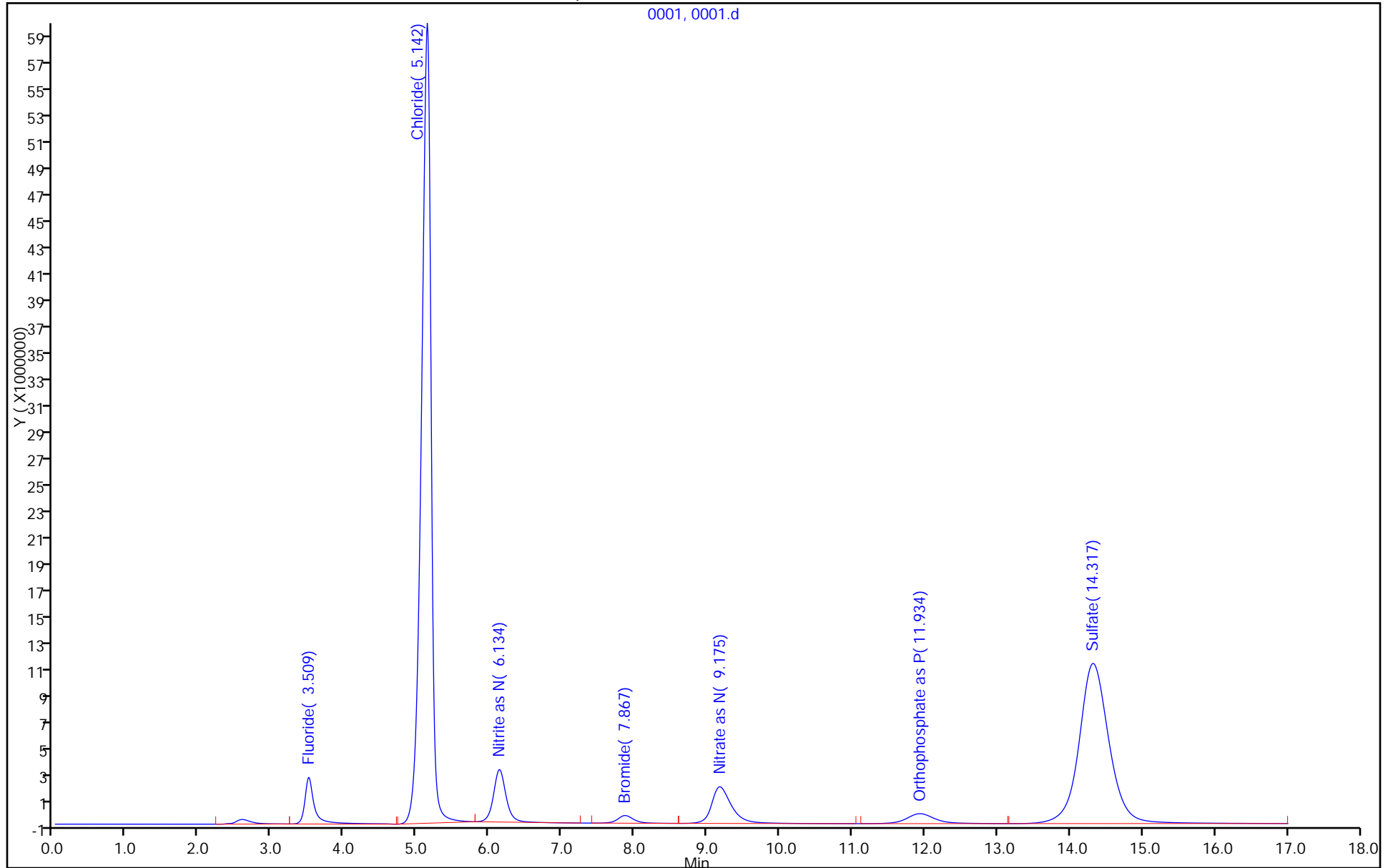
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0002.d
 Lims ID: ccb
 Client ID:
 Sample Type: CCB
 Inject. Date: 25-Apr-2017 09:55:00 ALS Bottle#: 0 Worklist Smp#: 2
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-002
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | | 3.509 | | | | ND | |
| 2 Chloride | 5.084 | 5.142 | -0.058 | 443980 | | 0.6264 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | | 7.867 | | | | ND | |
| 5 Nitrate as N | | 9.175 | | | | ND | |
| 7 Orthophosphate as P | 11.967 | 11.934 | 0.033 | 553445 | | -0.0358 | |
| 6 Sulfate | 14.400 | 14.317 | 0.083 | 287847 | | 0.3566 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0002.d

Injection Date: 25-Apr-2017 09:55:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccb

Worklist Smp#: 2

Client ID:

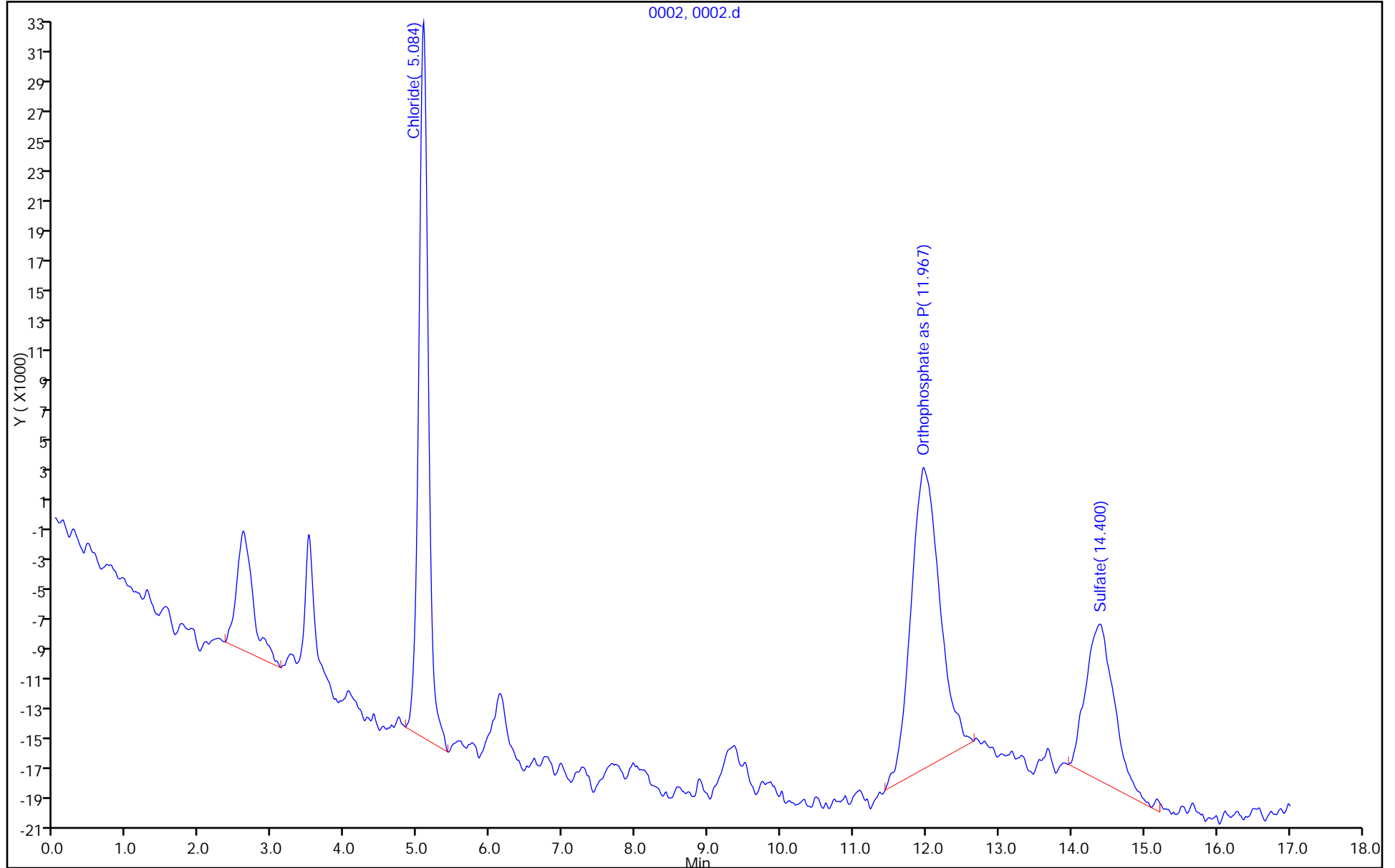
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0002.d
 Lims ID: ccb
 Client ID:
 Sample Type: CCB
 Inject. Date: 25-Apr-2017 09:55:00 ALS Bottle#: 0 Worklist Smp#: 2
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-002
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | | 3.509 | | | | ND | |
| 2 Chloride | 5.084 | 5.142 | -0.058 | 443980 | | 0.6264 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | | 7.867 | | | | ND | |
| 5 Nitrate as N | | 9.175 | | | | ND | |
| 7 Orthophosphate as P | 11.967 | 11.934 | 0.033 | 553445 | | -0.0358 | |
| 6 Sulfate | 14.400 | 14.317 | 0.083 | 287847 | | 0.3566 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0002.d

Injection Date: 25-Apr-2017 09:55:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccb

Worklist Smp#: 2

Client ID:

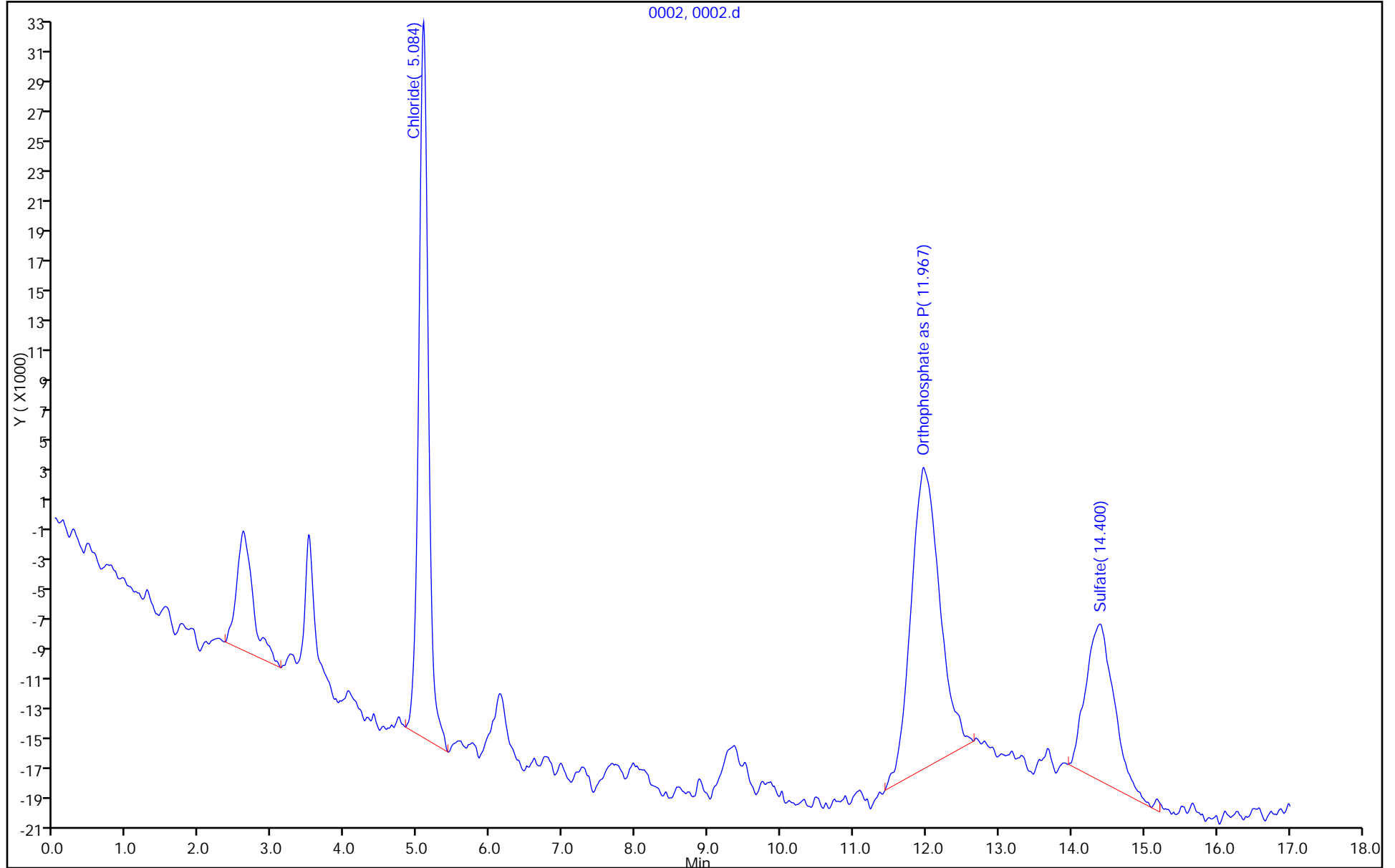
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0003.d
 Lims ID: mrl
 Client ID:
 Sample Type: MRL
 Inject. Date: 25-Apr-2017 10:15:00 ALS Bottle#: 0 Worklist Smp#: 3
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-003
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 1315201 | 0.2000 | 0.2259 | |
| 2 Chloride | 5.084 | 5.142 | -0.058 | 10013081 | 2.50 | 2.40 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 1881055 | 0.2000 | 0.2219 | |
| 4 Bromide | 7.900 | 7.867 | 0.033 | 340598 | 0.2000 | 0.1734 | |
| 5 Nitrate as N | 9.284 | 9.175 | 0.109 | 1963856 | 0.2000 | 0.2141 | |
| 7 Orthophosphate as P | 11.950 | 11.934 | 0.016 | 1207688 | 0.2000 | 0.1262 | |
| 6 Sulfate | 14.375 | 14.317 | 0.058 | 7365046 | 2.50 | 2.46 | |

Reagents:

IC CAL cl/so4_00147 Amount Added: 0.05 Units: mL
 IC Cal low_00287 Amount Added: 0.02 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0003.d

Injection Date: 25-Apr-2017 10:15:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: mrl

Worklist Smp#: 3

Client ID:

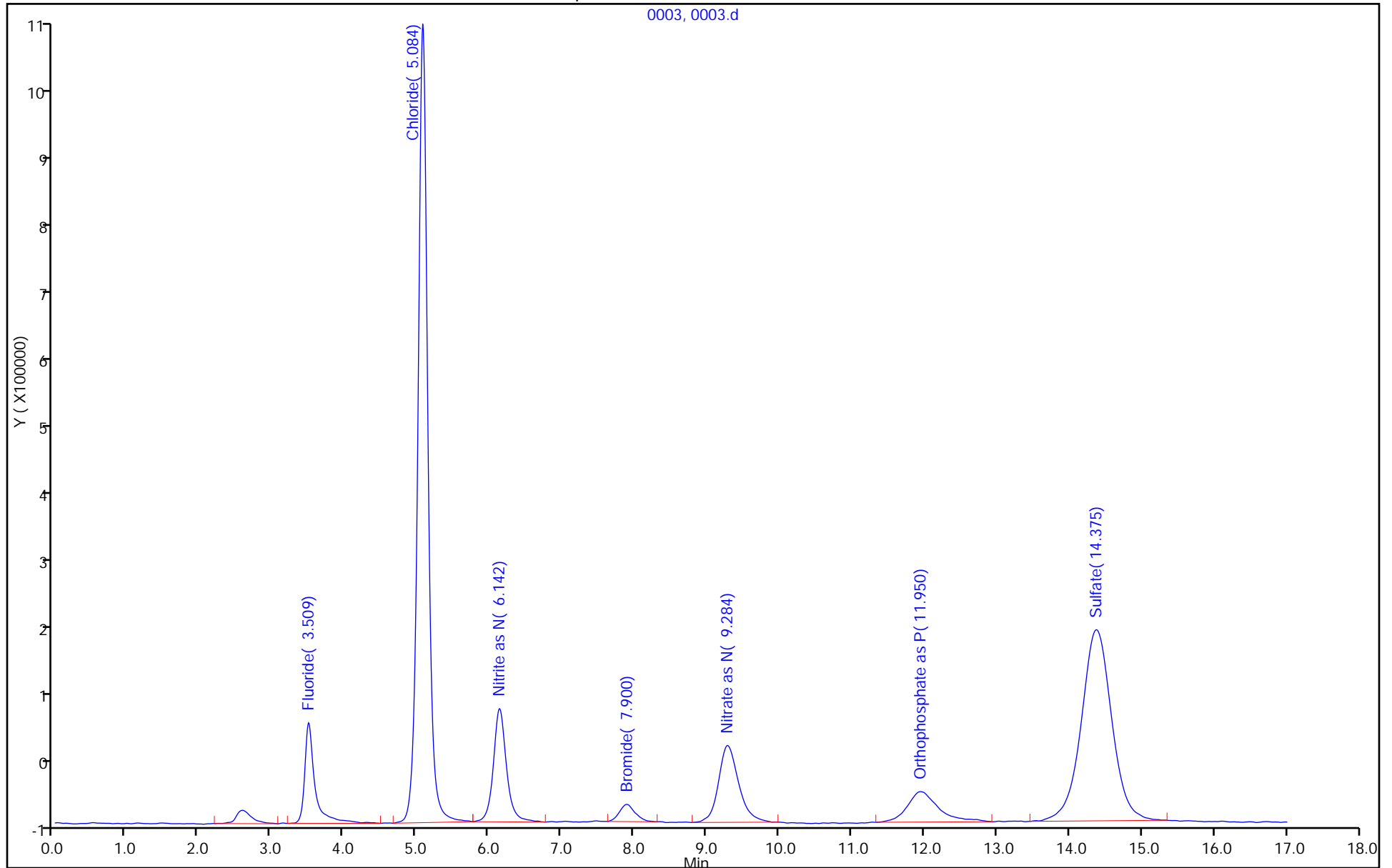
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0003.d
 Lims ID: mrl
 Client ID:
 Sample Type: MRL
 Inject. Date: 25-Apr-2017 10:15:00 ALS Bottle#: 0 Worklist Smp#: 3
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-003
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 1315201 | 0.2000 | 0.2259 | |
| 2 Chloride | 5.084 | 5.142 | -0.058 | 10013081 | 2.50 | 2.40 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 1881055 | 0.2000 | 0.2219 | |
| 4 Bromide | 7.900 | 7.867 | 0.033 | 340598 | 0.2000 | 0.1734 | |
| 5 Nitrate as N | 9.284 | 9.175 | 0.109 | 1963856 | 0.2000 | 0.2141 | |
| 7 Orthophosphate as P | 11.950 | 11.934 | 0.016 | 1207688 | 0.2000 | 0.1262 | |
| 6 Sulfate | 14.375 | 14.317 | 0.058 | 7365046 | 2.50 | 2.46 | |

Reagents:

IC CAL cl/so4_00147 Amount Added: 0.05 Units: mL
 IC Cal low_00287 Amount Added: 0.02 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0003.d

Injection Date: 25-Apr-2017 10:15:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: mrl

Worklist Smp#: 3

Client ID:

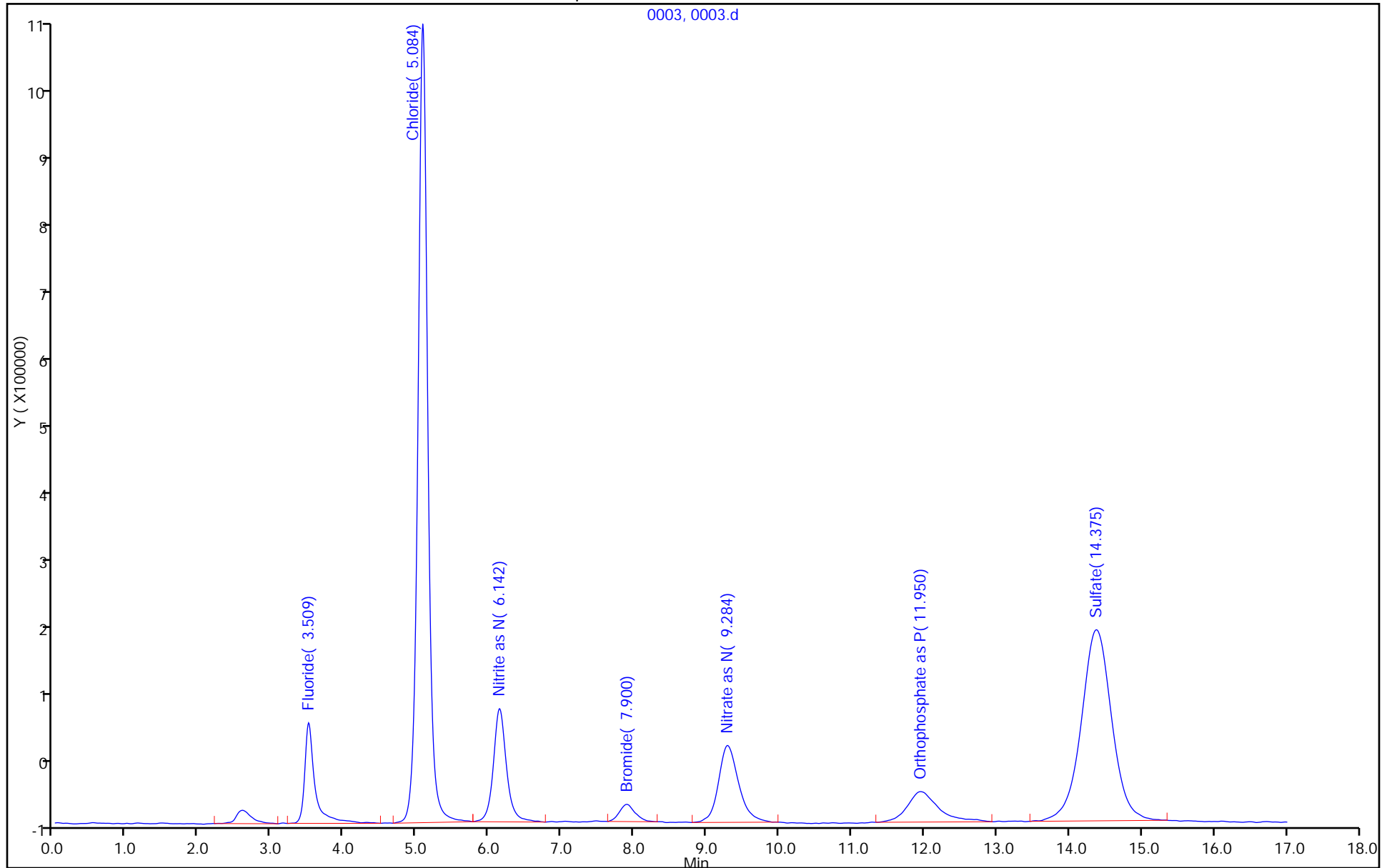
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0004.d
 Lims ID: lcs
 Client ID:
 Sample Type: LCS
 Inject. Date: 25-Apr-2017 10:35:00 ALS Bottle#: 0 Worklist Smp#: 4
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-004
 Misc. Info.: 4 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 32860700 | 5.00 | 4.77 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 557779952 | 100.0 | 104.0 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 47028578 | 5.00 | 5.04 | |
| 4 Bromide | 7.875 | 7.867 | 0.008 | 8853325 | 5.00 | 5.09 | |
| 5 Nitrate as N | 9.184 | 9.175 | 0.009 | 52955091 | 5.00 | 5.04 | |
| 7 Orthophosphate as P | 11.925 | 11.934 | -0.009 | 19973014 | 5.00 | 4.77 | |
| 6 Sulfate | 14.309 | 14.317 | -0.008 | 343626749 | 100.0 | 102.5 | |

Reagents:

IC LCS_00889 Amount Added: 5.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0004.d

Injection Date: 25-Apr-2017 10:35:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: lcs

Worklist Smp#: 4

Client ID:

Injection Vol: 10.0 ul

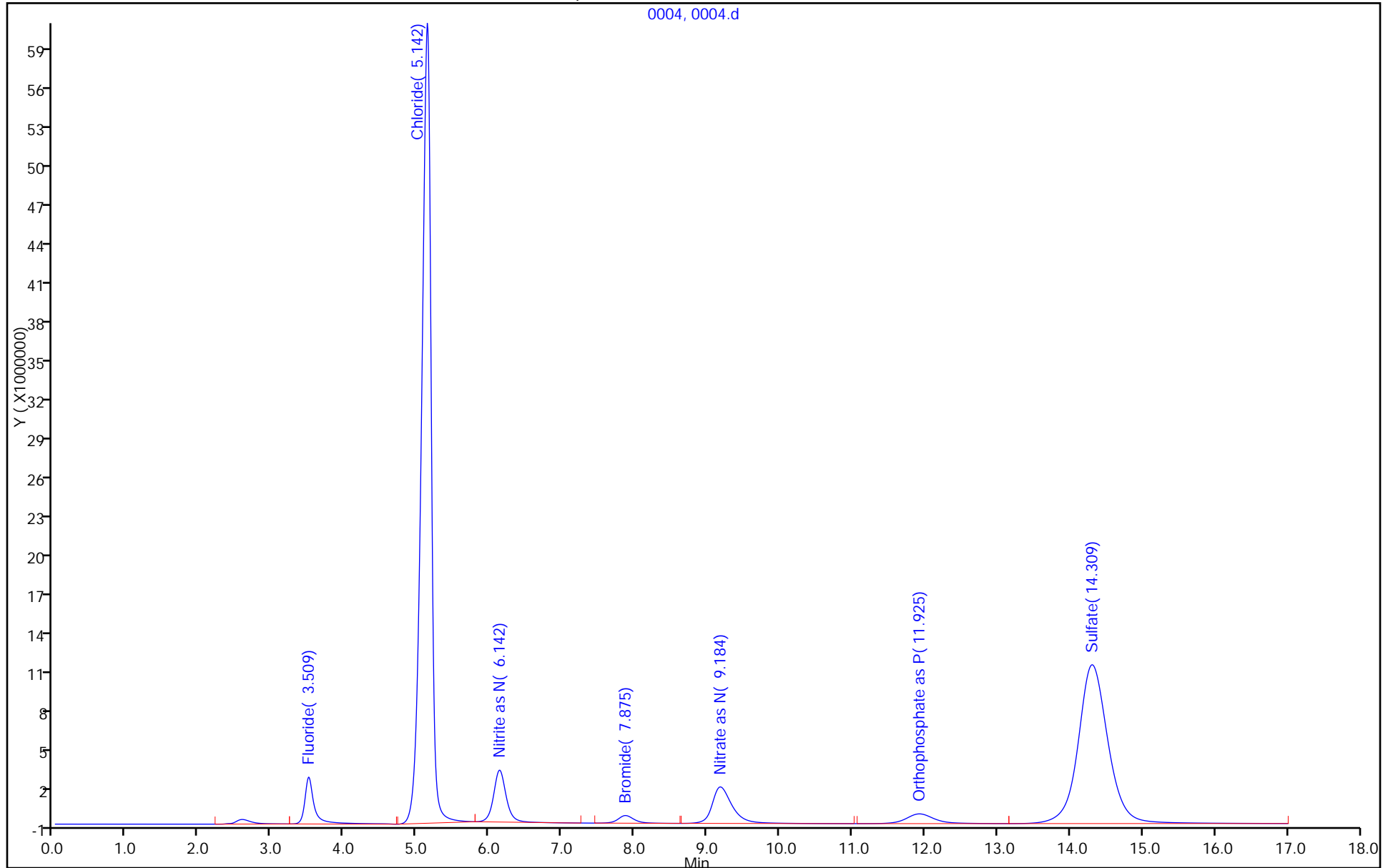
Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions

0004, 0004.d



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0004.d
 Lims ID: lcs
 Client ID:
 Sample Type: LCS
 Inject. Date: 25-Apr-2017 10:35:00 ALS Bottle#: 0 Worklist Smp#: 4
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-004
 Misc. Info.: 4 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 32860700 | 5.00 | 4.77 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 557779952 | 100.0 | 104.0 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 47028578 | 5.00 | 5.04 | |
| 4 Bromide | 7.875 | 7.867 | 0.008 | 8853325 | 5.00 | 5.09 | |
| 5 Nitrate as N | 9.184 | 9.175 | 0.009 | 52955091 | 5.00 | 5.04 | |
| 7 Orthophosphate as P | 11.925 | 11.934 | -0.009 | 19973014 | 5.00 | 4.77 | |
| 6 Sulfate | 14.309 | 14.317 | -0.008 | 343626749 | 100.0 | 102.5 | |

Reagents:

IC LCS_00889 Amount Added: 5.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0004.d

Injection Date: 25-Apr-2017 10:35:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: lcs

Worklist Smp#: 4

Client ID:

