

DATA PACKAGE

METALS

PROJECT NAME : SEMI ANNUAL SAMPLING

DAL TILE - SUNNYVALE PLANT

199 Planters Rd

Sunnyvale, TX - 75182

Phone No: 214-309-4003

ORDER ID : Q3796

ATTENTION : Michel Gil



Laboratory Certification ID # 20012



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Cover Page

Order ID : Q3796

Project ID : Semi Annual Sampling

Client : Dal Tile - Sunnyvale Plant

Lab Sample Number

Q3796-01
Q3796-02
Q3796-03

Client Sample Number

Outfall 001
Outfall 002
Outfall 003

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the laboratory manager or his designee, as verified by the following signature.

Signature :

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 4:01 pm, Dec 15, 2025

Date: 12/12/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908 789 8900 Fax: 908 789 8922

CASE NARRATIVE

Dal Tile - Sunnyvale Plant

Project Name: Semi Annual Sampling

Project # N/A

Order ID # Q3796

Test Name: Mercury, Metals ICP-Group1

A. Number of Samples and Date of Receipt:

3 Water samples were received on 12/05/2025.

B. Parameters:

According to the Chain of Custody document, the following analyses were requested: Mercury, Metals ICP-Group1. This data package contains results for Mercury, Metals ICP-Group1.

C. Analytical Techniques:

The analysis of Metals ICP-Group1 was based on method 6010D, digestion based on method 3010 (waters). The analysis and digestion of Mercury was based on method 7470A.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Blank Spike met requirements for all compounds.

The Duplicate analysis met criteria for all compounds.

The Matrix Spike (Outfall 003MS) analysis met criteria for all compounds except for Aluminum, Silver and Titanium due to Chemical Interference during Digestion Process.

The Matrix Spike Duplicate (Outfall 003MSD) analysis met criteria for all compounds except for Aluminum, Boron, Silver and Titanium due to Chemical Interference during Digestion Process.

The Blank analysis did not indicate the presence of lab contamination.

The Calibration met the requirements.

The Serial Dilution met the acceptable requirements.

E. Additional Comments:

The Post Digest Spike (Outfall 003A) analysis met criteria for all compounds except for Aluminum, Boron and Titanium due to unknown chemical interference of matrix with the addition of spike amount after digestion and before analysis; matrix has suppression effect during addition of spike.



I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 4:01 pm, Dec 15, 2025

Signature_____

DATA REPORTING QUALIFIERS- INORGANIC

For reporting results, the following “ Results Qualifiers” are used:

J	Indicates the reported value was obtained from a reading that was less than the Contract Required Detection Limit (CRDL), but greater than or equal to the Instrument Detection Limit (IDL).
U	Indicates the analyte was analyzed for, but not detected.
ND	Indicates the analyte was analyzed for, but not detected
E	Indicates the reported value is estimated because of the presence of interference
M	Indicates Duplicate injection precision not met.
N	Indicates the spiked sample recovery is not within control limits.
S	Indicates the reported value was determined by the Method of Standard Addition (MSA).
*	Indicates that the duplicate analysis is not within control limits.
+	Indicates the correlation coefficient for the MSA is less than 0.995.
D	Indicates the reported value is from a secondary analysis with a dilution factor. The original analysis exceeded the calibration range.
M	Method qualifiers “P” for ICP instrument “PM” for ICP when Microwave Digestion is used “CV” for Manual Cold Vapor AA “AV” for automated Cold Vapor AA “CA” for MIDI-Distillation Spectrophotometric “AS” for Semi -Automated Spectrophotometric “C” for Manual Spectrophotometric “T” for Titrimetric “NR” for analyte not required to be analyzed
OR	Indicates the analyte’s concentration exceeds the calibrated range of the instrument for that specific analysis.
Q	Indicates the LCS did not meet the control limits requirements
H	Sample Analysis Out Of Hold Time

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q3796

Completed

For thorough review, the report must have the following:

GENERAL:

Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)

✓

Check chain-of-custody for proper relinquish/return of samples

✓

Is the chain of custody signed and complete

✓

Check internal chain-of-custody for proper relinquish/return of samples /sample extracts

✓

Collect information for each project id from server. Were all requirements followed

✓

COVER PAGE:

Do numbers of samples correspond to the number of samples in the Chain of Custody on login page

✓

Do lab numbers and client Ids on cover page agree with the Chain of Custody

✓

CHAIN OF CUSTODY:

Do requested analyses on Chain of Custody agree with form I results

✓

Do requested analyses on Chain of Custody agree with the log-in page

✓

Were the correct method log-in for analysis according to the Analytical Request and Chain of Castody

✓

Were the samples received within hold time

✓

Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle

✓

ANALYTICAL:

Was method requirement followed?

✓

Was client requirement followed?

