

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

Daily Analysis Runlog For Sequence/QCBatch ID # LB91294

| Review By Review On | | | | | | | |
|---|---|---|------------|---------|----------------|----------|----------|
| Sub | Directory LB | 91294 | Test : | Ammonia | | | |
| ICAL S ICV S CCV S ICSA S CRI St LCS S | NAME Standard tandard Standard andard tandard tandard andard | STD REF.# WP59339 WP59341 WP59340 N/A N/A WP59180 WP57031,WP57231,WF | 259102,WP8 | 59101 | | | |
| Sr# | Sampleld | ClientID | | QcType | Date | Comment | Status |
| 1 | 0.1PPM | 0.1PPM | | CAL1 | 11/02/17 09:01 | | ОК |
| 2 | 0.2PPM | 0.2PPM | | CAL2 | 11/02/17 09:01 | | ОК |
| 3 | 0.4PPM | 0.4PPM | | CAL3 | 11/02/17 09:01 | | ОК |
| 4 | 1.0PPM | 1.0PPM | | CAL4 | 11/02/17 09:01 | | ОК |
| 5 | 1.3PPM | 1.3PPM | | CAL5 | 11/02/17 09:01 | | ОК |
| 6 | 2.0PPM | 2.0PPM | | CAL6 | 11/02/17 09:01 | | ОК |
| 7 | ICV1 | ICV1 | | ICV | 11/02/17 10:01 | | ОК |
| 8 | ICB1 | ICB1 | | ICB | 11/02/17 10:01 | | ОК |
| 9 | CCV1 | CCV1 | | CCV | 11/02/17 10:11 | | ОК |
| 10 | CCB1 | CCB1 | | ССВ | 11/02/17 10:11 | | ОК |
| 11 | PB103888BL | PB103888B | L | MB | 11/02/17 10:11 | | ОК |
| 12 | PB103888BS | PB103888B | S | LCS | 11/02/17 10:11 | | ОК |
| 13 | l6143-01 | RLF-GW-7S | | SAM | 11/02/17 10:12 | NH3 High | Dilution |
| 14 | l6143-01DUP | RLF-GW-7S | DUP | DUP | 11/02/17 10:22 | | ок |
| 15 | l6143-01MS | RLF-GW-7S | MS | MS | 11/02/17 10:22 | | ОК |
| 16 | l6143-01MSD | RLF-GW-7S | MSD | MSD | 11/02/17 10:22 | | ОК |
| 17 | 16143-02 | RLF-GW-9S | | SAM | 11/02/17 10:22 | | ОК |
| 18 | l6143-06 | RLF-FD-01 | | SAM | 11/02/17 10:22 | NH3 High | Dilution |
| 19 | 16160-05 | RLF-SW-6 | | SAM | 11/02/17 10:22 | NH3 High | Dilution |
| 20 | 16160-06 | RLF-FD-02 | | SAM | 11/02/17 11:05 | NH3 High | Dilution |
| 21 | CCV2 | CCV2 | | CCV | 11/02/17 11:05 | | ОК |



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Daily Analysis Runlog For Sequence/QCBatch ID # LB91294