Injection Vol: 10.0 ul

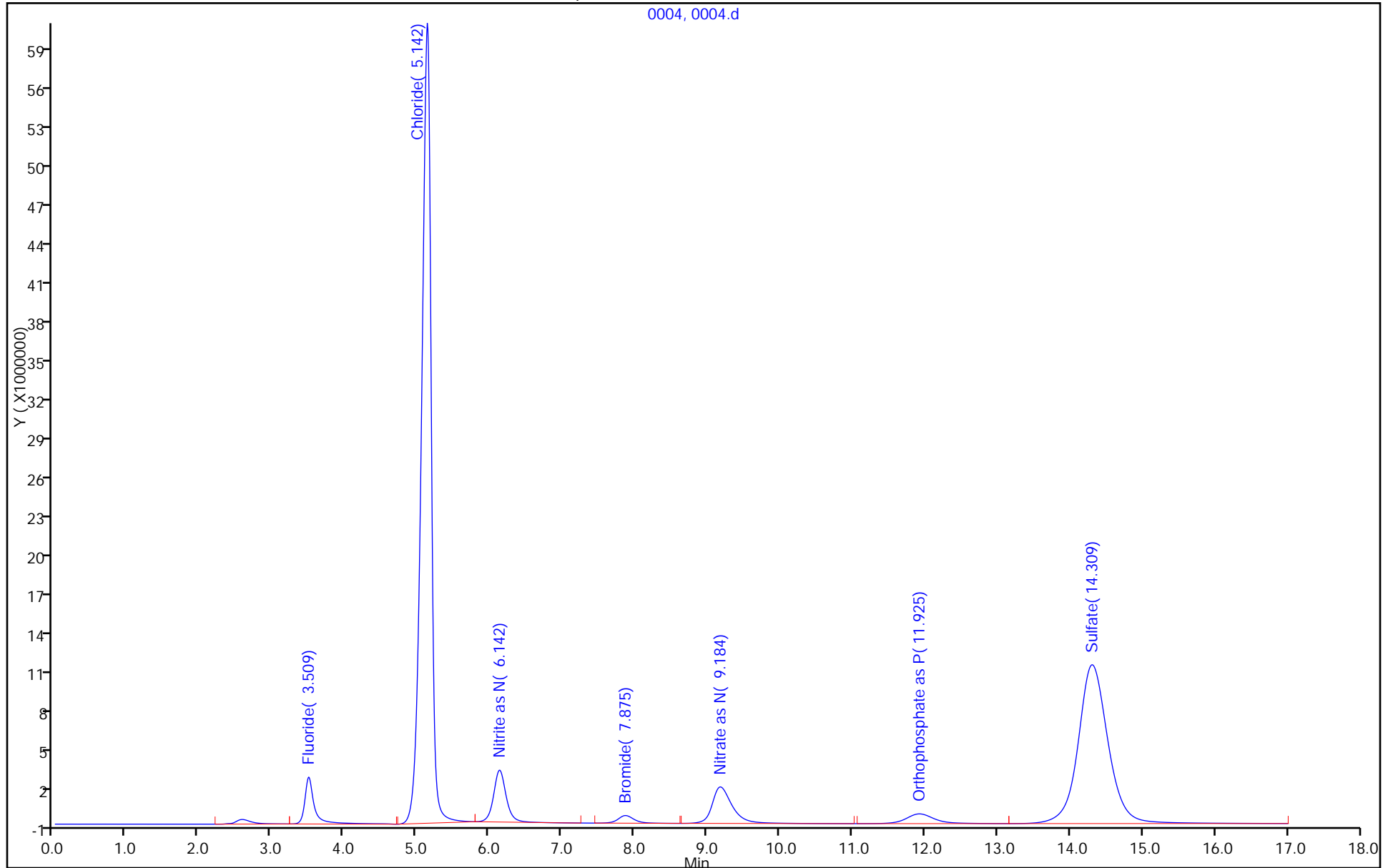
Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D

0004, 0004.d



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0005.d
 Lims ID: lcsd
 Client ID:
 Sample Type: LCSD
 Inject. Date: 25-Apr-2017 10:55:00 ALS Bottle#: 0 Worklist Smp#: 5
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-005
 Misc. Info.: 5 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 25-Apr-2017 12:15:56

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 32740687 | 5.00 | 4.75 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 550235374 | 100.0 | 102.6 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 46973772 | 5.00 | 5.03 | |
| 4 Bromide | 7.884 | 7.867 | 0.017 | 8739470 | 5.00 | 5.03 | |
| 5 Nitrate as N | 9.201 | 9.175 | 0.026 | 52138974 | 5.00 | 4.97 | |
| 7 Orthophosphate as P | 11.926 | 11.934 | -0.008 | 20360636 | 5.00 | 4.87 | |
| 6 Sulfate | 14.301 | 14.317 | -0.016 | 342257640 | 100.0 | 102.1 | M |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

IC LCS_00889

Amount Added: 5.00

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0005.d

Injection Date: 25-Apr-2017 10:55:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: lcsd

Worklist Smp#: 5

Client ID:

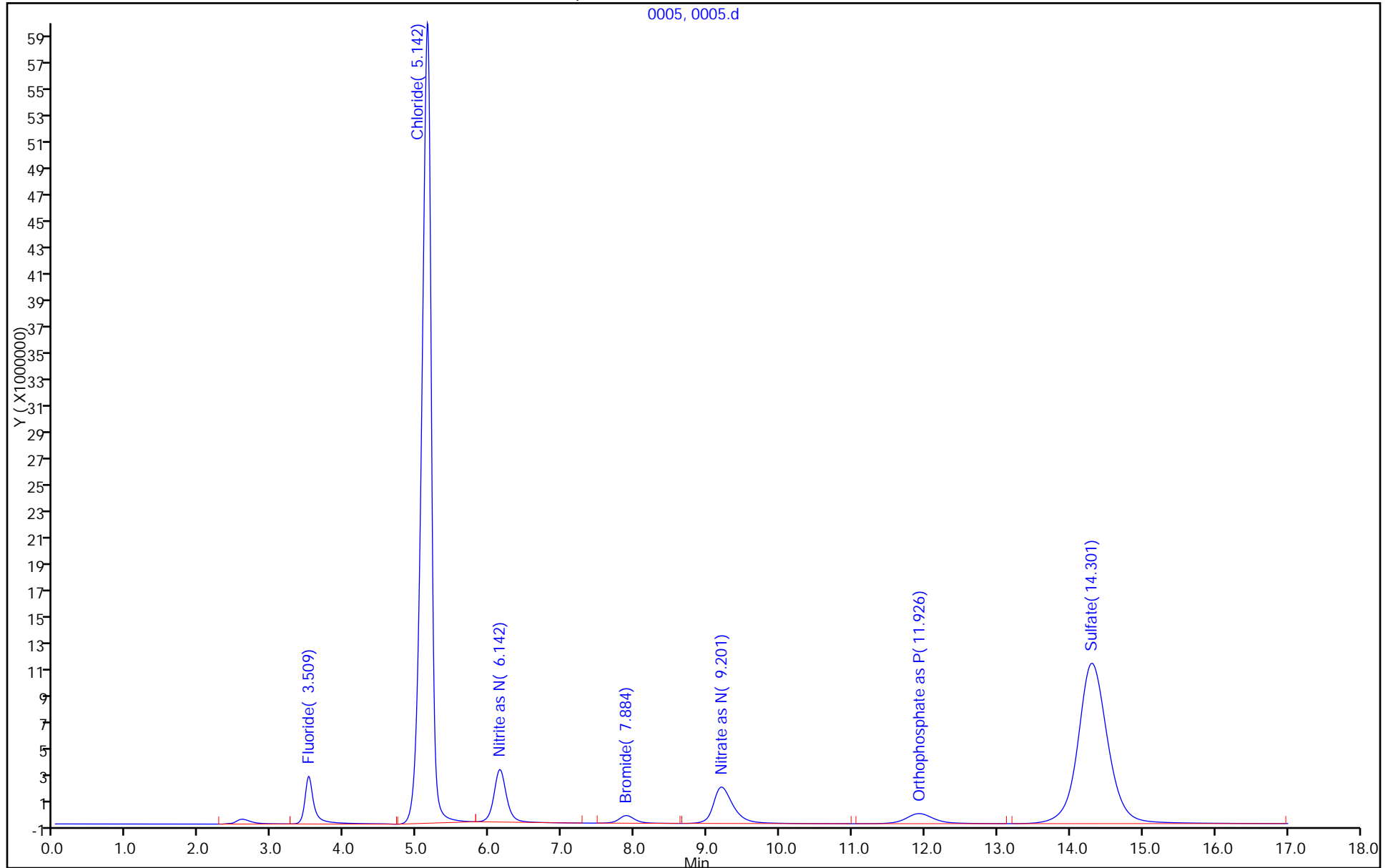
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0005.d
 Lims ID: lcsd
 Client ID:
 Sample Type: LCSD
 Inject. Date: 25-Apr-2017 10:55:00 ALS Bottle#: 0 Worklist Smp#: 5
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-005
 Misc. Info.: 5 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 25-Apr-2017 12:15:56

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 32740687 | 5.00 | 4.75 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 550235374 | 100.0 | 102.6 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 46973772 | 5.00 | 5.03 | |
| 4 Bromide | 7.884 | 7.867 | 0.017 | 8739470 | 5.00 | 5.03 | |
| 5 Nitrate as N | 9.201 | 9.175 | 0.026 | 52138974 | 5.00 | 4.97 | |
| 7 Orthophosphate as P | 11.926 | 11.934 | -0.008 | 20360636 | 5.00 | 4.87 | |
| 6 Sulfate | 14.301 | 14.317 | -0.016 | 342257640 | 100.0 | 102.1 | M |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

IC LCS_00889

Amount Added: 5.00

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0005.d

Injection Date: 25-Apr-2017 10:55:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: lcsd

Worklist Smp#: 5

Client ID:

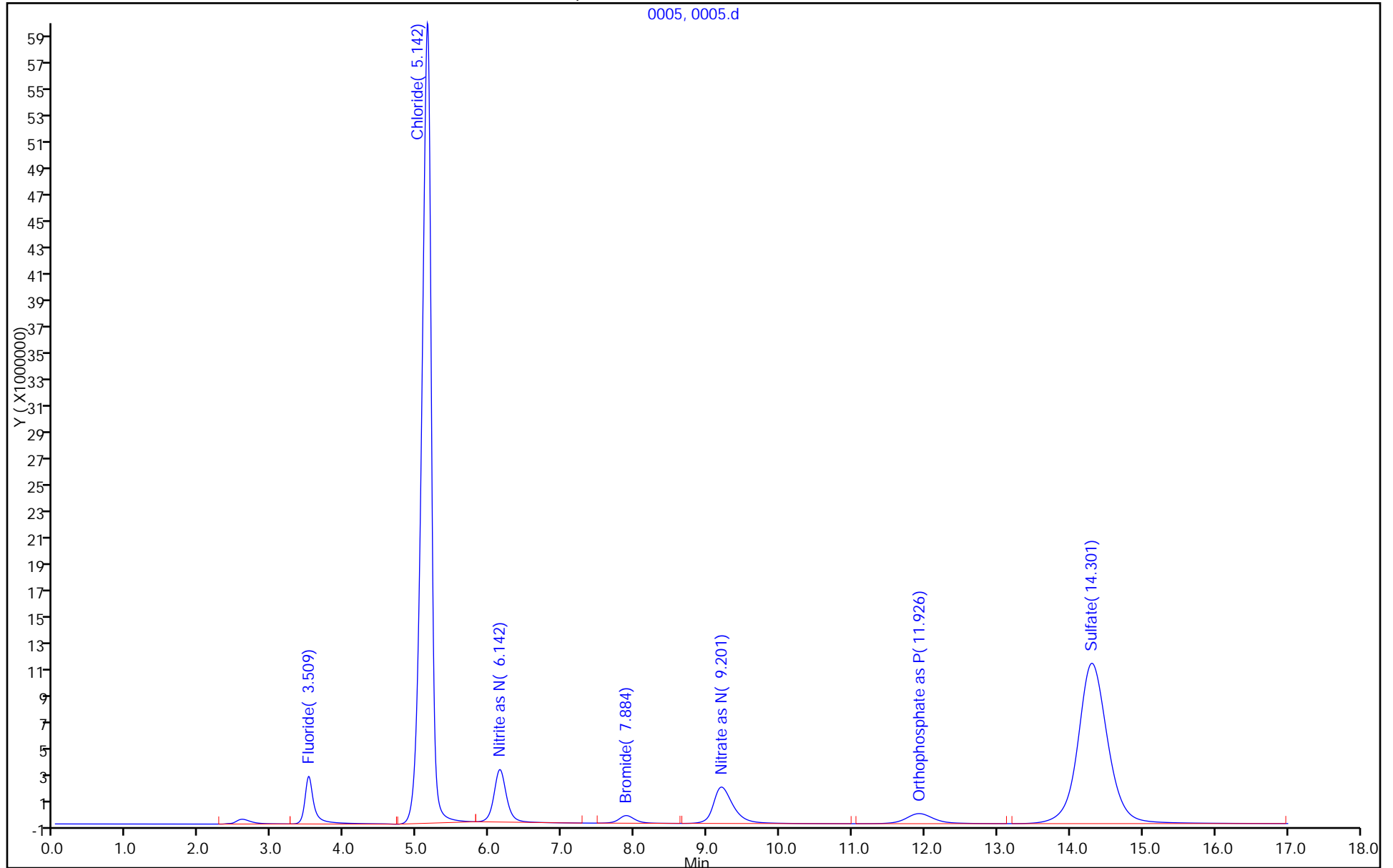
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver

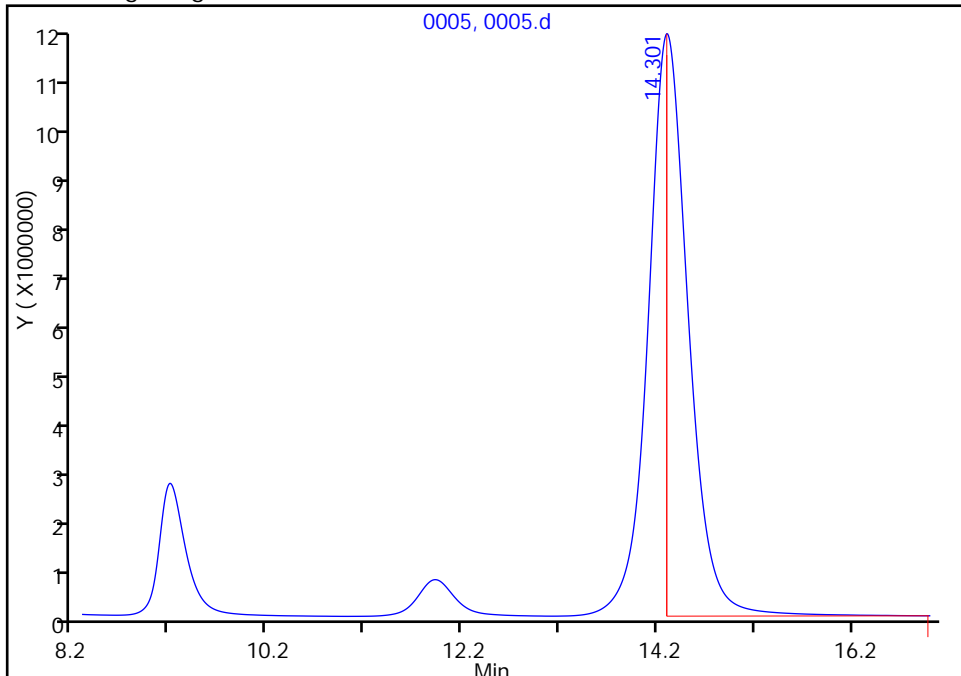
Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0005.d
Injection Date: 25-Apr-2017 10:55:00 Instrument ID: WC_IonChrom11
Lims ID: lcsd
Client ID:
Operator ID: ALS Bottle#: 0 Worklist Smp#: 5
Injection Vol: 10.0 ul Dil. Factor: 1.0000
Method: Anions_IC11 Limit Group: Wet - Anions 28D
Column: Detector 0005

