

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: 11620

EVENT NAME: LA/Pueblo Cr December Monthly  
MY2018 Q1

SAMPLE ID: CAMO-18-150346

WORK ORDER:

	AS PLANNED	AS COLLECTED		AS PLANNED	AS COLLECTED
Date Collected (MM/DD/YYYY):	12/19/2017	OK	FIELD MATRIX:	WG	OK
TIME COLLECTED (HH:MM):	1111		MEDIA:	OK	
PRS ID:	NA		SAMPLE TECH CODE:	GSP	
LOCATION ID:	R-61 S1		FIELD PREP:	F	
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-All Metals	1 LITER POLY	1	HNO3 ICE	Y	NA
↓	WSP- GENINORG+PerChlorate	1 LITER POLY	1	ICE	↓	↓
↓	WSP- NH3+NO3/NO2+PO4	500 ML AMBER GLASS	1	H2SO4	↓	↓

SAMPLE COMMENTS: Sampled 40 ft. from running diesel generator

LOCATION COMMENTS: None

## FIELD PARAMETERS:

Sample Time 1111 <sup>KT 12/19/17</sup> HH:MM  
 Groundwater Elevation 5831.96 <sup>KT 12/19/17</sup>  
 pH \_\_\_\_\_  
 Temperature \_\_\_\_\_

Discharge Rate \_\_\_\_\_  
 Oxidation-Reduction Potential \_\_\_\_\_  
 Purge Volume \_\_\_\_\_  
 Total Volume Pumped \_\_\_\_\_

Dissolved Oxygen \_\_\_\_\_  
 Period Purge Volume \_\_\_\_\_  
 Specific Conductance \_\_\_\_\_  
 Turbidity \_\_\_\_\_

COLLECTED BY (PRINT): T. Vander Vis

RELINQUISHED BY (Printed Name) (Signature)	Katrina Tow <i>[Signature]</i>	Date/Time 12/19/17 1220	RECEIVED BY (Printed Name) (Signature)	<i>[Signature]</i>	Date/Time 12/19/17 12:20
RELINQUISHED BY (Printed Name) (Signature)		Date/Time	RECEIVED BY (Printed Name) (Signature)		Date/Time



## SAMPLE COLLECTION LOG/FIELD CHAIN OF CUSTODY

EVENT ID: 11620

EVENT NAME: LA/Pueblo Cr December Monthly  
MY2018 Q1

SAMPLE ID: CAMO-18-150354

WORK ORDER:

	AS PLANNED	AS COLLECTED		AS PLANNED	AS COLLECTED
Date Collected (MM/DD/YYYY):	12/19/2017	OK	FIELD MATRIX:	WG	OK
TIME COLLECTED (HH:MM):	1111		MEDIA:	OK	
PRS ID:	NA		SAMPLE TECH CODE:	GSP	
LOCATION ID:	R-61 S1		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	MSGP-Hg	500 ML POLY	1	HNO3	Y	NA
↓	WSP-CN(T)	250 ML POLY	1	NAOH	↓	↓
↓	WSP-TKN+TOC	500 ML AMBER GLASS	1	H2SO4	↓	↓

SAMPLE COMMENTS: Sampled 40 ft from running diesel generator

LOCATION COMMENTS: None

## FIELD PARAMETERS:

Sample Time	1111	HH:MM	Discharge Rate	2.04	Dissolved Oxygen	5.21
Groundwater Elevation	5831.96		Oxidation-Reduction Potential	232.6	Period Purge Volume	NA
pH	7.45		Purge Volume	173.40	Specific Conductance	151.2
Temperature	18.7		Total Volume Pumped	239.16	Turbidity	1.46

COLLECTED BY (PRINT): T. Vander Vis

RELINQUISHED BY (Printed Name) (Signature)	Katrina Tow <i>[Signature]</i>	Date/Time 12/19/17 1220	RECEIVED BY (Printed Name) (Signature)	M. M. M. M. <i>[Signature]</i>	Date/Time 12/19/17 1220
RELINQUISHED BY (Printed Name) (Signature)		Date/Time	RECEIVED BY (Printed Name) (Signature)		Date/Time



Sampling Plan ID/Name: R-61 S1 11620COC: 2018-1331

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 <sup>2</sup> )	Shipment Activity (dpm*g/100cm <sup>2</sup> )	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 <sup>2</sup> or Beta ≥ 160,000,000 dpm*g/100cm <sup>2</sup> . If YES - Do not ship.				✓
On the external surface of the sample container, alpha activity ≥ 24 dpm/cm <sup>2</sup> , beta activity ≥ 240 dpm/cm <sup>2</sup> , 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 Radioactive Material, Excepted Package - Limited Quantity of Material - UN2910, 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	1200
(Signature) 	12/19/17

Hazard Assessment Reviewed By:	Date/Time
(Printed Name) Melissa Manger	12:00
(Signature) 	12/19/17

R-61 S1

ER-SOP-10094, R1, Attachmen

## DATA VALIDATION REPORT

Chain Of Custody No. 2018-1331

### 1. Distribution Of Samples In EDD.

SDG	Analytical Method	Regular Samples	Field Duplicates	Trip Blanks	Field Blanks	Equipment Blanks
440509	EPA:120.1	1				
440509	EPA:150.1	1				
440509	EPA:160.1	1				
440509	EPA:170.0	2				
440509	EPA:245.2	2				
440509	EPA:300.0	1				
440509	EPA:310.1	1				
440509	EPA:335.4	1				
440509	EPA:350.1	1				
440509	EPA:351.2	1				
440509	EPA:353.2	1				
440509	EPA:365.4	1				
440509	SM:A2340B	1				
440509	SW-846:6010C	1				
440509	SW-846:6020	1				
440509	SW-846:6850	1				
440509	SW-846:9060	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
440509	EPA:120.1	1728640	1728640	1										1			1				
440509	EPA:150.1	1729041	1729041	1										1			1				
440509	EPA:160.1	1728305	1728305	1					1					1			1				
440509	EPA:170.0	NA	NA	2																	
440509	EPA:245.2	1730283	1730282	2					1	1				1			1				
440509	EPA:300.0	1730862	1730862	1					1					1			1				
440509	EPA:310.1	1728960	1728960	1						1				1			1				

## DATA VALIDATION REPORT

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
440509	EPA:335.4	1727921	1727920	1					1	1				1			1				
440509	EPA:350.1	1727530	1727529	1					1	1				1			1				
440509	EPA:351.2	1727945	1727944	1					1	1				1			1				
440509	EPA:353.2	1728297	1728297	1					1					1			1				
440509	EPA:365.4	1727943	1727942	1					1	1				1			1				
440509	SM:A2340B	1731637	1731637	1																	
440509	SW-846:6010C	1728121	1728120	1					1	1				1			1				
440509	SW-846:6020	1728131	1728130	1					1	1				1			1				
440509	SW-846:6850	1728468	1728467	1					1	1	1			1							
440509	SW-846:9060	1728631	1728631	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:120.1	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:120.1	GENERAL CHEMISTRY	CAWA-18-150366	1203944649	DUP	1	0	0	0
EPA:120.1	GENERAL CHEMISTRY	LCS	1203944648	LCS	0	0	1	0
EPA:150.1	GENERAL CHEMISTRY	CAMO-18-150346	1203945696	DUP	1	0	0	0
EPA:150.1	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:150.1	GENERAL CHEMISTRY	LCS	1203945695	LCS	0	0	1	0
EPA:160.1	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:160.1	GENERAL CHEMISTRY	LCS	1203943839	LCS	0	0	1	0
EPA:160.1	GENERAL CHEMISTRY	MB	1203943838	MB	1	0	0	0
EPA:160.1	GENERAL CHEMISTRY	WST15-17-148257	1203943841	DUP	1	0	0	0
EPA:170.0	VOC	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:170.0	VOC	CAMO-18-150354	440509002	REG	1	0	0	0
EPA:245.2	INORGANIC	CALA-18-150422	1203948905	DUP	1	0	0	0
EPA:245.2	INORGANIC	CALA-18-150422	1203948906	MS	0	0	1	0
EPA:245.2	INORGANIC	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:245.2	INORGANIC	CAMO-18-150354	440509002	REG	1	0	0	0
EPA:245.2	INORGANIC	LCS	1203948904	LCS	0	0	1	0
EPA:245.2	INORGANIC	MB	1203948903	MB	1	0	0	0

## DATA VALIDATION REPORT

Analytical Method	Analytical Method Category	Field Sample ID	Lab Sample ID	Sample Purpose	Target Analytes	Surrogates	Spiked Compounds	TICS
EPA:300.0	GENERAL CHEMISTRY	CAMO-18-150340	1203950387	DUP	4	0	0	0
EPA:300.0	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	4	0	0	0
EPA:300.0	GENERAL CHEMISTRY	LCS	1203950386	LCS	0	0	4	0
EPA:300.0	GENERAL CHEMISTRY	MB	1203950385	MB	4	0	0	0
EPA:310.1	GENERAL CHEMISTRY	CAMO-18-150346	1203945472	DUP	2	0	0	0
EPA:310.1	GENERAL CHEMISTRY	CAMO-18-150346	1203945474	MS	0	0	1	0
EPA:310.1	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	2	0	0	0
EPA:310.1	GENERAL CHEMISTRY	LCS	1203945470	LCS	0	0	1	0
EPA:335.4	INORGANIC	CAMO-18-150348	1203942747	DUP	1	0	0	0
EPA:335.4	INORGANIC	CAMO-18-150348	1203942749	MS	0	0	1	0
EPA:335.4	INORGANIC	CAMO-18-150354	440509002	REG	1	0	0	0
EPA:335.4	INORGANIC	LCS	1203942746	LCS	0	0	1	0
EPA:335.4	INORGANIC	MB	1203942745	MB	1	0	0	0
EPA:350.1	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:350.1	GENERAL CHEMISTRY	LCS	1203941779	LCS	0	0	1	0
EPA:350.1	GENERAL CHEMISTRY	MB	1203941778	MB	1	0	0	0
EPA:350.1	GENERAL CHEMISTRY	WST-SWPF-18-150780	1203942097	DUP	1	0	0	0
EPA:350.1	GENERAL CHEMISTRY	WST-SWPF-18-150780	1203942098	MS	0	0	1	0
EPA:351.2	GENERAL CHEMISTRY	CAMO-18-150348	1203942805	DUP	1	0	0	0
EPA:351.2	GENERAL CHEMISTRY	CAMO-18-150348	1203942806	MS	0	0	1	0
EPA:351.2	GENERAL CHEMISTRY	CAMO-18-150354	440509002	REG	1	0	0	0
EPA:351.2	GENERAL CHEMISTRY	LCS	1203942804	LCS	0	0	1	0
EPA:351.2	GENERAL CHEMISTRY	MB	1203942803	MB	1	0	0	0
EPA:353.2	GENERAL CHEMISTRY	CAMO-18-150346	1203943816	DUP	1	0	0	0
EPA:353.2	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:353.2	GENERAL CHEMISTRY	LCS	1203943815	LCS	0	0	1	0
EPA:353.2	GENERAL CHEMISTRY	MB	1203943814	MB	1	0	0	0
EPA:365.4	GENERAL CHEMISTRY	CAMO-18-150340	1203942801	DUP	1	0	0	0
EPA:365.4	GENERAL CHEMISTRY	CAMO-18-150340	1203942802	MS	0	0	1	0
EPA:365.4	GENERAL CHEMISTRY	CAMO-18-150346	440509001	REG	1	0	0	0
EPA:365.4	GENERAL CHEMISTRY	LCS	1203942800	LCS	0	0	1	0
EPA:365.4	GENERAL CHEMISTRY	MB	1203942799	MB	1	0	0	0
SM:A2340B	INORGANIC	CAMO-18-150346	440509001	REG	1	0	0	0
SW-846:6010C	INORGANIC	CAMO-18-150346	440509001	REG	17	0	0	0
SW-846:6010C	INORGANIC	LCS	1203943343	LCS	0	0	17	0
SW-846:6010C	INORGANIC	MB	1203943342	MB	17	0	0	0
SW-846:6010C	INORGANIC	WST15-17-148257	1203943344	DUP	17	0	0	0
SW-846:6010C	INORGANIC	WST15-17-148257	1203943345	MS	0	0	17	0
SW-846:6020	INORGANIC	CAMO-18-150346	440509001	REG	11	0	0	0
SW-846:6020	INORGANIC	LCS	1203943377	LCS	0	0	11	0



## DATA VALIDATION REPORT

Analytical Method	Analytical Method Category	Field Sample ID	Lab Sample ID	Sample Purpose	Target Analytes	Surrogates	Spiked Compounds	TICS
SW-846:6020	INORGANIC	MB	1203943376	MB	11	0	0	0
SW-846:6020	INORGANIC	WST15-17-148257	1203943378	DUP	11	0	0	0
SW-846:6020	INORGANIC	WST15-17-148257	1203943379	MS	0	0	11	0
SW-846:6850	LCMS/MS PERCHLORATE	CAMO-18-150340	1203944210	MS	0	0	1	0
SW-846:6850	LCMS/MS PERCHLORATE	CAMO-18-150340	1203944211	MSD	0	0	1	0
SW-846:6850	LCMS/MS PERCHLORATE	CAMO-18-150346	440509001	REG	1	0	0	0
SW-846:6850	LCMS/MS PERCHLORATE	LCS	1203944209	LCS	0	0	1	0
SW-846:6850	LCMS/MS PERCHLORATE	MB	1203944208	MB	1	0	0	0
SW-846:9060	GENERAL CHEMISTRY	CAMO-18-150354	1203944846	DUP	1	0	0	0
SW-846:9060	GENERAL CHEMISTRY	CAMO-18-150354	440509002	REG	1	0	0	0
SW-846:9060	GENERAL CHEMISTRY	LCS	1203944624	LCS	0	0	1	0
SW-846:9060	GENERAL CHEMISTRY	MB	1203944623	MB	1	0	0	0

3. Are any analytes missing?

No.