| Revi | Review By Review On | | | | | | | |
|---|---|--|------------|---------|----------------|--------------|----------|--|
| Subl | Directory LB | 91294 | Test : | Ammonia | | | | |
| STD. | . NAME | STD REF.# | | | | | | |
| ICV S CCV S ICSA S CRI St LCS S | Standard tandard Standard andard tandard tandard | WP59339 WP59341 WP59340 N/A N/A WP59180 WP57031,WP57231,WI | P59102,WP5 | 9101 | | | | |
| 22 | CCB2 | CCB2 | | ССВ | 11/02/17 11:05 | | ок | |
| 23 | 16160-01 | RLF-SW-1 | | SAM | 11/02/17 11:31 | | ок | |
| 24 | 16160-02 | RLF-SW-3 | | SAM | 11/02/17 11:31 | | ок | |
| 25 | 16160-03 | RLF-SW-4 | | SAM | 11/02/17 11:31 | | ок | |
| 26 | 16160-04 | RLF-SW-5 | | SAM | 11/02/17 11:31 | | ок | |
| 27 | CCV3 | CCV3 | | CCV | 11/02/17 11:31 | | ок | |
| 28 | ССВ3 | CCB3 | | ССВ | 11/02/17 11:31 | | ОК | |
| 29 | l6143-01DL | RLF-GW-7S | DL | SAM | 11/02/17 11:59 | 50X Dilution | Confirms | |
| 30 | l6143-06DL | RLF-FD-01 | DL | SAM | 11/02/17 11:59 | 50X Dilution | Confirms | |
| 31 | l6160-05DL | RLF-SW-6D | L | SAM | 11/02/17 11:59 | 10X Dilution | Confirms | |
| 32 | l6160-06DL | RLF-FD-02 | DL | SAM | 11/02/17 11:59 | 10X Dilution | Confirms | |
| 33 | CCV4 | CCV4 | | ccv | 11/02/17 11:59 | | ок | |
| 34 | CCB4 | CCB4 | | ССВ | 11/02/17 11:59 | | ок | |
| 35 | PB103889BL | PB103889B | L | MB | 11/02/17 12:26 | | ок | |
| 36 | PB103889BS | PB103889B | S | LCS | 11/02/17 12:26 | | ок | |
| 37 | l6157-01 | RLF-SD-1 | | SAM | 11/02/17 12:26 | | ок | |
| 38 | l6157-01DUP | RLF-SD-1D | UP | DUP | 11/02/17 12:26 | | ок | |
| 39 | l6157-01MS | RLF-SD-1M | S | MS | 11/02/17 12:26 | | ок | |
| 40 | l6157-01MSD | RLF-SD-1M | SD | MSD | 11/02/17 12:26 | | ок | |
| 41 | 16157-02 | RLF-SD-3 | | SAM | 11/02/17 12:26 | | ок | |
| 42 | 16157-03 | RLF-SD-4 | | SAM | 11/02/17 12:26 | | ок | |
| 43 | 16157-04 | RLF-SD-5 | | SAM | 11/02/17 12:26 | | ок | |



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Daily Analysis Runlog For Sequence/QCBatch ID # LB91294

| Revi | ew By | Rev | iew On | | |
|--|--|--|-----------|----------------|----|
| Sub | Directory LB | 91294 Test | : Ammonia | | |
| STD | . NAME | STD REF.# | | | |
| ICV S CCV S ICSA S CRI S LCS S | Standard Itandard Standard Standard tandard Itandard tandard | WP59339 WP59341 WP59340 N/A N/A WP59180 WP57031,WP57231,WP59102, | WP59101 | | |
| 44 | 16157-05 | RLF-SD-6 | SAM | 11/02/17 12:26 | ок |
| 45 | CCV5 | CCV5 | CCV | 11/02/17 12:32 | ок |
| 46 | CCB5 | CCB5 | ССВ | 11/02/17 12:32 | ок |
| 47 | 16157-06 | RLF-FD-02 | SAM | 11/02/17 12:54 | ОК |
| 48 | CCV6 | CCV6 | CCV | 11/02/17 12:54 | ОК |
| 49 | CCB6 | CCB6 | ССВ | 11/02/17 12:54 | ок |



| r i i i i i i i i i i i i i i i i i i i | | SDG No.: Matrix: | LB91294 WATER |
|---|---|---------------------|------------------|
| Level (low/med): low | v | % Solid: | 0 |
| Level (low/med): low | V | % Solid: | 0 |

| Ammonia as N | 45.1 | OR | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|------|----|---|-------|-----|------|------------|-----------------------|



| Client: | | Date Collected: | 10/24/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/25/2017 12:00:00 AM |
| Client Sample ID: | RLF-GW-7SDL | SDG No.: | LB91294 |
| Lab Sample ID: | I6143-01DL | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 42.9 D | 50 1.7 | 5 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|--------|--------|---|------|------------|-----------------------|



| Client: | | | | | Date Collected: | 10/24/2017 12:00:00 AM |
|------------------|-----------|------------|--------|------------|--------------------|------------------------|
| Project: | LB9129 | 4 | | | Date Received: | 10/25/2017 12:00:00 AM |
| Client Sample II | D: RLF-GW | V-9S | | | SDG No.: | LB91294 |
| Lab Sample ID: | I6143-02 | 2 | | | Matrix: | WATER |
| Level (low/med) | : low | | | | % Solid: | 0 |
| Cas Pa | rameter | Conc. Oua. | DF MDL | LOD LOO/CR | OL Units Prep Date | Date Ana. Ana Met. |

