ALLIANCE 284 Sheffield Street, Mountainside New Jersey 07092 NEW JERSEY LAB ID#: 20012: NEW YORK LAB ID#: 11376

METALS CONFORMANCE/NON-CONFORMANCE SUMMARY

ORDER ID: Q3321 MATRIX: Solid

METHOD: 6010D,7471B

| | | NA | NO | YES |
|----|--|----|----|--------------|
| 1. | Calibration Summary met criteria. | | | ✓ |
| 2. | ICP Interference Check Sample Results Summary Submitted. | | | \checkmark |
| 3. | Serial Dilution Summary (if applicable) Submitted. | | | \checkmark |
| | The Serial Dilution met criteria for all compounds. | | | |
| 4. | Laboratory Control Sample Summary (if applicable) Submitted. | | | ✓ |
| 5. | Blank Contamination - If yes, list compounds and concentrations in each blank: | | ✓ | |
| 6. | Matrix Spike/Matrix Spike Duplicate Recoveries Met Criteria | | ✓ | |
| | If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |
| | The Matrix Spike (OR-02-100925MS) analysis met criteria for all compounds except for Antimony and Potassium due to Chemical Interference during Digestion process. The Matrix Spike Duplicate (OR-02-100925MSD) analysis met criteria for all compounds except for Antimony, Copper, Potassium and Sodium due to Chemical Interference during Digestion process. | | | |
| 7. | Sample Duplicate Analysis Met QC Criteria | | | ✓ |
| | If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |
| 8. | Digestion Holding Time Met | | | ✓ |
| | If not met, list number of days exceeded for each sample: | | | |
| | | | | |
| 9. | Analysis Holding Time Met | | | \checkmark |
| | If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |

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METALS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)

NA NO YES

| ADDITIONAL COMMENTS: | | | |
|--|---|--|--|
| The Post Digest Spike (OR-02-100925A) analysis met criteria | for all compounds except for Antimony, Copper, | | |
| Potassium and Sodium due to unknown chemical interference | of matrix with the addition of spike amount after digestion | | |
| and before analysis; matrix has suppression effect during addit | ion of spike. | | |
| Sample Q3321-01 was oversaturated for Silver parameter so, Silver reported from its 5X Dilution. | | | |
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| QA REVIEW | Date | | |