4. Were any holding times exceeded?

No.

5. Any contaminants in blanks?

Blank FS ID	Blank Lab Sample	Blank Type	Analytical Method	Sample	Parameter Name	Blank Lab Result	Lab Qualifier	Blank Lab Units	Blank Lab Detection Limit
MB	1203943342	METHOD BLANK	SW-846:6010C	W	Barium	1.1	J	ug/L	5.00
MB	1203943342	METHOD BLANK	SW-846:6010C	W	Strontium	1.19	J	ug/L	5.00
MB	1203943342	METHOD BLANK	SW-846:6010C	W	Vanadium	1.35	J	ug/L	5.00
MB	1203943838	METHOD BLANK	EPA:160.1	W	Total Dissolved Solids	4.29	J	mg/L	14.3
MB	1203950385	METHOD BLANK	EPA:300.0	W	Chloride	0.137	J	mg/L	0.200

## DATA VALIDATION REPORT

Field Sample ID	Blank Lab	Blank Type	Analytical Method	Parameter Name	Blank Lab Result	Blank Lab Units	Lab Result	Lab Qualifier	Lab Detection Limit	Detect Flag	Detect to Nondetect Factor	Detect to Estimated Factor	Use Factors
CAMO-18-150346	1203950385	METHOD BLANK	EPA:300.0	Chloride	0.137	mg/L	3.41		0.200	Y	5	100	Y

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
CAMO-18-150348	1203942806		EPA:351.2	Total Kjeldahl Nitrogen	1727944	12-26-2017	W	114		110	90	10		

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.

## DATA VALIDATION REPORT

11. Any required reporting limits exceeded?

No.

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	Parameter 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
R-61 S1	2018-1331	CAMO-18-150346	REG	INIT	GENERAL CHEMISTRY	EPA:300.0	Chloride	J+	I4a		Y	3.41	mg/L	3.41	mg/L			W	12/19/2017	1730862	VAL	Y	

### Reason Code

### Description

I4a The affected analytes are considered estimated and biased high because this analyte was identified in the method blank but was >5x

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 qualfire. 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
CAMO-18-150346	R-61 S1	REG	EPA:120.1	0	1
CAMO-18-150346	R-61 S1	REG	EPA:150.1	0	1
CAMO-18-150346	R-61 S1	REG	EPA:160.1	0	1
CAMO-18-150346	R-61 S1	REG	EPA:170.0	0	1
CAMO-18-150346	R-61 S1	REG	EPA:245.2	0	1
CAMO-18-150346	R-61 S1	REG	EPA:300.0	0	4
CAMO-18-150346	R-61 S1	REG	EPA:310.1	0	2
CAMO-18-150346	R-61 S1	REG	EPA:350.1	0	1
CAMO-18-150346	R-61 S1	REG	EPA:353.2	0	1
CAMO-18-150346	R-61 S1	REG	EPA:365.4	0	1
CAMO-18-150346	R-61 S1	REG	SM:A2340B	0	1
CAMO-18-150346	R-61 S1	REG	SW-846:6010C	0	17



## DATA VALIDATION REPORT

Field Sample ID	Location ID	Sample Purpose	Analytical Method	No. Unuseable Records	Total Records
CAMO-18-150346	R-61 S1	REG	SW-846:6020	0	11
CAMO-18-150346	R-61 S1	REG	SW-846:6850	0	1
CAMO-18-150354	R-61 S1	REG	EPA:170.0	0	1
CAMO-18-150354	R-61 S1	REG	EPA:245.2	0	1
CAMO-18-150354	R-61 S1	REG	EPA:335.4	0	1
CAMO-18-150354	R-61 S1	REG	EPA:351.2	0	1
CAMO-18-150354	R-61 S1	REG	SW-846:9060	0	1

January 14, 2018

[gel.com](http://gel.com)

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

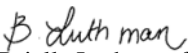
Re: LANL- WQH Water Samples  
Work Order: 440509  
SDG: 2018-1331

Dear Ms. Patel:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the following analytical results for the sample(s) we received on December 21, 2017, and analyzed for General Chemistry, Metals and Perchlorates 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: 2018-1331  
Enclosures



**ARS International, LLC (ARS-LANS-MTOA6-25093-GEL)**  
**LANL- WQH Water Samples**  
**Work Order #: 440509**  
**SDG: 2018-1331**



## Table of Contents

Case Narrative.....	1
Chain of Custody and Supporting Documentation.....	5
Data Review Qualifier Flag Definition Sheet.....	9
Perchlorates by LCMSMS Analysis.....	12
Case Narrative.....	13
Sample Data Summary.....	19
Quality Control Summary.....	21
Quality Control Data.....	24
Metals Analysis.....	30
Case Narrative.....	31
Sample Data Summary.....	37
Quality Control Summary.....	42
General Chem Analysis.....	56
Case Narrative.....	57
Sample Data Summary.....	87
Quality Control Summary.....	91

# Case Narrative

**Case Narrative for  
ARS International, LLC (ARS-LANS-MTOA6-25093-GEL)  
LANL- WQH Water Samples  
Workorder #: 440509  
SDG # : 2018-1331**

**January 14, 2018**

**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 21, 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:

<b><u>Laboratory ID</u></b>	<b><u>Client ID</u></b>
440509001	CAMO-18-150346
440509002	CAMO-18-150354

**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: General Chemistry, Metals and Perchlorates 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.



*B. Luthman*  
Brielle Luthman for  
Valerie Davis  
Project Manager

**List of current GEL Certifications as of 14 January 2018**

<b>State</b>	<b>Certification</b>
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	LA180011
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**





Laboratories LLC

## SAMPLE RECEIPT &amp; REVIEW FORM

Client: <u>ESHL</u>		SDG/AR/COC/Work Order: <u>440509</u>	
Received By: <u>AA</u>		Date Received: <u>12/21/17</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 3584-5°</u> <u>5908 1783 3595-3°</u> <u>5908 1783 3573-2°</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	Comments/Qualifiers (Required for Non-Conforming Items)
1 Shipping containers received intact and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
2 Chain of custody documents included with shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 Samples requiring cold preservation within (0 ≤ 6 deg. C)?*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Preservation Method: Wet Ice Ice Packs Dry ice None Other: _____ *all temperatures are recorded in Celsius <span style="float: right;">TEMP: <u>see above</u></span>
4 Daily check performed and passed on IR temperature gun?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temperature Device Serial #: <u>IB3-16</u> Secondary Temperature Device Serial # (If Applicable): _____
5 Sample containers intact and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
6 Samples requiring chemical preservation at proper pH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample ID's and Containers Affected: _____ If Preservation added, Lot#: _____
7 Do any samples require Volatile Analysis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If Yes, Are Encores or Soil Kits present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (If yes, take to VOA Freezer) Do VOA vials contain acid preservation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A _____ (If unknown, select No) VOA vials free of headspace? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A _____ Sample ID's and containers affected: <u>W515-17-148263 has headspace</u>
8 Samples received within holding time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ID's and tests affected: _____
9 Sample ID's on COC match ID's on bottles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample ID's and containers affected: _____
10 Date & time on COC match date & time on bottles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample ID's affected: _____
11 Number of containers received match number indicated on COC?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sample ID's affected: _____
12 Are sample containers identifiable as GEL provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13 COC form is properly signed in relinquished/received sections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Comments (Use Continuation Form if needed):

PM (or PMA) review: Initials BL Date 12/22/17 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: 20DEC17  
ACTWGT: 55.0 LB MAN  
CAD: 0014176/CAFE2916

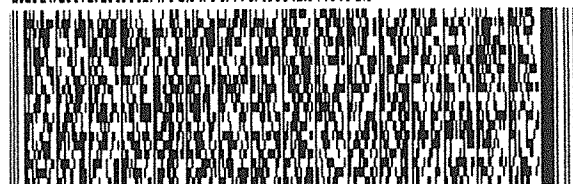
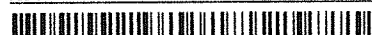
BILL SENDER

VALERIE DAVIS  
GENERAL ENGINEERING  
2040 SAVAGE RD

CHARLESTON SC 294L

(843) 566-8171

REF: 21PD0ASRSW06BB6AS0



FedEx  
Express



J1513150813010V

3 of 3

PS# 5908 1783 3595

Wstr# 5908 1783 3573

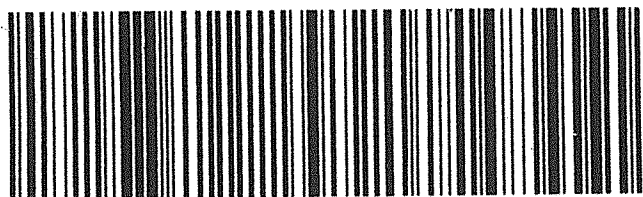
0201

THU - 21 DEC 10:30A  
PRIORITY OVERNIGHT

X7 RBWA

29407

SC-US CHS



LOS ALAMOS NATL LAB.  
TA00 BLDG 1237 DPU 03

LOS ALAMOS, NM 87545  
UNITED STATES US

ACTWGT: 51.0 LB MAN  
CAD: 0014176/CAFE2916

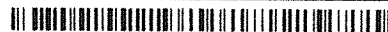
BILL SENDER

TO VALERIE DAVIS  
GENERAL-ENGINEERING LAB  
2040 SAVAGE RD

CHARLESTON SC 29407

(843) 566-8171

REF: 21PD0ASRSW06BB6AS0



FedEx  
Express



1 of 3

TRK# 5908 1783 3573

0201  
## MASTER ##

THU - 21 DEC 10:30A  
PRIORITY OVERNIGHT

X7 RBWA

29407

SC-US CHS



Part # 156148V-434 RIT2 06/15 88

RT 0  
FZ 0

3573  
12.21

SHIP DATE: 20DEC17  
ACTWGT: 43.0 LB MAN  
CAD: 0014176/CAFE2916

ORIGIN ID:SAFA (505) 665-9966  
KEITH GREENE  
LOS ALAMOS NATL LAB.  
TA00 BLDG 1237 DPU 03  
LOS ALAMOS, NM 87545  
UNITED STATES US

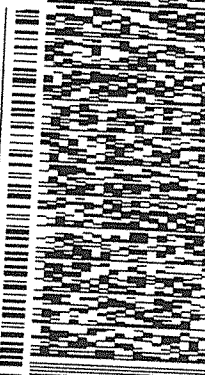
TO VALERIE DAVIS

GENERAL ENGINEERING  
2040 SAVAGE RD

CHARLESTON SC 29

(843) 566-8171

REF: 21PD0ASRSW06BB6AS0



FedEx  
Express



THU - 21 DEC 10:30A  
PRIORITY OVERNIGHT

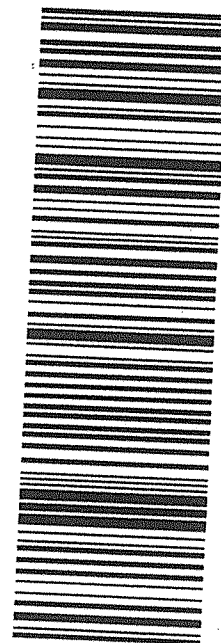
PS# 5908 1783 3584

Wstr# 5908 1783 3573

0201

X7 RBWA

29407  
SC-US CHS





# **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.

# **Perchlorates by LCMSMS Analysis**

# Case Narrative

**Perchlorates by LCMSMS  
Technical Case Narrative  
ARS International, LLC (ARSL)  
SDG #: 2018-1331  
Work Order #: 440509**

**Method/Analysis Information**

<b>Procedure:</b>	<b>Definitive Low Level Perchlorate Analysis Utilizing Liquid Chromatography/Mass Spectrometry/Mass Spectrometry (LC/MS/MS) by EPA Method 6850 Modified (6850M)</b>
Analytical Method:	SW-846:6850
Prep Method:	SW-846:6850
Analytical Batch Number:	1728468
Prep Batch Number:	1728467

**Sample Analysis**

<b>Sample ID</b>	<b>Client ID</b>
440509001	440509001 (CAMO-18-150346)
1203944212	Interference Check Sample (ICS)
1203944208	Method Blank (MB)
1203944209	Laboratory Control Sample (LCS)
1203944210	440356001(CAMO-18-150340) Matrix Spike (MS)
1203944211	440356001(CAMO-18-150340) Matrix Spike Duplicate (MSD)

The samples in this SDG were analyzed on an "as received" basis.