✓

Does the case narrative summarize all QC failure?

✓

All runlogs and manual integration are reviewed for requirements

✓

All manual calculations and /or hand notations verified

✓

QA Review Signature: SOHIL JODHANI

Date: 12/12/2025

Hit Summary Sheet SW-846

SDG No.: Q3796 **Order ID:** Q3796
Client: Dal Tile - Sunnyvale Plant **Project ID:** Semi Annual Sampling

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Client ID : Outfall 001								
Q3796-01	Outfall 001	Water	Aluminum	225		5.67	50.0	ug/L
Q3796-01	Outfall 001	Water	Barium	84.7		7.28	50.0	ug/L
Q3796-01	Outfall 001	Water	Boron	37.6	J	7.85	50.0	ug/L
Q3796-01	Outfall 001	Water	Calcium	53100		117	1000	ug/L
Q3796-01	Outfall 001	Water	Chromium	3.67	J	1.06	5.00	ug/L
Q3796-01	Outfall 001	Water	Copper	4.22	J	2.30	10.0	ug/L
Q3796-01	Outfall 001	Water	Iron	155		11.7	50.0	ug/L
Q3796-01	Outfall 001	Water	Magnesium	1850		122	1000	ug/L
Q3796-01	Outfall 001	Water	Manganese	3.44	J	2.97	10.0	ug/L
Q3796-01	Outfall 001	Water	Nickel	2.07	J	1.53	20.0	ug/L
Q3796-01	Outfall 001	Water	Potassium	2990		459	1000	ug/L
Q3796-01	Outfall 001	Water	Sodium	7840		434	1000	ug/L
Q3796-01	Outfall 001	Water	Zinc	11.0	J	8.33	20.0	ug/L
Client ID : Outfall 002								
Q3796-02	Outfall 002	Water	Aluminum	53.4		5.67	50.0	ug/L
Q3796-02	Outfall 002	Water	Barium	114		7.28	50.0	ug/L
Q3796-02	Outfall 002	Water	Boron	98.7		7.85	50.0	ug/L
Q3796-02	Outfall 002	Water	Calcium	64900		117	1000	ug/L
Q3796-02	Outfall 002	Water	Chromium	2.76	J	1.06	5.00	ug/L
Q3796-02	Outfall 002	Water	Iron	35.0	J	11.7	50.0	ug/L
Q3796-02	Outfall 002	Water	Magnesium	4200		122	1000	ug/L
Q3796-02	Outfall 002	Water	Nickel	2.65	J	1.53	20.0	ug/L
Q3796-02	Outfall 002	Water	Potassium	2760		459	1000	ug/L
Q3796-02	Outfall 002	Water	Sodium	16700		434	1000	ug/L
Q3796-02	Outfall 002	Water	Vanadium	3.64	J	3.13	20.0	ug/L
Client ID : Outfall 003								
Q3796-03	Outfall 003	Water	Aluminum	1410		5.67	50.0	ug/L
Q3796-03	Outfall 003	Water	Barium	188		7.28	50.0	ug/L
Q3796-03	Outfall 003	Water	Boron	482		7.85	50.0	ug/L
Q3796-03	Outfall 003	Water	Calcium	59300		117	1000	ug/L
Q3796-03	Outfall 003	Water	Chromium	29.4		1.06	5.00	ug/L
Q3796-03	Outfall 003	Water	Copper	4.84	J	2.30	10.0	ug/L
Q3796-03	Outfall 003	Water	Iron	666		11.7	50.0	ug/L
Q3796-03	Outfall 003	Water	Magnesium	14700		122	1000	ug/L
Q3796-03	Outfall 003	Water	Manganese	26.0		2.97	10.0	ug/L
Q3796-03	Outfall 003	Water	Molybdenum	15.2	J	9.37	100	ug/L

Hit Summary Sheet
SW-846

SDG No.:	Q3796	Order ID:	Q3796
Client:	Dal Tile - Sunnyvale Plant	Project ID:	Semi Annual Sampling

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
Q3796-03	Outfall 003	Water	Nickel	9.38	J	1.53	20.0	ug/L
Q3796-03	Outfall 003	Water	Potassium	4520		459	1000	ug/L
Q3796-03	Outfall 003	Water	Sodium	21600		434	1000	ug/L
Q3796-03	Outfall 003	Water	Titanium	53.1		3.21	20.0	ug/L
Q3796-03	Outfall 003	Water	Vanadium	11.0	J	3.13	20.0	ug/L
Q3796-03	Outfall 003	Water	Zinc	23.8		8.33	20.0	ug/L

A

B

C

D



SAMPLE DATA

Report of Analysis

Client: Dal Tile - Sunnyvale Plant
Project: Semi Annual Sampling
Client Sample ID: Outfall 001
Lab Sample ID: Q3796-01
Level (low/med): low

Date Collected: 11/20/25
Date Received: 12/05/25
SDG No.: Q3796
Matrix: Water
% Solid: 0

Cas	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	Prep Met.
7429-90-5	Aluminum	225	N	1	5.67	50.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-36-0	Antimony	3.38	U	1	3.38	25.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-38-2	Arsenic	2.56	U	1	2.56	10.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-39-3	Barium	84.7		1	7.28	50.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-41-7	Beryllium	0.28	U	1	0.28	3.00	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-42-8	Boron	37.6	JN	1	7.85	50.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-43-9	Cadmium	0.25	U	1	0.25	3.00	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-70-2	Calcium	53100		1	117	1000	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-47-3	Chromium	3.67	J	1	1.06	5.00	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-48-4	Cobalt	1.13	U	1	1.13	15.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-50-8	Copper	4.22	J	1	2.30	10.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7439-89-6	Iron	155		1	11.7	50.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7439-92-1	Lead	1.15	U	1	1.15	6.00	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7439-95-4	Magnesium	1850		1	122	1000	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7439-96-5	Manganese	3.44	J	1	2.97	10.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7439-97-6	Mercury	0.076	U	1	0.076	0.20	ug/L	12/08/25 09:25	12/08/25 13:31	7470A	M7470A
7439-98-7	Molybdenum	9.37	U	1	9.37	100	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-02-0	Nickel	2.07	J	1	1.53	20.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-09-7	Potassium	2990		1	459	1000	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7782-49-2	Selenium	4.82	U	1	4.82	10.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-22-4	Silver	0.81	UN	1	0.81	5.00	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-23-5	Sodium	7840		1	434	1000	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-28-0	Thallium	2.19	U	1	2.19	20.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-31-5	Tin	2.57	U	1	2.57	20.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-32-6	Titanium	3.21	UN	1	3.21	20.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-62-2	Vanadium	3.13	U	1	3.13	20.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A
7440-66-6	Zinc	11.0	J	1	8.33	20.0	ug/L	12/08/25 09:45	12/11/25 13:12	6010D	M3010A

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

D = Dilution

Q = indicates LCS control criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

* = indicates the duplicate analysis is not within control limits.

E = Indicates the reported value is estimated because of the presence of interference.

OR = Over Range

N = Spiked sample recovery not within control limits

Report of Analysis

Client: Dal Tile - Sunnyvale Plant
Project: Semi Annual Sampling
Client Sample ID: Outfall 002
Lab Sample ID: Q3796-02
Level (low/med): low

Date Collected: 11/20/25
Date Received: 12/05/25
SDG No.: Q3796
Matrix: Water
% Solid: 0

Cas	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	Prep Met.
7429-90-5	Aluminum	53.4	N	1	5.67	50.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-36-0	Antimony	3.38	U	1	3.38	25.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-38-2	Arsenic	2.56	U	1	2.56	10.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-39-3	Barium	114		1	7.28	50.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-41-7	Beryllium	0.28	U	1	0.28	3.00	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-42-8	Boron	98.7	N	1	7.85	50.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-43-9	Cadmium	0.25	U	1	0.25	3.00	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-70-2	Calcium	64900		1	117	1000	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-47-3	Chromium	2.76	J	1	1.06	5.00	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-48-4	Cobalt	1.13	U	1	1.13	15.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-50-8	Copper	2.30	U	1	2.30	10.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7439-89-6	Iron	35.0	J	1	11.7	50.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7439-92-1	Lead	1.15	U	1	1.15	6.00	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7439-95-4	Magnesium	4200		1	122	1000	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7439-96-5	Manganese	2.97	U	1	2.97	10.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7439-97-6	Mercury	0.076	U	1	0.076	0.20	ug/L	12/08/25 09:25	12/08/25 13:33	7470A	M7470A
7439-98-7	Molybdenum	9.37	U	1	9.37	100	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-02-0	Nickel	2.65	J	1	1.53	20.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-09-7	Potassium	2760		1	459	1000	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7782-49-2	Selenium	4.82	U	1	4.82	10.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-22-4	Silver	0.81	UN	1	0.81	5.00	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-23-5	Sodium	16700		1	434	1000	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-28-0	Thallium	2.19	U	1	2.19	20.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-31-5	Tin	2.57	U	1	2.57	20.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-32-6	Titanium	3.21	UN	1	3.21	20.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-62-2	Vanadium	3.64	J	1	3.13	20.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A
7440-66-6	Zinc	8.33	U	1	8.33	20.0	ug/L	12/08/25 09:45	12/11/25 13:17	6010D	M3010A

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

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J = Estimated Value

B = Analyte Found in Associated Method Blank

* = indicates the duplicate analysis is not within control limits.

E = Indicates the reported value is estimated because of the presence of interference.

OR = Over Range

N = Spiked sample recovery not within control limits

Report of Analysis

Client: Dal Tile - Sunnyvale Plant
Project: Semi Annual Sampling
Client Sample ID: Outfall 003
Lab Sample ID: Q3796-03
Level (low/med): low

Date Collected: 11/20/25
Date Received: 12/05/25
SDG No.: Q3796
Matrix: Water
% Solid: 0

Cas	Parameter	Conc.	Qua.	DF	MDL	LOQ / CRQL	Units	Prep Date	Date Ana.	Ana Met.	Prep Met.
7429-90-5	Aluminum	1410	N	1	5.67	50.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-36-0	Antimony	3.38	U	1	3.38	25.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-38-2	Arsenic	2.56	U	1	2.56	10.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-39-3	Barium	188		1	7.28	50.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-41-7	Beryllium	0.28	U	1	0.28	3.00	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-42-8	Boron	482	N	1	7.85	50.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-43-9	Cadmium	0.25	U	1	0.25	3.00	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-70-2	Calcium	59300		1	117	1000	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-47-3	Chromium	29.4		1	1.06	5.00	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-48-4	Cobalt	1.13	U	1	1.13	15.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-50-8	Copper	4.84	J	1	2.30	10.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7439-89-6	Iron	666		1	11.7	50.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7439-92-1	Lead	1.15	U	1	1.15	6.00	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7439-95-4	Magnesium	14700		1	122	1000	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7439-96-5	Manganese	26.0		1	2.97	10.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7439-97-6	Mercury	0.076	U	1	0.076	0.20	ug/L	12/08/25 09:25	12/08/25 13:40	7470A	M7470A
7439-98-7	Molybdenum	15.2	J	1	9.37	100	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-02-0	Nickel	9.38	J	1	1.53	20.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-09-7	Potassium	4520		1	459	1000	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7782-49-2	Selenium	4.82	U	1	4.82	10.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-22-4	Silver	0.81	UN	1	0.81	5.00	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-23-5	Sodium	21600		1	434	1000	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-28-0	Thallium	2.19	U	1	2.19	20.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-31-5	Tin	2.57	U	1	2.57	20.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-32-6	Titanium	53.1	N	1	3.21	20.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-62-2	Vanadium	11.0	J	1	3.13	20.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A
7440-66-6	Zinc	23.8		1	8.33	20.0	ug/L	12/08/25 09:45	12/11/25 12:39	6010D	M3010A

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

D = Dilution

Q = indicates LCS control criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

* = indicates the duplicate analysis is not within control limits.

E = Indicates the reported value is estimated because of the presence of interference.

OR = Over Range

N = Spiked sample recovery not within control limits

LAB CHRONICLE

OrderID:	Q3796	OrderDate:	12/5/2025 12:17:01 PM
Client:	Dal Tile - Sunnyvale Plant	Project:	Semi Annual Sampling
Contact:	Michel Gil	Location:	D11

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q3796-01	Outfall 001	Water			11/20/25			12/05/25
			Mercury	7470A		12/08/25	12/08/25	
			Metals ICP-Group1	6010D		12/08/25	12/11/25	
Q3796-02	Outfall 002	Water			11/20/25			12/05/25
			Mercury	7470A		12/08/25	12/08/25	
			Metals ICP-Group1	6010D		12/08/25	12/11/25	
Q3796-03	Outfall 003	Water			11/20/25			12/05/25
			Mercury	7470A		12/08/25	12/08/25	
			Metals ICP-Group1	6010D		12/08/25	12/11/25	



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: Daltile
ADDRESS: 359 Clay Rd
CITY: Sunnyvale STATE: TX ZIP: 75182
ATTENTION: Guy Edwards
PHONE: 817-456-5693 FAX:

PROJECT NAME: Semi Annual Sampling
PROJECT NO.: 2nd LOCATION: Sunnyvale
PROJECT MANAGER: Michael Gil
e-mail:
PHONE: 469-387-8298 FAX:

BILL TO: PO#:
ADDRESS:
CITY STATE: ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): DAYS*
EDD: DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other
☐ EDD FORMAT

1. 2. 3. 4. 5. 6. 7. 8. 9.
Mercury Metals ICP

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										COMMENTS ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	Outfall 001	W		X	11/20/15	15:00	1	B	B								
2.	Outfall 002	W		X			1	X	X								
3.	Outfall 003	W		X			1	X	X								
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: 1. <u>Guy Edwards</u>	DATE/TIME:	RECEIVED BY: <u>[Signature]</u> 1132 12-5-25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.5</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY:	

Page ____ of CLIENT: ☐ Hand Delivered ☐ Other Shipment Complete
☐ YES ☐ NO

Laboratory Certification

Certified By	License No.
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255425
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	TX-C25-00189
Virginia	460312