

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

Daily Analysis Runlog For Sequence/QCBatch ID # LB88015

| Revi | ew By | | Review On | l | | | |
|---|--|--------------|-----------|--------|----------------|---------|--------|
| SubE | Directory LB | 38015 | Test : Ai | mmonia | | | |
| STD. | NAME | STD REF.# | | | | | |
| ICV SI CCV S ICSA S CRI St LCS SI | ICAL Standard WP55556 ICV Standard WP55558 CCV Standard WP55557 ICSA Standard N/A CRI Standard N/A LCS Standard WP55368 Chk Standard WP54309,WP55006,WP4 | | | | | | |
| Sr# | SampleId | ClientID | Q | сТуре | Date | Comment | Status |
| 1 | 0.1PPM | 0.1PPM | C | AL1 | 06/12/17 09:06 | | ок |
| 2 | 0.2PPM | 0.2PPM | C | AL2 | 06/12/17 09:06 | | ок |
| 3 | 0.4PPM | 0.4PPM | C | AL3 | 06/12/17 09:06 | | ок |
| 4 | 1.0PPM | 1.0PPM | C | AL4 | 06/12/17 09:06 | | ок |
| 5 | 1.3PPM | 1.3PPM | C | AL5 | 06/12/17 09:07 | | ок |
| 6 | 2.0PPM | 2.0PPM | C | AL6 | 06/12/17 09:07 | | ок |
| 7 | ICV1 | ICV1 | IC | ×V | 06/12/17 09:35 | | ок |
| 8 | ICB1 | ICB1 | IC | В | 06/12/17 09:35 | | ок |
| 9 | CCV1 | CCV1 | C | CV | 06/12/17 09:35 | | ок |
| 10 | CCB1 | CCB1 | C | СВ | 06/12/17 09:35 | | ок |
| 11 | PB99644BL | PB99644BL | М | В | 06/12/17 09:35 | | ок |
| 12 | PB99644BS | PB99644BS | LC | CS | 06/12/17 09:35 | | ок |
| 13 | 13567-01 | FK-PS-01-006 | 6 S/ | AM | 06/12/17 09:35 | | ок |
| 14 | 13567-01DUP | FK-PS-01-006 | | UP | 06/12/17 09:36 | | ок |
| 15 | 13567-01MS | FK-PS-01-006 | SMS M | S | 06/12/17 09:36 | | ок |
| 16 | I3567-01MSD | FK-PS-01-006 | SMSD M | SD | 06/12/17 09:36 | | ок |
| 17 | CCV2 | CCV2 | C | CV | 06/12/17 09:36 | | ок |
| 18 | CCB2 | CCB2 | C | СВ | 06/12/17 09:36 | | ок |



Report of Analysis

| Client: | | Date Collected: | 6/8/2017 12:00:00 AM |
|-------------------|----------------------|-------------------------------|----------------------|
| Project: | LB88015 | Date Received: | 6/8/2017 12:00:00 AM |
| Client Sample ID: | FK-PS-01-006 | SDG No.: | LB88015 |
| Lab Sample ID: | 13567-01 | Matrix: | Solid |
| Level (low/med): | low | % Solid: | 88.4 |
| Cas Parameter | Conc. Qua. DF MDL LO | DD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| | SM4500-NH3 |
|--|------------|
|--|------------|



Report of Analysis

| Client: | | 1 000015 | | | | | | Date Collected: | | 12:00:00 AM |
|----------------------|-----------|-------------------------|------|----|-----|-----|-----------|----------------------------|---------------------|-------------|
| Project: Client S | ample ID: | LB88015 FK-PS-01-006 | | | | | | Date Received: SDG No.: | 6/8/2017 LB88015 | 12:00:00 AM |
| Lab San | 1 | I3567-01 | | | | | | Matrix: | Solid | |
| Level (le | ow/med): | low | | | | | | % Solid: | 88.4 | |
| Cas | Parameter | Conc. | Oua. | DF | MDL | LOD | LOO / CRO | DL Units Prep Date | Date Ana. | Ana Met. |

| Color Before: | Clarity Before: | Texture: |
|------------------------------|-----------------|---|
| Color After: | Clarity After: | Artifacts: |
| Comments: | | |
| | | |
| U = Not Detected | | J = Estimated Value |
| LOQ = Limit of Quantitation | | B = Analyte Found in Associated Method Blank |
| MDL = Method Detection Limit | | * = indicates the duplicate analysis is not within control limits. |
| LOD = Limit of Detection | | E = Indicates the reported value is estimated because of the presence |
| D = Dilution | | of interference. |

Q = indicates LCS control criteria did not meet requirements

OR = Over Range

N =Spiked sample recovery not within control limits



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INITIAL AND CONTINUING CALIBRATION VERIFICATION

| Client: LB88015 | | | SDG No.: | LB88015 | |
|--------------------------------|-----------|------|-----------|---------|------------------|
| Contract: | Lab Code: | CHEM | Case No.: | LB88015 | SAS No.: LB88015 |
| Initial Calibration Source: | | | | | |
| Continuing Calibration Source: | | | | | |

| | | Result mg/L | True Value | % | % | Acceptance | | Analysis | Analysis | Run |
|-----------|--------------|----------------|------------|----------|-----|-------------|---|------------|----------|---------|
| Sample ID | Analyte | - | | Recovery | RSD | Window (%R) | М | Date | Time | Number |
| ICV1 | Ammonia as N | 0.91 | 1 | 91 | 0 | 90 - 110 | | 06/12/2017 | 09:35 | LB88015 |



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INITIAL AND CONTINUING CALIBRATION VERIFICATION

| Client: LB88015 | | | SDG No.: | LB88015 | |
|--------------------------------|-----------|------|-----------|---------|------------------|
| Contract: | Lab Code: | CHEM | Case No.: | LB88015 | SAS No.: LB88015 |
| Initial Calibration Source: | | | | | |
| Continuing Calibration Source: | | | | | |

| | | Result mg/L | True Value | % | % | Acceptance | | Analysis | Analysis | Run |
|-----------|--------------|----------------|------------|----------|-----|-------------|---|------------|----------|---------|
| Sample ID | Analyte | | | Recovery | RSD | Window (%R) | Μ | Date | Time | Number |
| | | | | | | | | | | |
| CCV1 | Ammonia as N | 0.94 | 1 | 94 | 0 | 90 - 110 | | 06/12/2017 | 09:35 | LB88015 |
| CCV2 | Ammonia as N | 0.94 | 1 | 94 | 0 | 90 - 110 | | 06/12/2017 | 09:36 | LB88015 |



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INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

| Client: I | LB88015 | | | | SDG | No.: <u>LB8</u> | 8015 | | | |
|-----------------|--------------|----------------|---------------------|--------------|-------------------|-----------------|------|------------------|------------------|---------------|
| Contract: Lab C | | Lab Code | CHEM | | Case No.: LB88015 | | | SAS No.: LB88015 | | |
| Sample ID | Analyte | Result mg/L | Acceptance Limit | Conc Qual | LOD | CRQL | М | Analysis Date | Analysis Time | Run Number |
| | | | | | | | | | | |
| ICB1 | Ammonia as N | 0.022 | +/-0.1 | U | | 0.1 | | 06/12/2017 | 09:35 | LB88015 |



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INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

| Client: LB88015 | | | | | SD | G No.: <u>LB</u> | 88015 | | | |
|---------------------|------------------------------|----------------|---------------------|--------------|-----------|------------------|------------------|--------------------------|------------------|--------------------|
| Contract: Lab Code: | | CHEM | <u>CHEM</u> | | e No.: LB | 88015 | SAS No.: LB88015 | | | |
| Sample ID | Analyte | Result mg/L | Acceptance Limit | Conc Qual | LOD | CRQL | М | Analysis Date | Analysis Time | Run Number |
| CCB1 CCB2 | Ammonia as N Ammonia as N | 0.021 0.028 | +/-0.1 +/-0.1 | U U | | 0.1 | | 06/12/2017 06/12/2017 | 09:35 09:36 | LB88015 LB88015 |



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INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

| Client: | LB88015 | | _ | | SDG | No.: | LB88015 | | | |
|-----------|---------|----------------|---------------------|--------------|------|------|---------|------------------|------------------|---------------|
| Contract: | | Lab Code: | CHEM | | Case | No.: | LB88015 | _ | SAS No.: LB | 88015 |
| Sample ID | Analyte | Result mg/L | Acceptance Limit | Conc Qual | LOD | CRQI | L M | Analysis Date | Analysis Time | Run Number |



GENCHEM - 3b -PREPARATION BLANK SUMMARY

Client: LB88015

SDG No.: LB88015

Instrument: Konelab 20

| Sample ID | Analyte | Result (mg/Kg) | Acceptance Limit | Conc Qual | LOD mg/Kg | CRQL mg/Kg | М | Analysis Date | Analysis Time | Run |
|-----------|--------------|-------------------|---------------------|--------------|--------------|---------------|---|------------------|------------------|---------|
| PB99644BL | | SOLID | | Batch Nu | mber: | PB99644 | | Prep Date: | 06/09/20 |)17 |
| | Ammonia as N | 1.2 | <4.9 | U | | 4.9 | | 06/12/2017 | 09:35 | LB88015 |



GENCHEM - 5a -MATRIX SPIKE SUMMARY

| client: LB8 | 8015 | | lev | el: | low | | sdg no.: | LB88015 | | _ | |
|----------------|-------------|------------|--------|------|---------------|----|---------------|-----------------|-------|--------|---------|
| contract: | | | lat | code | : <u>CHEM</u> | [| case no.: | LB88015 | sa | s no.: | LB88015 |
| matrix: | Solid | | sample | id: | 13567-01 | | client id: | FK-PS-01-00 | 06MS | | |
| Percent Solids | for Sample: | 88.4 | Spiked | ID: | I3567-01N | ЛS | Percent Solic | ls for Spike Sa | mple: | 8 | 8.4 |
| | | Acceptance | Spiked | | Sample | | Spike | % | | | |
| Analyte | Units | Limit %R | Result | С | Result | С | Added | Recovery | Qual | Μ | |
| Ammonia as N | mg/Kg | 75 - 125 | 61.8 | | 12.3 | | 55.5 | 89 | | | |



GENCHEM - 5a -MATRIX SPIKE DUPLICATE SUMMARY

| client: LB8 | 88015 | | lev | el: | low | | sdg no.: | LB88015 | | _ | |
|----------------|-------------|------------|----------|------|---------------|-----|---------------|-----------------|-------|--------|---------|
| contract: | | | lab | code | : <u>CHEM</u> | [| case no.: | LB88015 | sa | s no.: | LB88015 |
| matrix: | Solid | | sample | id: | 13567-01 | | client id: | FK-PS-01-00 |)6MSD | _ | |
| Percent Solids | for Sample: | 88.4 | Spiked 1 | D: | I3567-01N | ASD | Percent Solic | ls for Spike Sa | mple: | 8 | 8.4 |
| | | Acceptance | MSD | | Sample | | Spike | % | | | |
| Analyte | Units | Limit %R | Result | С | Result | С | Added | Recovery | Qual | Μ | |
| Ammonia as N | mg/Kg | 75 - 125 | 59.8 | | 12.3 | | 54.9 | 87 | | | |



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DUPLICATE SAMPLE SUMMARY

| Client: LB | 88015 | | Level: LO | W | SDC | 6 No.: | LB88015 | | | |
|-----------------------|-------------|------------|------------------|----------|-----------|----------|----------------|--------|---------|---------|
| Contract: | | | Lab Code: | CHEM | Cas | e No.: | LB88015 | S. | AS No.: | LB88015 |
| Matrix: | Solid | | Sample ID: 135 | 67-01 | Client l | D: | FK-PS-01-0 | 06DUP | | |
| Percent Solids | for Sample: | 88.4 | Duplicate ID 135 | 67-01DUP | Percent | t Solids | s for Spike Sa | ample: | 88. | 4 |
| | | Acceptance | Sample | | Duplicate | | | | | |
| Analyte | Units | Limit | Result | С | Result | С | RPD | Qual | Μ | |
| Ammonia as N | mg/Kg | 20 | 12.3 | | 12.4 | | 1 | | | |

"A control limit of +20% RPD for each matrix applies for sample values greater than 10 times Detection Limit"



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DUPLICATE SAMPLE SUMMARY

| Client: LB | 88015 | | Level: LC | OW | SDG | No.: | LB88015 | | | |
|----------------|-------------|------------|------------------|-----------|-----------|-------|----------------|-------|----------|---------|
| Contract: | | | Lab Code: | CHEM | Case | No.: | LB88015 | s | SAS No.: | LB88015 |
| Matrix: | Solid | | Sample ID: 135 | 567-01MS | Client II | D: | FK-PS-01-00 | 6MSD | | |
| Percent Solids | for Sample: | 88.4 | Duplicate ID 135 | 567-01MSD | Percent | Solid | s for Spike Sa | mple: | 88 | .4 |
| | | Acceptance | Sample | | Duplicate | | | | | |
| Analyte | Units | Limit | Result | С | Result | С | RPD | Qual | М | |
| Ammonia as N | mg/Kg | 20 | 61.8 | | 59.8 | | 3 | | | |

"A control limit of +20% RPD for each matrix applies for sample values greater than 10 times Detection Limit"



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LABORATORY CONTROL SAMPLE SUMMARY

| Client: LB8801 | 15 | | | | SDG No.: | LB88015 | | |
|----------------------|-------|------------|-----------|------|---------------|------------------|----------|---------|
| Contract: | | | Lab Code: | CHEM | Case No.: | LB88015 | SAS No.: | LB88015 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | % | Accepta | ance | |
| Analyte | Units | True Value | Result | С | % Recovery | Accepta Limit | | м |
| Analyte PB99644BS | Units | True Value | Result | С | | - | | М |