6 Sulfate, CAS: 14808-79-8

Signal: 1

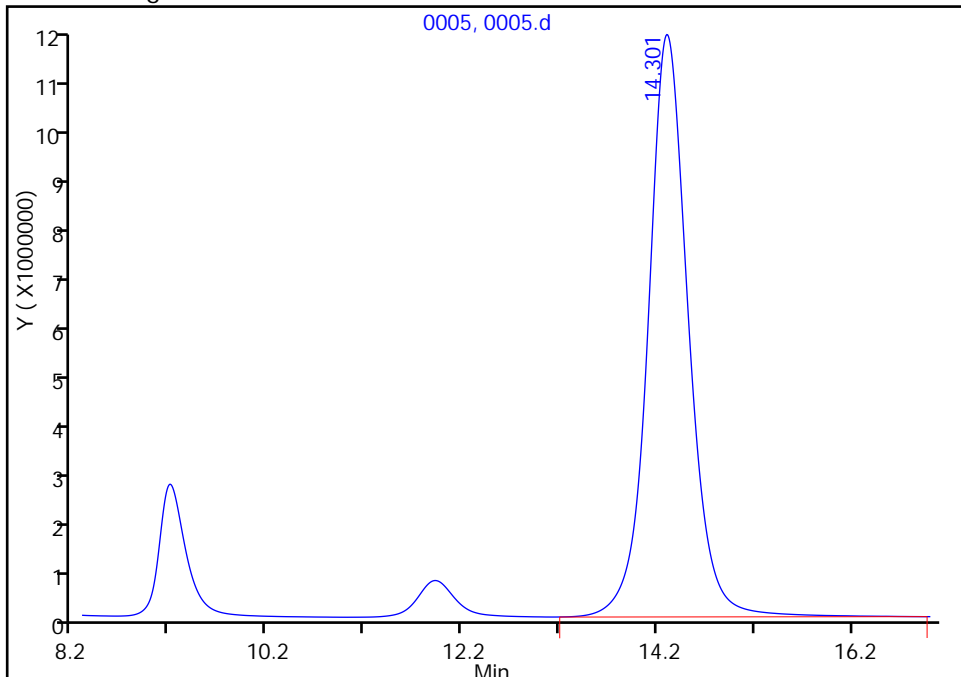
RT: 14.30
Area: 186507652
Amount: 55.779428
Amount Units: ug/ml

Processing Integration Results



RT: 14.30
Area: 342257640
Amount: 102.1338
Amount Units: ug/ml

Manual Integration Results



Reviewer: benson, 25-Apr-2017 12:15:53
Audit Action: Manually Integrated

Audit Reason: Split Peak

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0006.d
 Lims ID: mb
 Client ID:
 Sample Type: MB
 Inject. Date: 25-Apr-2017 11:15:00 ALS Bottle#: 0 Worklist Smp#: 6
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-006
 Misc. Info.: 6 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 111528 | | 0.0525 | |
| 2 Chloride | 5.084 | 5.142 | -0.058 | 603161 | | 0.6559 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | | 7.867 | | | | ND | |
| 5 Nitrate as N | | 9.175 | | | | ND | |
| 7 Orthophosphate as P | 11.959 | 11.934 | 0.025 | 776374 | | 0.0194 | |
| 6 Sulfate | 14.325 | 14.317 | 0.008 | 343846 | | 0.3733 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0006.d

Injection Date: 25-Apr-2017 11:15:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: mb

Worklist Smp#: 6

Client ID:

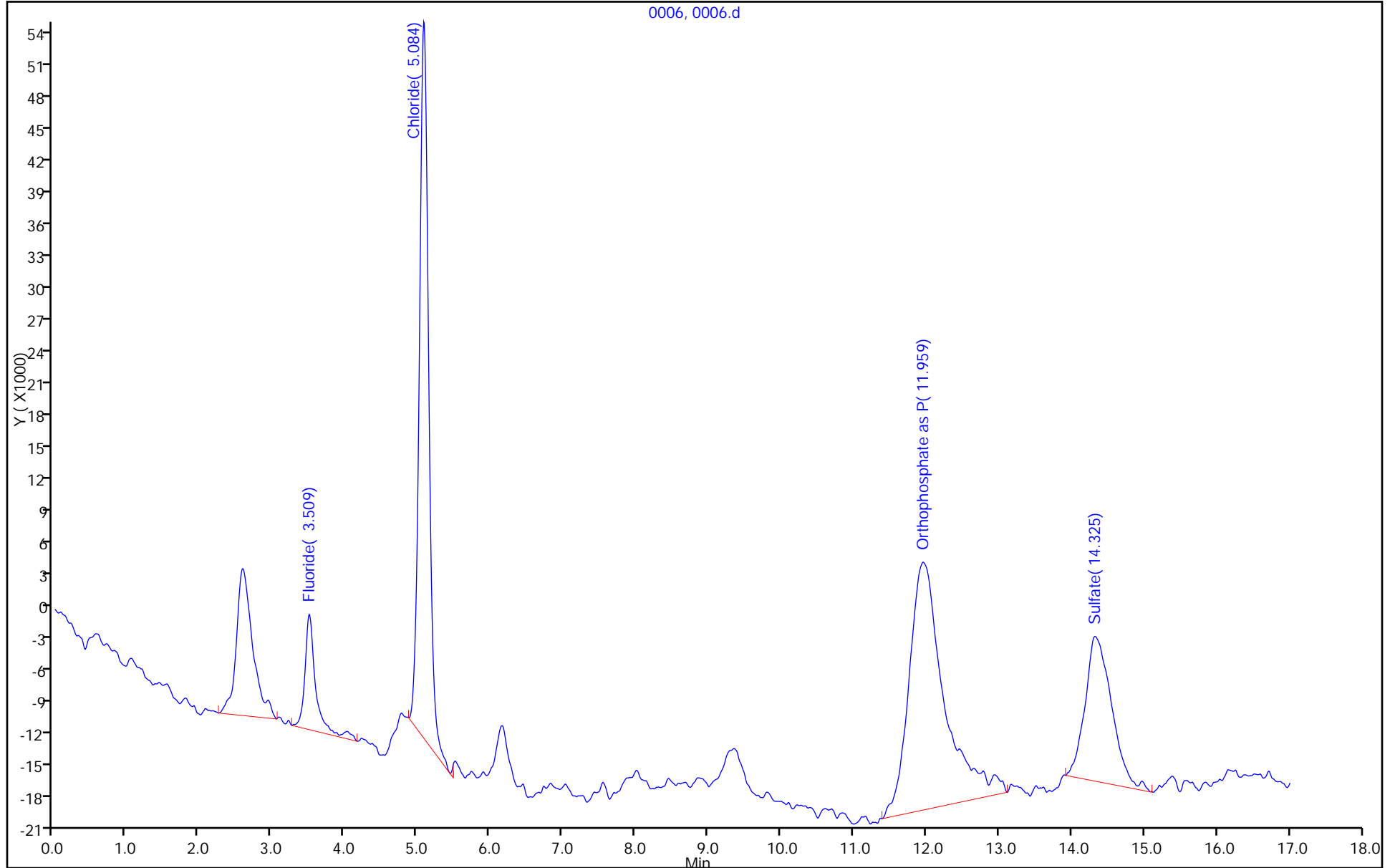
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0006.d
 Lims ID: mb
 Client ID:
 Sample Type: MB
 Inject. Date: 25-Apr-2017 11:15:00 ALS Bottle#: 0 Worklist Smp#: 6
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-006
 Misc. Info.: 6 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 111528 | | 0.0525 | |
| 2 Chloride | 5.084 | 5.142 | -0.058 | 603161 | | 0.6559 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | | 7.867 | | | | ND | |
| 5 Nitrate as N | | 9.175 | | | | ND | |
| 7 Orthophosphate as P | 11.959 | 11.934 | 0.025 | 776374 | | 0.0194 | |
| 6 Sulfate | 14.325 | 14.317 | 0.008 | 343846 | | 0.3733 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0006.d

Injection Date: 25-Apr-2017 11:15:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: mb

Worklist Smp#: 6

Client ID:

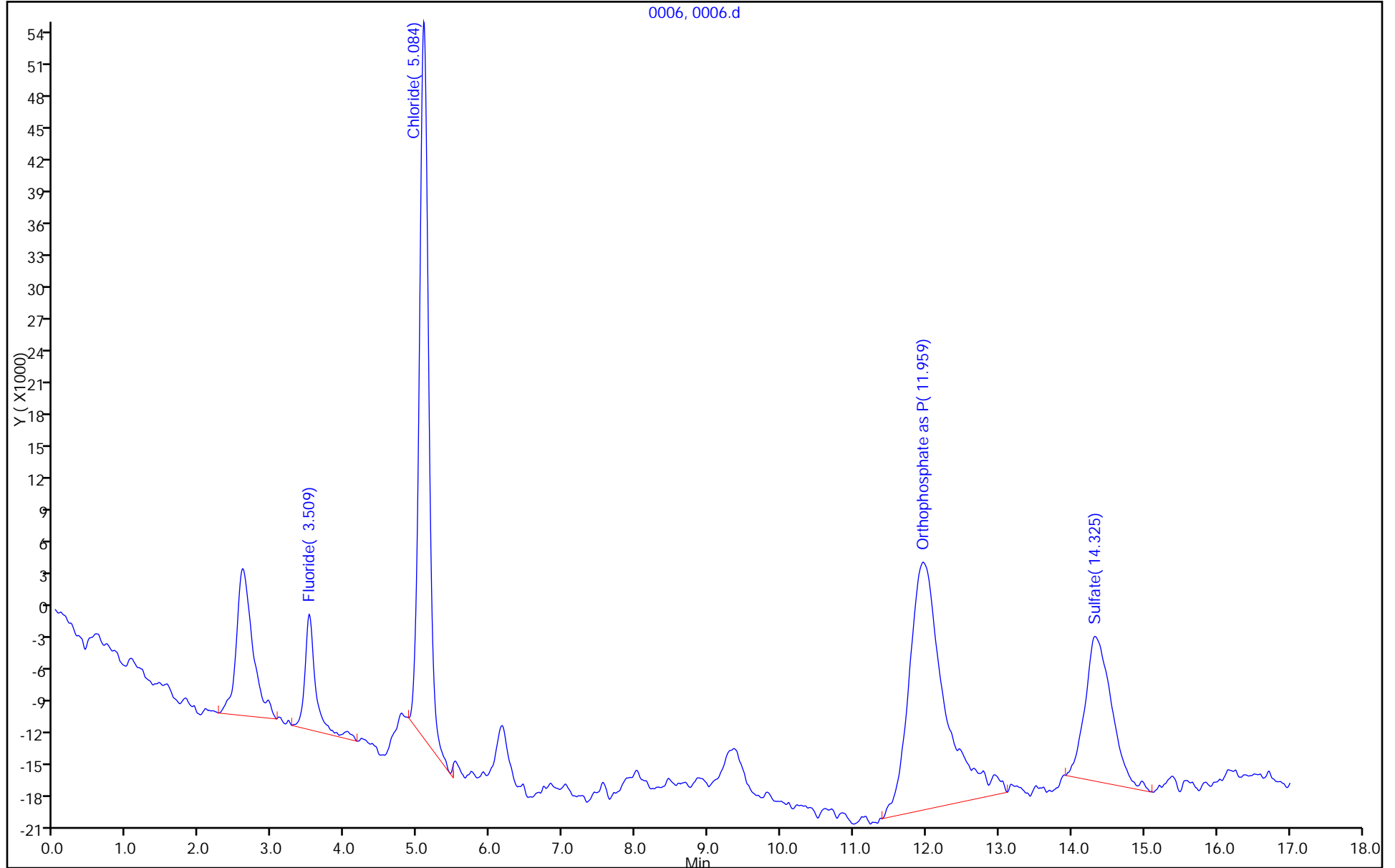
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0007.d
 Lims ID: 280-96291-B-2
 Client ID: BKGmw-006-042417-GW
 Sample Type: Client
 Inject. Date: 25-Apr-2017 14:02:00 ALS Bottle#: 0 Worklist Smp#: 7
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-007
 Misc. Info.: 28934 503 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:13:56

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 1914600 | 0.3123 | |
| 2 Chloride | 5.184 | 5.142 | 0.042 | 609122422 | 113.5 | |
| 3 Nitrite as N | | 6.134 | | | ND | |
| 4 Bromide | 7.959 | 7.867 | 0.092 | 783395 | 0.4292 | |
| 5 Nitrate as N | 9.392 | 9.175 | 0.217 | 954337 | 0.1184 | |
| 7 Orthophosphate as P | | 11.934 | | | ND | |
| 6 Sulfate | 14.292 | 14.317 | -0.025 | 185345388 | 55.4 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0007.d

Injection Date: 25-Apr-2017 14:02:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2

Lab Sample ID: 280-96291-2

Worklist Smp#: 7

Client ID: BKGmw-006-042417-GW

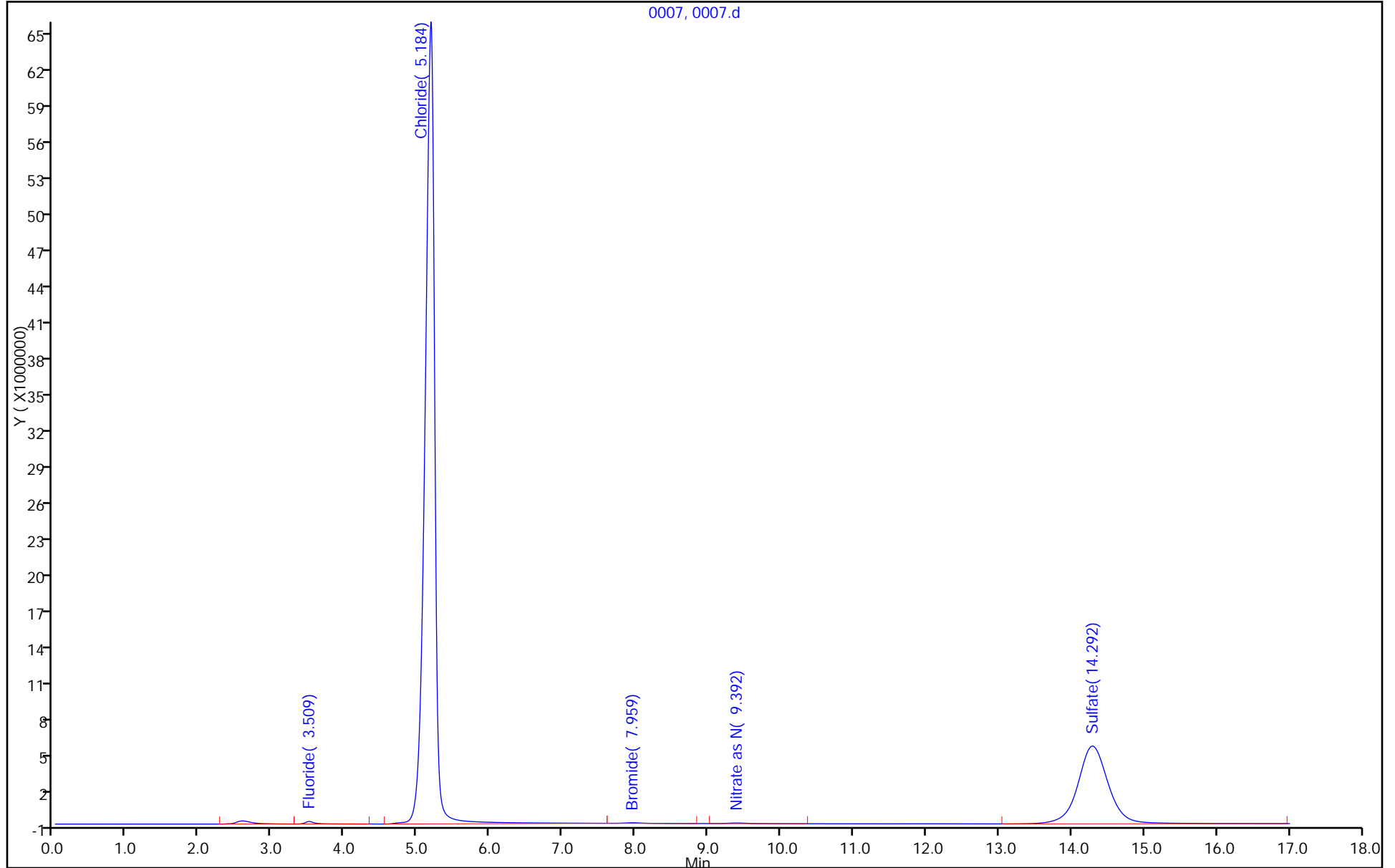
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0007.d
 Lims ID: 280-96291-B-2
 Client ID: BKGmw-006-042417-GW
 Sample Type: Client
 Inject. Date: 25-Apr-2017 14:02:00 ALS Bottle#: 0 Worklist Smp#: 7
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-007
 Misc. Info.: 28934 503 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:13:56