| | | | | | | _ | |
|--------------|-----|---|-------|-----|------|------------|-----------------------|
| Ammonia as N | 1.8 | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |



| Client: | | Date Collected: | 10/24/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/25/2017 12:00:00 AM |
| Client Sample ID: | RLF-FD-01 | SDG No.: | LB91294 |
| Lab Sample ID: | I6143-06 | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 45.1 | OR | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|------|----|---|-------|-----|------|------------|-----------------------|



| Client: | | Date Collected: | 10/24/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/25/2017 12:00:00 AM |
| Client Sample ID: | RLF-FD-01DL | SDG No.: | LB91294 |
| Lab Sample ID: | I6143-06DL | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| $M_{1110114}$ as N_{117017} = $11/01/2017$ = $11/01/2017$ = $11/01/2017$ = $11/01/2017$ = $11/01/2017$ = $11/01/2017$ = $11/01/2017$ | Ammonia as N | 44.3 | D | 50 | 1.7 | 5 mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--|--------------|------|---|----|-----|--------|------------|-----------------------|
|--|--------------|------|---|----|-----|--------|------------|-----------------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SD-1 | SDG No.: | LB91294 |
| Lab Sample ID: | I6157-01 | Matrix: | Solid |
| Level (low/med): | low | % Solid: | 70.6 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 47.9 | 1 2.3 | 6.9 | mg/Kg 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|------|-------|-----|------------------|-----------------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SD-3 | SDG No.: | LB91294 |
| Lab Sample ID: | I6157-02 | Matrix: | Solid |
| Level (low/med): | low | % Solid: | 66 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 44.9 | 1 | 2.5 | 7.3 | mg/Kg 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|------|---|-----|-----|------------------|-----------------------|
| | | | | | 00 | |



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SD-4 | SDG No.: | LB91294 |
| Lab Sample ID: | I6157-03 | Matrix: | Solid |
| Level (low/med): | low | % Solid: | 64.4 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N 77.9 1 2.5 7.4 mg/Kg 11/01/2017 11/02/ | 11/02/2017 SM4500-NH3 |
|---|-----------------------|
|---|-----------------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|---------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SD-5 | SDG No.: | LB91294 |
| Lab Sample ID: | I6157-04 | Matrix: | Solid |
| Level (low/med): | low | % Solid: | 52.8 |
| Cas Parameter | Conc. Qua. DF MDL I | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 144 | 1 3.2 | 9.3 | mg/Kg 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|-----|-------|-----|------------------|-----------------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SD-6 | SDG No.: | LB91294 |
| Lab Sample ID: | I6157-05 | Matrix: | Solid |
| Level (low/med): | low | % Solid: | 54.8 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 151 | 1 3.1 | 9 | mg/Kg 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|-----|-------|---|------------------|-----------------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|---------------------|-------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-FD-02 | SDG No.: | LB91294 |
| Lab Sample ID: | I6157-06 | Matrix: | Solid |
| Level (low/med): | low | % Solid: | 57.6 |
| Cas Parameter | Conc. Qua. DF MDL L | OD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 148 | 1 2.9 | 8.4 | mg/Kg 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|-----|-------|-----|------------------|-----------------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SW-1 | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-01 | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| | | | | | | _ | |
|--------------|------|---|-------|-----|------|------------|-----------------------|
| Ammonia as N | 0.13 | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SW-3 | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-02 | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| | | | | | | _ | |
|--------------|------|---|-------|-----|------|------------|-----------------------|
| Ammonia as N | 0.14 | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SW-4 | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-03 | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| | | | | | | _ | |
|--------------|------|---|-------|-----|------|------------|-----------------------|
| Ammonia as N | 0.13 | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SW-5 | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-04 | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| | | | | | | _ | |
|--------------|------|---|-------|-----|------|------------|-----------------------|
| Ammonia as N | 0.12 | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SW-6 | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-05 | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-SW-6DL | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-05DL | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 7.1 | D | 10 | 0.34 | 1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |
|---------------------|-----|---|----|------|---|-------|------------|--------------------------|
| i initionita ao i v | /.1 | D | 10 | 0.51 | - | mg/ L | 11/01/2017 | 11/02/2017 0101000 10115 |



