

The order of this data package is as follows:

1. Chain-of-Custody/Lab Request
2. Copies of field COCs
3. Validation Report
4. Laboratory analysis

Comments:

[illegible]

SAMPLE COLLECTION LOG/FIELD CHAIN OF CUSTODY

EVENT ID: 11605

EVENT NAME: Water/CdV (TA16 260) Q1 MY2018

SAMPLE ID: CAWA-18-148902

WORK ORDER:

	AS PLANNED	AS COLLECTED		AS PLANNED	AS COLLECTED
Date Collected (MM/DD/YYYY):	12/8/2017	OK	FIELD MATRIX:	WG	OK
TIME COLLECTED (HH:MM):	1249		MEDIA:	NA	
PRS ID:	NA		SAMPLE TECH CODE:	GSP	
LOCATION ID:	CdV-16-1(I)		FIELD PREP:	UF	
LOCATION TYPE:	NA		FIELD QC TYPE:	REG	
TOP DEPTH:			SAMPLE USAGE:	INV	
BOTTOM DEPTH:			EXCAVATED:		YES / NO / NA

PRIORITY	ORDER	CONTAINER	#	PRESERVATIVE	COLLECTED Y/N	SPECIAL INSTRUCTIONS
NA	WSP-8330B-NMED HEXMOD	1 LITER AMBER GLASS	3	ICE	Y	NA


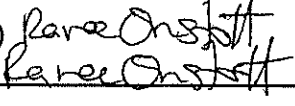
SAMPLE COMMENTS: None

LOCATION COMMENTS: None

FIELD PARAMETERS:

Sample Time	1249	HH:MM	Discharge Rate	1.06	Dissolved Oxygen	6.22
Groundwater Elevation	6778.27		Oxidation-Reduction Potential	234.7	Period Purge Volume	NA
pH	6.82		Purge Volume	174.9	Specific Conductance	178.0
Temperature	10.2		Total Volume Pumped	204.58	Turbidity	1.21

COLLECTED BY (PRINT): M. Shendo + A. Vigil

RELINQUISHED BY (Printed Name) (Signature)	Katrina Tow 	Date/Time 12/8/17 1330	RECEIVED BY (Printed Name) (Signature)	Rare Onstott 	Date/Time 12/8/17 1330
RELINQUISHED BY (Printed Name) (Signature)		Date/Time	RECEIVED BY (Printed Name) (Signature)		Date/Time

SAMPLE COLLECTION LOG/FIELD CHAIN OF CUSTODY

EVENT ID: 11605

EVENT NAME: Water/CdV (TA16 260) Q1 MY2018

SAMPLE ID: CAWA-18-148910

WORK ORDER:

	AS PLANNED	AS COLLECTED		AS PLANNED	AS COLLECTED
Date Collected (MM/DD/YYYY):	12-8-17	OK	FIELD MATRIX:	W	OK
TIME COLLECTED (HH:MM):	1400		MEDIA:	NA	
PRS ID:	NA		SAMPLE TECH CODE:	RSP	
LOCATION ID:	R-25b		FIELD PREP:	UF	
LOCATION TYPE:	NA		FIELD QC TYPE:	TEST	
TOP DEPTH:			SAMPLE USAGE:	INV	
BOTTOM DEPTH:			EXCAVATED:		YES / NO (NA)

PRIORITY	ORDER	CONTAINER	#	PRESERVATIVE	COLLECTED Y/N	SPECIAL INSTRUCTIONS
NA	WSP-8330B-NMED HEXMOD	1 LITER AMBER GLASS	3	ICE	Y	NA

SAMPLE COMMENTS:

LOCATION COMMENTS:

FIELD PARAMETERS:

Sample Time	_____	HH:MM	Discharge Rate	_____	Dissolved Oxygen	_____
Groundwater Elevation	_____		Oxidation-Reduction Potential	_____	Period Purge Volume	_____
pH	_____		Purge Volume	_____	Specific Conductance	_____
Temperature	_____		Total Volume Pumped	_____	Turbidity	_____

COLLECTED BY (PRINT): W. Sanchez, D. Jaramillo

RELINQUISHED BY (Printed Name) Tanya Vander Vies (Signature) Tanya Vander Vies	Date/Time 12-8-17 1447	RECEIVED BY (Printed Name) Renee Orsatti (Signature) Renee Orsatti	Date/Time 12/8/17 1447
RELINQUISHED BY (Printed Name) (Signature)	Date/Time	RECEIVED BY (Printed Name) (Signature)	Date/Time

Report Date: 12/01/2017

TEST - Explosives		YES	NO
Samples collected from a WFO area? (TAs -08, 09, 11, 14, 15, 16, 22, 36, 37, 39, 40, and 49)		X	
Field Test for Explosives Results		YES	NO
HE SPOT test result positive. If YES - Do not transport.			X

TEST - Chemical Preservation		YES	NO
Samples are chemically preserved?			X
Field Team Member Statement		YES	NO
Chemical preservation exceeds limits given 40 CFR 136, Table II - Required Containers, Preservation Techniques and Holding Times (footnote 3). If YES - Do not ship.			X

TEST - Field Screen			YES	NO
The sample has field screening measurements of alpha activity and beta activity?				X
Sample Activity (dpm/100cm ²)	Shipment Activity (dpm*g/100cm ²)	Sampled Location	YES	NO
Alpha detectable	AND Alpha ≥ 160,000	AT TA-1 and adjacent hillsides, TA-21, Acid Canyon, MDA C at TA-50, Area G at TA-54, TA-48, or TA-49		X
Alpha ≥ 125	AND Alpha ≥ 1,250,000	AT other locations		X
Beta ≥ 1,500	AND Beta ≥ 15,000,000	AT any location		X
The sample Alpha ≥ 16,000,000 dpm*g/100cm ² or Beta ≥ 160,000,000 dpm*g/100cm ² . If YES - Do not ship.				X
On the external surface of the sample container, alpha activity ≥ 24 dpm/cm ² , beta activity ≥ 240 dpm/cm ² , or surface activity ≥ 0.5 mR/hr. If YES - Do not ship.				X
The sample is tentatively identified as DOT Hazard Class 7 (Radioactive). The shipment is labeled Radioactive Material, Excepted Package - Limited Quantity of Material - UN2910, based on field screening measurements of alpha and beta activity.				X

TEST - Location			YES	NO
Prior analytical measurements of radioactive isotopes are available?			X	
Sample Activity (pCi/g)	Shipment Activity (pCi)		YES	NO
• Am-241 ≥ 27 pCi/g	AND	Am-241 ≥ 270,000 pCi Total		
• Cs-137 ≥ 270 pCi/g	AND	Cs-137 ≥ 270,000 pCi Total		
• Pu-238 ≥ 27 pCi/g	AND	Pu-238 ≥ 270,000 pCi Total		
• Pu-239/240 ≥ 27 pCi/g	AND	Pu-239/240 ≥ 270,000 pCi Total		
• Th-228 ≥ 27 pCi/g	AND	Th-228 ≥ 270,000 pCi Total		X
• U-234 ≥ 270 pCi/g	AND	U-234 ≥ 1,600,000,000 pCi Total		
• U-238 ≥ 270 pCi/g	AND	U-238 ≥ unlimited		
• H-3 ≥ 27,000,000 pCi/g	AND	H-3 ≥ 27,000,000,000 pCi Total		
Am-241, Pu-238, Pu-239/240, or Th-228 ≥ 27,000,000 pCi; or Cs-137 ≥ 270,000,000 pCi or U-234 ≥ 160,000,000 pCi; or H-3 ≥ 1 Ci. If YES - Do not ship.				X
The sample is tentatively identified as DOT Hazard Class 7 (Radioactive). The shipment is labeled Radioactive Material, Excepted Package - Limited Quantity of Material - UN2910, based on prior analytical measurements of radioactive isotopes.				X

TEST - AK		YES	NO
The shippers documented knowledge of the sample positively identifies appropriate labeling.			X
Documented Field Team Member Statement		YES	NO
The sample is tentatively identified as DOT Hazard Class 7 (Radioactive). The shipment is labeled Radioactive Material, Excepted Package - Limited Quantity of Material - UN2910, and the sample is submitted to ARS or RP for hazard classification analysis.			X

These samples do not meet the criteria for classification in any hazard class according to regulation OSHA 29 CFR 1910.1200. The sample(s) contained in this shipment have been assigned a tentative proper DOT shipping name, hazard class, identification number, and packing group, based on the shipper's knowledge of the sample:

Hazard Assessment Completed By:	Date/Time
(Printed Name) Tanya Vander Vis	12-8-17
(Signature) Tanya Vander Vis	1447 12-8-17

Hazard Assessment Reviewed By:	Date/Time
(Printed Name) Rance Oshoff	12/8/17
(Signature) Rance Oshoff	1447

TEST - Explosives		YES	NO
Samples collected from a WFO area? (TAs -08, 09, 11, 14, 15, 16, 22, 36, 37, 39, 40, and 49)			✓
Field Test for Explosives Results		YES	NO
HE SPOT test result positive. If YES - Do not transport.			✓

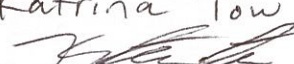
TEST - Chemical Preservation		YES	NO
Samples are chemically preserved?		✓	
Field Team Member Statement		YES	NO
Chemical preservation exceeds limits given 40 CFR 136, Table II - Required Containers, Preservation Techniques and Holding Times (footnote 3). If YES - Do not ship.			✓


TEST - Field Screen			YES	NO
The sample has field screening measurements of alpha activity and beta activity?				✓
Sample Activity (dpm/100cm ²)	Shipment Activity (dpm*g/100cm ²)	Sampled Location	YES	NO
Alpha detectable	AND Alpha ≥ 160,000	AT TA-1 and adjacent hillsides, TA-21, Acid Canyon, MDA C at TA-50, Area G at TA-54, TA-48, or TA-49		✓
Alpha ≥ 125	AND Alpha ≥ 1,250,000	AT other locations		✓
Beta ≥ 1,500	AND Beta ≥ 15,000,000	AT any location		✓
The sample Alpha ≥ 16,000,000 dpm*g/100cm ² or Beta ≥ 160,000,000 dpm*g/100cm ² . If YES - Do not ship.				✓
On the external surface of the sample container, alpha activity ≥ 24 dpm/cm ² , beta activity ≥ 240 dpm/cm ² , or surface activity ≥ 0.5 mR/hr. If YES - Do not ship.				✓
The sample is tentatively identified as DOT Hazard Class 7 (Radioactive). The shipment is labeled Radioactive Material, Excepted Package - Limited Quantity of Material - UN2910, based on field screening measurements of alpha and beta activity.				✓

TEST - Location			YES	NO
Prior analytical measurements of radioactive isotopes are available?			✓	
Sample Activity (pCi/g)	Shipment Activity (pCi)		YES	NO
• Am-241 ≥ 27 pCi/g	AND	Am-241 ≥ 270,000 pCi Total		
• Cs-137 ≥ 270 pCi/g	AND	Cs-137 ≥ 270,000 pCi Total		
• Pu-238 ≥ 27 pCi/g	AND	Pu-238 ≥ 270,000 pCi Total		
• Pu-239/240 ≥ 27 pCi/g	AND	Pu-239/240 ≥ 270,000 pCi Total		
• Th-228 ≥ 27 pCi/g	AND	Th-228 ≥ 270,000 pCi Total		✓
• U-234 ≥ 270 pCi/g	AND	U-234 ≥ 1,600,000,000 pCi Total		
• U-238 ≥ 270 pCi/g	AND	U-238 ≥ unlimited		
• H-3 ≥ 27,000,000 pCi/g	AND	H-3 ≥ 27,000,000,000 pCi Total		
Am-241, Pu-238, Pu-239/240, or Th-228 ≥ 27,000,000 pCi; or Cs-137 ≥ 270,000,000 pCi or U-234 ≥ 160,000,000 pCi; or H-3 ≥ 1 Ci. If YES - Do not ship.				✓
The sample is tentatively identified as DOT Hazard Class 7 (Radioactive). The shipment is labeled Radioactive Material, Excepted Package - Limited Quantity of Material - UN2910, based on prior analytical measurements of radioactive isotopes.				✓

TEST - AK		YES	NO
The shippers documented knowledge of the sample positively identifies appropriate labeling.			✓
Documented Field Team Member Statement		YES	NO
The sample is tentatively identified as DOT Hazard Class 7 (Radioactive). The shipment is labeled <i>Radioactive Material, Excepted Package - Limited Quantity of Material - UN2910</i> , and the sample is submitted to ARS or RP for hazard classification analysis.			✓

These samples do not meet the criteria for classification in any hazard class according to regulation OSHA 29 CFR 1910.1200. The sample(s) contained in this shipment have been assigned a tentative proper DOT shipping name, hazard class, identification number, and packing group, based on the shipper's knowledge of the sample:

Hazard Assessment Completed By:	Date/Time
(Printed Name) Katrina Tow	12/8/17
(Signature) 	1330

Hazard Assessment Reviewed By:	Date/Time
(Printed Name) Renee Christoff	12/8/17
(Signature) 	1330

CDV-16-1(i)

DATA VALIDATION REPORT

Chain Of Custody No. 2018-1223

1. Distribution Of Samples In EDD.

SDG	Analytical Method	Regular Samples	Field Duplicates	Trip Blanks	Field Blanks	Equipment Blanks
439826	EPA:170.0	1				
439826	SW-846:8330B	1				

SDG	Analytical Method	Analysis Lot ID	Prep Lot ID	Regular Samples	Field Duplicates	Trip Blanks	Field Blanks	Equipment Blanks	Method Blanks	Matrix Spikes	Matrix Spike Dups	Analytical Spikes	Post-Digestion Spikes	Lab Control Samples	Lab Control Sample Dups	Blank Spike	Blank Spike Dups	Lab Duplicates	Storage Blanks	Preparation Blanks	Reagent Blanks
439826	EPA:170.0	NA	NA	1																	
439826	SW-846:8330B	1726272	1726271	1					1	1	1			1							

2. Distribution Of Analytes In EDD.

Analytical Method	Analytical Method Category	Field Sample ID	Lab Sample ID	Sample Purpose	Target Analytes	Surrogates	Spiked Compounds	TICS
EPA:170.0	VOC	CAWA-18-148902	439826001	REG	1	0	0	0
EPA:170.0	VOC	CAWA-18-148910	439826002	TEST	1	0	0	0
SW-846:8330B	LCMS/MS HIGH	CAWA-18-148902	1203938679	MS	0	1	23	0
SW-846:8330B	LCMS/MS HIGH	CAWA-18-148902	1203938680	MSD	0	1	23	0
SW-846:8330B	LCMS/MS HIGH	CAWA-18-148902	439826001	REG	23	1	0	0
SW-846:8330B	LCMS/MS HIGH	CAWA-18-148910	439826002	TEST	23	1	0	0
SW-846:8330B	LCMS/MS HIGH	LCS	1203938678	LCS	0	1	23	0
SW-846:8330B	LCMS/MS HIGH	MB	1203938677	MB	23	1	0	0

3. Are any analytes missing?

No.

4. Were any holding times exceeded?

No.

Only results shown in Section 13 'Display Flagged Data' are current as of this report generation. All other sections are valid for the date the COC data was inserted into EIM, and may have changed due to data updates in the intervening time.

DATA VALIDATION REPORT

5. Any contaminants in blanks?

No.

6. Any surrogate recoveries outside the control limits?

No.

7. Any MS/MSD recoveries or RPDs outside the control limits?

Field Sample ID	MS Lab Sample ID	MSD Lab Sample ID	Analytical Method	Parameter Name	Analysis Lot ID	Analysis Date	Sample Matrix	MS Spike Recovery	MSD Spike Recovery	MS Upper Limit	MS Lower Limit	MS Reject Limit	RPD	RPD Limit
CAWA-18-148902	1203938679	1203938680	SW-846:8330B	RDX	1726271	12-19-2017	W	28	36	125	57		2	30

8. Any LCS/LCSD or BS/BSD recoveries or RPDs outside the control limits?

No.

9. Any Field Duplicate RPDs outside the desired limits?

No.

10. Any Lab Duplicate RPDs outside the desired limits?

No.

11. Any required reporting limits exceeded?

No.

Only results shown in Section 13 'Display Flagged Data' are current as of this report generation. All other sections are valid for the date the COC data was inserted into EIM, and may have changed due to data updates in the intervening time.