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 1914600 | 0.3123 | |
| 2 Chloride | 5.184 | 5.142 | 0.042 | 609122422 | 113.5 | |
| 3 Nitrite as N | | 6.134 | | | ND | |
| 4 Bromide | 7.959 | 7.867 | 0.092 | 783395 | 0.4292 | |
| 5 Nitrate as N | 9.392 | 9.175 | 0.217 | 954337 | 0.1184 | |
| 7 Orthophosphate as P | | 11.934 | | | ND | |
| 6 Sulfate | 14.292 | 14.317 | -0.025 | 185345388 | 55.4 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0007.d

Injection Date: 25-Apr-2017 14:02:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2

Lab Sample ID: 280-96291-2

Worklist Smp#: 7

Client ID: BKGmw-006-042417-GW

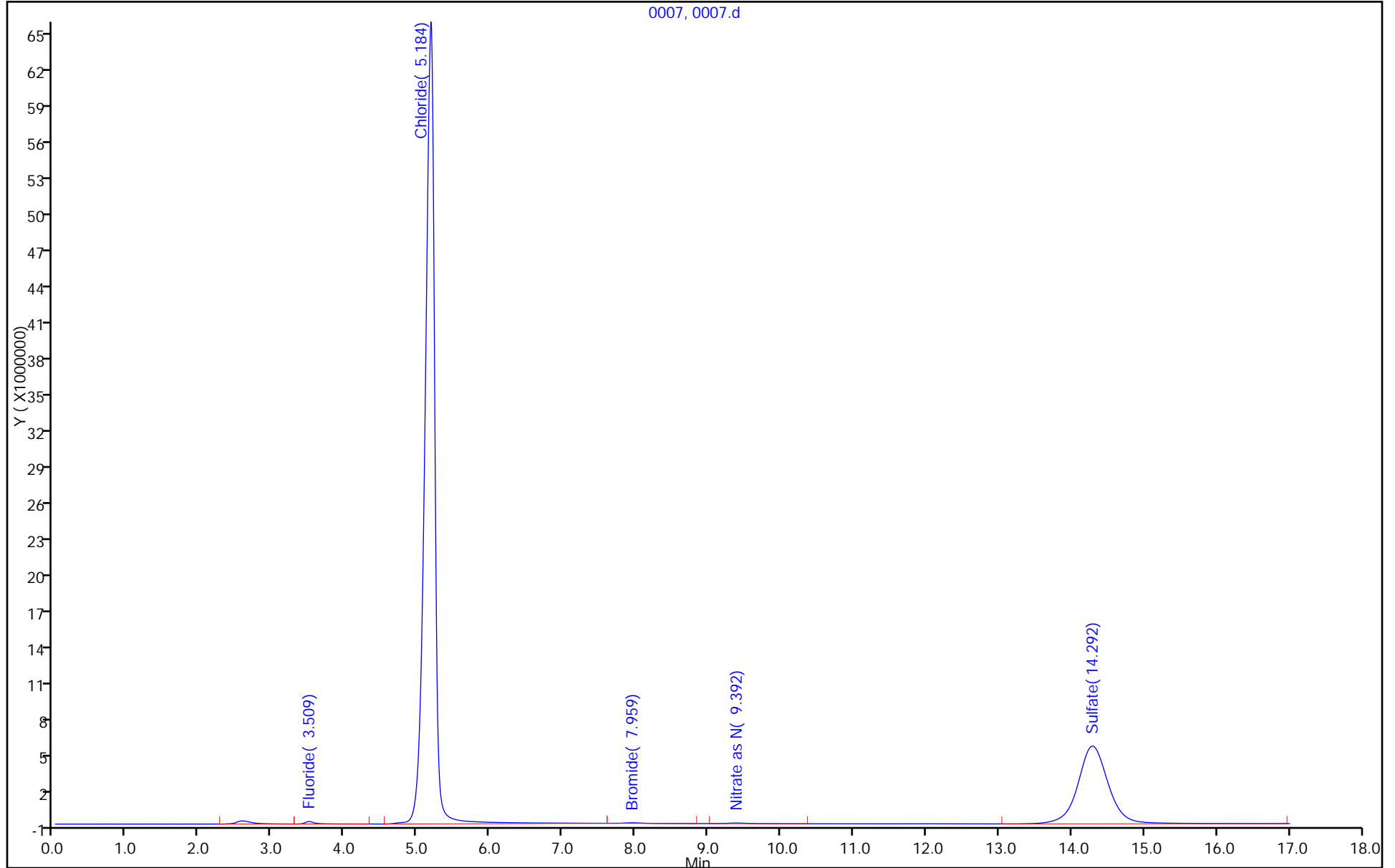
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0011.d
 Lims ID: 280-96291-B-2 DU
 Client ID:
 Sample Type: DU
 Inject. Date: 25-Apr-2017 16:26:00 ALS Bottle#: 0 Worklist Smp#: 11
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-011
 Misc. Info.: 27122 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:15:09

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.500 | 3.509 | -0.009 | 1555440 | | 0.2605 | |
| 2 Chloride | 5.184 | 5.142 | 0.042 | 610951743 | | 113.8 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | 7.967 | 7.867 | 0.100 | 851077 | | 0.4683 | |
| 5 Nitrate as N | 9.400 | 9.175 | 0.225 | 1003007 | | 0.1230 | |
| 7 Orthophosphate as P | 11.817 | 11.934 | -0.117 | 172521 | | -0.1302 | |
| 6 Sulfate | 14.225 | 14.317 | -0.092 | 185229077 | | 55.4 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0011.d

Injection Date: 25-Apr-2017 16:26:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2 DU

Worklist Smp#: 11

Client ID:

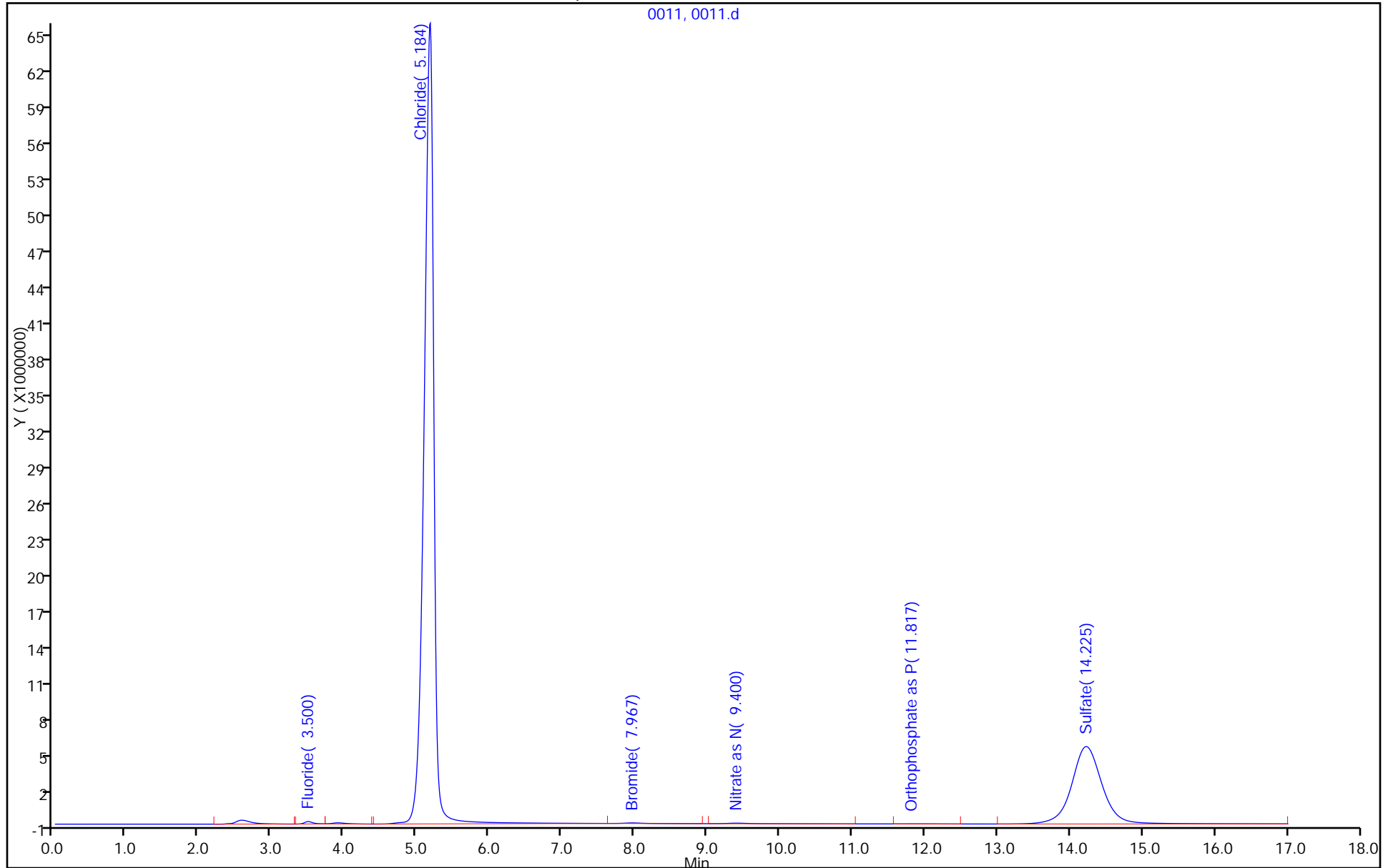
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0011.d
 Lims ID: 280-96291-B-2 DU
 Client ID:
 Sample Type: DU
 Inject. Date: 25-Apr-2017 16:26:00 ALS Bottle#: 0 Worklist Smp#: 11
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-011
 Misc. Info.: 27122 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:15:09

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.500 | 3.509 | -0.009 | 1555440 | | 0.2605 | |
| 2 Chloride | 5.184 | 5.142 | 0.042 | 610951743 | | 113.8 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | 7.967 | 7.867 | 0.100 | 851077 | | 0.4683 | |
| 5 Nitrate as N | 9.400 | 9.175 | 0.225 | 1003007 | | 0.1230 | |
| 7 Orthophosphate as P | 11.817 | 11.934 | -0.117 | 172521 | | -0.1302 | |
| 6 Sulfate | 14.225 | 14.317 | -0.092 | 185229077 | | 55.4 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0011.d

Injection Date: 25-Apr-2017 16:26:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2 DU

Worklist Smp#: 11

Client ID:

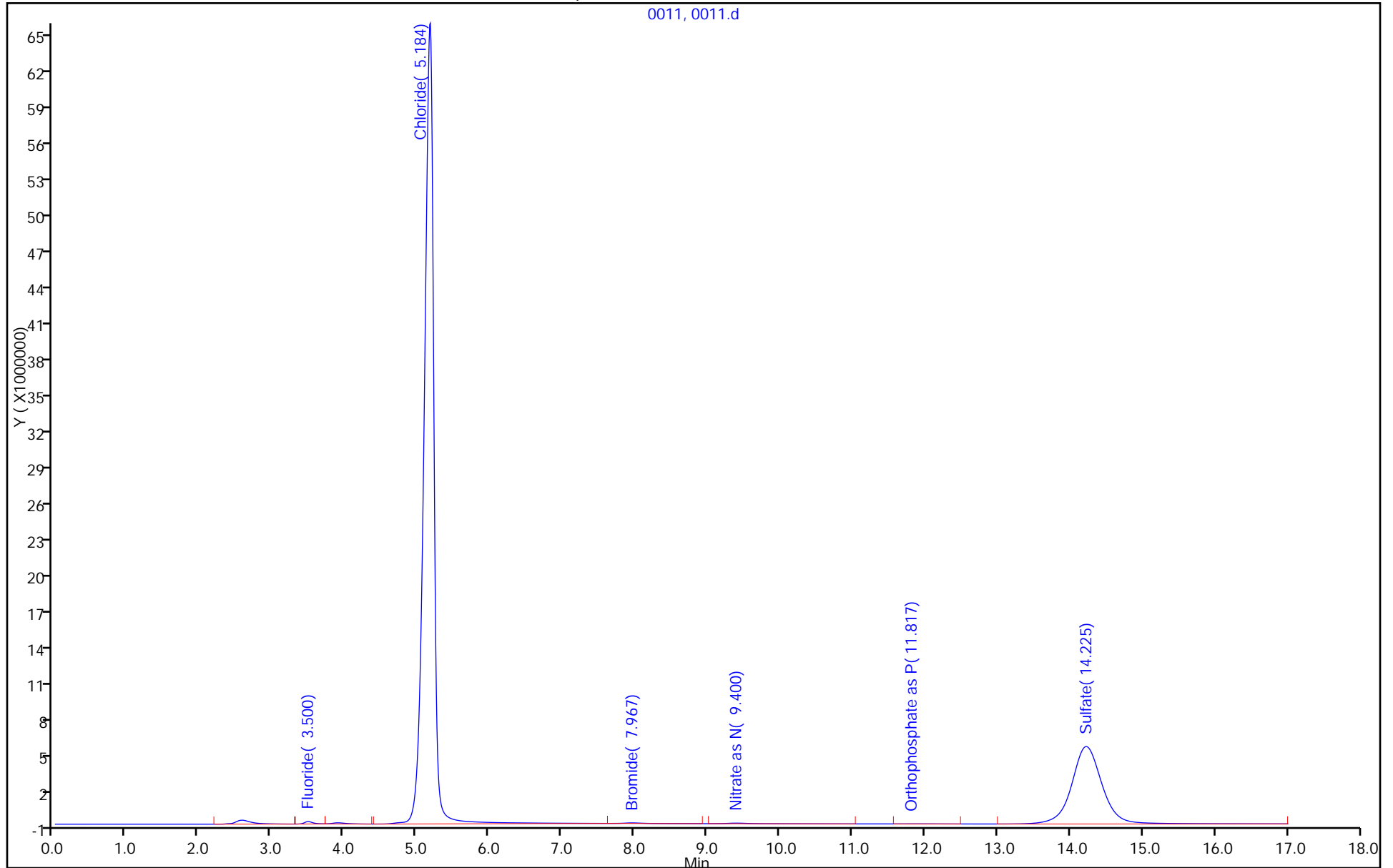
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0012.d
 Lims ID: 280-96291-B-2 MS
 Client ID:
 Sample Type: MS
 Inject. Date: 25-Apr-2017 16:46:00 ALS Bottle#: 0 Worklist Smp#: 12
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-012
 Misc. Info.: 18226 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: benson Date: 26-Apr-2017 07:15:20