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|---------------------|-------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-FD-02 | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-06 | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL L | OD LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia as N | 6.9 | OR | 1 | 0.034 | 0.1 | mg/L | 11/01/2017 | 11/02/2017 SM4500-NH3 |
|--------------|-----|----|---|-------|-----|------|------------|-----------------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-----------------------|------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-FD-02DL | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-06DL | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL LOI | D LOQ / CRQL Units Prep Date | Date Ana. Ana Met. |

| Ammonia og N 66 D 10 0.24 $mg/l = 11/01/2017 + 11/02/2017 + SM4500$ | | | D 10 0.34 | 1 mg/L | 11/01/2017 | 11/02/2017 SM4500-NH | <u>н</u> и – |
|---|--|--|-----------|--------|------------|----------------------|--------------|
|---|--|--|-----------|--------|------------|----------------------|--------------|



| Client: | | Date Collected: | 10/25/2017 12:00:00 AM |
|-------------------|-------------------|--------------------------------|------------------------|
| Project: | LB91294 | Date Received: | 10/26/2017 12:00:00 AM |
| Client Sample ID: | RLF-FD-02DL | SDG No.: | LB91294 |
| Lab Sample ID: | I6160-06DL | Matrix: | WATER |
| Level (low/med): | low | % Solid: | 0 |
| Cas Parameter | Conc. Qua. DF MDL | LOD LOQ / CRQL 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



- 2a -

INITIAL AND CONTINUING CALIBRATION VERIFICATION

| Client: LB91294 | | | SDG No.: | LB91294 | |
|--------------------------------|-----------|------|-----------|---------|------------------|
| Contract: | Lab Code: | CHEM | Case No.: | LB91294 | SAS No.: LB91294 |
| Initial Calibration Source: | | | | | |
| Continuing Calibration Source: | | | | | |

| Sample ID | Analyte | Result mg/L | True Value | % Recovery | % RSD | Acceptance Window (%R) | М | Analysis Date | Analysis Time | Run Number |
|-----------|--------------|----------------|------------|---------------|----------|---------------------------|---|------------------|------------------|---------------|
| ICV1 | Ammonia as N | 0.9 | 1 | 90 | 0 | 90 - 110 | | 11/02/2017 | 10:01 | LB91294 |



- 2a -

INITIAL AND CONTINUING CALIBRATION VERIFICATION

| Client: LB91294 | | | SDG No.: | LB91294 | |
|---------------------------------------|-----------|------|-----------|---------|------------------|
| Contract: | Lab Code: | CHEM | Case No.: | LB91294 | SAS No.: LB91294 |
| 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 | 0.93 | 1 | 93 | 0 | 90 - 110 | | 11/02/2017 | 10:11 | LB91294 |
| CCV2 | Ammonia as N | 0.92 | 1 | 92 | 0 | 90 - 110 | | 11/02/2017 | 11:05 | LB91294 |
| CCV3 | Ammonia as N | 1 | 1 | 100 | 0 | 90 - 110 | | 11/02/2017 | 11:31 | LB91294 |
| CCV4 | Ammonia as N | 1 | 1 | 100 | 0 | 90 - 110 | | 11/02/2017 | 11:59 | LB91294 |
| CCV5 | Ammonia as N | 1.1 | 1 | 110 | 0 | 90 - 110 | | 11/02/2017 | 12:32 | LB91294 |
| CCV6 | Ammonia as N | 0.98 | 1 | 98 | 0 | 90 - 110 | | 11/02/2017 | 12:54 | LB91294 |



- 3a -

INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

| Client: I | LB91294 | | | | SDG | No.: <u>LB9</u> | 1294 | | | |
|-----------|--------------|----------------|---------------------|--------------|--------|------------------------|------|------------------|------------------|---------------|
| Contract: | | Lab Code | CHEM | | . Case | e No.: <u>LB9</u> | 1294 | SA | S No.: <u>LB</u> | 91294 |
| Sample ID | Analyte | Result mg/L | Acceptance Limit | Conc Qual | LOD | CRQL | М | Analysis Date | Analysis Time | Run Number |
| | | | | | | | | | | |
| ICB1 | Ammonia as N | 0.034 | +/-0.1 | J | | 0.1 | | 11/02/2017 | 10:01 | LB91294 |



- 3a -

INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

| Client: I | LB91294 | | - | | SDG I | No.: <u>LB9</u> | 1294 | | | |
|--------------|------------------------------|------------------|---------------------|--------------|--------|-----------------|------|--------------------------|------------------|--------------------|
| Contract: | | Lab Code: | CHEM | | Case 1 | No.: <u>LB9</u> | 1294 | SA | S No.: <u>LB</u> | 91294 |
| Sample ID | Analyte | Result A mg/L | Acceptance Limit | Conc Qual | LOD | CRQL | М | Analysis Date | Analysis Time | Run Number |
| CCB1 | Ammonia as N | 0.071 | +/-0.1 | J | | 0.1 | | 11/02/2017 | 10:11 | LB91294 |
| CCB2 CCB3 | Ammonia as N Ammonia as N | 0.032 0.033 | +/-0.1 +/-0.1 | U U | | 0.1 0.1 | | 11/02/2017 11/02/2017 | 11:05 11:31 | LB91294 LB91294 |
| CCB3 CCB4 | Ammonia as N | 0.033 | +/-0.1 | U | | 0.1 | | 11/02/2017 | 11:59 | LB91294 LB91294 |
| CCB5 CCB6 | Ammonia as N Ammonia as N | 0.038 0.035 | +/-0.1 +/-0.1 | J J | | 0.1 0.1 | | 11/02/2017 11/02/2017 | 12:32 12:54 | LB91294 LB91294 |



- 3a -

INITIAL AND CONTINUING CALIBRATION BLANK SUMMARY

| Client: I | LB91294 | | | | SDG | No.: | LB91294 | | | |
|-----------|---------|----------------|---------------------|--------------|------|------|---------|------------------|------------------|---------------|
| Contract: | | Lab Code: | CHEM | | Case | No.: | LB91294 | _ | SAS No.: LB | 91294 |
| Sample ID | Analyte | Result mg/L | Acceptance Limit | Conc Qual | LOD | CRQ | L M | Analysis Date | Analysis Time | Run Number |



GENCHEM - 3b -PREPARATION BLANK SUMMARY

Client: LB91294

SDG No.: LB91294

Instrument: Konelab 20

| Sample ID | Analyte | Result (mg/L) | Acceptance Limit | Conc Qual | LOD mg/L | CRQL mg/L | М | Analysis . Date | Analysis Time | Run |
|------------|--------------|------------------|---------------------|--------------|-------------|--------------|---|--------------------|------------------|---------|
| PB103888BL | | WATER | | Batch Nun | nber: | PB103888 | | Prep Date: | 11/01/20 | 17 |
| | Ammonia as N | 0.07 | < 0.1 | J | | 0.1 | | 11/02/2017 | 10:11 | LB91294 |
| | | Result | Acceptance | Conc | LOD | CRQL | | Analysis | Analysis | |
| Sample ID | Analyte | (mg/Kg) | Limit | Qual | mg/Kg | mg/Kg | Μ | Date | Time | Run |
| PB103889BL | | SOLID | | Batch Nur | nber: | PB103889 | | Prep Date: | 11/01/20 | 17 |
| | Ammonia as N | 1.5 | <5 | U | | 5 | | 11/02/2017 | 12:26 | LB91294 |



GENCHEM - 5a -MATRIX SPIKE SUMMARY

| client: LB9 | 91294 | | lev | el: | low | | sdg no.: | LB91294 | | _ | |
|----------------|-------------|------------|----------|-------|-----------------|----|---------------|-----------------|-------|--------|---------|
| contract: | | | lab | code: | CHEM | [| case no.: | LB91294 | sa | s no.: | LB91294 |
| matrix: | WATER | | sample | id: | <u>I6143-01</u> | | client id: | RLF-GW-7S | MS | _ | |
| Percent Solids | for Sample: | 0 | Spiked 1 | D: | I6143-01N | ЛS | Percent Solid | ls for Spike Sa | mple: | 0 | |
| | | Acceptance | Spiked | | Sample | | Spike | % | | | |
| | | | | | | | | | | | |
| Analyte | Units | Limit %R | Result | С | Result | С | Added | Recovery | Qual | Μ | |



GENCHEM - 5a -MATRIX SPIKE DUPLICATE SUMMARY

| client: LB9 | 1294 | | leve | l: | low | | sdg no.: | LB91294 | | _ | |
|------------------|-------------|------------|-----------|-------|-----------------|-----|---------------|-----------------|-------|--------|---------|
| contract: | | | lab o | code: | CHEM | [| case no.: | LB91294 | sa | s no.: | LB91294 |
| matrix: | WATER | | sample ic | l: | <u>16143-01</u> | | client id: | RLF-GW-7S | MSD | _ | |
| Percent Solids f | for Sample: | 0 | Spiked II | D: | I6143-01N | ASD | Percent Solid | ls for Spike Sa | mple: | 0 | |
| | | Acceptance | MSD | | Sample | | Spike | % | | | |
| Analyte | Units | Limit %R | Result | С | Result | С | Added | Recovery | Qual | Μ | |
| Ammonia as N | mg/L | 75 - 125 | 45.1 | OR | 45.1 | OR | 1 | 0 | * | | |



GENCHEM - 5a -MATRIX SPIKE SUMMARY

| client: LB9 | 01294 | | lev | el: | low | | sdg no.: | LB91294 | | | |
|----------------|-------------|------------|--------|------|-----------------|----|---------------|-----------------|-------|--------|---------|
| contract: | | | lab | code | : <u>CHEM</u> | | case no.: | LB91294 | sa | s no.: | LB91294 |
| matrix: | Solid | | sample | id: | <u>I6157-01</u> | | client id: | RLF-SD-1M | 5 | _ | |
| Percent Solids | for Sample: | 70.6 | Spiked | ID: | I6157-01N | 4S | Percent Solic | ls for Spike Sa | mple: | 7 | 0.6 |
| | | Acceptance | Spiked | | Sample | | Spike | % | | | |
| Analyte | Units | Limit %R | Result | С | Result | С | Added | Recovery | Qual | Μ | |
| Ammonia as N | mg/Kg | 75 - 125 | 108 | | 47.9 | | 69.4 | 87 | | | |



GENCHEM - 5a -MATRIX SPIKE DUPLICATE SUMMARY

| client: LB9 | 1294 | | lev | el: | low | | sdg no.: | LB91294 | | _ | |
|------------------|-------------|------------|--------|------|-----------|------|---------------|-----------------|-------|--------|---------|
| contract: | | | lab | code | CHEM | [| case no.: | LB91294 | sa | s no.: | LB91294 |
| matrix: | Solid | | sample | id: | I6157-01 | | client id: | RLF-SD-1M | SD | _ | |
| Percent Solids f | for Sample: | 70.6 | Spiked | ID: | I6157-01N | /ISD | Percent Solic | ls for Spike Sa | mple: | 7 | 0.6 |
| | | Acceptance | MSD | | Sample | | Spike | % | | | |
| Analyte | Units | Limit %R | Result | С | Result | С | Added | Recovery | Qual | Μ | |
| Ammonia as N | mg/Kg | 75 - 125 | 112 | | 47.9 | | 68.8 | 93 | | | |



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DUPLICATE SAMPLE SUMMARY

| Client: LB9 | 1294 | | Level: LC |)W | SDG | No.: | LB91294 | | | |
|------------------|-------------|---------------------|------------------|-----------|---------------------|--------|--------------|--------|---------|---------|
| Contract: | | | Lab Code: | CHEM | Case | No.: | LB91294 | S. | AS No.: | LB91294 |
| Matrix: | WATER | | Sample ID: 161 | 143-01 | Client II | D: | RLF-GW-7S | SDUP | | |
| Percent Solids f | for Sample: | 0 | Duplicate ID 161 | 143-01DUP | Percent | Solids | for Spike Sa | ample: | 0 | |
| Analyte | Units | Acceptance Limit | Sample Result | С | Duplicate Result | С | RPD | Qual | М | |
| Analyte | mg/L | 20 | 45.1 | OR | 45.1 | OR | 0 | Quai | IVI | |



- 6 -

DUPLICATE SAMPLE SUMMARY

| Client: LB9 | 1294 | | Level: LO | W | SDG | No.: | LB91294 | | | |
|--------------------|--------------|---------------------|-------------------|----------|---------------------|--------|---------------|-------|---------|---------|
| Contract: | | _ | Lab Code: | CHEM | Case | No.: | LB91294 | S. | AS No.: | LB91294 |
| Matrix: | WATER | | Sample ID: 1614 | 43-01MS | Client II |): | RLF-GW-7SN | MSD | | |
| Percent Solids for | or Sample: 0 | | Duplicate ID 1614 | 43-01MSD | Percent | Solids | for Spike Sar | mple: | 0 | |
| Analyte | Units | Acceptance Limit | Sample Result | С | Duplicate Result | С | RPD | Oual | М | |
| Ammonia as N | mg/L | 20 | 45.1 | OR | 45.1 | OR | 0 | Quai | 171 | |



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DUPLICATE SAMPLE SUMMARY

| Client: LB912 | 294 | | Level: LO | W | SDC | G No.: | LB91294 | | | | |
|--------------------|-----------|---------------------|------------------|----------|---------------------|----------|--------------|--------|---------|---------|--|
| Contract: | | | Lab Code: | CHEM | Cas | e No.: | LB91294 | S | AS No.: | LB91294 | |
| Matrix: S | olid | | Sample ID: 161 | 57-01 | Client l | D: | RLF-SD-1D | UP | | | |
| Percent Solids for | r Sample: | 70.6 | Duplicate ID 161 | 57-01DUP | Percent | t Solids | for Spike Sa | ample: | 70 |).6 | |
| Analyte | Units | Acceptance Limit | Sample Result | С | Duplicate Result | С | RPD | Qual | М | | |
| Ammonia as N | mg/Kg | 20 | 47.9 | | 49.4 | | 3 | | | | |



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DUPLICATE SAMPLE SUMMARY

| Client: LB9129 | 4 | | Level: LC | 9W | SDG | No.: | LB91294 | | | |
|--------------------|---------|---------------------|------------------|----------|-----------|--------|--------------|--------|---------|---------|
| Contract: | | | Lab Code: | CHEM | Case | e No.: | LB91294 | SA | AS No.: | LB91294 |
| Matrix: Sol | id | | Sample ID: 161 | 57-01MS | Client I | D: | RLF-SD-1M | ISD | | |
| Percent Solids for | Sample: | 70.6 | Duplicate ID 161 | 57-01MSD | Percent | Solids | for Spike Sa | ample: | 70 | 0.6 |
| A nalvita | Units | Acceptance Limit | Sample | C | Duplicate | C | RPD | Qual | м | |
| Analyte | Units | - | Result | С | Result | С | RPD | Qual | Μ | |
| Ammonia as N | mg/Kg | 20 | 108 | | 112 | | 4 | | | |



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LABORATORY CONTROL SAMPLE SUMMARY

| Client: | LB91294 | | | | SDG No.: | LB91294 | | |
|-----------|---------|------------|-----------|------|---------------|------------------|----------|---------|
| Contract: | | _ | Lab Code: | CHEM | Case No.: | LB91294 | SAS No.: | LB91294 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | % | Accepta | ince | |
| Analyte | Units | True Value | Result | С | % Recovery | Accepta Limit | | M |



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LABORATORY CONTROL SAMPLE SUMMARY

| Client: LB912 | 294 | | | | SDG No.: | LB91294 | | |
|-----------------------|-------|------------|-----------|------|---------------|---------------------|----------|---------|
| Contract: | | | Lab Code: | CHEM | Case No.: | LB91294 | SAS No.: | LB91294 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | % | Acceptan | ce | |
| Analyte | Units | True Value | Result | С | % Recovery | Acceptane Limits | ce N | И |
| Analyte PB103889BS | Units | True Value | Result | С | | - | | 4 |