**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-067 REV# 14.

**Calibration Information**

**Initial Calibration**

All initial calibration requirements have been met for this SDG. Due to software constraints, all Initial



Calibration Blanks must be designated as IPB001.

#### **ICV Requirements**

All associated initial calibration verification standard(s) (ICV) met the acceptance criteria.

#### **CCB Requirements**

All continuing calibration blanks (CCB) bracketing the analyses associated with this batch were within acceptance criteria.

#### **CCV Requirements**

All continuing calibration checks (CCV) requirements were met by all bracketing CCV standards.

#### **Low Level Standard (CRI) Requirements**

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

#### **Quality Control (QC) Information**

##### **Method Blank (MB) Statement**

The MB analyzed with this SDG met the acceptance criteria.

##### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recoveries met the acceptance limits.

##### **Interference Check Sample (ICS)**

The ICS spike recoveries met the acceptance criteria.

##### **QC Sample Designation**

Client sample 440356001 (CAMO-18-150340) was chosen for matrix spike and matrix spike duplicate analysis.

##### **Matrix Spike (MS) Recovery Statement**

The MS recoveries were within the established acceptance limits.

##### **MS/MSD Relative Percent Difference (RPD) Statement**

The RPDs between the MS and MSD met the acceptance limits.

##### **Internal Standard Area Acceptance**

The internal standard areas were within the required acceptance criteria for all samples and QC.

##### **Retention Time**

During the analysis of Perchlorate by LC/MS/MS, retention time shifts are commonly observed. These retention time shifts, which are caused by fouling of the column by the sample matrices, are problematic when the retention time is used as one of the criterion for confirmation. To overcome this problem, a known amount of O(18) labeled Perchlorate was added to each sample as a retention time standard. The presence of Perchlorate was confirmed by the relative retention time (RRT) of the Perchlorate peak and the O(18) standard. A RRT window of 0.98 to 1.02, as required by DOD QSM 5.0, has been used. In addition to the isotopic ratio, the presence of Perchlorate in the samples associated with this data package have been confirmed using the relative retention criteria stated above, not the absolute retention time.

#### **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.

**Preparation/Analytical Method Verification**

All procedures were performed as stated in the SOP.

**Sample Dilutions**

Sample 440509001 (CAMO-18-150346) was diluted to bring the over range concentration within the calibration range.

**Sample Re-extraction/Re-analysis**

Re-extractions or re-analyses were not required in this SDG.

**Miscellaneous Information****Manual Integrations**

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

**Method Comments**

The samples in this SDG were not originally analyzed using EPA Method 314.0.

**Additional Comments**

The Perchlorate Isotope Ratio on the Form I may differ slightly from the ratio on the corresponding raw data due to rounding rules and/or significant figures or due to software limitations when there are manual integrations, dilutions or other factors. The ratio value of the Form I is the correct value. The retention time marker, Perchlorate-O (18), is added to all samples, instrument blanks, and standards prior to injection. It is used to verify the retention time of Perchlorate and Perchlorate-101 and to insure an accurate injection occurred. Due to various anions affecting the recovery of Perchlorate-O (18) and not Perchlorate and Perchlorate-101, the calibration curves of Perchlorate and Perchlorate-101 are internally corrected for using Perchlorate-O (18).

**Perchlorate Isotope Ratio**

The Perchlorate isotope ratio met acceptance criteria for all samples and QC samples. Please see the isotope ratio criteria in the Miscellaneous Section.

**System Configuration**

The laboratory utilizes a Waters LC 2795 liquid chromatography instrument for Perchlorate analysis. It is coupled with a Micromass Quattro Ultima Mass Spectrometer/Mass Spectrometer. It is designated as LCMSMS #2. It is fitted with an electrospray probe that is operated in the negative electrospray ionization mode for Perchlorate analysis. The laboratory may also utilize an Agilent 1100 liquid chromatography instrument for Perchlorate analysis. It is coupled with an Applied Biosystems 4000 Mass Spectrometer/Mass Spectrometer, designated as LCMSMS #3 or LCMSMS #4. It is also fitted with an electrospray probe that is operated in the negative electrospray ionization mode for Perchlorate 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 Perchlorate analysis was performed on a Quattro Ultima LC/MS/MS.

Chromatographic separation of Perchlorate is accomplished through analysis on the following anion column:

Dionex: IonPac AG-16 2 x 50 mm.

**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: 2018-1331 GEL Work Order: 440509

#### 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: 27 DEC 2017

Title: Group Leader

# **Sample Data Summary**

## Perchlorate Analysis Data Sheet

Lab Name: GEL Laboratories LLCLab Code: GELInstrument: LCMSMSMethod: SW846 6850 ModifiedMatrix: WATERExtraction Batch ID: 1728467Extraction Type: Filter/DAISample Volume/Weight: 10.0 mLConcentrated Extract Volume: 10.0

Client Sample No.

CAMO-18-150346Date Received: 21-DEC-17GEL Job No (SDG): 2018-1331GEL Sample ID: 440509001Date Filtered: 22-DEC-17Injection Volume (uL): 20%Solids:           

CAS No.	Analyte^	MDL	RL	Conc*	Units	Q	Dilution Factor	Date Analyzed	GEL File ID
14797-73-0	Perchlorate	.5	2	12.1	ug/L		10	26-DEC-17 17:56	per1226039a
	Perchlorate Isotope Ratio			3.02			10	26-DEC-17 17:56	per1226039a
14797-73-0	Perchlorate-101	.5	2	11.9	ug/L		10	26-DEC-17 17:56	per1226039a
	Perchlorate-O(18)			5.61	ug/L		10	26-DEC-17 17:56	per1226039a

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

\*Concentration =

$$\text{Instrument Value} \times \frac{\text{Concentrated Extract Volume}}{\text{Aliquot}} \times \frac{1}{\% \text{Solids}}$$



# **Quality Control Summary**

**Perchlorate Laboratory Control Sample**

**Lab Name:** General Engineering Laboratories

**Lab Code:** GEL

**GEL Job No. (SDG):** 2018-1331

**Extract Batch Code:** 1728467

**Date Filtered:** 22-DEC-17

**Matrix:** WATER

**Sample ID:** 1203944209

Analyte^	True	Found	Units	%Rec	Q	Control Limits
Perchlorate	0.200	.193	ug/L	97		85 - 115
Perchlorate Isotope Ratio		3.12				-
Perchlorate-101	0.200	.183	ug/L	92		85 - 115
Perchlorate-O(18)		.46	ug/L			-

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

### Perchlorate Spike/Spike Duplicate Summary

---

**Lab Name:** General Engineering Laboratories

**Lab Code:** GEL

**GEL Job No (SDG):** 2018-1331

**Extract Batch Code:** 1728467

**Date Extracted:** 22-DEC-17

**GEL MS/PS ID:** 1203944210

**Client ID:** CAMO-18-150340

**GEL MSD/PSD ID:** 1203944211

**QC Type:** MS

Compound^	Spike Added	Sample Conc	Units	MS Conc	MS Rec #	MSD Conc	MSD Rec #	RPD #	RPD Limit	Recovery Limit
Perchlorate	0.200	0.450	ug/L	0.640	95	.664	107	4	30	75 - 125
Perchlorate Isotope Ratio	0	2.98		3.16		3.12		2		-
Perchlorate-101	0.200	0.447	ug/L	0.599	76	.631	92	5	30	75 - 125
Perchlorate-O(18)	0	0.498	ug/L	0.523		.519		1		-

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

# Quality Control Data

## Perchlorate Analysis Data Sheet

Lab Name: GEL Laboratories LLCLab Code: GELInstrument: LCMSMSMethod: EPA 6850 ModifiedMatrix: WATERExtraction Batch ID: 1728467Extraction Type: Filter/DAISample Volume/Weight: 10.0 mLConcentrated Extract Volume: 10.0

Client Sample No.

MBDate Received: 22-DEC-17GEL Job No (SDG): 2018-1331GEL Sample ID: 1203944208Date Filtered: 22-DEC-17Injection Volume (uL): 20%Solids:     

CAS No.	Analyte^	MDL	RL	Conc*	Units	Q	Dilution Factor	Date Analyzed	GEL File ID
14797-73-0	Perchlorate	.05	.2	0.050	ug/L	U	1	26-DEC-17 14:03	per1226013a
	Perchlorate Isotope Ratio						1	26-DEC-17 14:03	per1226013a
14797-73-0	Perchlorate-101	.05	.2	0.050	ug/L	U	1	26-DEC-17 14:03	per1226013a
	Perchlorate-O(18)			0.446	ug/L		1	26-DEC-17 14:03	per1226013a

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

\*Concentration =

$$\text{Instrument Value} \times \frac{\text{Concentrated Extract Volume}}{\text{Aliquot}} \times \frac{1}{\% \text{Solids}}$$

## Perchlorate Analysis Data Sheet

Lab Name: GEL Laboratories LLCLab Code: GELInstrument: LCMSMSMethod: EPA 6850 ModifiedMatrix: WATERExtraction Batch ID: 1728467Extraction Type: Filter/DAISample Volume/Weight: 10.0 mLConcentrated Extract Volume: 10.0

Client Sample No.

LCSDate Received: 22-DEC-17GEL Job No (SDG): 2018-1331GEL Sample ID: 1203944209Date Filtered: 22-DEC-17Injection Volume (uL): 20%Solids:     

CAS No.	Analyte^	MDL	RL	Conc*	Units	Q	Dilution Factor	Date Analyzed	GEL File ID
14797-73-0	Perchlorate	.05	.2	0.193	ug/L	J	1	26-DEC-17 14:12	per1226014a
	Perchlorate Isotope Ratio			3.12			1	26-DEC-17 14:12	per1226014a
14797-73-0	Perchlorate-101	.05	.2	0.183	ug/L	J	1	26-DEC-17 14:12	per1226014a
	Perchlorate-O(18)			0.460	ug/L		1	26-DEC-17 14:12	per1226014a

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

\*Concentration =

$$\text{Instrument Value} \times \frac{\text{Concentrated Extract Volume}}{\text{Aliquot}} \times \frac{1}{\% \text{Solids}}$$



## Perchlorate Analysis Data Sheet

Lab Name: GEL Laboratories LLCLab Code: GELInstrument: LCMSMSMethod: SW846 6850 ModifiedMatrix: WATERExtraction Batch ID: 1728467Extraction Type: Filter/DAISample Volume/Weight: 10.0 mLConcentrated Extract Volume: 10.0

Client Sample No.

ICS

Date Received:

GEL Job No (SDG): 2018-1331GEL Sample ID: 1203944212Date Filtered: 22-DEC-17Injection Volume (uL): 20

%Solids:

CAS No.	Analyte^	MDL	RL	Conc*	Units	Q	Dilution Factor	Date Analyzed	GEL File ID
14797-73-0	Perchlorate	.05	.2	0.234	ug/L		1	26-DEC-17 14:21	per1226015a
	Perchlorate Isotope Ratio			2.93			1	26-DEC-17 14:21	per1226015a
14797-73-0	Perchlorate-101	.05	.2	0.236	ug/L		1	26-DEC-17 14:21	per1226015a
	Perchlorate-O(18)			0.446	ug/L		1	26-DEC-17 14:21	per1226015a

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

\*Concentration =

$$\text{Instrument Value} \times \frac{\text{Concentrated Extract Volume}}{\text{Aliquot}} \times \frac{1}{\% \text{Solids}}$$

## Perchlorate Analysis Data Sheet

Lab Name: GEL Laboratories LLCLab Code: GELInstrument: LCMSMSMethod: SW846 6850 ModifiedMatrix: WATERExtraction Batch ID: 1728467Extraction Type: Filter/DAISample Volume/Weight: 10.0 mLConcentrated Extract Volume: 10.0

Client Sample No.

CAMO-18-150340MSDate Received: 20-DEC-17GEL Job No (SDG): 2018-1331GEL Sample ID: 1203944210Date Filtered: 22-DEC-17Injection Volume (uL): 20%Solids:     

CAS No.	Analyte^	MDL	RL	Conc*	Units	Q	Dilution Factor	Date Analyzed	GEL File ID
14797-73-0	Perchlorate	.05	.2	0.640	ug/L		1	26-DEC-17 14:57	per1226019a
	Perchlorate Isotope Ratio			3.16			1	26-DEC-17 14:57	per1226019a
14797-73-0	Perchlorate-101	.05	.2	0.599	ug/L		1	26-DEC-17 14:57	per1226019a
	Perchlorate-O(18)			0.523	ug/L		1	26-DEC-17 14:57	per1226019a

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

\*Concentration =

$$\text{Instrument Value} \times \frac{\text{Concentrated Extract Volume}}{\text{Aliquot}} \times \frac{1}{\% \text{Solids}}$$

## Perchlorate Analysis Data Sheet

Lab Name: GEL Laboratories LLCLab Code: GELInstrument: LCMSMSMethod: SW846 6850 ModifiedMatrix: WATERExtraction Batch ID: 1728467Extraction Type: Filter/DAISample Volume/Weight: 10.0 mLConcentrated Extract Volume: 10.0

Client Sample No.