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 34292353 | 5.00 | 4.98 | |
| 2 Chloride | 5.192 | 5.142 | 0.050 | 715075104 | 25.0 | 133.1 | |
| 3 Nitrite as N | 6.176 | 6.134 | 0.042 | 43050031 | 5.00 | 4.61 | |
| 4 Bromide | 7.959 | 7.867 | 0.092 | 9127533 | 5.00 | 5.25 | |
| 5 Nitrate as N | 9.292 | 9.175 | 0.117 | 50207563 | 5.00 | 4.78 | |
| 7 Orthophosphate as P | 11.934 | 11.934 | 0.000 | 54826257 | 5.00 | 13.4 | E |
| 6 Sulfate | 14.209 | 14.317 | -0.108 | 257682765 | 25.0 | 77.0 | |

QC Flag Legend

Processing Flags

E - Exceeded Maximum Amount

Reagents:

ICMS/MSD WEEK_00465

Amount Added: 0.05

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0012.d

Injection Date: 25-Apr-2017 16:46:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2 MS

Worklist Smp#: 12

Client ID:

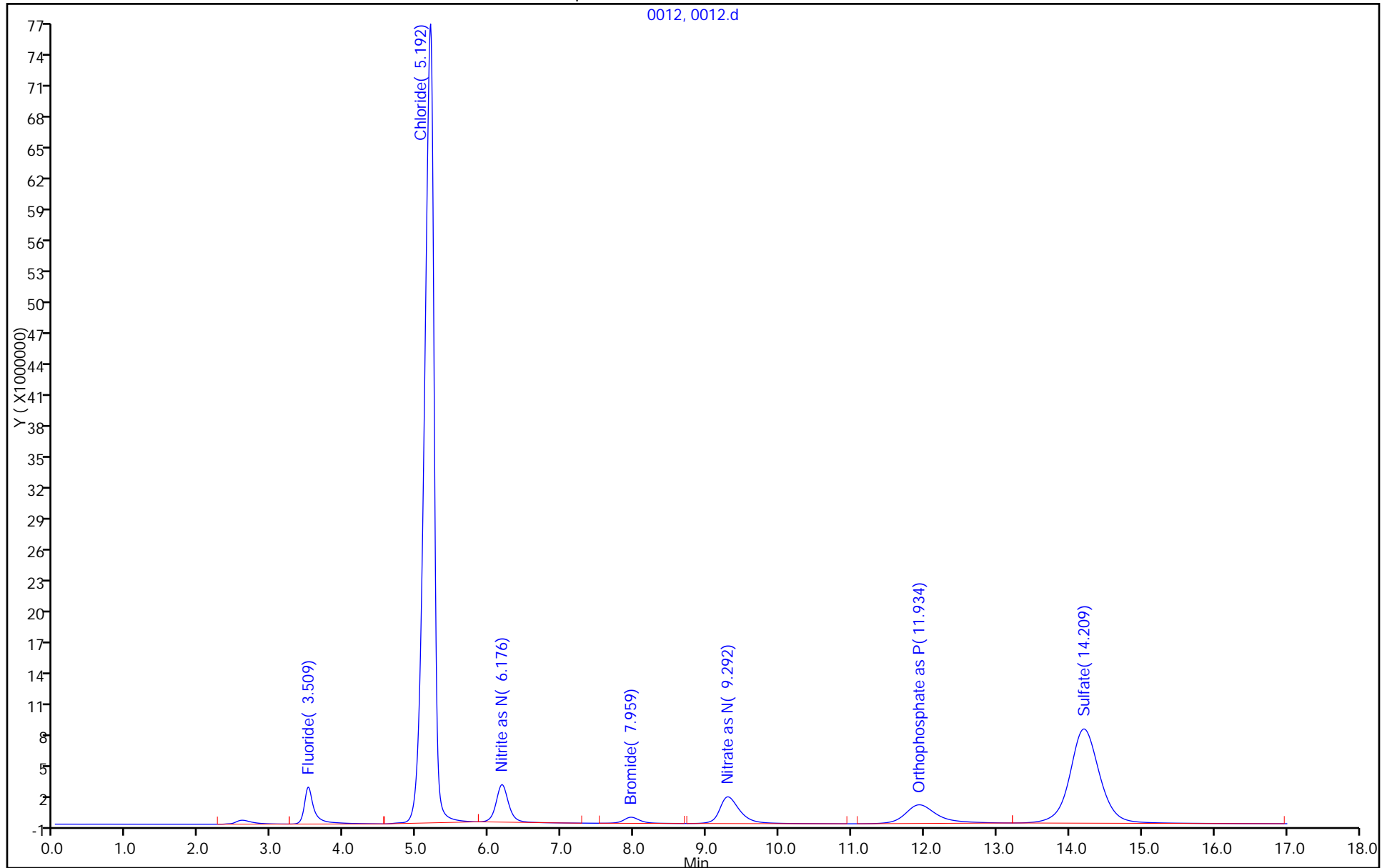
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0012.d
 Lims ID: 280-96291-B-2 MS
 Client ID:
 Sample Type: MS
 Inject. Date: 25-Apr-2017 16:46:00 ALS Bottle#: 0 Worklist Smp#: 12
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-012
 Misc. Info.: 18226 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: benson Date: 26-Apr-2017 07:15:20

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 34292353 | 5.00 | 4.98 | |
| 2 Chloride | 5.192 | 5.142 | 0.050 | 715075104 | 25.0 | 133.1 | |
| 3 Nitrite as N | 6.176 | 6.134 | 0.042 | 43050031 | 5.00 | 4.61 | |
| 4 Bromide | 7.959 | 7.867 | 0.092 | 9127533 | 5.00 | 5.25 | |
| 5 Nitrate as N | 9.292 | 9.175 | 0.117 | 50207563 | 5.00 | 4.78 | |
| 7 Orthophosphate as P | 11.934 | 11.934 | 0.000 | 54826257 | 5.00 | 13.4 | E |
| 6 Sulfate | 14.209 | 14.317 | -0.108 | 257682765 | 25.0 | 77.0 | |

QC Flag Legend

Processing Flags

E - Exceeded Maximum Amount

Reagents:

ICMS/MSD WEEK_00465

Amount Added: 0.05

Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0012.d

Injection Date: 25-Apr-2017 16:46:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2 MS

Worklist Smp#: 12

Client ID:

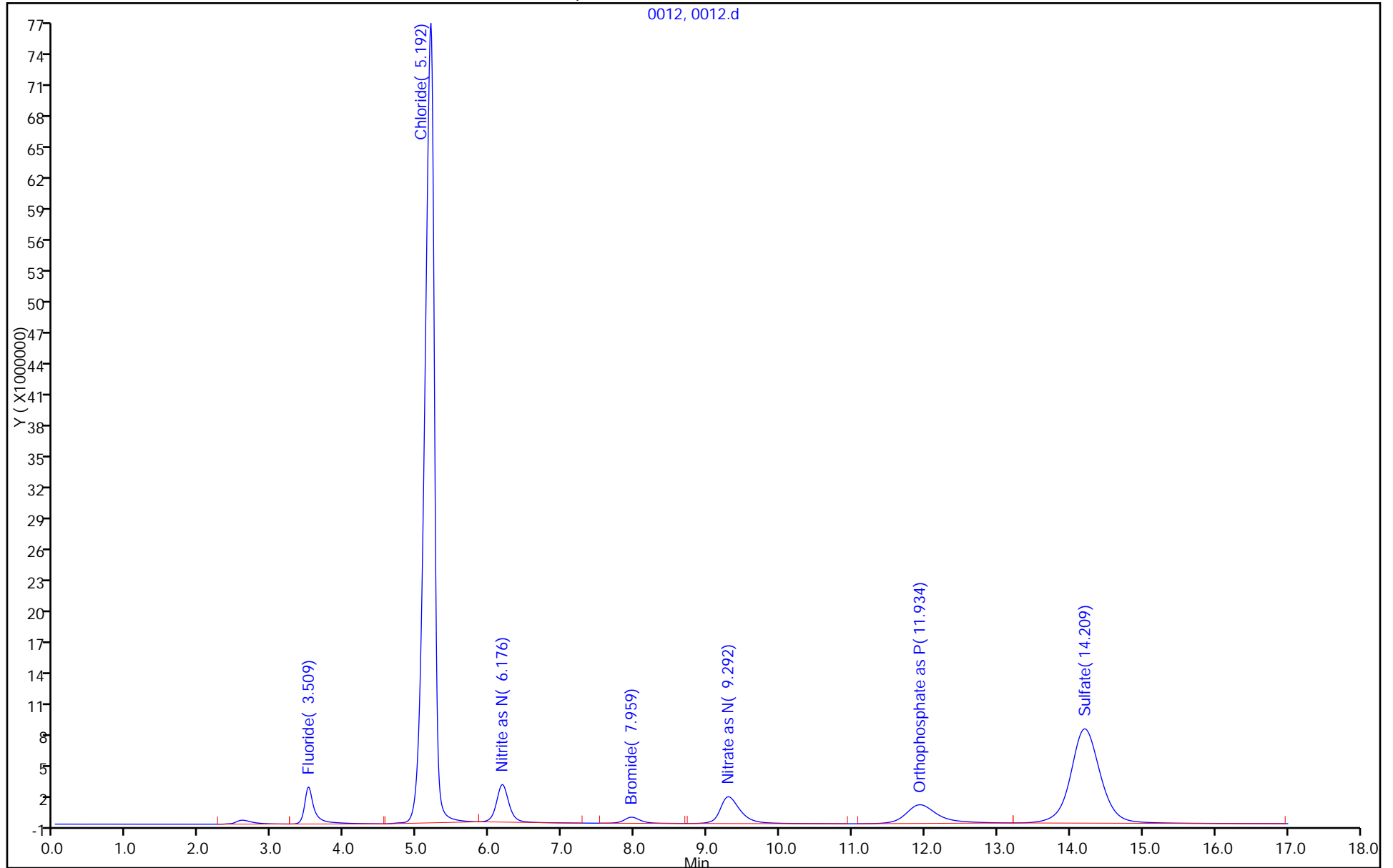
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
 Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0013.d
 Lims ID: 280-96291-B-2 MSD
 Client ID:
 Sample Type: MSD
 Inject. Date: 25-Apr-2017 17:06:00 ALS Bottle#: 0 Worklist Smp#: 13
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-013
 Misc. Info.: 5654 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:15:29

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 34569704 | 5.00 | 5.02 | |
| 2 Chloride | 5.192 | 5.142 | 0.050 | 754279585 | 25.0 | 140.4 | |
| 3 Nitrite as N | 6.175 | 6.134 | 0.041 | 45563960 | 5.00 | 4.88 | |
| 4 Bromide | 7.950 | 7.867 | 0.083 | 9596185 | 5.00 | 5.52 | |
| 5 Nitrate as N | 9.284 | 9.175 | 0.109 | 53044915 | 5.00 | 5.05 | |
| 7 Orthophosphate as P | 11.950 | 11.934 | 0.016 | 33144925 | 5.00 | 8.04 | |
| 6 Sulfate | 14.209 | 14.317 | -0.108 | 271715711 | 25.0 | 81.1 | |

Reagents:

ICMS/MSD WEEK_00465 Amount Added: 0.05 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0013.d

Injection Date: 25-Apr-2017 17:06:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2 MSD

Worklist Smp#: 13

Client ID:

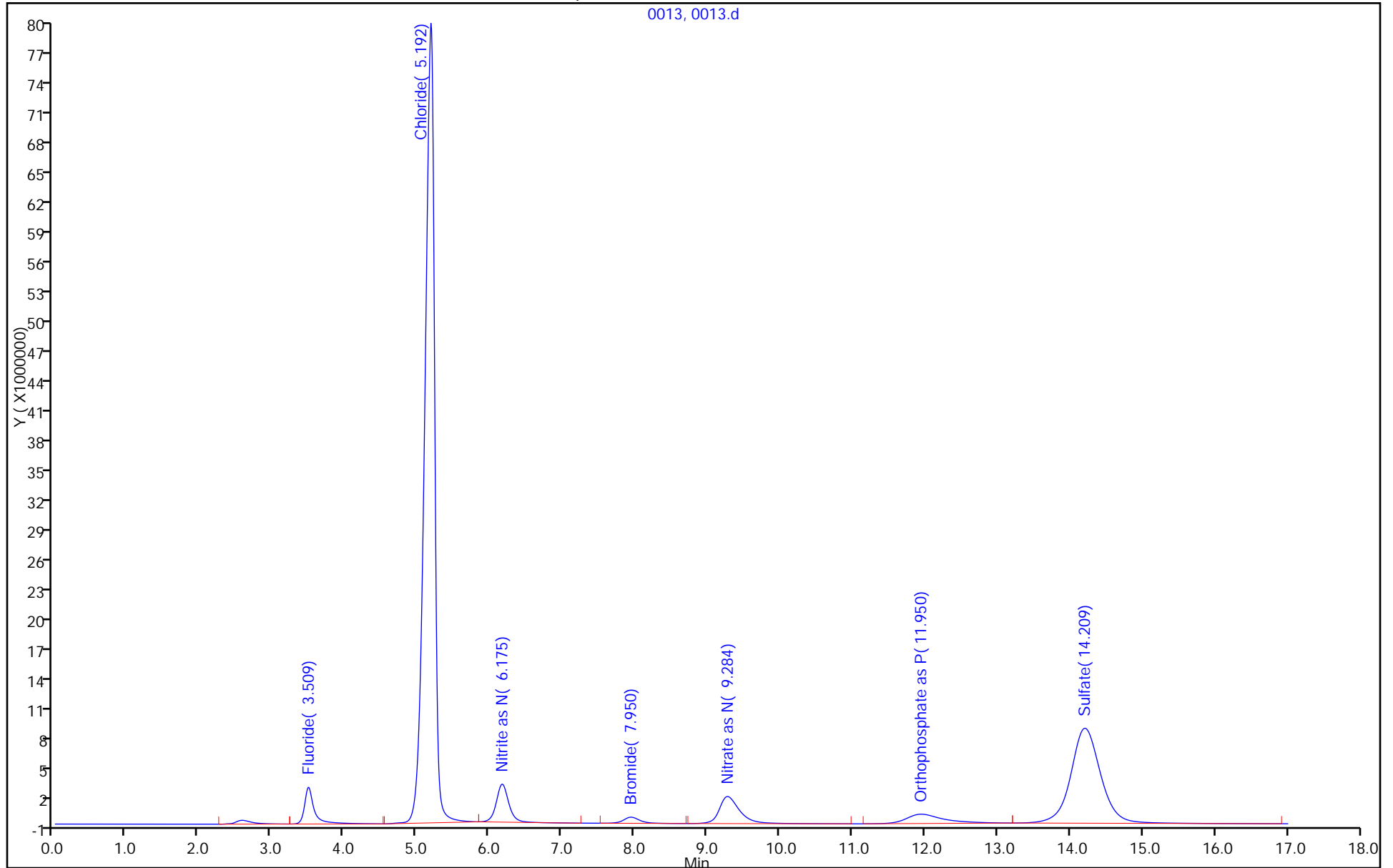
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0013.d
 Lims ID: 280-96291-B-2 MSD
 Client ID:
 Sample Type: MSD
 Inject. Date: 25-Apr-2017 17:06:00 ALS Bottle#: 0 Worklist Smp#: 13
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-013
 Misc. Info.: 5654 F
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:27:50 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:15:29