DATA VALIDATION REPORT

12. Additional Validator's Comments.

13. Display Flagged Data.

Location ID	COC Number	Field Sample ID	Sample Purpose	Analysis Type Code	Analytical Suite	Analytical Method	Paramter Name	Lab Qualifier	Validation Qualifier	Validation Reason Codes	Detect Flag	Lab Result	Lab Units	Report Result	Report Units	Report MDA	Report Uncertainty	Lab Matrix	Sample Date	Percent	Analysis Lot ID	Validation Status Code	Use Flag
CdV-16-1(i)	2018-1223	CAWA-18-148902	REG	DL	LCMS/MS HIGH EXPLOSIVES	SW-846:8330B	RDX		U	HE12e	Y	28	ug/L	28	ug/L			W	12/08/2017		1726272	VAL	Y

Reason Code

Description

HE12e

The MS/MSD percent recovery was >10% but <70%.

J_LAB

The analytical laboratory qualified the detected result as estimated (J) because the result was less the PQL but greater than the MDL

NQ

The analytical laboratory did not qualify the analyte as not detected and/or any other standard qualify. The analyte is detected in the sample.

U_LAB

The analytical laboratory qualified the analyte as not detected.

14. Usable Result Count.

Field Sample ID	Location ID	Sample Purpose	Analytical Method	No. Unuseable Records	Total Records
CAWA-18-148902	CdV-16-1(i)	REG	EPA:170.0	0	1
CAWA-18-148902	CdV-16-1(i)	REG	SW-846:8330B	0	23
CAWA-18-148910	R-25b	TEST	EPA:170.0	0	1
CAWA-18-148910	R-25b	TEST	SW-846:8330B	0	23

Only results shown in Section 13 'Display Flagged Data' are current as of this report generation. All other sections are valid for the date the COC data was inserted into EIM, and may have changed due to data updates in the intervening time.

December 20, 2017

gel.com

Ms. Nita Patel
Los Alamos National Laboratory
TA-00, SM1237, Rm104C
Los Alamos, New Mexico 87545

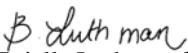
Re: LANL- WQH Water Samples
Work Order: 439826
SDG: 2018-1223

Dear Ms. Patel:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the following analytical results for the sample(s) we received on December 12, 2017, and analyzed for Explosives by LCMSMS. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4485.

Sincerely,


Brielle Luthman for
Valerie Davis
Project Manager

Chain of Custody: 2018-1223
Enclosures



ARS International, LLC (ARS-LANS-MTOA6-25093-GEL)
LANL- WQH Water Samples
Work Order #: 439826
SDG: 2018-1223

Table of Contents

Case Narrative.....	1
Chain of Custody and Supporting Documentation.....	4
Data Review Qualifier Flag Definition Sheet.....	8
Explosives by LCMSMS Analysis.....	11
Case Narrative.....	12
Sample Data Summary.....	17
Quality Control Summary.....	23
Quality Control Data.....	27

Case Narrative

**Case Narrative for
ARS International, LLC (ARS-LANS-MTOA6-25093-GEL)
LANL- WQH Water Samples
Workorder #: 439826
SDG # : 2018-1223**

December 20, 2017

Laboratory Identification:

GEL Laboratories LLC
2040 Savage Road
Charleston, South Carolina 29407
(843) 556-8171

Summary

Sample receipt The samples arrived at GEL Laboratories LLC, Charleston, South Carolina on December 12, 2017 for analysis. The samples were delivered with proper chain of custody documentation and signatures. The samples were screened according to GEL Standard Operating Procedure. All sample containers arrived without any visible signs of tampering or breakage. Containers were checked for pH, where appropriate, and matched the preservative as documented on the accompanying chain of custody. Shipping container temperatures were checked, documented, and within specifications. Shipping container temperature was within specification (0 - 6C). There are no additional comments concerning sample receipt.

Sample Identification The laboratory received the following samples:

<u>Laboratory ID</u>	<u>Client ID</u>
439826001	CAWA-18-148902
439826002	CAWA-18-148910


Case Narrative

Sample analyses were conducted using methodology as outlined in GEL Laboratories, LLC (GEL) Standard Operating Procedures. Any technical or administrative problems during analysis, data review, and reduction are contained in the analytical case narratives in the enclosed data package.

Data Package

The enclosed data package contains the following sections: Case Narrative, Chain of Custody, Cooler Receipt Checklist, Data Package Qualifier Definitions and data from the following fractions: Explosives by LCMSMS.

I certify that this data report is in compliance with the terms and conditions of the subcontract and task order, both technically and for completeness, for other than the conditions detailed in the attached case narrative.


Brielle Luthman for
Valerie Davis
Project Manager

List of current GEL Certifications as of 20 December 2017

State	Certification
Alaska	UST-0110
Arkansas	88-0651
CLIA	42D0904046
California	2940
Colorado	SC00012
Connecticut	PH-0169
Delaware	SC00012
DoD ELAP/ ISO17025 A2LA	2567.01
Florida NELAP	E87156
Foreign Soils Permit	P330-15-00283, P330-15-00253
Georgia	SC00012
Georgia SDWA	967
Hawaii	SC00012
Idaho Chemistry	SC00012
Idaho Radiochemistry	SC00012
Illinois NELAP	200029
Indiana	C-SC-01
Kansas NELAP	E-10332
Kentucky SDWA	90129
Kentucky Wastewater	90129
Louisiana NELAP	03046 (AI33904)
Louisiana SDWA	LA170010
Maryland	270
Massachusetts	M-SC012
Michigan	9976
Mississippi	SC00012
Nebraska	NE-OS-26-13
Nevada	SC000122018-1
New Hampshire NELAP	205415
New Jersey NELAP	SC002
New Mexico	SC00012
New York NELAP	11501
North Carolina	233
North Carolina SDWA	45709
North Dakota	R-158
Oklahoma	9904
Pennsylvania NELAP	68-00485
Puerto Rico	SC00012
S.Carolina Radchem	10120002
South Carolina Chemistry	10120001
Tennessee	TN 02934
Texas NELAP	T104704235-17-12
Utah NELAP	SC000122017-25
Vermont	VT87156
Virginia NELAP	460202
Washington	C780
West Virginia	997404

Chain of Custody and Supporting Documentation

[illegible]

Special Instructions:					
Relinquished by: <u>M. Eger</u>	Print Name: <u>MAT ENGLEST</u>	Date/Time: <u>12-11-17</u>	Received by: <u>[Signature]</u>	Print Name: <u>Zachary</u>	Date/Time: <u>12/17/18</u>
Relinquished by:	Print Name:	Date/Time:	Received by:	Print Name:	Date/Time:
Relinquished by:	Print Name:	Date/Time:	Received by:	Print Name:	Date/Time:



Laboratories LLC

SAMPLE RECEIPT & REVIEW FORM

Client: <u>ESHU</u>		SDG/AR/COC/Work Order: <u>439826</u>	
Received By: <u>ZKW</u>		Date Received: <u>12/12/17</u>	
Carrier and Tracking Number		Circle Applicable: <input checked="" type="checkbox"/> FedEx Express <input type="checkbox"/> FedEx Ground <input type="checkbox"/> UPS <input type="checkbox"/> Field Services <input type="checkbox"/> Courier <input type="checkbox"/> Other	
		<u>5908 1783 3140</u>	
Suspected Hazard Information	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	*If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation.	
Shipped as a DOT Hazardous?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hazard Class Shipped: _____ UN#: _____	
COC/Samples marked or classified as radioactive?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Maximum Net Counts Observed* (Observed Counts - Area Background Counts): <u>0</u> CPM/mR/Hr Classified as: Rad 1 Rad 2 Rad 3	
Is package, COC, and/or Samples marked HAZ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, select Hazards below, and contact the GEL Safety Group. PCB's Flammable Foreign Soil RCRA Asbestos Beryllium Other:	
Sample Receipt Criteria	Yes	NA	No
1 Shipping containers received intact and sealed?	<input checked="" type="checkbox"/>		
2 Chain of custody documents included with shipment?	<input checked="" type="checkbox"/>		
3 Samples requiring cold preservation within (0 ≤ 6 deg. C)?*	<input checked="" type="checkbox"/>		
4 Daily check performed and passed on IR temperature gun?	<input checked="" type="checkbox"/>		
5 Sample containers intact and sealed?	<input checked="" type="checkbox"/>		
6 Samples requiring chemical preservation at proper pH?	<input checked="" type="checkbox"/>		
7 Do any samples require Volatile Analysis?	<input checked="" type="checkbox"/>		
8 Samples received within holding time?	<input checked="" type="checkbox"/>		
9 Sample ID's on COC match ID's on bottles?	<input checked="" type="checkbox"/>		
10 Date & time on COC match date & time on bottles?	<input checked="" type="checkbox"/>		
11 Number of containers received match number indicated on COC?	<input checked="" type="checkbox"/>		
12 Are sample containers identifiable as GEL provided?	<input type="checkbox"/>		<input checked="" type="checkbox"/>
13 COC form is properly signed in relinquished/received sections?	<input checked="" type="checkbox"/>		
Comments (Use Continuation Form if needed):			

PM (or PMA) review: Initials BL Date 12/12/17 Page 1 of 1

GL-CHL-SR-001 Rev 5

ORIGIN ID:SAFA (505) 665-9966
KEITH GREENE
LOS ALAMOS NATL LAB.
TA00 BLDG 1237 DPU 03

LOS ALAMOS, NM 87545
UNITED STATES US

SHIP DATE: 11DEC17
ACTWGT: 36.0 LB MAN
CAD: 0014176/CAFE2916

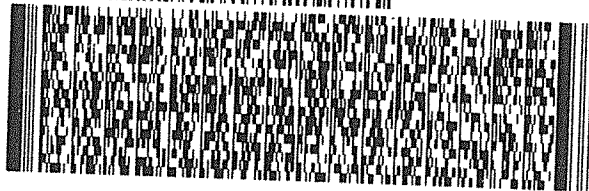
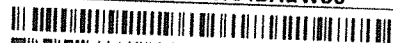
BILL SENDER

TO **VALERIE DAVIS**
GENERAL ENGINEERING LAB
2040 SAVAGE RD

CHARLESTON SC 29407

(843) 556-8171

REF: 21PD0ASRGW04BAGWS0



FedEx
Express



TRK# 5908 1783 3140
0201

TUE - 12 DEC 10:30A
PRIORITY OVERNIGHT

X7 RBWA

29407
SC-US CHS



RT **257**
ST **F2**

5
10:30
A
3140
12.12

Part #: 156148Y-434 RIT2 06/15 88

Data Review Qualifier Flag Definition Sheet

Data Review Qualifier Definitions

Qualifier	Explanation
*	A quality control analyte recovery is outside of specified acceptance criteria
**	Analyte is a surrogate compound
<	Result is less than value reported
>	Result is greater than value reported
^	RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL
A	The TIC is a suspected aldol-condensation product
B	Target analyte was detected in the associated blank
B	Metals-Either presence of analyte detected in the associated blank, or MDL/IDL < sample value < PQL
BD	Results are either below the MDC or tracer recovery is low
C	Analyte has been confirmed by GC/MS analysis
D	Results are reported from a diluted aliquot of the sample
d	5-day BOD-The 2:1 depletion requirement was not met for this sample
E	Organics-Concentration of the target analyte exceeds the instrument calibration range
E	Metals-%difference of sample and SD is >10%. Sample concentration must meet flagging criteria
H	Analytical holding time was exceeded
h	Preparation or preservation holding time was exceeded
J	Value is estimated
N	Metals-The Matrix spike sample recovery is not within specified control limits
N	Organics-Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor
N/A	Spike recovery limits do not apply. Sample concentration exceeds spike concentration by 4X or more
ND	Analyte concentration is not detected above the reporting limit
UI	Gamma Spectroscopy-Uncertain identification
X	Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
Y	QC Samples were not spiked with this compound
Z	Paint Filter Test-Particulates passed through the filter, however no free liquids were observed.

P Organics-The concentrations between the primary and confirmation columns/detectors is >40% difference.
For HPLC, the difference is >70%.

U Analyte was analyzed for, but not detected above the MDL, MDA, or LOD.

Explosives by LCMSMS Analysis

Case Narrative

**Explosives by LCMSMS
Technical Case Narrative
ARS International, LLC (ARSL)
SDG #: 2018-1223
Work Order #: 439826**

Method/Analysis Information

Procedure: **The Processing, Extraction, and Analysis of Nitroaromatics, Nitroamines, and Nitrate Esters by SW-846 8330B**

Analytical Method: SW846 3535A/8330B

Prep Method: SW846 3535A

Analytical Batch
Number: 1726272

Prep Batch Number: 1726271

Sample Analysis

The following samples were analyzed using the analytical protocol as established in SW846 3535A/8330B:

Sample ID	Client ID
439826001	CAWA-18-148902
439826002	CAWA-18-148910
1203938677	Method Blank (MB)
1203938678	Laboratory Control Sample (LCS)
1203938679	439826001(CAWA-18-148902) Matrix Spike (MS)
1203938680	439826001(CAWA-18-148902) Matrix Spike Duplicate (MSD)

Preparation/Analytical Method Verification

SOP Reference

Procedure for preparation, analysis and reporting of analytical data are controlled by GEL Laboratories LLC as Standard Operating Procedure (SOP). The data discussed in this narrative has been analyzed in accordance with GL-OA-E-068 REV# 7.

Calibration Information

Initial Calibration

All initial calibration requirements for this analysis have been met for this SDG.

Calibration Verification Standard Requirements

All associated calibration verification standards (ICV and CCV) for this analysis met the acceptance criteria.

Calibration Blank Requirements

All initial and continuing calibration blanks (ICB and CCB) bracketing the analyses associated with this batch for this analysis were within acceptance criteria. Due to software limitations, the CCBs and/or the ICBs may have a concentration for target analytes in the Found column. These values should be zero.

CRI Requirements

All low level calibration verification (CRI) requirements for this analysis were met by all bracketing CRI standards.

Quality Control (QC) Information**Method Blank (MB) Statement**

The MB analyzed with this SDG for this analysis met the acceptance criteria.

Surrogate Recoveries

All the surrogate recoveries were within the established acceptance criteria in this SDG in this analytical batch for this analysis.

Laboratory Control Sample (LCS) Recovery

The LCS spike recoveries were within the established acceptance limits.

QC Sample Designation

Client sample 439826001 (CAWA-18-148902) was chosen for matrix spike and matrix spike duplicate analysis.

Matrix Spike (MS) Recovery Statement

The MS spike recoveries were within the established acceptance limits for this analysis.

MS/MSD Relative Percent Difference (RPD) Statement

The RPDs between the MS and MSD met the acceptance limits for this analysis.

Internal Standard (ISTD) Acceptance

The internal standard responses were within the required acceptance criteria for all samples and QC in this SDG.

Technical Information**Holding Time Specifications**

All samples in this SDG in this analytical batch met the specified holding time. GEL assigns holding times based on the associated methodology, which assigns the date and time from sample collection of sample receipt. Those holding times expressed in hours are calculated in the AlphaLIMS system. Those holding times expressed as days expire at midnight on the day of expiration. All samples in this SDG met the specified holding time.

Preparation/Analytical Method Verification

All procedures were performed as stated in the SOP.

Sample Dilutions

In accordance with GEL SOP GL-OA-056, all sample and QC extracts are diluted 1:1 v/v with LC reagent grade Water. Sample 439826001 (CAWA-18-148902) was further diluted to bring the over range concentration within the calibration range. The final dilution in each case takes the 1:1 v/v dilution into account.

Analyte	439826
	001
RDX	10X

Sample Re-extraction/Re-analysis

Sample 439826002 (CAWA-18-148910) was re-analyzed to confirm potential carryover from the previous sample analysis. The re-analysis data are reported.

Miscellaneous Information

Manual Integrations

Manual integrations were not required for any data file associated with this SDG.

Additional Comments

Due to software limitations, all initial calibration blanks must be designated as XIB001 in order for the forms to be correct. Due to software limitations, file extensions such as DL, RE, etc. may not appear on the generated forms and/or raw data. Relative Retention Time (RRT) is used by the laboratory to establish peak identity. The RRT of each target analyte is calculated using the retention time of the corresponding internal standard. The RRT of each analyte in a sample must be within 2.0 of the analyte's calculated RRT in the ICV.

System Configuration

The laboratory utilizes an Agilent 1100 liquid chromatography instrument for either Primary or Secondary analyte analysis. It is coupled with an Applied Biosystems 4000 Mass Spectrometer/ Mass Spectrometer, designated as either LC/MS/MS #3 or LC/MS/MS #4. The laboratory also utilizes a Shimadzu Nexera XC liquid chromatography instrument for Primary and/or Secondary analyte analysis. It is coupled with an Applied Biosystems 5500 Mass Spectrometer/ Mass Spectrometer, designated as LC/MS/MS #5. All are fitted with an APCI (Atmospheric Pressure Chemical Ionization) probe that is operated in the negative ionization mode for both the Primary and Secondary analyte analysis.

Electronic Packaging Comment

This data package was generated using an electronic data processing program referred to as virtual packaging. In an effort to increase quality and efficiency, the laboratory has developed systems to generate all data packages electronically. The following change from traditional packages should be noted:

Analyst/peer reviewer initials and dates are not present on the electronic data files. Presently, all initials and dates are present on the original raw data. These hard copies are temporarily stored in the laboratory. An electronic signature page inserted after the case narrative will include the data validator's signature and title. The signature page also includes the data qualifiers used in the fractional package. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

Chromatographic Columns

The LC-MS/MS Explosives analysis was performed on a ABSciex 5500 LCMSMS.

The detection of the Primary and Secondary Nitroaromatic and Nitramine analytes is accomplished through analysis on the following reversed phase column:

Phenomenex: Ultracarb 5u ODS (20), 250 x 4.60 mm ID.

Certification Statement

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless otherwise noted in the analytical case narrative.

GEL LABORATORIES LLC

2040 Savage Road Charleston SC 29407 - (843) 556-8171 - www.gel.com

Qualifier Definition Report for

ARSL004 ARS International, LLC (ARS-LANS-MTOA6-25093-GEL)

Client SDG: 2018-1223 GEL Work Order: 439826

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a surrogate compound
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- DL Indicates that sample is diluted.
- RA Indicates that sample is re-analyzed without re-extraction.
- RE Indicates that sample is re-extracted.

Review/Validation

GEL requires all analytical data to be verified by a qualified data reviewer. In addition, all CLP-like deliverables receive a third level review of the fractional data package.

The following data validator verified the information presented in this data report:

Signature: 

Name: Michael Penny

Date: 21 DEC 2017

Title: Group Leader

Sample Data Summary

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148902

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 439826001

Sample Amount 930 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

GEL data file: EXP1215026.wiff

Date Analyzed: 16-DEC-17 06:47

Dilution Factor: 2

Concentration Units: ug/L

Cas No.	Compound	Concentration*	Q	MDL	PQL
118-96-7	2,4,6-Trinitrotoluene	.086	U	0.086	0.269
<i>118-96-7</i>	<i>2,4,6-Trinitrotoluene</i>				
121-14-2	2,4-Dinitrotoluene	.086	U	0.086	0.269
<i>121-14-2</i>	<i>2,4-Dinitrotoluene</i>				
35572-78-2	2-Amino-4,6-dinitrotoluene	.086	U	0.086	0.269
<i>35572-78-2</i>	<i>2-Amino-4,6-dinitrotoluene</i>				
479-45-8	Tetryl	.086	U	0.086	0.538
<i>479-45-8</i>	<i>Tetryl</i>				
606-20-2	2,6-Dinitrotoluene	.086	U	0.086	0.269
<i>606-20-2</i>	<i>2,6-Dinitrotoluene</i>				
98-95-3	Nitrobenzene	.086	U	0.086	0.269
<i>98-95-3</i>	<i>Nitrobenzene</i>				
99-08-1	m-Nitrotoluene	.086	U	0.086	0.269
<i>99-08-1</i>	<i>m-Nitrotoluene</i>				
99-35-4	1,3,5-Trinitrobenzene	.086	U	0.086	0.269
<i>99-35-4</i>	<i>1,3,5-Trinitrobenzene</i>				
99-65-0	m-Dinitrobenzene	.086	U	0.086	0.269
<i>99-65-0</i>	<i>m-Dinitrobenzene</i>				
88-72-2	o-Nitrotoluene	.0882	U	0.0882	0.269
<i>88-72-2</i>	<i>o-Nitrotoluene</i>				
78-11-5	PETN	.108	U	0.108	0.538
<i>78-11-5</i>	<i>PETN</i>				
80251-29-2	DNX	.137	J	0.086	0.269
<i>80251-29-2</i>	<i>DNX</i>				
19406-51-0	4-Amino-2,6-dinitrotoluene	.146	J	0.086	0.269
<i>19406-51-0</i>	<i>4-Amino-2,6-dinitrotoluene</i>				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148902

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 439826001

Sample Amount 930 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

Cas No.	Compound	Concentration*	Q	MDL	PQL
99-99-0	p-Nitrotoluene	.161	U	0.161	0.538
<i>99-99-0</i>	<i>p-Nitrotoluene</i>				
13980-04-6	TNX	.246	J	0.086	0.269
<i>13980-04-6</i>	<i>TNX</i>				
5755-27-1	MNX	.295		0.086	0.269
<i>5755-27-1</i>	<i>MNX</i>				
3058-38-6	TATB	.323	U	0.323	1.08
<i>3058-38-6</i>	<i>TATB</i>				
618-87-1	3,5-Dinitroaniline	.323	U	0.323	1.08
<i>618-87-1</i>	<i>3,5-Dinitroaniline</i>				
78-30-8	tris(o-cresyl) phosphate	.323	U	0.323	1.08
<i>78-30-8</i>	<i>tris(o-cresyl) phosphate</i>				
59229-75-3	2,6-Diamino-4-nitrotoluene	.538	U	0.538	2.69
<i>59229-75-3</i>	<i>2,6-Diamino-4-nitrotoluene</i>				
6629-29-4	2,4-Diamino-6-nitrotoluene	.538	U	0.538	2.69
<i>6629-29-4</i>	<i>2,4-Diamino-6-nitrotoluene</i>				
2691-41-0	HMX	1.63		0.086	0.269
<i>2691-41-0</i>	<i>HMX</i>				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148902

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 439826001

Sample Amount 930 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

GEL data file: EXP1218030.wiff

Date Analyzed: 19-DEC-17 05:52

Dilution Factor: 10

Concentration Units: ug/L

Cas No.	Compound	Concentration*	Q	MDL	PQL
121-82-4	RDX	28		0.430	1.34
121-82-4	RDX				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148910

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 439826002

Sample Amount 900 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

GEL data file: EXP1218029.wiff

Date Analyzed: 19-DEC-17 05:17

Dilution Factor: 2

Concentration Units: ug/L

Cas No.	Compound	Concentration*	Q	MDL	PQL
118-96-7	2,4,6-Trinitrotoluene	.0889	U	0.0889	0.278
<i>118-96-7</i>	<i>2,4,6-Trinitrotoluene</i>				
121-14-2	2,4-Dinitrotoluene	.0889	U	0.0889	0.278
<i>121-14-2</i>	<i>2,4-Dinitrotoluene</i>				
13980-04-6	TNX	.0889	U	0.0889	0.278
<i>13980-04-6</i>	<i>TNX</i>				
19406-51-0	4-Amino-2,6-dinitrotoluene	.0889	U	0.0889	0.278
<i>19406-51-0</i>	<i>4-Amino-2,6-dinitrotoluene</i>				
2691-41-0	HMX	.0889	U	0.0889	0.278
<i>2691-41-0</i>	<i>HMX</i>				
35572-78-2	2-Amino-4,6-dinitrotoluene	.0889	U	0.0889	0.278
<i>35572-78-2</i>	<i>2-Amino-4,6-dinitrotoluene</i>				
479-45-8	Tetryl	.0889	U	0.0889	0.556
<i>479-45-8</i>	<i>Tetryl</i>				
5755-27-1	MNX	.0889	U	0.0889	0.278
<i>5755-27-1</i>	<i>MNX</i>				
606-20-2	2,6-Dinitrotoluene	.0889	U	0.0889	0.278
<i>606-20-2</i>	<i>2,6-Dinitrotoluene</i>				
80251-29-2	DNX	.0889	U	0.0889	0.278
<i>80251-29-2</i>	<i>DNX</i>				
98-95-3	Nitrobenzene	.0889	U	0.0889	0.278
<i>98-95-3</i>	<i>Nitrobenzene</i>				
99-08-1	m-Nitrotoluene	.0889	U	0.0889	0.278
<i>99-08-1</i>	<i>m-Nitrotoluene</i>				
99-35-4	1,3,5-Trinitrobenzene	.0889	U	0.0889	0.278
<i>99-35-4</i>	<i>1,3,5-Trinitrobenzene</i>				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148910

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 439826002

Sample Amount 900 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

Cas No.	Compound	Concentration*	Q	MDL	PQL
99-65-0	m-Dinitrobenzene	.0889	U	0.0889	0.278
99-65-0	<i>m-Dinitrobenzene</i>				
88-72-2	o-Nitrotoluene	.0911	U	0.0911	0.278
88-72-2	<i>o-Nitrotoluene</i>				
78-11-5	PETN	.111	U	0.111	0.556
78-11-5	<i>PETN</i>				
99-99-0	p-Nitrotoluene	.167	U	0.167	0.556
99-99-0	<i>p-Nitrotoluene</i>				
3058-38-6	TATB	.333	U	0.333	1.11
3058-38-6	<i>TATB</i>				
618-87-1	3,5-Dinitroaniline	.333	U	0.333	1.11
618-87-1	<i>3,5-Dinitroaniline</i>				
78-30-8	tris(o-cresyl) phosphate	.333	U	0.333	1.11
78-30-8	<i>tris(o-cresyl) phosphate</i>				
59229-75-3	2,6-Diamino-4-nitrotoluene	.556	U	0.556	2.78
59229-75-3	<i>2,6-Diamino-4-nitrotoluene</i>				
6629-29-4	2,4-Diamino-6-nitrotoluene	.556	U	0.556	2.78
6629-29-4	<i>2,4-Diamino-6-nitrotoluene</i>				
121-82-4	RDX	1.34		0.0889	0.278
121-82-4	<i>RDX</i>				

Quality Control Summary

High Explosives Surrogate Recovery Summary**Lab Name:** GEL Laboratories LLC**GEL Job No (SDG):** 2018-1223**Lab Code:** GEL**HPLC Column:** Ultracarb Phenomenex 5u ODS (20)

Lab Sample ID	Client Sample ID	DNT	QC Limits	Flg
439826001	CAWA-18-148902	86	55 - 115	
439826001	CAWA-18-148902DL	87	55 - 115	
439826002	CAWA-18-148910	96	55 - 115	
1203938677	MB for batch 1726271	100	55 - 115	
1203938678	LCS for batch 1726271	83	55 - 115	
1203938679	CAWA-18-148902MS	91	55 - 115	
1203938680	CAWA-18-148902MSD	96	55 - 115	

DNT = 3,4-Dinitrotoluene

3B
High Explosives LCS/LCS Duplicate Summary

Lab Name: GEL Laboratories LLC

Client ID: LCS

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Extract Batch Code: 1726271

Date Extracted: 14-DEC-17

GEL LCS ID: 1203938678

GEL LCSDUP ID: .

Analysis Date/Time: 16-DEC-17 06:12

DUP Analysis Date/Time:

Reporting Units: ug/L

QC Type: LCS/LCSD

Compound	Spike Added	LCS Conc	LCS Rec #	LCSD Conc	LCSD Rec #	RPD #	RPD	Recovery Limits
1,3,5-Trinitrobenzene	5	4.24	85					70 - 110
2,4,6-Trinitrotoluene	5	4.58	92					69 - 113
2,4-Diamino-6-nitrotoluene	5	5.28	106					50 - 121
2,4-Dinitrotoluene	5	4.92	98					71 - 110
2,6-Diamino-4-nitrotoluene	5	4.52	90					53 - 127
2,6-Dinitrotoluene	5	4.43	89					72 - 105
2-Amino-4,6-dinitrotoluene	5	4.89	98					70 - 112
3,5-Dinitroaniline	5	4.6	92					70 - 121
4-Amino-2,6-dinitrotoluene	5	4.49	90					74 - 116
DNX	.5	.441	88					65 - 113
HMX	5	4.11	82					58 - 113
MNX	.5	.408	82					66 - 114
Nitrobenzene	5	5.03	101					64 - 115
PETN	5	4.11	82					57 - 126
RDX	5	5.36	107					64 - 117
TATB	3	1.9	63					47 - 135
TNX	.5	.433	87					51 - 110
Tetryl	5	4.25	85					55 - 122
m-Dinitrobenzene	5	4.79	96					74 - 117
m-Nitrotoluene	5	4.92	98					66 - 114
o-Nitrotoluene	5	4.63	93					64 - 115
p-Nitrotoluene	5	4.74	95					66 - 127
tris(o-cresyl) phosphate	5	3.83	77					43 - 104

Column to be used to flag recovery and RPD values with an asterisk

* Values outside of QC limits

3
High Explosives MS/MSD Summary

Lab Name: GEL Laboratories LLC

Client ID: CAWA-18-148902

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Extract Batch Code: 1726271

Date Extracted: 14-DEC-17

GEL Spike ID: 1203938679

GEL SpikeDup ID: 1203938680

Analysis Date/Time: 16-DEC-17 07:22

MSD Analysis Date/Time: 16-DEC-17 07:57

Reporting Units: ug/L

QC Type: MS/MSD

Compound	Spike Added	Sample Conc	MS Conc	MS Rec #	MSD Conc	MSD Rec #	RPD #	RPD Limit	Rec Limits
m-Dinitrobenzene	5.31915	0	5.16	97	5.24	97	1	30	74 - 117
m-Nitrotoluene	5.31915	0	4.55	85	4.98	93	9	30	59 - 120
o-Nitrotoluene	5.31915	0	5.25	99	3.94	73	29	30	56 - 119
p-Nitrotoluene	5.31915	0	5.35	101	5.49	102	3	30	61 - 129
tris(o-cresyl) phosphate	5.31915	0	4.48	84	4.31	80	4	30	38 - 105
1,3,5-Trinitrobenzene	5.31915	0	5.02	94	5.02	93	0	30	67 - 111
2,4,6-Trinitrotoluene	5.31915	0	5.46	103	5.75	107	5	30	66 - 112
2,4-Diamino-6-nitrotoluene	5.31915	0	5.52	104	5.13	95	7	30	50 - 121
2,4-Dinitrotoluene	5.31915	0	5.1	96	5.38	100	5	30	69 - 113
2,6-Diamino-4-nitrotoluene	5.31915	0	5.46	103	5.41	101	1	30	53 - 127
2,6-Dinitrotoluene	5.31915	0	4.82	91	5.25	98	9	30	70 - 106
2-Amino-4,6-dinitrotoluene	5.31915	.0807	5.01	93	5.33	98	6	30	67 - 115
3,5-Dinitroaniline	5.31915	0	4.89	92	5.45	101	11	30	70 - 121
4-Amino-2,6-dinitrotoluene	5.31915	.146	5.38	98	5.67	103	5	30	65 - 120
DNX	.53191	.137	.696	105	.653	96	6	30	53 - 124
HMX	5.31915	1.63	5.66	76	5.88	79	4	30	44 - 128
MNX	.53191	.295	.837	102	.663	69	23	30	60 - 121
Nitrobenzene	5.31915	0	5.1	96	4.26	79	18	30	62 - 116
PETN	5.31915	0	4.14	78	4.25	79	3	30	51 - 131
RDX	5.31915	28	26.7	28 *	27.1	36 *	2	30	57 - 125
TATB	3.19149	0	2.44	76	2.5	77	2	30	38 - 149
TNX	.53191	.246	.796	103	.724	89	9	30	46 - 120
Tetryl	5.31915	0	5.34	100	5.12	95	4	30	50 - 126

#Column to be used to flag recovery and RPD values with an asterisk

Quality Control Data

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: MB for batch 1726271

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938677

Sample Amount 1000 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

GEL data file: EXP1215024.wiff

Date Analyzed: 16-DEC-17 05:37

Dilution Factor: 2

Concentration Units: ug/L

Cas No.	Compound	Concentration*	Q	MDL	PQL
118-96-7	2,4,6-Trinitrotoluene	.08	U	0.080	0.250
<i>118-96-7</i>	<i>2,4,6-Trinitrotoluene</i>				
121-14-2	2,4-Dinitrotoluene	.08	U	0.080	0.250
<i>121-14-2</i>	<i>2,4-Dinitrotoluene</i>				
121-82-4	RDX	.08	U	0.080	0.250
<i>121-82-4</i>	<i>RDX</i>				
13980-04-6	TNX	.08	U	0.080	0.250
<i>13980-04-6</i>	<i>TNX</i>				
19406-51-0	4-Amino-2,6-dinitrotoluene	.08	U	0.080	0.250
<i>19406-51-0</i>	<i>4-Amino-2,6-dinitrotoluene</i>				
2691-41-0	HMX	.08	U	0.080	0.250
<i>2691-41-0</i>	<i>HMX</i>				
35572-78-2	2-Amino-4,6-dinitrotoluene	.08	U	0.080	0.250
<i>35572-78-2</i>	<i>2-Amino-4,6-dinitrotoluene</i>				
479-45-8	Tetryl	.08	U	0.080	0.500
<i>479-45-8</i>	<i>Tetryl</i>				
5755-27-1	MNX	.08	U	0.080	0.250
<i>5755-27-1</i>	<i>MNX</i>				
606-20-2	2,6-Dinitrotoluene	.08	U	0.080	0.250
<i>606-20-2</i>	<i>2,6-Dinitrotoluene</i>				
80251-29-2	DNX	.08	U	0.080	0.250
<i>80251-29-2</i>	<i>DNX</i>				
98-95-3	Nitrobenzene	.08	U	0.080	0.250
<i>98-95-3</i>	<i>Nitrobenzene</i>				
99-08-1	m-Nitrotoluene	.08	U	0.080	0.250
<i>99-08-1</i>	<i>m-Nitrotoluene</i>				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: MB for batch 1726271

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938677

Sample Amount 1000 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

Cas No.	Compound	Concentration*	Q	MDL	PQL
99-35-4	1,3,5-Trinitrobenzene	.08	U	0.080	0.250
99-35-4	1,3,5-Trinitrobenzene				
99-65-0	m-Dinitrobenzene	.08	U	0.080	0.250
99-65-0	m-Dinitrobenzene				
88-72-2	o-Nitrotoluene	.082	U	0.082	0.250
88-72-2	o-Nitrotoluene				
78-11-5	PETN	.1	U	0.100	0.500
78-11-5	PETN				
99-99-0	p-Nitrotoluene	.15	U	0.150	0.500
99-99-0	p-Nitrotoluene				
3058-38-6	TATB	.3	U	0.300	1.00
3058-38-6	TATB				
618-87-1	3,5-Dinitroaniline	.3	U	0.300	1.00
618-87-1	3,5-Dinitroaniline				
78-30-8	tris(o-cresyl) phosphate	.3	U	0.300	1.00
78-30-8	tris(o-cresyl) phosphate				
59229-75-3	2,6-Diamino-4-nitrotoluene	.5	U	0.500	2.50
59229-75-3	2,6-Diamino-4-nitrotoluene				
6629-29-4	2,4-Diamino-6-nitrotoluene	.5	U	0.500	2.50
6629-29-4	2,4-Diamino-6-nitrotoluene				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: LCS for batch 1726271

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938678

Sample Amount 1000 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

GEL data file: EXP1215025.wiff

Date Analyzed: 16-DEC-17 06:12

Dilution Factor: 2

Concentration Units: ug/L

Cas No.	Compound	Concentration*	Q	MDL	PQL
5755-27-1	MNX	.408		0.080	0.250
<i>5755-27-1</i>	<i>MNX</i>				
13980-04-6	TNX	.433		0.080	0.250
<i>13980-04-6</i>	<i>TNX</i>				
80251-29-2	DNX	.441		0.080	0.250
<i>80251-29-2</i>	<i>DNX</i>				
3058-38-6	TATB	1.9		0.300	1.00
<i>3058-38-6</i>	<i>TATB</i>				
78-30-8	tris(o-cresyl) phosphate	3.83		0.300	1.00
<i>78-30-8</i>	<i>tris(o-cresyl) phosphate</i>				
2691-41-0	HMX	4.11		0.080	0.250
<i>2691-41-0</i>	<i>HMX</i>				
78-11-5	PETN	4.11		0.100	0.500
<i>78-11-5</i>	<i>PETN</i>				
99-35-4	1,3,5-Trinitrobenzene	4.24		0.080	0.250
<i>99-35-4</i>	<i>1,3,5-Trinitrobenzene</i>				
479-45-8	Tetryl	4.25		0.080	0.500
<i>479-45-8</i>	<i>Tetryl</i>				
606-20-2	2,6-Dinitrotoluene	4.43		0.080	0.250
<i>606-20-2</i>	<i>2,6-Dinitrotoluene</i>				
19406-51-0	4-Amino-2,6-dinitrotoluene	4.49		0.080	0.250
<i>19406-51-0</i>	<i>4-Amino-2,6-dinitrotoluene</i>				
59229-75-3	2,6-Diamino-4-nitrotoluene	4.52		0.500	2.50
<i>59229-75-3</i>	<i>2,6-Diamino-4-nitrotoluene</i>				
118-96-7	2,4,6-Trinitrotoluene	4.58		0.080	0.250
<i>118-96-7</i>	<i>2,4,6-Trinitrotoluene</i>				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: LCS for batch 1726271

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938678

Sample Amount 1000 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

Cas No.	Compound	Concentration*	Q	MDL	PQL
618-87-1	3,5-Dinitroaniline	4.6		0.300	1.00
<i>618-87-1</i>	<i>3,5-Dinitroaniline</i>				
88-72-2	o-Nitrotoluene	4.63		0.082	0.250
<i>88-72-2</i>	<i>o-Nitrotoluene</i>				
99-99-0	p-Nitrotoluene	4.74		0.150	0.500
<i>99-99-0</i>	<i>p-Nitrotoluene</i>				
99-65-0	m-Dinitrobenzene	4.79		0.080	0.250
<i>99-65-0</i>	<i>m-Dinitrobenzene</i>				
35572-78-2	2-Amino-4,6-dinitrotoluene	4.89		0.080	0.250
<i>35572-78-2</i>	<i>2-Amino-4,6-dinitrotoluene</i>				
121-14-2	2,4-Dinitrotoluene	4.92		0.080	0.250
<i>121-14-2</i>	<i>2,4-Dinitrotoluene</i>				
99-08-1	m-Nitrotoluene	4.92		0.080	0.250
<i>99-08-1</i>	<i>m-Nitrotoluene</i>				
98-95-3	Nitrobenzene	5.03		0.080	0.250
<i>98-95-3</i>	<i>Nitrobenzene</i>				
6629-29-4	2,4-Diamino-6-nitrotoluene	5.28		0.500	2.50
<i>6629-29-4</i>	<i>2,4-Diamino-6-nitrotoluene</i>				
121-82-4	RDX	5.36		0.080	0.250
<i>121-82-4</i>	<i>RDX</i>				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148902(439826001MS)MS

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938679

Sample Amount 940 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

GEL data file: EXP1215027.wiff

Date Analyzed: 16-DEC-17 07:22

Dilution Factor: 2

Concentration Units: ug/L

Cas No.	Compound	Concentration*	Q	MDL	PQL
80251-29-2	DNX	.696		0.0851	0.266
80251-29-2	DNX				
13980-04-6	TNX	.796		0.0851	0.266
13980-04-6	TNX				
5755-27-1	MNX	.837		0.0851	0.266
5755-27-1	MNX				
3058-38-6	TATB	2.44		0.319	1.06
3058-38-6	TATB				
78-11-5	PETN	4.14		0.106	0.532
78-11-5	PETN				
78-30-8	tris(o-cresyl) phosphate	4.48		0.319	1.06
78-30-8	tris(o-cresyl) phosphate				
99-08-1	m-Nitrotoluene	4.55		0.0851	0.266
99-08-1	m-Nitrotoluene				
606-20-2	2,6-Dinitrotoluene	4.82		0.0851	0.266
606-20-2	2,6-Dinitrotoluene				
618-87-1	3,5-Dinitroaniline	4.89		0.319	1.06
618-87-1	3,5-Dinitroaniline				
35572-78-2	2-Amino-4,6-dinitrotoluene	5.01		0.0851	0.266
35572-78-2	2-Amino-4,6-dinitrotoluene				
99-35-4	1,3,5-Trinitrobenzene	5.02		0.0851	0.266
99-35-4	1,3,5-Trinitrobenzene				
121-14-2	2,4-Dinitrotoluene	5.1		0.0851	0.266
121-14-2	2,4-Dinitrotoluene				
98-95-3	Nitrobenzene	5.1		0.0851	0.266
98-95-3	Nitrobenzene				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148902(439826001MS)MS

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938679

Sample Amount 940 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

Cas No.	Compound	Concentration*	Q	MDL	PQL
99-65-0	m-Dinitrobenzene	5.16		0.0851	0.266
99-65-0	<i>m-Dinitrobenzene</i>				
88-72-2	o-Nitrotoluene	5.25		0.0872	0.266
88-72-2	<i>o-Nitrotoluene</i>				
479-45-8	Tetryl	5.34		0.0851	0.532
479-45-8	<i>Tetryl</i>				
99-99-0	p-Nitrotoluene	5.35		0.160	0.532
99-99-0	<i>p-Nitrotoluene</i>				
19406-51-0	4-Amino-2,6-dinitrotoluene	5.38		0.0851	0.266
19406-51-0	<i>4-Amino-2,6-dinitrotoluene</i>				
118-96-7	2,4,6-Trinitrotoluene	5.46		0.0851	0.266
118-96-7	<i>2,4,6-Trinitrotoluene</i>				
59229-75-3	2,6-Diamino-4-nitrotoluene	5.46		0.532	2.66
59229-75-3	<i>2,6-Diamino-4-nitrotoluene</i>				
6629-29-4	2,4-Diamino-6-nitrotoluene	5.52		0.532	2.66
6629-29-4	<i>2,4-Diamino-6-nitrotoluene</i>				
2691-41-0	HMX	5.66		0.0851	0.266
2691-41-0	<i>HMX</i>				
121-82-4	RDX	26.7		0.0851	0.266
121-82-4	<i>RDX</i>				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148902(439826001MSD)MSD

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938680

Sample Amount 930 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

GEL data file: EXP1215028.wiff

Date Analyzed: 16-DEC-17 07:57

Dilution Factor: 2

Concentration Units: ug/L

Cas No.	Compound	Concentration*	Q	MDL	PQL
80251-29-2	DNX	.653		0.086	0.269
80251-29-2	DNX				
5755-27-1	MNX	.663		0.086	0.269
5755-27-1	MNX				
13980-04-6	TNX	.724		0.086	0.269
13980-04-6	TNX				
3058-38-6	TATB	2.5		0.323	1.08
3058-38-6	TATB				
88-72-2	o-Nitrotoluene	3.94		0.0882	0.269
88-72-2	o-Nitrotoluene				
78-11-5	PETN	4.25		0.108	0.538
78-11-5	PETN				
98-95-3	Nitrobenzene	4.26		0.086	0.269
98-95-3	Nitrobenzene				
78-30-8	tris(o-cresyl) phosphate	4.31		0.323	1.08
78-30-8	tris(o-cresyl) phosphate				
99-08-1	m-Nitrotoluene	4.98		0.086	0.269
99-08-1	m-Nitrotoluene				
99-35-4	1,3,5-Trinitrobenzene	5.02		0.086	0.269
99-35-4	1,3,5-Trinitrobenzene				
479-45-8	Tetryl	5.12		0.086	0.538
479-45-8	Tetryl				
6629-29-4	2,4-Diamino-6-nitrotoluene	5.13		0.538	2.69
6629-29-4	2,4-Diamino-6-nitrotoluene				
99-65-0	m-Dinitrobenzene	5.24		0.086	0.269
99-65-0	m-Dinitrobenzene				

1
High Explosives Analysis Data Sheet

Lab Name: GEL Laboratories LLC

Client Sample ID: CAWA-18-148902(439826001MSD)MSD

Lab Code: GEL

GEL Job No (SDG) 2018-1223

Matrix: WATER

GEL Sample ID: 1203938680

Sample Amount 930 mL

Date Received: 12-DEC-17

Moisture: .

Extraction Batch ID: 1726271

Extraction Type Sol Exchange

Date Extracted: 14-DEC-17

Concentrated Extract Volume (mL) 5

Injection Volume (uL):50

Cas No.	Compound	Concentration*	Q	MDL	PQL
606-20-2	2,6-Dinitrotoluene	5.25		0.086	0.269
606-20-2	2,6-Dinitrotoluene				
35572-78-2	2-Amino-4,6-dinitrotoluene	5.33		0.086	0.269
35572-78-2	2-Amino-4,6-dinitrotoluene				
121-14-2	2,4-Dinitrotoluene	5.38		0.086	0.269
121-14-2	2,4-Dinitrotoluene				
59229-75-3	2,6-Diamino-4-nitrotoluene	5.41		0.538	2.69
59229-75-3	2,6-Diamino-4-nitrotoluene				
618-87-1	3,5-Dinitroaniline	5.45		0.323	1.08
618-87-1	3,5-Dinitroaniline				
99-99-0	p-Nitrotoluene	5.49		0.161	0.538
99-99-0	p-Nitrotoluene				
19406-51-0	4-Amino-2,6-dinitrotoluene	5.67		0.086	0.269
19406-51-0	4-Amino-2,6-dinitrotoluene				
118-96-7	2,4,6-Trinitrotoluene	5.75		0.086	0.269
118-96-7	2,4,6-Trinitrotoluene				
2691-41-0	HMX	5.88		0.086	0.269
2691-41-0	HMX				
121-82-4	RDX	27.1		0.086	0.269
121-82-4	RDX				

Explosives Initial Calibration Blank

Lab Name: GEL Laboratories LLCGEL Job No(SDG): 2018-1223Lab Code: GELLab Sample ID: XIBLK01Analysis Date: 15-DEC-17 16:09GEL Data File: EXP1215001.wiffInstrument ID: LCMSMS7Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0

Explosives Initial Calibration Blank

Lab Name: GEL Laboratories LLCGEL Job No(SDG): 2018-1223Lab Code: GELLab Sample ID: XIBLK01Analysis Date: 15-DEC-17 16:44GEL Data File: EXP1215002.wiffInstrument ID: LCMSMS7Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0

Explosives Initial Calibration Blank

Lab Name: GEL Laboratories LLCGEL Job No(SDG): 2018-1223Lab Code: GELLab Sample ID: XIBLK01Analysis Date: 18-DEC-17 12:53GEL Data File: EXP1218001.wiffInstrument ID: LCMSMS7Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0

Explosives Initial Calibration Blank

Lab Name: GEL Laboratories LLCGEL Job No(SDG): 2018-1223Lab Code: GELLab Sample ID: XIBLK01Analysis Date: 18-DEC-17 13:29GEL Data File: EXP1218002.wiffInstrument ID: LCMSMS7Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK02

Analysis Date: 15-DEC-17 21:25

GEL Data File: EXP1215010.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK03

Analysis Date: 15-DEC-17 23:46

GEL Data File: EXP1215014.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK04

Analysis Date: 16-DEC-17 03:17

GEL Data File: EXP1215020.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK05

Analysis Date: 16-DEC-17 04:27

GEL Data File: EXP1215022.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK06

Analysis Date: 16-DEC-17 10:53

GEL Data File: EXP1215033.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK07

Analysis Date: 16-DEC-17 12:03

GEL Data File: EXP1215035.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
Nitroglycerin	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MXN	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK02

Analysis Date: 18-DEC-17 18:10

GEL Data File: EXP1218010.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	3.3
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	3.7
4-Amino-2,6-dinitrotoluene	0	3.7
HMX	0	4
Nitrobenzene	0	0
PETN	0	0
RDX	0	6.1
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	2.9
p-Nitrotoluene	0	3.1

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK03

Analysis Date: 18-DEC-17 20:30

GEL Data File: EXP1218014.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MNX	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK04

Analysis Date: 19-DEC-17 04:07

GEL Data File: EXP1218027.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MXN	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
PETN	0	0
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0

4A
Explosives Continuing Calibration Blank

Lab Name: GEL Laboratories LLC

GEL Job No(SDG): 2018-1223

Lab Code: GEL

Lab Sample ID: XIBLK05

Analysis Date: 19-DEC-17 08:47

GEL Data File: EXP1218035.wiff

Instrument ID: LCMSMS7

Column: Ultracarb Phenomenex 5u ODS (20)

Compound	True	Found (ug/L)
RDX	0	0
Tetryl	0	0
m-Dinitrobenzene	0	0
m-Nitrotoluene	0	0
o-Nitrotoluene	0	0
p-Nitrotoluene	0	0
3,4-Dinitrotoluene	0	0
tris(o-cresyl) phosphate	0	0
TATB	0	0
3,5-Dinitroaniline	0	0
2,4-Diamino-6-nitrotoluene	0	0
2,6-Diamino-4-nitrotoluene	0	0
DNX	0	0
MXN	0	0
TNX	0	0
1,3,5-Trinitrobenzene	0	0
2,4,6-Trinitrotoluene	0	0
2,4-Dinitrotoluene	0	0
2,6-Dinitrotoluene	0	0
2-Amino-4,6-dinitrotoluene	0	0
4-Amino-2,6-dinitrotoluene	0	0
HMX	0	0
Nitrobenzene	0	0
PETN	0	0