CAMO-18-150340MSDDate Received: 20-DEC-17GEL Job No (SDG): 2018-1331GEL Sample ID: 1203944211Date Filtered: 22-DEC-17Injection Volume (uL): 20%Solids:     

CAS No.	Analyte^	MDL	RL	Conc*	Units	Q	Dilution Factor	Date Analyzed	GEL File ID
14797-73-0	Perchlorate	.05	.2	0.664	ug/L		1	26-DEC-17 15:06	per1226020a
	Perchlorate Isotope Ratio			3.12			1	26-DEC-17 15:06	per1226020a
14797-73-0	Perchlorate-101	.05	.2	0.631	ug/L		1	26-DEC-17 15:06	per1226020a
	Perchlorate-O(18)			0.519	ug/L		1	26-DEC-17 15:06	per1226020a

^ When the analyte name is Perchlorate Isotope Ratio the concentration is a unitless value calculated from the ratio of Perchlorate peak area to Perchlorate-101 peak area. The Perchlorate-101 and isotopic ratio results are provided for qualitative purposes only. The results are used to verify the presence and quantitation of Perchlorate.

\*Concentration =

$$\text{Instrument Value} \times \frac{\text{Concentrated Extract Volume}}{\text{Aliquot}} \times \frac{1}{\% \text{Solids}}$$

# Metals Analysis

# Case Narrative

**Metals**  
**Technical Case Narrative**  
**ARS International, LLC (ARSL)**  
**SDG #: 2018-1331**  
**Work Order #: 440509**

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
440509002	CAMO-18-150354
1203943342	Method Blank (MB) <b>ICP</b>
1203943343	Laboratory Control Sample (LCS)
1203943346	440523001(WST15-17-148257L) Serial Dilution (SD)
1203943344	440523001(WST15-17-148257D) Sample Duplicate (DUP)
1203943345	440523001(WST15-17-148257S) Matrix Spike (MS)
1203943376	Method Blank (MB) <b>ICP-MS</b>
1203943377	Laboratory Control Sample (LCS)
1203943380	440523001(WST15-17-148257L) Serial Dilution (SD)
1203943378	440523001(WST15-17-148257D) Sample Duplicate (DUP)
1203943379	440523001(WST15-17-148257S) Matrix Spike (MS)
1203948903	Method Blank (MB) <b>CVAA</b>
1203948904	Laboratory Control Sample (LCS)
1203948907	440189009(CALA-18-150422L) Serial Dilution (SD)
1203948905	440189009(CALA-18-150422D) Sample Duplicate (DUP)
1203948906	440189009(CALA-18-150422S) Matrix Spike (MS)

**Sample Analysis**

Samples 440509001 and 002 in this SDG were analyzed for metals and mercury on an "as received" basis.

**Method/Analysis Information**

<b>Analytical Batch:</b>	1728121, 1728131, 1730283 and 1731637
<b>Prep Batch :</b>	1728120, 1728130 and 1730282
<b>Standard Operating Procedures:</b>	GL-MA-E-013 REV# 30, GL-MA-E-006 REV# 14, GL-MA-E-014 REV# 32, GL-MA-E-010 REV# 36 and GL-GC-E-107 REV# 10
<b>Analytical Method:</b>	SW846 3005A/6010C, SW846 3005A/6020A, EPA 245.2 1974 and SM:A2340B
<b>Prep Method :</b>	SW846 3005A and EPA 245.1/245.2 Prep

**Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

**System Configuration**

The Hardness as CaCO<sub>3</sub> is calculated from Calcium and Magnesium results.

The Metals analysis-ICP was performed on a PE 7300 Optima radial/axial-viewing inductively coupled plasma atomic emission spectrometer. The instrument is equipped with an ESI SC-FAST introduction, cyclonic spray chamber, and yttrium or scandium internal standard.

The Metals analysis-Mercury was performed on a Perkin-Elmer Flow Injection Mercury System (FIMS-100) automated mercury analyzer. The instrument consists of a cold vapor atomic absorption spectrometer set to detect mercury at a wavelength of 253.7 nm.

The Metals analysis - ICPMS was performed on a PerkinElmer NexION 350X ICPMS. The instrument is equipped with a ESI PFA-ST nebulizer, quadrupole mass spectrometer, dual mode electron multiplier detector, and Kinetic Energy Discrimination (KED) technology. Internal standards of scandium, germanium, indium, tantalum, and/or lutetium were utilized to cover the mass spectrum.

### **Calibration Information**

#### **Instrument Calibration**

All initial calibration requirements have been met for this sample delivery group (SDG).

#### **CRDL/PQL Requirements**

The PQL standard recoveries for SW846 6010C or 6010D met the control limits with the exception of potassium. Client sample concentrations were less than the MDL or greater than two times the PQL; therefore the data were not adversely affected. ICP.

#### **ICSA/ICSAB Statement**

All interference check samples (ICSA and ICSAB) associated with this SDG met the established acceptance criteria. For the ICP-MS analysis, the ICSA solution contains analyte concentrations which are verified trace impurities indigenous to the purchased standard.

#### **Continuing Calibration Blanks (CCB) Requirements**

All continuing calibration blanks (CCB) bracketing this batch met the established acceptance criteria.

#### **Continuing Calibration Verification (CCV) Requirements**

All continuing calibration verifications (CCV) bracketing this SDG met the acceptance criteria.

### **Quality Control (QC) Information**

#### **Method Blank (MB) Statement**

The MBs analyzed with this SDG met the acceptance criteria.

#### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

#### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recoveries met the acceptance limits.

#### **Quality Control (QC) Sample Statement**

The following samples were selected as the quality control (QC) samples for this SDG: 440523001 (WST15-17-148257)-ICP and ICP-MS and 440189009 (CALA-18-150422)-CVAA.

#### **Matrix Spike (MS/MSD) Recovery Statement**

The percent recoveries (%R) obtained from the MS/MSD analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike met the recommended quality control acceptance criteria for percent recoveries for all applicable analytes.

#### **Duplicate Relative Percent Difference (RPD) Statement**

The RPD obtained from the designated sample duplicate (DUP) is evaluated based on acceptance criteria of 20% when the sample is >5X the contract required reporting limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control of +/-RL is used to evaluate the DUP results. Not all the applicable analyte RPD values were within the acceptance criteria.

Sample	Analyte	Value
1203943344 (WST15-17-148257DUP)	Zinc	abs(8.14 - 20.8)* (+/-10 ug/L)

#### **Serial Dilution % Difference Statement**

All applicable analytes in the serial dilution (SDILT) demonstrated acceptable correlation to its associated sample and met the established acceptance percent difference criteria.

#### **Technical Information**

##### **Holding Time Specifications**

GEL assigns holding times based on the associated methodology. Holding time is measured by comparison of the date and time of sample collection to the date and time of sample preparation and analysis. 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**

The samples in this SDG did not require dilutions.

##### **Preparation Information**

The samples in this SDG were not diluted and were prepared according to the cited SOP.

#### **Miscellaneous Information**

##### **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.

##### **Additional Comments**

Total Hardness by Calculation is determined using the results of Total Calcium (Ca) and Total Magnesium (Mg) determined by ICP or ICP-MS.

$$\text{Hardness} = 2.497 (\text{Ca}) + 4.118 (\text{Mg})$$

Please refer to the Total Ca and Total Mg data to validate results appearing on the Hardness Summary sheet. Both results are in the Inorganic/metals section of the package. There is no Batch QC for calculated results, and thus no QC Summary for the Hardness by Calculation Batch. The MDLs and PQLs are calculated using the higher of the two calculated values of Ca or Mg.



**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: 2018-1331 GEL Work Order: 440509

#### **The Qualifiers in this report are defined as follows:**

- \* A quality control analyte recovery is outside of specified acceptance criteria
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

#### **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: Nik-Cole Elmore**

**Date: 15 JAN 2018**

**Title: Data Validator**

# **Sample Data Summary**

---

**METALS**  
**-1-**  
**INORGANICS ANALYSIS DATA PACKAGE**

**SDG No:** 2018-1331**CONTRACT:** ESHL00114**METHOD TYPE:** EPA**SAMPLE ID:** 440509001**BASIS:** As Received**DATE COLLECTED** 19-DEC-17**CLIENT ID:** CAMO-18-150346**LEVEL:** Low**DATE RECEIVED** 21-DEC-17**MATRIX:** W**%SOLIDS:** 0

CAS	Analyte	Result	Units	Qual	MDL	PQL	CRDL	DF	M*	Analyst	Run Date	Analytical Run	Analytical Batch
7439-97-6	Mercury	0.067	ug/L	U	0.067	0.2	0.2	1	AV	MTM1	01/10/18 11:41	011018W1-5	1730283

**METALS**  
**-1-**  
**INORGANICS ANALYSIS DATA PACKAGE**

SDG No: 2018-1331

CONTRACT: ESHL00114

METHOD TYPE: SW846

SAMPLE ID: 440509001

BASIS: As Received

DATE COLLECTED 19-DEC-17

CLIENT ID: CAMO-18-150346

LEVEL: Low

DATE RECEIVED 21-DEC-17

MATRIX: W

%SOLIDS: 0

CAS	Analyte	Result	Units	Qual	MDL	PQL	CRDL	DF	M*	Analyst	Run Date	Analytical Run	Analytical Batch
7429-90-5	Aluminum	68	ug/L	U	68	200	200	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-36-0	Antimony	1	ug/L	U	1	3	3	1	MS	BAJ	01/11/18 01:11	180110-4	1728131
7440-38-2	Arsenic	2	ug/L	U	2	5	5	1	MS	BAJ	01/11/18 01:11	180110-4	1728131
7440-39-3	Barium	18.4	ug/L		1	5	5	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-41-7	Beryllium	1	ug/L	U	1	5	5	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-42-8	Boron	15	ug/L	U	15	50	50	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-43-9	Cadmium	0.30	ug/L	U	0.3	1	1	1	MS	BAJ	01/11/18 01:11	180110-4	1728131
7440-70-2	Calcium	12200	ug/L		50	200	200	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-47-3	Chromium	16.7	ug/L		3	10	10	1	MS	BAJ	01/10/18 21:12	180110-3	1728131
7440-48-4	Cobalt	1	ug/L	U	1	5	5	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-50-8	Copper	3	ug/L	U	3	10	10	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7439-89-6	Iron	30	ug/L	U	30	100	100	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7439-92-1	Lead	0.50	ug/L	U	0.5	2	2	1	MS	BAJ	01/10/18 21:12	180110-3	1728131
7439-95-4	Magnesium	3750	ug/L		110	300	300	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7439-96-5	Manganese	2	ug/L	U	2	10	10	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7439-98-7	Molybdenum	1.48	ug/L		0.2	0.5	0.5	1	MS	BAJ	01/11/18 01:11	180110-4	1728131
7440-02-0	Nickel	0.60	ug/L	U	0.6	2	2	1	MS	BAJ	01/10/18 21:12	180110-3	1728131
7440-09-7	Potassium	3190	ug/L		50	150	150	1	P	TXT1	01/10/18 12:49	011018-2	1728121
7782-49-2	Selenium	2	ug/L	U	2	5	5	1	MS	BAJ	01/11/18 01:11	180110-4	1728131
7631-86-9	Silica	65700	ug/L		53	213	213	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-22-4	Silver	0.30	ug/L	U	0.3	1	1	1	MS	BAJ	01/10/18 21:12	180110-3	1728131
7440-23-5	Sodium	10400	ug/L		100	300	300	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-24-6	Strontium	54.2	ug/L		1	5	5	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-28-0	Thallium	0.60	ug/L	U	0.6	2	2	1	MS	BAJ	01/10/18 21:12	180110-3	1728131
7440-31-5	Tin	2.5	ug/L	U	2.5	10	10	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-61-1	Uranium	0.246	ug/L		0.067	0.2	0.2	1	MS	BAJ	01/10/18 21:12	180110-3	1728131
7440-62-2	Vanadium	4.95	ug/L	J	1	5	5	1	P	HSC	01/10/18 11:40	011018A-1	1728121
7440-66-6	Zinc	3.3	ug/L	U	3.3	10	10	1	P	TXT1	01/10/18 12:49	011018-2	1728121

---

**METALS**  
**-1-**  
**INORGANICS ANALYSIS DATA PACKAGE**

**SDG No:** 2018-1331**CONTRACT:** ESHL00114**METHOD TYPE:****SAMPLE ID:** 440509001**BASIS:** As Received**DATE COLLECTED** 19-DEC-17**CLIENT ID:** CAMO-18-150346**LEVEL:** Low**DATE RECEIVED** 21-DEC-17**MATRIX:** W**%SOLIDS:** 0

CAS	Analyte	Result	Units	Qual	MDL	PQL	CRDL	DF	M*	Analyst	Run Date	Analytical Run	Analytical Batch
	Hardness as CaCO3	45.9	mg/L		0.453	1.24	1.24	1		JJ2	01/14/18 17:00		1731637

**Prep Information:**

Analytical Batch	Prep Batch	Prep Method	Initial wt./vol.	Units	Final wt./vol.	Units	Date	Analyst
1728121	1728120	SW846 3005A	50	mL	50	mL	12/21/17	JXM8
1728131	1728130	SW846 3005A	50	mL	50	mL	12/21/17	JXM8
1730283	1730282	EPA 245.1/245.2 Prep	20	mL	20	mL	01/09/18	AXS5

**\*Analytical Methods:**

**P** SW846 3005A/6010C  
**MS** SW846 3005A/6020A  
**AV** EPA 245.2 1974

---

**METALS**  
**-1-**  
**INORGANICS ANALYSIS DATA PACKAGE**

**SDG No:** 2018-1331**CONTRACT:** ESHL00114**METHOD TYPE:** EPA**SAMPLE ID:** 440509002**BASIS:** As Received**DATE COLLECTED** 19-DEC-17**CLIENT ID:** CAMO-18-150354**LEVEL:** Low**DATE RECEIVED** 21-DEC-17**MATRIX:** W**%SOLIDS:** 0

CAS	Analyte	Result	Units	Qual	MDL	PQL	CRDL	DF	M*	Analyst	Run Date	Analytical Run	Analytical Batch
7439-97-6	Mercury	0.067	ug/L	U	0.067	0.2	0.2	1	AV	MTM1	01/10/18 11:42	011018W1-5	1730283

**Prep Information:**

Analytical Batch	Prep Batch	Prep Method	Initial wt./vol.	Units	Final wt./vol.	Units	Date	Analyst
1730283	1730282	EPA 245.1/245.2 Prep	20	mL	20	mL	01/09/18	AXS5

**\*Analytical Methods:**

AV      EPA 245.2 1974

# **Quality Control Summary**



**METALS**  
**-3b-**  
**PREPARATION BLANK SUMMARY**

SDG NO. 2018-1331

Contract: ESHL00114

Matrix: W

<u>Sample ID</u>	<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Acceptance Window</u>	<u>Conc Qual</u>	<u>M*</u>	<u>MDL</u>	<u>RDL</u>
1203943342	Aluminum	68	ug/L	+/-200	U	P	68	200
	Barium	1.1	ug/L	+/-5	J	P	1	5
	Beryllium	1.08	ug/L	+/-5	J	P	1	5
	Boron	15	ug/L	+/-50	U	P	15	50
	Calcium	50	ug/L	+/-200	U	P	50	200
	Cobalt	1	ug/L	+/-5	U	P	1	5
	Copper	3	ug/L	+/-10	U	P	3	10
	Iron	30	ug/L	+/-100	U	P	30	100
	Magnesium	110	ug/L	+/-300	U	P	110	300
	Manganese	2	ug/L	+/-10	U	P	2	10
	Potassium	50	ug/L	+/-150	U	P	50	150
	Silica	53	ug/L	+/-213	U	P	53	213
	Sodium	100	ug/L	+/-300	U	P	100	300
	Strontium	1.19	ug/L	+/-5	J	P	1	5
	Tin	2.5	ug/L	+/-10	U	P	2.5	10
	Vanadium	1.35	ug/L	+/-5	J	P	1	5
	Zinc	3.3	ug/L	+/-10	U	P	3.3	10
1203943376	Antimony	1	ug/L	+/-3	U	MS	1	3
	Arsenic	2	ug/L	+/-5	U	MS	2	5
	Cadmium	0.3	ug/L	+/-1	U	MS	0.3	1
	Chromium	3	ug/L	+/-10	U	MS	3	10
	Lead	0.5	ug/L	+/-2	U	MS	0.5	2
	Molybdenum	0.2	ug/L	+/-0.5	U	MS	0.2	0.5
	Nickel	0.6	ug/L	+/-2	U	MS	0.6	2
	Selenium	2	ug/L	+/-5	U	MS	2	5
	Silver	0.3	ug/L	+/-1	U	MS	0.3	1
	Thallium	0.6	ug/L	+/-2	U	MS	0.6	2
	Uranium	0.067	ug/L	+/-0.2	U	MS	0.067	0.2
1203948903	Mercury	0.067	ug/L	+/-1	U	AV	0.067	1

## \*Analytical Methods:

P SW846 3005A/6010C  
MS SW846 3005A/6020A  
AV EPA 245.1/245.2

## METALS

-5a-

## Matrix Spike Summary

SDG NO. 2018-1331 Client ID: WST15-17-148257S

Contract: ESHL00114 Level: Low

Matrix: WATER % Solids:

Sample ID: 440523001 Spike ID: 1203943345

<u>Analyte</u>	<u>Units</u>	<u>Acceptance Limit</u>	<u>Spiked Result</u>	<u>C</u>	<u>Sample Result</u>	<u>C</u>	<u>Spike Added</u>	<u>% Recovery</u>	<u>Qual</u>	<u>M*</u>
Aluminum	ug/L	75-125	5860		68	U	5000	116		P
Barium	ug/L	75-125	619		44.6		500	115		P
Beryllium	ug/L	75-125	572		1	U	500	114		P
Boron	ug/L	75-125	613		22.2	J	500	118		P
Calcium	ug/L	75-125	24200		18900		5000	104		P
Cobalt	ug/L	75-125	574		1	U	500	115		P
Copper	ug/L	75-125	489		3	U	500	97.5		P
Iron	ug/L	75-125	6030		30	U	5000	120		P
Magnesium	ug/L	75-125	9600		3900		5000	114		P
Manganese	ug/L	75-125	478		2.63	J	500	95.1		P
Potassium	ug/L	75-125	8210		2450		5000	115		P
Silica	ug/L		68500		60000		10700	78.7	N/A	P
Sodium	ug/L	75-125	16600		11300		5000	106		P
Strontium	ug/L	75-125	676		98.2		500	115		P
Tin	ug/L	75-125	483		2.5	U	500	96.2		P
Vanadium	ug/L	75-125	491		10.9		500	96.1		P
Zinc	ug/L	75-125	471		20.8		500	90.1		P

## \*Analytical Methods:

P SW846 3005A/6010C

## METALS

-5a-

## Matrix Spike Summary

SDG NO. 2018-1331 Client ID: WST15-17-148257S

Contract: ESHL00114 Level: Low

Matrix: WATER % Solids:

Sample ID: 440523001 Spike ID: 1203943379

<u>Analyte</u>	<u>Units</u>	<u>Acceptance Limit</u>	<u>Spiked Result</u>	<u>C</u>	<u>Sample Result</u>	<u>C</u>	<u>Spike Added</u>	<u>% Recovery</u>	<u>Qual</u>	<u>M*</u>
Antimony	ug/L	75-125	46.3		1	U	50	92		MS
Arsenic	ug/L	75-125	58.4		2.53	J	50	112		MS
Cadmium	ug/L	75-125	59.3		0.3	U	50	119		MS
Chromium	ug/L	75-125	56.4		3.46	J	50	106		MS
Lead	ug/L	75-125	53.4		0.5	U	50	107		MS
Molybdenum	ug/L	75-125	52.5		1.39		50	102		MS
Nickel	ug/L	75-125	54.9		1.1	J	50	108		MS
Selenium	ug/L	75-125	57.3		2	U	50	113		MS
Silver	ug/L	75-125	55.8		0.3	U	50	111		MS
Thallium	ug/L	75-125	51.8		0.6	U	50	104		MS
Uranium	ug/L	75-125	54.5		1.04		50	107		MS

## \*Analytical Methods:

MS SW846 3005A/6020A

## METALS

-5a-

## Matrix Spike Summary

**SDG NO.** 2018-1331 **Client ID:** CALA-18-150422S**Contract:** ESHL00114 **Level:** Low**Matrix:** WATER **% Solids:****Sample ID:** 440189009 **Spike ID:** 1203948906

<u>Analyte</u>	<u>Units</u>	<u>Acceptance Limit</u>	<u>Spiked Result</u>	<u>C</u>	<u>Sample Result</u>	<u>C</u>	<u>Spike Added</u>	<u>% Recovery</u>	<u>Qual</u>	<u>M*</u>
Mercury	ug/L	75-125	1.99		0.067	U	2	99.4		AV

## \*Analytical Methods:

AV EPA 245.1/245.2

**Metals**  
**-6-**  
**Duplicate Sample Summary**

SDG No.: 2018-1331

Lab Code: GEL

Contract: ESHL00114

Client ID: WST15-17-148257D

Matrix: WATER

Level: Low

Sample ID: 440523001

Duplicate ID: 1203943344

Percent Solids for Dup: N/A

Analyte	Units	Acceptance Limit	Sample Result	C	Duplicate Result	C	RPD	Qual	M*
Aluminum	ug/L		68 U		68 U				P
Barium	ug/L	+/-20%	44.6		43.4		2.69		P
Beryllium	ug/L		1 U		1 U				P
Boron	ug/L	+/-50	22.2 J		20.7 J		7.41		P
Calcium	ug/L	+/-20%	18900		18200		4.06		P
Cobalt	ug/L		1 U		1 U				P
Copper	ug/L		3 U		3 U				P
Iron	ug/L		30 U		30.8 J		200		P
Magnesium	ug/L	+/-20%	3900		3750		3.92		P
Manganese	ug/L	+/-10	2.63 J		2.39 J		9.37		P
Potassium	ug/L	+/-20%	2450		2390		2.66		P
Silica	ug/L	+/-20%	60000		58200		3.14		P
Sodium	ug/L	+/-20%	11300		11000		2.14		P
Strontium	ug/L	+/-20%	98.2		95.1		3.16		P
Tin	ug/L		2.5 U		2.5 U				P
Vanadium	ug/L	+/-5	10.9		10.9		.0551		P
Zinc	ug/L	+/-10	20.8		8.14 J		87.3	*	P

\*Analytical Methods:

P SW846 3005A/6010C

**Metals**  
**-6-**  
**Duplicate Sample Summary**

SDG No.: 2018-1331

Lab Code: GEL

Contract: ESHL00114

Client ID: WST15-17-148257D

Matrix: WATER

Level: Low

Sample ID: 440523001

Duplicate ID: 1203943378

Percent Solids for Dup: N/A

Analyte	Units	Acceptance Limit	Sample Result	C	Duplicate Result	C	RPD	Qual	M*
Antimony	ug/L		1 U		1 U				MS
Arsenic	ug/L	+/-5	2.53 J		2.36 J		6.79		MS
Cadmium	ug/L		0.3 U		0.3 U				MS
Chromium	ug/L	+/-10	3.46 J		3.39 J		1.99		MS
Lead	ug/L		0.5 U		0.5 U				MS
Molybdenum	ug/L	+/- .5	1.39		1.32		5.03		MS
Nickel	ug/L	+/-2	1.1 J		1.16 J		5.76		MS
Selenium	ug/L		2 U		2 U				MS
Silver	ug/L		0.3 U		0.3 U				MS
Thallium	ug/L		0.6 U		0.6 U				MS
Uranium	ug/L	+/-20%	1.04		1.04		.578		MS

\*Analytical Methods:

MS SW846 3005A/6020A

**Metals**  
**-6-**  
**Duplicate Sample Summary**

**SDG No.:** 2018-1331**Lab Code:** GEL**Contract:** ESHL00114**Client ID:** CALA-18-150422D**Matrix:** WATER**Level:** Low**Sample ID:** 440189009**Duplicate ID:** 1203948905**Percent Solids for Dup:** N/A

Analyte	Units	Acceptance Limit	Sample Result	C	Duplicate Result	C	RPD	Qual	M*
Mercury	ug/L		0.067	U	0.067	U			AV

\*Analytical Methods:  
AV EPA 245.1/245.2

## METALS

-7-

## Laboratory Control Sample Summary

SDG NO. 2018-1331

Contract: ESHL00114

Aqueous LCS Source:OS2I

Solid LCS Source:

<u>Sample ID</u>	<u>Analyte</u>	<u>Units</u>	<u>True Value</u>	<u>Result</u>	<u>C</u>	<u>% Recovery</u>	<u>Acceptance Limit</u>	<u>M*</u>
1203943343								
	Aluminum	ug/L	5000	4840		96.8	80-120	P
	Barium	ug/L	500	479		95.8	80-120	P
	Beryllium	ug/L	500	471		94.3	80-120	P
	Boron	ug/L	500	480		96	80-120	P
	Calcium	ug/L	5000	4860		97.3	80-120	P
	Cobalt	ug/L	500	486		97.3	80-120	P
	Copper	ug/L	500	483		96.6	80-120	P
	Iron	ug/L	5000	4860		97.2	80-120	P
	Magnesium	ug/L	5000	4920		98.3	80-120	P
	Manganese	ug/L	500	484		96.9	80-120	P
	Potassium	ug/L	5000	4550		90.9	80-120	P
	Silica	ug/L	10700	9870		92.2	80-120	P
	Sodium	ug/L	5000	4570		91.4	80-120	P
	Strontium	ug/L	500	472		94.5	80-120	P
	Tin	ug/L	500	489		97.9	80-120	P
	Vanadium	ug/L	500	479		95.8	80-120	P
	Zinc	ug/L	500	460		92.1	80-120	P

## \*Analytical Methods:

P SW846 3005A/6010C



## METALS

-7-

## Laboratory Control Sample Summary

SDG NO. 2018-1331

Contract: ESHL00114

Aqueous LCS Source: Inorganic Ventures

Solid LCS Source:

<u>Sample ID</u>	<u>Analyte</u>	<u>Units</u>	<u>True Value</u>	<u>Result</u>	<u>C</u>	<u>% Recovery</u>	<u>Acceptance Limit</u>	<u>M*</u>
1203943377								
	Chromium	ug/L	50	47.7		95.5	80-120	MS
	Lead	ug/L	50	47.8		95.7	80-120	MS
	Molybdenum	ug/L	50	49.8		99.6	80-120	MS
	Nickel	ug/L	50	48.9		97.8	80-120	MS
	Selenium	ug/L	50	53.3		107	80-120	MS
	Silver	ug/L	50	48.9		97.8	80-120	MS
	Thallium	ug/L	50	46.7		93.4	80-120	MS
	Uranium	ug/L	50	47.3		94.7	80-120	MS
	Antimony	ug/L	50	49		98.1	80-120	MS
	Arsenic	ug/L	50	51.9		104	80-120	MS
	Cadmium	ug/L	50	53.7		107	80-120	MS

## \*Analytical Methods:

MS SW846 3005A/6020A

## METALS

-7-

## Laboratory Control Sample Summary

SDG NO. 2018-1331

Contract: ESHL00114

Aqueous LCS Source: GEL

Solid LCS Source:

<u>Sample ID</u>	<u>Analyte</u>	<u>Units</u>	<u>True Value</u>	<u>Result</u>	<u>C</u>	<u>% Recovery</u>	<u>Acceptance Limit</u>	<u>M*</u>
1203948904	Mercury	ug/L	2	2.03		101	85-115	AV

## \*Analytical Methods:

AV EPA 245.1/245.2

## METALS

-9-

## Serial Dilution Sample Summary

SDG NO. 2018-1331

Client ID: WST15-17-148257L

Contract: ESHL00114

Matrix: LIQUID

Level: Low

Sample ID: 440523001

Serial Dilution ID: 1203943346

<u>Analyte</u>	<u>Initial Value</u> ug/L	<u>C</u>	<u>Serial Value</u> ug/L	<u>C</u>	<u>% Difference</u>	<u>Qual</u>	<u>Acceptance Limit</u>	<u>M*</u>
Aluminum	68	U	340	U				P
Barium	44.6		46.3		3.848			P
Beryllium	1	U	5	U				P
Boron	22.2	J	75	U	14.407			P
Calcium	18900		19300		1.822		10	P
Cobalt	1	U	5	U				P
Copper	3	U	15	U				P
Iron	30	U	150	U				P
Magnesium	3900		3940		.926			P
Manganese	2.63	J	10	U	6.961			P
Potassium	2450		2560		4.224			P
Silica	60000		60500		.745		10	P
Sodium	11300		11600		3		10	P
Strontium	98.2		97.2		1.025		10	P
Tin	2.5	U	12.5	U				P
Vanadium	10.9		12	J	9.927			P
Zinc	20.8		29.4	J	41.458			P

## \*Analytical Methods:

P SW846 3005A/6010C

## METALS

-9-

## Serial Dilution Sample Summary

SDG NO. 2018-1331

Client ID: WST15-17-148257L

Contract: ESHL00114

Matrix: LIQUID

Level: Low

Sample ID: 440523001

Serial Dilution ID: 1203943380

<u>Analyte</u>	<u>Initial Value ug/L</u>	<u>C</u>	<u>Serial Value ug/L</u>	<u>C</u>	<u>% Difference</u>	<u>Qual</u>	<u>Acceptance Limit</u>	<u>M*</u>
Antimony	1	U	5	U				MS
Arsenic	2.53	J	10	U	23.764			MS
Cadmium	.3	U	1.5	U				MS
Chromium	3.46	J	15	U	7.316			MS
Lead	.5	U	2.5	U				MS
Molybdenum	1.39		1.21	J	12.698			MS
Nickel	1.1	J	3	U	16.971			MS
Selenium	2	U	10	U				MS
Silver	.3	U	1.5	U				MS
Thallium	.6	U	3	U				MS
Uranium	1.04		1.07		2.786			MS

## \*Analytical Methods:

MS SW846 3005A/6020A

## METALS

-9-

## Serial Dilution Sample Summary

**SDG NO.** 2018-1331 **Client ID:** CALA-18-150422L

**Contract:** ESHL00114

**Matrix:** LIQUID **Level:** Low

**Sample ID:** 440189009 **Serial Dilution ID:** 1203948907

<u>Analyte</u>	<u>Initial Value ug/L</u>	<u>C</u>	<u>Serial Value ug/L</u>	<u>C</u>	<u>% Difference</u>	<u>Qual</u>	<u>Acceptance Limit</u>	<u>M*</u>
Mercury	.067	U	.335	U				AV

## \*Analytical Methods:

AV EPA 245.1/245.2

# **General Chem Analysis**

# Case Narrative

**General Chemistry  
Technical Case Narrative  
ARS International, LLC (ARSL)  
SDG #: 2018-1331  
Work Order #: 440509**

**Method/Analysis Information**

**Product:** Carbon and Total Organic

**Analytical Batch:** 1728631

**Method:** SW 9060 Total Organic Carbon

**Sample Analysis**

The following samples were analyzed using the analytical protocol as established in SW-846:9060:

<b>Sample ID</b>	<b>Client ID</b>
440509002	CAMO-18-150354
1203944623	Method Blank (MB)
1203944624	Laboratory Control Sample (LCS)
1203944846	440509002(CAMO-18-150354) Sample Duplicate (DUP)
1203944849	440509002(CAMO-18-150354) Post Spike (PS)

The samples in this SDG were analyzed on an "as received" basis.

**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-GC-E-093 REV# 15.

**Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

**Calibration Information**

The Carbon analysis was performed on a O-I Analytical 1030W Carbon Analyzer.

**Initial Calibration**

All initial calibration requirements have been met for this SDG.

**Continuing Calibration Blanks**

All continuing calibration blanks (CCBs) associated with reported data from this batch were within acceptance limits.

**Calibration Verification Information (CCV)**

All continuing calibration verification standards (CCVs) associated with reported data from this batch were within



acceptance limits.

### **Quality Control (QC) Information**

#### **Method Blank (MB) Statement**

The MB analyzed with this SDG met the acceptance criteria.

#### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

#### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

#### **Quality Control (QC) Designation**

Sample 440509002 (CAMO-18-150354) was selected for QC analysis.

#### **Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The MS/PS recovery for this sample set was within the required acceptance limits where applicable.

#### **Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

### **Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

#### **Holding Times**

All samples in this SDG met the specified holding time.

#### **Sample Preservation/Integrity**

All the samples from this sample group met the preservation and integrity requirements of the method.

#### **Sample Dilutions**

The samples in this SDG did not require dilutions.

#### **Sample Re-analysis**

The samples in this SDG did not require re-analysis.

### **Miscellaneous Information**

#### **Additional Comments**

Additional comments were not required for this SDG.

#### **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. The data validator will

always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

<b>Product:</b>	<b>Cyanide and Total</b>		
<b>Analytical Batch:</b>	1727921	<b>Method:</b>	WSP-CN(T)
<b>Prep Batch :</b>	1727920	<b>Method:</b>	EPA 335.4

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA 335.4 1993:

<b>Sample ID</b>	<b>Client ID</b>
440509002	CAMO-18-150354
1203942745	Method Blank (MB)
1203942746	Laboratory Control Sample (LCS)
1203942747	440356002(CAMO-18-150348) Sample Duplicate (DUP)
1203942749	440356002(CAMO-18-150348) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-095 REV# 21.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Flow Injection analysis was performed on a Lachat QuickChem FIA+ 8000 Series.

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Continuing Calibration Blanks**

All continuing calibration blanks (CCBs) associated with reported data from this batch were within acceptance limits.

### **Y Intercept Rule**

The absolute value of the intercept is less than 3 times the MDL.

### **Quality Control (QC) Information**

**Method Blank (MB) Statement**

The MB analyzed with this SDG met the acceptance criteria.

**Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

**Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

**Quality Control (QC) Designation**

Sample 440356002 (CAMO-18-150348) was selected for QC analysis.

**Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The MS/PS recovery for this sample set was within the required acceptance limits where applicable.

**Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

All samples in this SDG met the specified holding time.

**Sample Preservation/Integrity**

All the samples from this sample group met the preservation and integrity requirements of the method.

**Sample Dilutions**

The samples in this SDG did not require dilutions.

**Sample Re-analysis**

The samples in this SDG did not require re-analysis.

**Miscellaneous Information****Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

**Product:** Ion Chromatography

**Analytical Batch:** 1730862

**Method:** WSP-ANIONS

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA:300.0:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203950385	Method Blank (MB)
1203950386	Laboratory Control Sample (LCS)
1203950387	440356001(CAMO-18-150340) Sample Duplicate (DUP)
1203950388	440356001(CAMO-18-150340) Post Spike (PS)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-086 REV# 25.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Ion Chromatography analysis was performed on a Dionex ICS-1600 Ion Chromatograph.

#### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

#### **Continuing Calibration Blanks**

All continuing calibration blanks (CCBs) associated with reported data from this batch were within acceptance limits.

#### **Calibration Verification Information (CCV)**

All continuing calibration verification standards (CCVs) associated with reported data from this batch were within acceptance limits.

#### **Y Intercept Rule**

The absolute value of the intercept is less than 3 times the MDL.

### **Quality Control (QC) Information**

#### **Method Blank (MB) Statement**

The MBs analyzed with this SDG met the acceptance criteria.

#### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

#### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recoveries met the acceptance limits.

#### **Quality Control (QC) Designation**

Sample 440356001 (CAMO-18-150340) was selected for QC analysis.

#### **Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The MS/PS recoveries for this sample set were within the required acceptance limits where applicable.

#### **Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

### **Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

#### **Holding Times**

All samples in this SDG met the specified holding time.

#### **Sample Dilutions**

The samples in this SDG did not require dilutions.

#### **Sample Re-analysis**

Samples 1203950385 (MB), 1203950386 (LCS), 1203950387 (CAMO-18-150340DUP), 1203950388 (CAMO-18-150340PS) and 440509001 (CAMO-18-150346) were re-analyzed due to CCV failure. The reanalysis data with passing instrument QC was reported.

### **Miscellaneous Information**

#### **Manual Integrations**

Samples 1203950387 (CAMO-18-150340DUP), 1203950388 (CAMO-18-150340PS) and 440509001 (CAMO-18-150346) were manually integrated to correctly position the baseline as set in the calibration standards.

#### **Additional Comments**

Additional comments were not required for this SDG.

#### **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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

<b>Product:</b>	<b>Ammonia Nitrogen</b>		
<b>Analytical Batch:</b>	1727530	<b>Method:</b>	NH3
<b>Prep Batch :</b>	1727529	<b>Method:</b>	EPA 350.1 Prep

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA:350.1:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203941778	Method Blank (MB)
1203941779	Laboratory Control Sample (LCS)
1203942097	440347002(WST-SWPF-18-150780) Sample Duplicate (DUP)
1203942098	440347002(WST-SWPF-18-150780) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-106 REV# 10.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Nutrient analysis was performed on a Lachat QuickChem FIA+ 8000 Series.

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Calibration Verification Information**

All associated calibration verification standard(s) (ICV or CCV) met the acceptance criteria.

### **Continuing Calibration Blanks**

All continuing calibration blanks (CCBs) associated with reported data from this batch were within acceptance limits.

### **Calibration Verification Information (CCV)**

All continuing calibration verification standards (CCVs) associated with reported data from this batch were within



acceptance limits.

**Y Intercept Rule**

The absolute value of the intercept is less than 3 times the MDL.

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

The MB analyzed with this SDG met the acceptance criteria.

**Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

**Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

**Quality Control (QC) Designation**

Sample 440347002 (WST-SWPF-18-150780) was selected for QC analysis.

**Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The MS/PS recovery for this sample set was within the required acceptance limits where applicable.

**Duplicate Relative Percent Difference (RPD) Statement**

The Relative Percent Difference (RPD) between the sample and duplicate falls outside of the established acceptance limits because of the heterogeneous matrix of the sample:

Analyte	Sample	Value
Nitrogen, Ammonia	1203942097 (WST-SWPF-18-150780DUP)	abs(.87 - .355)* (+/- .25 mg/L)

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

All samples in this SDG met the specified holding time.

**Sample Preservation/Integrity**

All the samples from this sample group met the preservation and integrity requirements of the method.

**Sample Dilutions**

Samples were diluted at the prep step due to matrix interference: 1203942097 (WST-SWPF-18-150780DUP) and 1203942098 (WST-SWPF-18-150780MS). Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range. **Sample Re-analysis**

Samples 1203941778 (MB) and 1203941779 (LCS) were re-analyzed to verify the results.

**Miscellaneous Information**

**Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

<b>Product:</b>	<b>Total Kjeldahl Nitrogen</b>		
<b>Analytical Batch:</b>	1727945	<b>Method:</b>	TKN
<b>Prep Batch :</b>	1727944	<b>Method:</b>	EPA 351.2 Prep

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA:351.2:

<b>Sample ID</b>	<b>Client ID</b>
440509002	CAMO-18-150354
1203942803	Method Blank (MB)
1203942804	Laboratory Control Sample (LCS)
1203942805	440356002(CAMO-18-150348) Sample Duplicate (DUP)
1203942806	440356002(CAMO-18-150348) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-104 REV# 15.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Nutrient analysis was performed on a Lachat QuickChem FIA+ 8000 Series.

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Calibration Verification Information**

All associated calibration verification standard(s) (ICV or CCV) met the acceptance criteria.

### **Continuing Calibration Blanks**

All continuing calibration blanks (CCBs) associated with reported data from this batch were within acceptance limits.

### **Calibration Verification Information (CCV)**

All continuing calibration verification standards (CCVs) associated with reported data from this batch were within

acceptance limits.

**Y Intercept Rule**

The absolute value of the intercept is less than 3 times the MDL.

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

The MB analyzed with this SDG met the acceptance criteria.

**Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

**Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

**Quality Control (QC) Designation**

Sample 440356002 (CAMO-18-150348) was selected for QC analysis.

**Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The percent recoveries (%R) obtained from the spike analyses are evaluated when the sample concentration is less than four times (4X) the spike concentration added. The matrix spike recovered outside of the established acceptance limits due to matrix interference and/or non-homogeneity.

Analyte	Sample	Value
Nitrogen, Total Kjeldahl	1203942806 (CAMO-18-150348MS)	114* (90%-110%)

**Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

All samples in this SDG met the specified holding time.

**Sample Preservation/Integrity**

All the samples from this sample group met the preservation and integrity requirements of the method.

**Sample Dilutions**

The samples in this SDG did not require dilutions.

**Sample Re-analysis**

Sample1203942804 (LCS) was re-analyzed due to instrument failure. The results from the reanalysis are reported.

**Miscellaneous Information**

**Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

**Product:** Nitrate Nitrite by Cadmium Reduction

**Analytical Batch:** 1728297

**Method:** NO3NO2

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA:353.2:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203943814	Method Blank (MB)
1203943815	Laboratory Control Sample (LCS)
1203943816	440509001(CAMO-18-150346) Sample Duplicate (DUP)
1203943818	440509001(CAMO-18-150346) Post Spike (PS)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-128 REV# 10.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Nutrient analysis was performed on a Lachat QuickChem FIA+ 8500 Series.

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Calibration Verification Information**

All associated calibration verification standard(s) (ICV or CCV) met the acceptance criteria.

### **Continuing Calibration Blanks**

All continuing calibration blanks (CCBs) associated with reported data from this batch were within acceptance limits.

### **Calibration Verification Information (CCV)**

All continuing calibration verification standards (CCVs) associated with reported data from this batch were within acceptance limits.

**Y Intercept Rule**

The absolute value of the intercept is less than 3 times the MDL.

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

The MB analyzed with this SDG met the acceptance criteria.

**Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

**Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

**Quality Control (QC) Designation**

Sample 440509001 (CAMO-18-150346) was selected for QC analysis.

**Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The MS/PS recovery for this sample set was within the required acceptance limits where applicable.

**Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

All samples in this SDG met the specified holding time.

**Sample Preservation/Integrity**

All the samples from this sample group met the preservation and integrity requirements of the method.

**Sample Dilutions**

The following samples 1203943816 (CAMO-18-150346DUP), 1203943818 (CAMO-18-150346PS) and 440509001 (CAMO-18-150346) were diluted because target analyte concentrations exceeded the calibration range. Dilutions may be required for many reasons, including to minimize matrix interferences or to bring over range target analyte concentrations into the linear calibration range.

Analyte	<b>440509</b>
	<b>001</b>
Nitrogen, Nitrate/Nitrite	5X

**Sample Re-analysis**

The samples in this SDG did not require re-analysis.

**Miscellaneous Information****Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.



### **Method/Analysis Information**

<b>Product:</b>	<b>Total Phosphorus</b>		
<b>Analytical Batch:</b>	1727943	<b>Method:</b>	PO4
<b>Prep Batch :</b>	1727942	<b>Method:</b>	EPA 365.4 Prep

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA 365.4 1974:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203942799	Method Blank (MB)
1203942800	Laboratory Control Sample (LCS)
1203942801	440356001(CAMO-18-150340) Sample Duplicate (DUP)
1203942802	440356001(CAMO-18-150340) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-103 REV# 11.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Nutrient analysis was performed on a Lachat QuickChem FIA+ 8000 Series.

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Continuing Calibration Blanks**

All continuing calibration blanks (CCBs) associated with reported data from this batch were within acceptance limits.

### **Calibration Verification Information (CCV)**

All continuing calibration verification standards (CCVs) associated with reported data from this batch were within acceptance limits.

### **Y Intercept Rule**

The absolute value of the intercept is less than 3 times the MDL.

#### **Quality Control (QC) Information**

##### **Method Blank (MB) Statement**

The MB analyzed with this SDG met the acceptance criteria.

##### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

##### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

##### **Quality Control (QC) Designation**

Sample 440356001 (CAMO-18-150340) was selected for QC analysis.

##### **Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The MS/PS recovery for this sample set was within the required acceptance limits where applicable.

##### **Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

#### **Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

##### **Holding Times**

All samples in this SDG met the specified holding time.

##### **Sample Preservation/Integrity**

All the samples from this sample group met the preservation and integrity requirements of the method.

##### **Sample Dilutions**

The samples in this SDG did not require dilutions.

##### **Sample Re-analysis**

Sample1203942800 (LCS) was re-analyzed to verify the result.

#### **Miscellaneous Information**

##### **Additional Comments**

Additional comments were not required for this SDG.

##### **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. The data validator will

always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

**Product:** Solids and Total Dissolved

**Analytical Batch:** 1728305

**Method:** TDS

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA:160.1:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203943838	Method Blank (MB)
1203943839	Laboratory Control Sample (LCS)
1203943841	440523001(WST15-17-148257) Sample Duplicate (DUP)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-001 REV# 15.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Solids analysis was performed on a Sartorius Balance BAL216. Solids lab

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Quality Control (QC) Information**

#### **Method Blank (MB) Statement**

The MB analyzed with this SDG met the acceptance criteria.

#### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

#### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

#### **Consecutive Weight Checks**

All consecutive weight checks were met.

**Quality Control (QC) Designation**

Sample 440523001 (WST15-17-148257) was selected for QC analysis.

**Duplicate Relative Percent Difference (RPD) Statement**

The Relative Percent Difference (RPD) between the sample and duplicate falls outside of the established acceptance limits because of the heterogeneous matrix of the sample:

Analyte	Sample	Value
Total Dissolved Solids	1203943841 (WST15-17-148257DUP)	8.93* (0%-5%)

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

All samples in this SDG met the specified holding time.

**Sample Dilutions**

The samples in this SDG did not require dilutions.

**Sample Re-analysis**

The samples in this SDG did not require re-analysis.

**Miscellaneous Information**

**Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

**Product:** Specific Conductivity

**Analytical Batch:** 1728640

**Method:** EPA120.1 Specific Conductivity

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA:120.1:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203944648	Laboratory Control Sample (LCS)
1203944649	439936006(CAWA-18-150366) Sample Duplicate (DUP)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-009 REV# 15.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Titration and Ion analysis was performed on a Thermo Scientific Orion Star A212 Conductivity Meter.

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Initial Standardization**

The titrant was properly standardized

### **Quality Control (QC) Information**

#### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

#### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

#### **Quality Control (QC) Designation**

Sample 439936006 (CAWA-18-150366) was selected for QC analysis.

**Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

All samples in this SDG met the specified holding time.

**Sample Dilutions**

The samples in this SDG did not require dilutions.

**Sample Re-analysis**

The samples in this SDG did not require re-analysis.

**Miscellaneous Information****Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

**Product:** pH

**Analytical Batch:** 1729041 **Method:** PH

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA 150.1 1982:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203945695	Laboratory Control Sample (LCS)
1203945696	440509001(CAMO-18-150346) Sample Duplicate (DUP)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-008 REV# 23.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Titration and Ion analysis was performed on a Thermo Orion Star A111. Immediates

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Initial Standardization**

The titrant was properly standardized

### **Quality Control (QC) Information**

#### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

#### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

#### **Quality Control (QC) Designation**

Sample 440509001 (CAMO-18-150346) was selected for QC analysis.



**Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

Samples (See Below) were received by the laboratory outside of the method specified holding time. The data is qualified.

Sample	Analyte	Value
1203945696 (CAMO-18-150346DUP)	pH	Received 21-DEC-17, out of holding 19-DEC-17
440509001 (CAMO-18-150346)	pH	Received 21-DEC-17, out of holding 19-DEC-17

**Sample Dilutions**

The samples in this SDG did not require dilutions.

**Sample Re-analysis**

The samples in this SDG did not require re-analysis.

**Miscellaneous Information****Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

### **Method/Analysis Information**

**Product:** Alkalinity

**Analytical Batch:** 1728960      **Method:** EPA 310.1 Total Alkalinity

### **Sample Analysis**

The following samples were analyzed using the analytical protocol as established in EPA:310.1:

<b>Sample ID</b>	<b>Client ID</b>
440509001	CAMO-18-150346
1203945470	Laboratory Control Sample (LCS)
1203945472	440509001(CAMO-18-150346) Sample Duplicate (DUP)
1203945474	440509001(CAMO-18-150346) Matrix Spike (MS)

The samples in this SDG were analyzed on an "as received" basis.

### **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-GC-E-033 REV# 13.

### **Preparation/Analytical Method Verification**

The SOP stated above has been prepared based on technical research and testing conducted by GEL Laboratories, LLC. and with guidance from the regulatory documents listed in this "Method/Analysis Information" section.

### **Calibration Information**

The Titration and Ion analysis was performed on a Electronic bottle-top buret.

### **Initial Calibration**

All initial calibration requirements have been met for this SDG.

### **Initial Standardization**

The titrant was properly standardized

### **Quality Control (QC) Information**

#### **Laboratory Control Sample Duplicate (LCSD)**

An LCSD was not used in place of matrix QC.

#### **Laboratory Control Sample (LCS) Recovery**

The LCS spike recovery met the acceptance limits.

### **Quality Control (QC) Designation**

Sample 440509001 (CAMO-18-150346) was selected for QC analysis.

**Matrix Spike (MS)/Post Spike (PS) Recovery Statement**

The MS/PS recovery for this sample set was within the required acceptance limits where applicable.

**Duplicate Relative Percent Difference (RPD) Statement**

The RPD between the sample and its duplicate met the acceptance limits.

**Technical Information**

GEL assigns holding times based on the date and time of sample collection. Those holding times expressed in hours are calculated in the AlphaLims system by hours. Those holding times expressed as days expire at midnight on the day of expiration.

**Holding Times**

All samples in this SDG met the specified holding time.

**Sample Dilutions**

The samples in this SDG did not require dilutions.

**Sample Re-analysis**

The samples in this SDG did not require re-analysis.

**Miscellaneous Information**

**Additional Comments**

Additional comments were not required for this SDG.

**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. The data validator will always sign and date the case narrative. Data that are not generated electronically, such as hand written pages, will be scanned and inserted into the electronic package.

**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: 2018-1331 GEL Work Order: 440509

#### The Qualifiers in this report are defined as follows:

- \* A quality control analyte recovery is outside of specified acceptance criteria
- H Analytical holding time was exceeded
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

#### 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: Kristen Mizzell

Date: 12 JAN 2018

Title: Team Leader

# **Sample Data Summary**

# GEL LABORATORIES LLC

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

## Certificate of Analysis

Report Date: January 12, 2018

Company : Los Alamos National Laboratory  
Address : TA-00, SM1237, Rm104C

Los Alamos, New Mexico 87545  
Contact: Ms. Nita Patel  
Project: LANL- WQH Water Samples

Client SDG: 2018-1331

Client Sample ID: CAMO-18-150346  
Sample ID: 440509001  
Matrix: W  
Collect Date: 19-DEC-17 11:11  
Receive Date: 21-DEC-17  
Collector: Client

Project: ESHL00114  
Client ID: ARSL004

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Ion Chromatography												
WSP-ANIONS "As Received"												
Bromide	U	ND	0.067	0.200	mg/L		1	JXH5	01/11/18	0748	1730862	1
Chloride		3.41	0.067	0.200	mg/L		1					
Sulfate		6.13	0.133	0.400	mg/L		1					
Fluoride		0.243	0.033	0.100	mg/L		1	JXH5	01/11/18	2200	1730862	2
Nutrient Analysis												
NH3 "As Received"												
Nitrogen, Ammonia		0.0799	0.017	0.050	mg/L	1.00	1	KLP1	12/22/17	0808	1727530	3
NO3NO2 "As Received"												
Nitrogen, Nitrate/Nitrite		1.93	0.085	0.250	mg/L		5	KLP1	12/27/17	1106	1728297	4
PO4 "As Received"												
Phosphorus, Total as P		1.28	0.020	0.050	mg/L	1.00	1	KLP1	12/26/17	1540	1727943	5
Solids Analysis												
TDS "As Received"												
Total Dissolved Solids		169	3.40	14.3	mg/L			KLP1	12/26/17	1157	1728305	6
Titration and Ion Analysis												
EPA 310.1 Total Alkalinity "As Received"												
Alkalinity, Total as CaCO3		60.4	1.45	4.00	mg/L			RXB5	12/28/17	1518	1728960	7
Carbonate alkalinity (CaCO3)	U	ND	1.45	4.00	mg/L							
EPA120.1 Specific Conductivity "As Received"												
Conductivity		153	1.00	1.00	umhos/cm		1	VH1	01/06/18	1017	1728640	8
PH "As Received"												
pH at Temp 12.8C	H	7.63	0.010	0.100	SU		1	RXB5	12/28/17	1514	1729041	9

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 350.1 Prep	EPA 350.1 Ammonia Nitrogen Prep	AXH3	12/22/17	0715	1727529
EPA 365.4 Prep	EPA 365.4 Phosphorus, Total in liquid PR	AXH3	12/26/17	1000	1727942

# GEL LABORATORIES LLC

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

## Certificate of Analysis

Report Date: January 12, 2018

Company : Los Alamos National Laboratory  
Address : TA-00, SM1237, Rm104C

Los Alamos, New Mexico 87545  
Contact: Ms. Nita Patel  
Project: LANL- WQH Water Samples

Client SDG: 2018-1331

Client Sample ID: CAMO-18-150346  
Sample ID: 440509001

Project: ESHL00114  
Client ID: ARSL004

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
The following Analytical Methods were performed:												
Method	Description		Analyst Comments									
1	EPA:300.0											
2	EPA:300.0											
3	EPA:350.1											
4	EPA:353.2											
5	EPA 365.4 1974											
6	EPA:160.1											
7	EPA:310.1											
8	EPA:120.1											
9	EPA 150.1 1982											

### Notes:

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

# GEL LABORATORIES LLC

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

## Certificate of Analysis

Report Date: January 12, 2018

Company : Los Alamos National Laboratory  
Address : TA-00, SM1237, Rm104C

Los Alamos, New Mexico 87545  
Contact: Ms. Nita Patel  
Project: LANL- WQH Water Samples

Client SDG: 2018-1331

Client Sample ID: CAMO-18-150354  
Sample ID: 440509002  
Matrix: W  
Collect Date: 19-DEC-17 11:11  
Receive Date: 21-DEC-17  
Collector: Client

Project: ESHL00114  
Client ID: ARSL004

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
Carbon Analysis												
SW 9060 Total Organic Carbon "As Received"												
Total Organic Carbon Average		1.03	0.330	1.00	mg/L		1	TSM	12/28/17	1811	1728631	1
Flow Injection Analysis												
WSP-CN(T) "As Received"												
Cyanide, Total	U	ND	1.67	5.00	ug/L	1.00	1	AXH3	12/26/17	1014	1727921	2
Nutrient Analysis												
TKN "As Received"												
Nitrogen, Total Kjeldahl	U	ND	0.033	0.100	mg/L	1.00	1	KLP1	12/26/17	1631	1727945	3

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 335.4	EPA 335.4 Total Cyanide	AXH3	12/26/17	0937	1727920
EPA 351.2 Prep	EPA 351.2 Total Kjeldahl Nitrogen Prep	AXH3	12/26/17	1000	1727944

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	SW-846:9060	
2	EPA 335.4 1993	
3	EPA:351.2	

### Notes:

Column headers are defined as follows:

DF: Dilution Factor	Lc/LC: Critical Level
DL: Detection Limit	PF: Prep Factor
MDA: Minimum Detectable Activity	RL: Reporting Limit
MDC: Minimum Detectable Concentration	SQL: Sample Quantitation Limit



# **Quality Control Summary**

# GEL LABORATORIES LLC

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

## QC Summary

Report Date: January 12, 2018

Page 1 of 6

Los Alamos National Laboratory  
TA-00, SM1237, Rm104C  
Los Alamos, New Mexico

Contact: Ms. Nita Patel

Workorder: 440509

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
<b>Carbon Analysis</b>											
Batch	1728631										
QC1203944846	440509002	DUP									
Total Organic Carbon Average		1.03		1.07	mg/L	3.62	^	(+/-1.00)	TSM	12/28/17	18:51
QC1203944624	LCS										
Total Organic Carbon Average	10.0			10.4	mg/L			(80%-120%)		12/28/17	08:24
QC1203944623	MB										
Total Organic Carbon Average			U	ND	mg/L					12/28/17	08:14
QC1203944849	440509002	PS									
Total Organic Carbon Average	10.0	1.03		12.5	mg/L			(75%-125%)		12/28/17	19:31
<b>Flow Injection Analysis</b>											
Batch	1727921										
QC1203942747	440356002	DUP									
Cyanide, Total		U	ND	U	ND	ug/L	N/A		AXH3	12/26/17	09:44
QC1203942746	LCS										
Cyanide, Total	50.0			54.1	ug/L			(90%-110%)		12/26/17	09:42
QC1203942745	MB										
Cyanide, Total			U	ND	ug/L					12/26/17	09:41
QC1203942749	440356002	MS									
Cyanide, Total	100	U	ND	106	ug/L			(90%-110%)		12/26/17	09:45
<b>Ion Chromatography</b>											
Batch	1730862										
QC1203950387	440356001	DUP									
Bromide		U	ND	U	ND	mg/L	N/A		JXH5	01/11/18	05:19

# GEL LABORATORIES LLC

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

## QC Summary

Workorder: 440509

Page 2 of 6

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
<b>Ion Chromatography</b>											
Batch	1730862										
Chloride		2.61		2.59	mg/L	0.697		(0%-20%)	JXH5	01/11/18	05:19
Fluoride		0.321		0.321	mg/L	0.0935	^	(+/-0.100)		01/11/18	19:30
Sulfate		3.75		3.74	mg/L	0.189		(0%-20%)		01/11/18	05:19
QC1203950386 LCS											
Bromide	1.25			1.32	mg/L		106	(80%-120%)		01/11/18	04:19
Chloride	5.00			5.30	mg/L		106	(80%-120%)			
Fluoride	2.50			2.74	mg/L		110	(80%-120%)		01/11/18	18:30
Sulfate	10.0			11.0	mg/L		110	(80%-120%)		01/11/18	04:19
QC1203950385 MB											
Bromide			U	ND	mg/L					01/11/18	03:49
Chloride			J	0.137	mg/L						
Fluoride			U	ND	mg/L					01/11/18	18:01
Sulfate			U	ND	mg/L					01/11/18	03:49
QC1203950388 440356001 PS											
Bromide	1.25	U	ND	1.36	mg/L		104	(75%-125%)		01/11/18	05:49
Chloride	5.00		2.61	8.06	mg/L		109	(75%-125%)			
Fluoride	2.50		0.321	3.04	mg/L		109	(75%-125%)		01/11/18	20:00
Sulfate	10.0		3.75	14.5	mg/L		107	(75%-125%)		01/11/18	05:49

# GEL LABORATORIES LLC

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

## QC Summary

Workorder: 440509

Page 3 of 6

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
<b>Nutrient Analysis</b>											
Batch	1727530										
QC1203942097	440347002	DUP									
Nitrogen, Ammonia		0.355		0.870	mg/L	84.1 * ^		(+/-0.250)	KLP1	12/22/17	07:55
QC1203941779	LCS										
Nitrogen, Ammonia	1.00			1.04	mg/L		104	(90%-110%)		12/22/17	07:54
QC1203941778	MB										
Nitrogen, Ammonia			U	ND	mg/L					12/22/17	07:53
QC1203942098	440347002	MS									
Nitrogen, Ammonia	5.00	0.355		5.25	mg/L		97.9	(90%-110%)		12/22/17	07:55
Batch	1727943										
QC1203942801	440356001	DUP									
Phosphorus, Total as P		0.214		0.224	mg/L	4.57 ^		(+/-0.050)	KLP1	12/26/17	15:28
QC1203942800	LCS										
Phosphorus, Total as P	1.00			1.02	mg/L		102	(80%-124%)		12/26/17	15:39
QC1203942799	MB										
Phosphorus, Total as P			U	ND	mg/L					12/26/17	15:26
QC1203942802	440356001	MS									
Phosphorus, Total as P	1.00	0.214		1.53	mg/L		132	(63%-139%)		12/26/17	15:29
Batch	1727945										
QC1203942805	440356002	DUP									
Nitrogen, Total Kjeldahl		U	ND	U	ND	mg/L	N/A		KLP1	12/26/17	16:27
QC1203942804	LCS										
Nitrogen, Total Kjeldahl	1.00			1.09	mg/L		109	(90%-110%)		12/26/17	16:25
QC1203942803	MB										
Nitrogen, Total Kjeldahl			U	ND	mg/L					12/26/17	16:24

# GEL LABORATORIES LLC

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

## QC Summary

Workorder: 440509

Page 4 of 6

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
<b>Nutrient Analysis</b>											
Batch	1727945										
QC1203942806	440356002	MS									
Nitrogen, Total Kjeldahl	1.00	U	ND	1.15	mg/L		114*	(90%-110%)	KLP1	12/26/17	16:28
Batch	1728297										
QC1203943816	440509001	DUP									
Nitrogen, Nitrate/Nitrite			1.93	1.92	mg/L	0.78		(0%-20%)	KLP1	12/27/17	11:08
QC1203943815	LCS										
Nitrogen, Nitrate/Nitrite	1.00			1.03	mg/L		103	(90%-110%)		12/27/17	10:58
QC1203943814	MB										
Nitrogen, Nitrate/Nitrite			U	ND	mg/L					12/27/17	10:57
QC1203943818	440509001	PS									
Nitrogen, Nitrate/Nitrite	1.00		0.386	1.43	mg/L		104	(90%-110%)		12/27/17	11:13
<b>Solids Analysis</b>											
Batch	1728305										
QC1203943841	440523001	DUP									
Total Dissolved Solids			153	167	mg/L	8.93*		(0%-5%)	KLP1	12/26/17	11:57
QC1203943839	LCS										
Total Dissolved Solids	300			306	mg/L		102	(95%-105%)		12/26/17	11:57
QC1203943838	MB										
Total Dissolved Solids			J	4.29	mg/L					12/26/17	11:57
<b>Titration and Ion Analysis</b>											
Batch	1728640										
QC1203944649	439936006	DUP									
Conductivity			116	116	umhos/cm	0.086		(0%-10%)	VH1	01/06/18	10:12
QC1203944648	LCS										
Conductivity	1410			1400	umhos/cm		99.3	(95%-105%)		01/06/18	10:11

# GEL LABORATORIES LLC

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

## QC Summary

Workorder: 440509

Page 5 of 6

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
<b>Titration and Ion Analysis</b>											
Batch	1728960										
QC1203945472	440509001	DUP									
Alkalinity, Total as CaCO3		60.4		58.2	mg/L	3.74		(0%-20%)	RXB5	12/28/17	15:23
Carbonate alkalinity (CaCO3)	U	ND	U	ND	mg/L	N/A					
QC1203945470	LCS										
Alkalinity, Total as CaCO3	100			108	mg/L		108	(90%-110%)		12/28/17	15:10
QC1203945474	440509001	MS									
Alkalinity, Total as CaCO3	100	60.4		163	mg/L		102	(80%-120%)		12/28/17	15:26
Batch	1729041										
QC1203945696	440509001	DUP									
pH	H	7.63	H	7.66	SU	0.392		(0%-5%)	RXB5	12/28/17	15:19
QC1203945695	LCS										
pH	7.00			6.98	SU		99.7	(99%-101%)		12/28/17	15:09

### Notes:

- < Result is less than value reported
- > Result is greater than value reported
- B The target analyte was detected in the associated blank.
- E General Chemistry--Concentration of the target analyte exceeds the instrument calibration range
- H Analytical holding time was exceeded
- J Value is estimated
- N/A RPD or %Recovery limits do not apply.
- N1 See case narrative
- ND Analyte concentration is not detected above the detection limit
- NJ Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- Q One or more quality control criteria have not been met. Refer to the applicable narrative or DER.
- R Per section 9.3.4.1 of Method 1664 Revision B, due to matrix spike recovery issues, this result may not be reported or used for regulatory compliance purposes.
- R Sample results are rejected
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.

# GEL LABORATORIES LLC

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

## QC Summary

Workorder: 440509

Page 6 of 6

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
X	Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier										
Z	Paint Filter Test--Particulates passed through the filter, however no free liquids were observed.										
^	RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.										
d	5-day BOD--The 2:1 depletion requirement was not met for this sample										
e	5-day BOD--Test replicates show more than 30% difference between high and low values. The data is qualified per the method and can be used for reporting purposes										
h	Preparation or preservation holding time was exceeded										

N/A indicates that spike recovery limits do not apply when sample concentration exceeds spike conc. by a factor of 4 or more or %RPD not applicable.

^ The Relative Percent Difference (RPD) obtained from the sample duplicate (DUP) is evaluated against the acceptance criteria when the sample is greater than five times (5X) the contract required detection limit (RL). In cases where either the sample or duplicate value is less than 5X the RL, a control limit of +/- the RL is used to evaluate the DUP result.

\* Indicates that a Quality Control parameter was not within specifications.

For PS, PSD, and SDILT results, the values listed are the measured amounts, not final concentrations.

Where the analytical method has been performed under NELAP certification, the analysis has met all of the requirements of the NELAC standard unless qualified on the QC Summary.