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.509 | 3.509 | 0.000 | 34569704 | 5.00 | 5.02 | |
| 2 Chloride | 5.192 | 5.142 | 0.050 | 754279585 | 25.0 | 140.4 | |
| 3 Nitrite as N | 6.175 | 6.134 | 0.041 | 45563960 | 5.00 | 4.88 | |
| 4 Bromide | 7.950 | 7.867 | 0.083 | 9596185 | 5.00 | 5.52 | |
| 5 Nitrate as N | 9.284 | 9.175 | 0.109 | 53044915 | 5.00 | 5.05 | |
| 7 Orthophosphate as P | 11.950 | 11.934 | 0.016 | 33144925 | 5.00 | 8.04 | |
| 6 Sulfate | 14.209 | 14.317 | -0.108 | 271715711 | 25.0 | 81.1 | |

Reagents:

ICMS/MSD WEEK_00465 Amount Added: 0.05 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0013.d

Injection Date: 25-Apr-2017 17:06:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: 280-96291-B-2 MSD

Worklist Smp#: 13

Client ID:

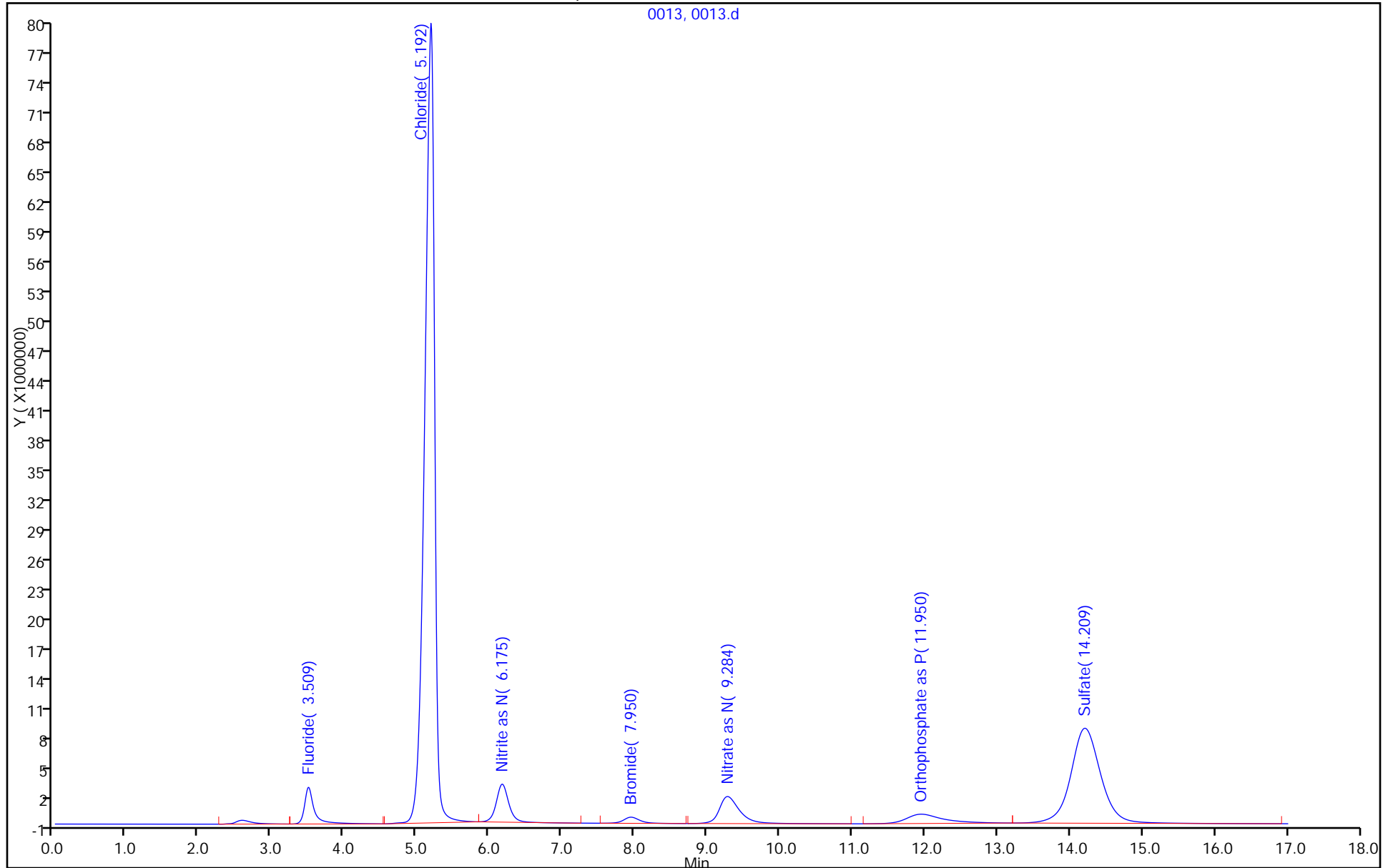
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0017.d
 Lims ID: ccv
 Client ID:
 Sample Type: CCV
 Inject. Date: 25-Apr-2017 18:25:00 ALS Bottle#: 0 Worklist Smp#: 17
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-017
 Misc. Info.: 31694
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:28:02 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:16:07

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.500 | 3.509 | -0.009 | 33145893 | 5.00 | 4.81 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 555034844 | 100.0 | 103.4 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 46993623 | 5.00 | 5.03 | |
| 4 Bromide | 7.900 | 7.867 | 0.033 | 8832742 | 5.00 | 5.08 | |
| 5 Nitrate as N | 9.209 | 9.175 | 0.034 | 52855983 | 5.00 | 5.04 | |
| 7 Orthophosphate as P | 11.867 | 11.934 | -0.067 | 21160830 | 5.00 | 5.07 | |
| 6 Sulfate | 14.225 | 14.317 | -0.092 | 345523283 | 100.0 | 103.1 | |

Reagents:

IC LCS_00889 Amount Added: 5.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0017.d

Injection Date: 25-Apr-2017 18:25:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccv

Worklist Smp#: 17

Client ID:

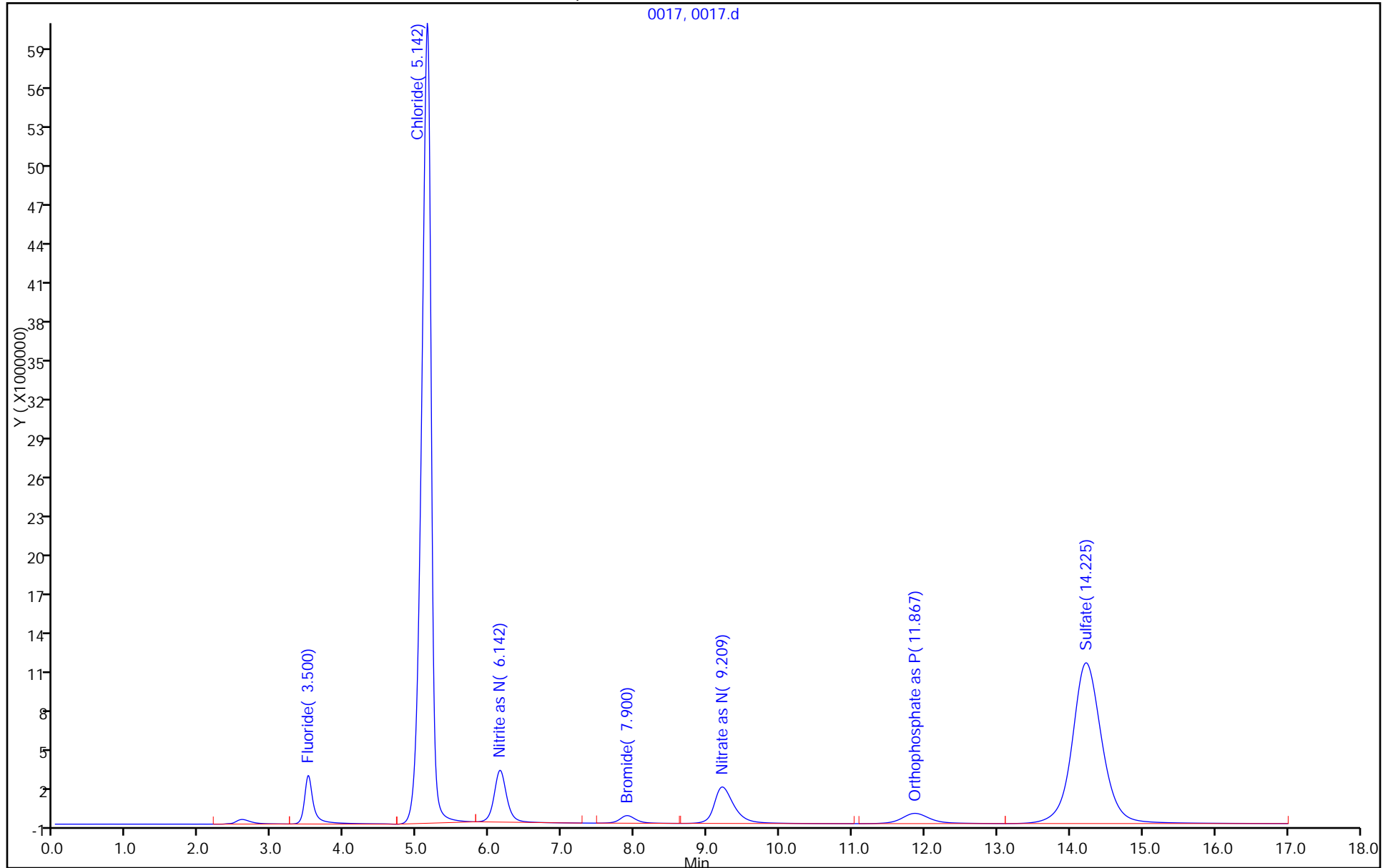
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0017.d
 Lims ID: ccv
 Client ID:
 Sample Type: CCV
 Inject. Date: 25-Apr-2017 18:25:00 ALS Bottle#: 0 Worklist Smp#: 17
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-017
 Misc. Info.: 31694
 Operator ID: Instrument ID: WC_IonChrom11
 Sublist: chrom-Anions_IC11*sub1
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:28:02 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

First Level Reviewer: bensona Date: 26-Apr-2017 07:16:07

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|-----------|---------------|-----------------|-------|
| 1 Fluoride | 3.500 | 3.509 | -0.009 | 33145893 | 5.00 | 4.81 | |
| 2 Chloride | 5.142 | 5.142 | 0.000 | 555034844 | 100.0 | 103.4 | |
| 3 Nitrite as N | 6.142 | 6.134 | 0.008 | 46993623 | 5.00 | 5.03 | |
| 4 Bromide | 7.900 | 7.867 | 0.033 | 8832742 | 5.00 | 5.08 | |
| 5 Nitrate as N | 9.209 | 9.175 | 0.034 | 52855983 | 5.00 | 5.04 | |
| 7 Orthophosphate as P | 11.867 | 11.934 | -0.067 | 21160830 | 5.00 | 5.07 | |
| 6 Sulfate | 14.225 | 14.317 | -0.092 | 345523283 | 100.0 | 103.1 | |

Reagents:

IC LCS_00889 Amount Added: 5.00 Units: mL

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0017.d

Injection Date: 25-Apr-2017 18:25:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccv

Worklist Smp#: 17

Client ID:

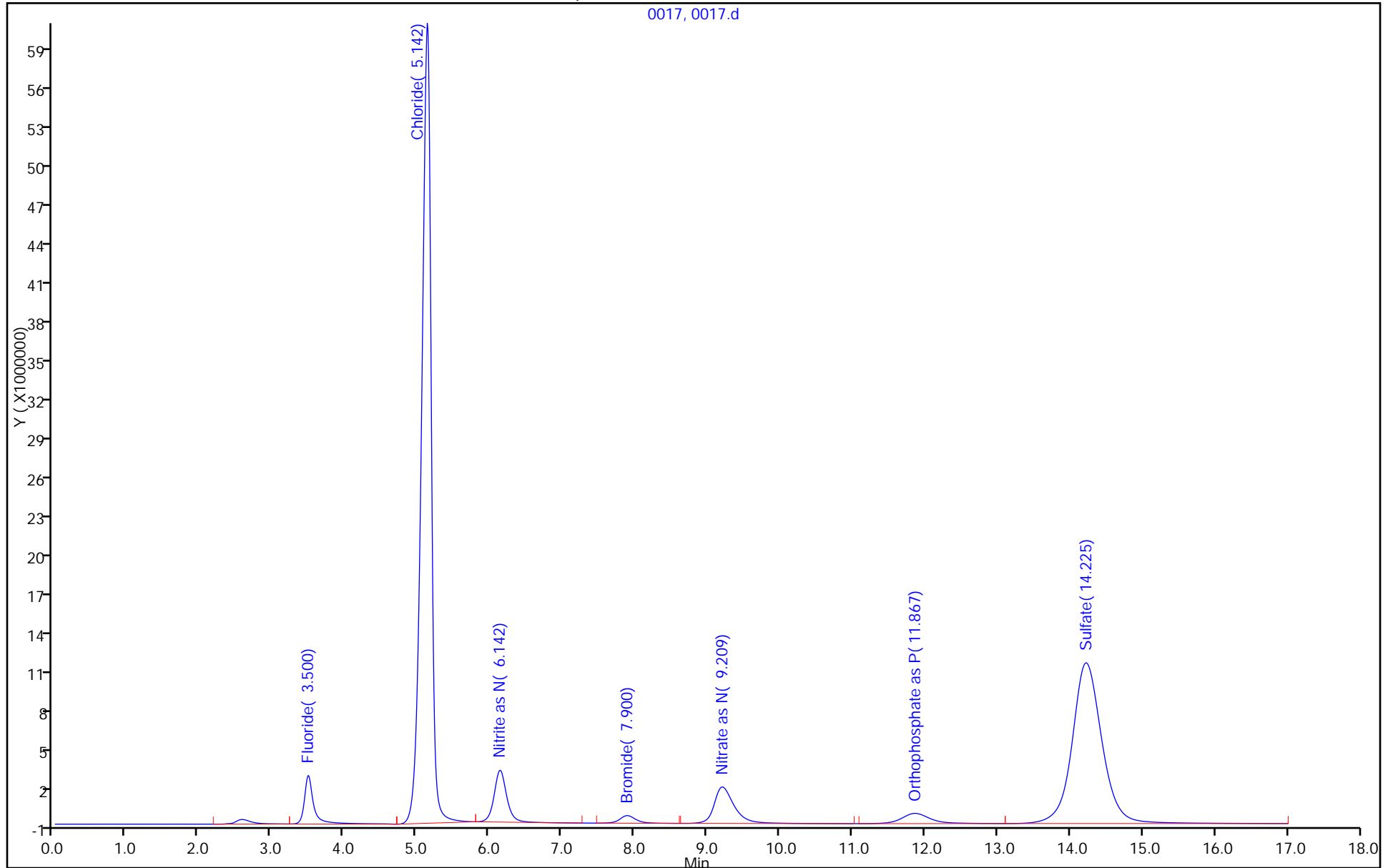
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0018.d
 Lims ID: ccb
 Client ID:
 Sample Type: CCB
 Inject. Date: 25-Apr-2017 18:45:00 ALS Bottle#: 0 Worklist Smp#: 18
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-018
 Misc. Info.: 6424
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions
 Last Update: 26-Apr-2017 07:28:02 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.500 | 3.509 | -0.009 | 178171 | | 0.0621 | |
| 2 Chloride | 5.075 | 5.142 | -0.067 | 431516 | | 0.6241 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | | 7.867 | | | | ND | |
| 5 Nitrate as N | | 9.175 | | | | ND | |
| 7 Orthophosphate as P | 11.909 | 11.934 | -0.025 | 1178156 | | 0.1189 | |
| 6 Sulfate | 14.317 | 14.317 | 0.000 | 299116 | | 0.3599 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0018.d

Injection Date: 25-Apr-2017 18:45:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccb

Worklist Smp#: 18

Client ID:

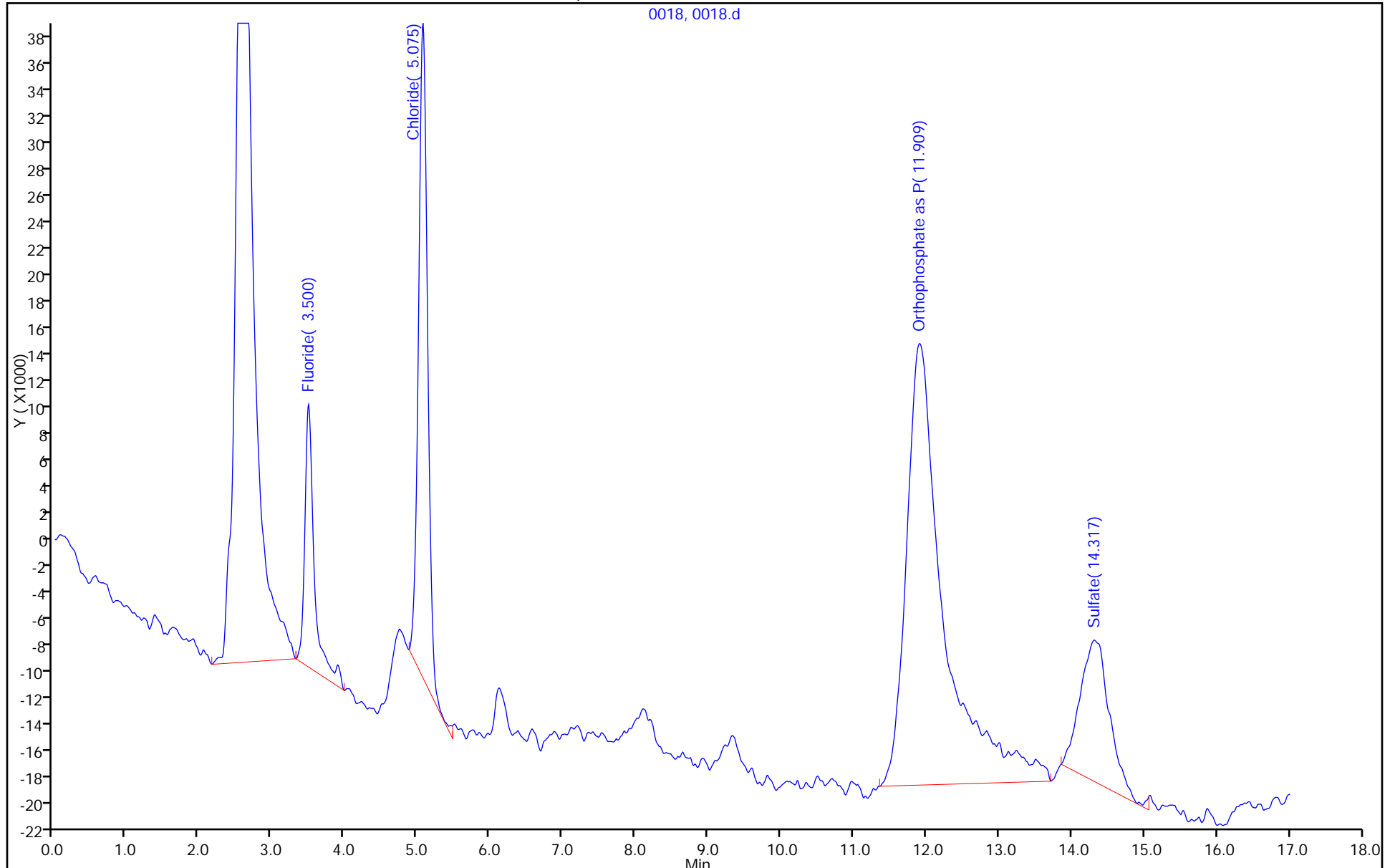
Injection Vol: 10.0 ul

Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0018.d
 Lims ID: ccb
 Client ID:
 Sample Type: CCB
 Inject. Date: 25-Apr-2017 18:45:00 ALS Bottle#: 0 Worklist Smp#: 18
 Injection Vol: 10.0 ul Dil. Factor: 1.0000
 Sample Info: 280-0057903-018
 Misc. Info.: 6424
 Operator ID: Instrument ID: WC_IonChrom11
 Method: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\Anions_IC11.m
 Limit Group: Wet - Anions 28D
 Last Update: 26-Apr-2017 07:28:02 Calib Date: 12-Apr-2017 12:01:00
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170412-57469.b\0007.d
 Column 1 : Det: 0005
 Process Host: XAWRK031

| Compound | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/ml | OnCol Amt ug/ml | Flags |
|-----------------------|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 Fluoride | 3.500 | 3.509 | -0.009 | 178171 | | 0.0621 | |
| 2 Chloride | 5.075 | 5.142 | -0.067 | 431516 | | 0.6241 | |
| 3 Nitrite as N | | 6.134 | | | | ND | |
| 4 Bromide | | 7.867 | | | | ND | |
| 5 Nitrate as N | | 9.175 | | | | ND | |
| 7 Orthophosphate as P | 11.909 | 11.934 | -0.025 | 1178156 | | 0.1189 | |
| 6 Sulfate | 14.317 | 14.317 | 0.000 | 299116 | | 0.3599 | |

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\WC_IonChrom11\20170425-57903.b\0018.d

Injection Date: 25-Apr-2017 18:45:00

Instrument ID: WC_IonChrom11

Operator ID:

Lims ID: ccb

Worklist Smp#: 18

Client ID:

Injection Vol: 10.0 ul

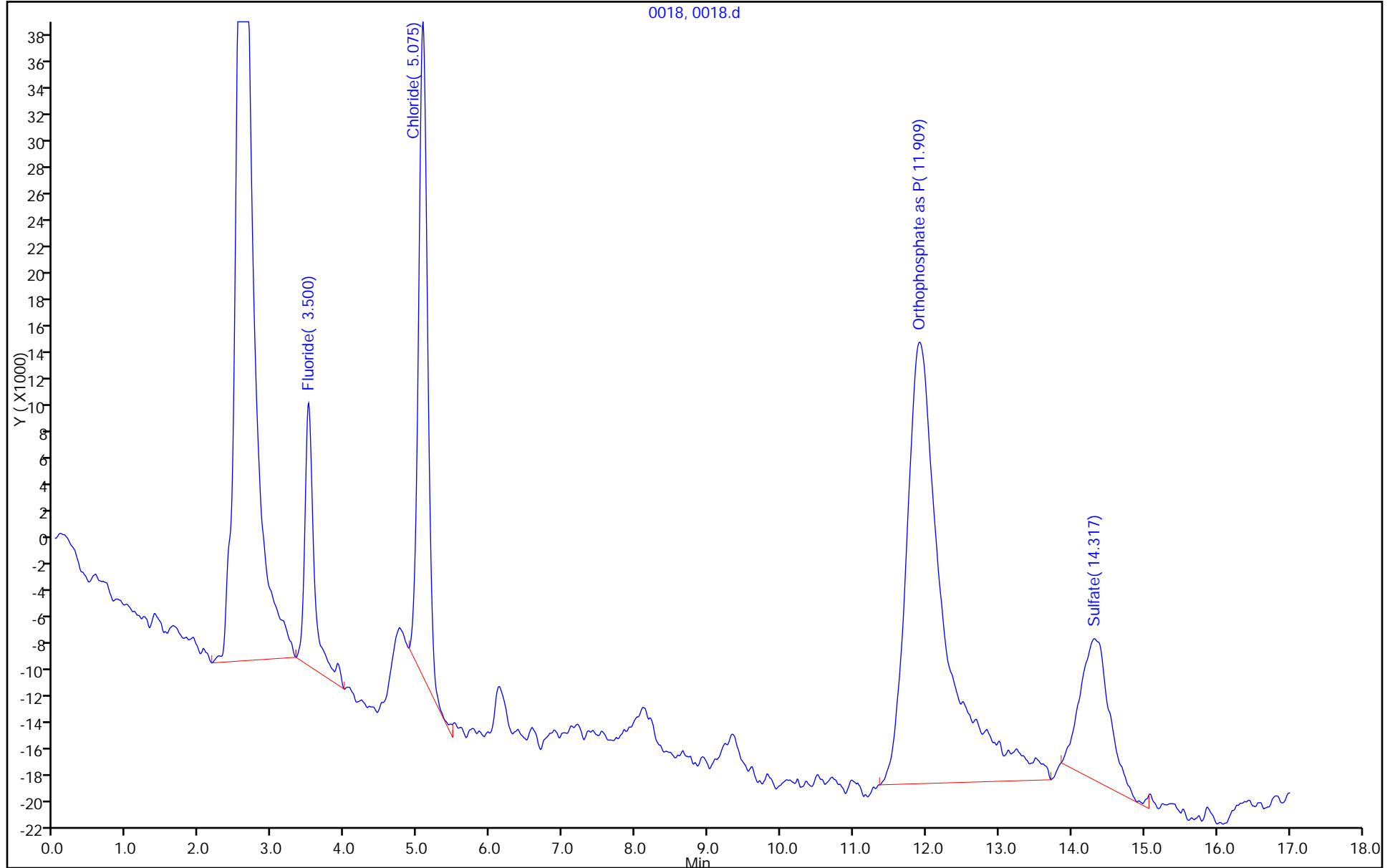
Dil. Factor: 1.0000

ALS Bottle#: 0

Method: Anions_IC11

Limit Group: Wet - Anions 28D

0018, 0018.d



Shipping and Receiving Documents

Chain of Custody Record

| | | | | | |
|--|--|--|--|--|--|
| Client Information Client Contact: Ms. Heather Miner Company: Cardno TEC, Inc Address: 1658 Cole Boulevard Suite 190 City: Golden State, Zip: CO, 80401 Phone: _____ Email: heather.miner@cardno-gs.com Project Name: _____ Ravenna, OH Site: _____ | | Lab PM: McEntee, Patrick J E-Mail: patrick.mcEntee@testamericainc.com Carrier Tracking No(s): 81048607185 | | COC No: _____ Page: _____ Job #: _____ | |
| Due Date Requested: _____ TAT Requested (days): Standard PO #: 0091979 WO #: 076003.009.007 TestAmerica Project #: 28014271 SSOW#: _____ | | Analysis Requested | | | |
| Sample Identification LHMW-083-D12417-6W L3 MW-244-042417-6W LHMW-247-042417-6W BKG MW-006-042417-6W | | Sample Date 4/24/17 4/24/17 4/24/17 4/24/17 | | Sample Time 1455 1630 | |
| Sample Type (C=comp, G=grab) G G G G | | Matrix (W=water, S=solid, O=other) W W W W | | Preservation Code: W W W W | |
| Field Filtered Sample (Yes or No) X X X X | | Perform MS/MSD (Yes or No) N N X X | | Total Number of Containers 1 2 | |
| Special Instructions/Note: 796A Hexavalent Cr 9056 Nitrate Analysis (Cl, SO4, NO3, NO2) | | Special Instructions/Note: _____ _____ _____ | | | |
| Possible Hazard Identification <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological Deliverable Requested: I, II, III, IV, Other (specify) _____ | | | | | |
| Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months | | | | | |
| Special Instructions/QC Requirements: _____ _____ | | | | | |
| Empty Kit Relinquished by: _____ Relinquished by: _____ Relinquished at: _____ Relinquished by: _____ | | Date: _____ Date/Time: 4/24/17 1830 Date/Time: _____ Date/Time: _____ | | | |
| Custody Seals Intact: Yes <input type="checkbox"/> No <input type="checkbox"/> | | Cooler Temperature(s) °C and Other Remarks: 0.3, 0.4 IKA 700 Transfer R 4-25-17 | | | |

Chain of Custody Record

| | | | | | |
|--|--|---|--|---|--|
| Client Information | | Lab PM: McEntee, Patrick J | | Carrier Tracking No(s): 810480072947 | |
| Client Contact: Ms. Heather Miner | | E-Mail: patrick.mcintee@testamericainc.com | | COC No: | |
| Company: Cardno TEC, Inc | | Address: 1658 Cole Boulevard Suite 190 | | Page: | |
| City: Golden | | State, Zip: CO, 80401 | | Page: | |
| Phone: 0091979 | | PO #: 0091979 | | Job #: | |
| Email: heather.miner@cardno-gs.com | | WO #: 076003.009.007 | | Preservation Codes: | |
| Project Name: Ravenna, OH - Load Line 3 | | TestAmerica Project #: 28014271 | | A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: | |
| Site: | | SSOW#: | | M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) | |

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=soil, BT=Tissue, AA=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | Analysis Requested | | | | | | Special Instructions/Note: |
|-----------------------|-------------|-------------|------------------------------|--|-----------------------------------|----------------------------|--------------------------|------------------|------------------------|--------------------------------|---|------------------|----------------------------|
| | | | | | | | SVOCs 8270D - phthalates | Explosives 8330B | Pesticides 8081B (LVI) | Total Metals 6010C/6020A/7470A | Hexavalent Chromium 7196A - 24 Hour HTI | Perchlorate 6860 | |
| LL3MW-234-042417-6W | 4/24/17 | 1140 | G | W | N | N | N | N | N | N | N | N | |
| LL3MW-236-042417-6W | 4/24/17 | | G | W | N | N | N | N | N | N | N | N | |
| LL3MW-237-042417-6W | 4/24/17 | 1319 | G | W | N | N | N | N | N | N | N | N | |

| | |
|---|-------------------|
| Possible Hazard Identification <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological | |
| Deliverable Requested: I, II, III, IV, Other (specify) | |
| Empty Kit Relinquished by: | Date: |
| Relinquished by: <i>Patrick McEntee</i> | Date/Time: |
| Relinquished by: | Date/Time: |
| Relinquished by: | Date/Time: |
| Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No | Custody Seal No.: |

| | |
|--|-------------------------|
| Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months | |
| Special Instructions/OC Requirements: | |
| Received by: <i>Patrick McEntee</i> | Date/Time: 4/24/17 1455 |
| Received by: <i>David Ford</i> | Date/Time: 4-25-17 0900 |
| Received by: | Date/Time: |
| Company: TAL | Company: |
| Company: TAD | Company: |
| Company: | Company: |
| Cooler Temperature(s) °C and Other Remarks: | |

Login Sample Receipt Checklist

Client: Cardno TEC, Inc

Job Number: 280-96291-1

Login Number: 96291
List Number: 1
Creator: Pottruff, Reed W

List Source: TestAmerica Denver

| Question | Answer | Comment |
|--|---------------|----------------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |