

ANALYTICAL REPORT

Job Number: 280-90781-1

Job Description: Ravenna, OH - Atlas Scrap Yard

For:

Cardno TEC, Inc
1658 Cole Boulevard
Suite 190
Golden, CO 80401

Attention: Ms. Heather Miner



Approved for release.
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Project Manager I
12/8/2016 10:16 AM

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12/08/2016

The test results in this report relate only to the samples in this report and meet all requirements of NELAC, with any exceptions noted. Pursuant to NELAP, this report shall not be reproduced except in full, without the written approval of the laboratory. All questions regarding this report should be directed to the TestAmerica Denver Project Manager.

The Lab Certification ID# is 4025.

Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.

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Definitions/Glossary

Client: Cardno TEC, Inc
Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Qualifiers

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|---------------------------------------|
| U | Undetected at the Limit of Detection. |

General Chemistry

| Qualifier | Qualifier Description |
|-----------|---|
| H | Sample was prepped or analyzed beyond the specified holding time |
| U | Undetected at the Limit of Detection. |
| J | Estimated: The analyte was positively identified; the quantitation is an estimation |

Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

| | |
|----------------|---|
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

CASE NARRATIVE

Client: Cardno TEC, Inc

Project: Ravenna, OH - Atlas Scrap Yard

Report Number: 280-90781-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 11/10/2016 at 10:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 5 coolers at receipt time were 0.1° C, 1.1° C, 1.3° C, 2.9° C and 4.6° C.

Due to an unusually high volume of receipts, the Hexavalent Chromium samples were not able to be located and delivered to the laboratory with sufficient time to analyze before the 24 hour holding time expired. The Hexavalent Chromium 7196A analyses were performed at 13:43pm Mountain, 15:43 Eastern time on 11/10/2016. The client was notified on 11/14/2016.

As requested by the client, the sample ID for DETmw-003-110916-GW, as listed on the chain of custody, was changed to DET-3-110916-GW.

EXPLOSIVES

Sample ASYmw-005-110916-GW (280-90781-2) was analyzed for Explosives in accordance with 8330B. The samples were prepared on 11/15/2016 and analyzed on 11/28/2016.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

HEXAVALENT CHROMIUM

Samples ASYmw-004-110916-GW (280-90781-1), ASYmw-005-110916-GW (280-90781-2) and DET-3-110916-GW (280-90781-3) were analyzed for hexavalent chromium in accordance with 7196A. The samples were analyzed on 11/10/2016.

Due to an unusually high volume of receipts, the Hexavalent Chromium samples were not able to be located and delivered to the laboratory with sufficient time to analyze before the 24 hour holding time expired. The Hexavalent Chromium 7196A analyses were performed at 13:43pm Mountain, 15:43 Eastern time on 11/10/2016. The client was notified on 11/14/2016.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

CYANIDE, TOTAL AND/OR AMENABLE

Samples ASYmw-004-110916-GW (280-90781-1) and ASYmw-005-110916-GW (280-90781-2) were analyzed for Cyanide, Total and/or Amenable in accordance with 9012B. The samples were prepared on 11/18/2016 and analyzed on 11/19/2016.

Cyanide, Total was detected in method blank MB 280-352264/4-A at a level that was above the method detection limit but below one half the reporting limit. The value should be considered an estimate, and has been flagged.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Cardno TEC, Inc
Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Client Sample ID: ASYmw-004-110916-GW

Lab Sample ID: 280-90781-1

| Analyte | Result | Qualifier | LOQ | DL | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|-----------|-----|-----|------|---------|---|--------|-----------|
| Cyanide, Total | 2.3 | J | 10 | 2.0 | ug/L | 1 | | 9012B | Total/NA |

Client Sample ID: ASYmw-005-110916-GW

Lab Sample ID: 280-90781-2

No Detections.

Client Sample ID: DET-3-110916-GW

Lab Sample ID: 280-90781-3

No Detections.

This Detection Summary does not include radiochemical test results.

TestAmerica Denver

Client Sample Results

Client: Cardno TEC, Inc

Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Client Sample ID: ASYmw-004-110916-GW

Lab Sample ID: 280-90781-1

Matrix: Water

Date Collected: 11/09/16 15:37

Date Received: 11/10/16 10:00

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Chromium, hexavalent | 4.0 | U H | 20 | 4.0 | ug/L | | | 11/10/16 13:43 | 1 |
| Cyanide, Total | 2.3 | J | 10 | 2.0 | ug/L | | 11/18/16 09:14 | 11/19/16 09:48 | 1 |

Client Sample ID: ASYmw-005-110916-GW

Lab Sample ID: 280-90781-2

Matrix: Water

Date Collected: 11/09/16 15:12

Date Received: 11/10/16 10:00

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------------|------------------|------------------|---------------|-------|------|---|-----------------|-----------------|----------------|
| 1,3,5-Trinitrobenzene | 0.42 | U | 1.1 | 0.21 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 1,3-Dinitrobenzene | 0.21 | U | 0.42 | 0.094 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 2,4,6-Trinitrotoluene | 0.21 | U | 0.42 | 0.077 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 2,4-Dinitrotoluene | 0.21 | U | 0.42 | 0.089 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 2,6-Dinitrotoluene | 0.21 | U | 0.21 | 0.068 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 2-Amino-4,6-dinitrotoluene | 0.13 | U | 0.21 | 0.054 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 2-Nitrotoluene | 0.21 | U | 0.42 | 0.091 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 3-Nitrotoluene | 0.21 | U | 0.42 | 0.088 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 4-Amino-2,6-dinitrotoluene | 0.13 | U | 0.21 | 0.061 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| 4-Nitrotoluene | 0.42 | U | 1.1 | 0.21 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| HMX | 0.21 | U | 0.42 | 0.093 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| Nitrobenzene | 0.21 | U | 0.42 | 0.096 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| Nitroglycerin | 2.1 | U | 3.2 | 0.98 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| PETN | 1.3 | U | 2.1 | 0.44 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| RDX | 0.13 | U | 0.21 | 0.055 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| Tetryl | 0.21 | U | 0.25 | 0.084 | ug/L | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 1,2-Dinitrobenzene | 100 | | 83-119 | | | | 11/15/16 18:55 | 11/28/16 18:22 | 1 |

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----|-----|------|---|----------------|----------------|---------|
| Chromium, hexavalent | 4.0 | U H | 20 | 4.0 | ug/L | | | 11/10/16 13:43 | 1 |
| Cyanide, Total | 5.0 | U | 10 | 2.0 | ug/L | | 11/18/16 09:14 | 11/19/16 09:18 | 1 |

Client Sample ID: DET-3-110916-GW

Lab Sample ID: 280-90781-3

Matrix: Water

Date Collected: 11/09/16 14:14

Date Received: 11/10/16 10:00

General Chemistry

| Analyte | Result | Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Chromium, hexavalent | 4.0 | U H | 20 | 4.0 | ug/L | | | 11/10/16 13:43 | 1 |

TestAmerica Denver

Default Detection Limits

Client: Cardno TEC, Inc

TestAmerica Job ID: 280-90781-1

Project/Site: Ravenna, OH - Atlas Scrap Yard

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

Prep: 3535

| Analyte | LOQ | DL | Units | Method |
|----------------------------|------|-------|-------|--------|
| 1,3,5-Trinitrobenzene | 1.0 | 0.20 | ug/L | 8330B |
| 1,3-Dinitrobenzene | 0.40 | 0.089 | ug/L | 8330B |
| 2,4,6-Trinitrotoluene | 0.40 | 0.072 | ug/L | 8330B |
| 2,4-Dinitrotoluene | 0.40 | 0.084 | ug/L | 8330B |
| 2,6-Dinitrotoluene | 0.20 | 0.065 | ug/L | 8330B |
| 2-Amino-4,6-dinitrotoluene | 0.20 | 0.051 | ug/L | 8330B |
| 2-Nitrotoluene | 0.40 | 0.086 | ug/L | 8330B |
| 3-Nitrotoluene | 0.40 | 0.083 | ug/L | 8330B |
| 4-Amino-2,6-dinitrotoluene | 0.20 | 0.058 | ug/L | 8330B |
| 4-Nitrotoluene | 1.0 | 0.20 | ug/L | 8330B |
| HMX | 0.40 | 0.088 | ug/L | 8330B |
| Nitrobenzene | 0.40 | 0.091 | ug/L | 8330B |
| Nitroglycerin | 3.0 | 0.92 | ug/L | 8330B |
| PETN | 2.0 | 0.42 | ug/L | 8330B |
| RDX | 0.20 | 0.052 | ug/L | 8330B |
| Tetryl | 0.24 | 0.079 | ug/L | 8330B |

General Chemistry

| Analyte | LOQ | DL | Units | Method |
|----------------------|-----|-----|-------|--------|
| Chromium, hexavalent | 20 | 4.0 | ug/L | 7196A |

General Chemistry

Prep: 9012B

| Analyte | LOQ | DL | Units | Method |
|----------------|-----|-----|-------|--------|
| Cyanide, Total | 10 | 2.0 | ug/L | 9012B |

Surrogate Summary

Client: Cardno TEC, Inc

Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

12DNB1

| Lab Sample ID | Client Sample ID | (83-119) |
|--------------------|---------------------|----------|
| 280-90781-2 | ASYmw-005-110916-GW | 100 |
| LCS 280-351635/2-A | Lab Control Sample | 100 |
| MB 280-351635/1-A | Method Blank | 100 |

Surrogate Legend

12DNB = 1,2-Dinitrobenzene

QC Sample Results

Client: Cardno TEC, Inc
 Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Method: 8330B - Nitroaromatics and Nitramines (HPLC)

Lab Sample ID: MB 280-351635/1-A

Matrix: Water

Analysis Batch: 353340

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 351635

| Analyte | MB | MB | D | Prepared | Analyzed | Dil Fac |
|----------------------------|-----------|-----------|---|----------|----------------|----------------|
| | Result | Qualifier | | LOQ | DL | Unit |
| 1,3,5-Trinitrobenzene | 0.40 | U | | 1.0 | 0.20 | ug/L |
| 1,3-Dinitrobenzene | 0.20 | U | | 0.40 | 0.089 | ug/L |
| 2,4,6-Trinitrotoluene | 0.20 | U | | 0.40 | 0.072 | ug/L |
| 2,4-Dinitrotoluene | 0.20 | U | | 0.40 | 0.084 | ug/L |
| 2,6-Dinitrotoluene | 0.20 | U | | 0.20 | 0.065 | ug/L |
| 2-Amino-4,6-dinitrotoluene | 0.12 | U | | 0.20 | 0.051 | ug/L |
| 2-Nitrotoluene | 0.20 | U | | 0.40 | 0.086 | ug/L |
| 3-Nitrotoluene | 0.20 | U | | 0.40 | 0.083 | ug/L |
| 4-Amino-2,6-dinitrotoluene | 0.12 | U | | 0.20 | 0.058 | ug/L |
| 4-Nitrotoluene | 0.40 | U | | 1.0 | 0.20 | ug/L |
| HMX | 0.20 | U | | 0.40 | 0.088 | ug/L |
| Nitrobenzene | 0.20 | U | | 0.40 | 0.091 | ug/L |
| Nitroglycerin | 2.0 | U | | 3.0 | 0.92 | ug/L |
| PETN | 1.2 | U | | 2.0 | 0.42 | ug/L |
| RDX | 0.12 | U | | 0.20 | 0.052 | ug/L |
| Tetryl | 0.20 | U | | 0.24 | 0.079 | ug/L |
| <hr/> | | | | | | |
| Surrogate | MB | MB | D | Prepared | Analyzed | Dil Fac |
| | %Recovery | Qualifier | | Limits | | |
| 1,2-Dinitrobenzene | 100 | | | 83 - 119 | | |
| | | | | | 11/15/16 18:55 | 11/28/16 17:35 |
| | | | | | | 1 |

Lab Sample ID: LCS 280-351635/2-A

Matrix: Water

Analysis Batch: 353340

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 351635

| Analyte | Spike | LCS | LCS | D | %Rec | Limits |
|----------------------------|-----------|-----------|-----------|------|----------|----------|
| | Added | Result | Qualifier | | | |
| 1,3,5-Trinitrobenzene | 2.00 | 2.01 | | ug/L | 101 | 73 - 125 |
| 1,3-Dinitrobenzene | 2.00 | 2.08 | | ug/L | 104 | 78 - 120 |
| 2,4,6-Trinitrotoluene | 2.00 | 2.17 | | ug/L | 109 | 71 - 123 |
| 2,4-Dinitrotoluene | 2.00 | 1.94 | | ug/L | 97 | 78 - 120 |
| 2,6-Dinitrotoluene | 2.00 | 1.94 | | ug/L | 97 | 77 - 127 |
| 2-Amino-4,6-dinitrotoluene | 2.00 | 1.77 | | ug/L | 89 | 79 - 120 |
| 2-Nitrotoluene | 2.00 | 1.79 | | ug/L | 89 | 70 - 127 |
| 3-Nitrotoluene | 2.00 | 1.84 | | ug/L | 92 | 73 - 125 |
| 4-Amino-2,6-dinitrotoluene | 2.00 | 1.73 | | ug/L | 87 | 76 - 125 |
| 4-Nitrotoluene | 2.00 | 1.94 | | ug/L | 97 | 71 - 127 |
| HMX | 2.00 | 1.88 | | ug/L | 94 | 65 - 135 |
| Nitrobenzene | 2.00 | 1.90 | | ug/L | 95 | 65 - 134 |
| Nitroglycerin | 20.0 | 19.9 | | ug/L | 100 | 74 - 127 |
| PETN | 20.0 | 20.4 | | ug/L | 102 | 73 - 127 |
| RDX | 2.00 | 2.02 | | ug/L | 101 | 68 - 130 |
| Tetryl | 2.00 | 2.00 | | ug/L | 100 | 64 - 128 |
| <hr/> | | | | | | |
| Surrogate | LCS | LCS | D | %Rec | Limits | |
| | %Recovery | Qualifier | | | | |
| 1,2-Dinitrobenzene | 100 | | | | 83 - 119 | |

TestAmerica Denver

QC Sample Results

Client: Cardno TEC, Inc
 Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Method: 7196A - Chromium, Hexavalent

Lab Sample ID: MB 280-350822/10

Matrix: Water

Analysis Batch: 350822

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------------|--------------|-----------------|-----|-----|------|---|----------|----------------|---------|
| Chromium, hexavalent | 4.0 | U | 20 | 4.0 | ug/L | | | 11/10/16 12:49 | 1 |

Lab Sample ID: LCS 280-350822/8

Matrix: Water

Analysis Batch: 350822

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------------|----------------|---------------|------------------|------|---|------|-----------------|
| Chromium, hexavalent | 100 | 99.3 | | ug/L | | 99 | 90 - 111 |

Lab Sample ID: LCSD 280-350822/9

Matrix: Water

Analysis Batch: 350822

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|----------------------|----------------|----------------|-------------------|------|---|------|-----------------|-----|--------------|
| Chromium, hexavalent | 100 | 102 | | ug/L | | 102 | 90 - 111 | 3 | 20 |

Method: 9012B - Cyanide, Total and/or Amenable

Lab Sample ID: MB 280-352144/4-A

Matrix: Water

Analysis Batch: 352272

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------------|-----|-----|------|---|----------------|----------------|---------|
| Cyanide, Total | 5.0 | U | 10 | 2.0 | ug/L | | 11/18/16 09:14 | 11/19/16 08:56 | 1 |

Lab Sample ID: HLCS 280-352144/1-A

Matrix: Water

Analysis Batch: 352272

| Analyte | Spike Added | HLCS Result | HLCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|----------------|----------------|-------------------|------|---|------|-----------------|
| Cyanide, Total | 400 | 387 | | ug/L | | 97 | 90 - 110 |

Lab Sample ID: LCS 280-352144/3-A

Matrix: Water

Analysis Batch: 352272

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|----------------|---------------|------------------|------|---|------|-----------------|
| Cyanide, Total | 100 | 98.2 | | ug/L | | 98 | 83 - 116 |

Lab Sample ID: LLCS 280-352144/2-A

Matrix: Water

Analysis Batch: 352272

| Analyte | Spike Added | LLCS Result | LLCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|----------------|----------------|----------------|-------------------|------|---|------|-----------------|
| Cyanide, Total | 100 | 102 | | ug/L | | 102 | 44 - 167 |

QC Sample Results

Client: Cardno TEC, Inc
Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Method: 9012B - Cyanide, Total and/or Amenable (Continued)

Lab Sample ID: MB 280-352264/4-A

Matrix: Water

Analysis Batch: 352310

| Analyte | MB Result | MB Qualifier | LOQ | DL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------------|-----|-----|------|---|----------------|----------------|---------|
| Cyanide, Total | 4.42 | J | 10 | 2.0 | ug/L | | 11/19/16 09:41 | 11/19/16 14:01 | 1 |

Lab Sample ID: HLCS 280-352264/1-A

Matrix: Water

Analysis Batch: 352310

| Analyte | Spike Added | HLCS Result | HLCS Qualifier | Unit | D | %Rec | Limits |
|----------------|----------------|----------------|-------------------|------|---|------|----------|
| Cyanide, Total | 400 | 378 | | ug/L | | 95 | 90 - 110 |

Lab Sample ID: LCS 280-352264/3-A

Matrix: Water

Analysis Batch: 352310

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | Limits |
|----------------|----------------|---------------|------------------|------|---|------|----------|
| Cyanide, Total | 100 | 95.0 | | ug/L | | 95 | 83 - 116 |

Lab Sample ID: LLCS 280-352264/2-A

Matrix: Water

Analysis Batch: 352310

| Analyte | Spike Added | LLCS Result | LLCS Qualifier | Unit | D | %Rec | Limits |
|----------------|----------------|----------------|-------------------|------|---|------|----------|
| Cyanide, Total | 100 | 93.1 | | ug/L | | 93 | 44 - 167 |

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 352264

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 352264

%Rec.

QC Association Summary

Client: Cardno TEC, Inc

TestAmerica Job ID: 280-90781-1

Project/Site: Ravenna, OH - Atlas Scrap Yard

HPLC/IC

Prep Batch: 351635

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---------------------|-----------|--------|--------|------------|
| 280-90781-2 | ASYmw-005-110916-GW | Total/NA | Water | 3535 | |
| MB 280-351635/1-A | Method Blank | Total/NA | Water | 3535 | |
| LCS 280-351635/2-A | Lab Control Sample | Total/NA | Water | 3535 | |

Analysis Batch: 353340

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|---------------------|-----------|--------|--------|------------|
| 280-90781-2 | ASYmw-005-110916-GW | Total/NA | Water | 8330B | 351635 |
| MB 280-351635/1-A | Method Blank | Total/NA | Water | 8330B | 351635 |
| LCS 280-351635/2-A | Lab Control Sample | Total/NA | Water | 8330B | 351635 |

General Chemistry

Analysis Batch: 350822

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------|-----------|--------|--------|------------|
| 280-90781-1 | ASYmw-004-110916-GW | Total/NA | Water | 7196A | |
| 280-90781-2 | ASYmw-005-110916-GW | Total/NA | Water | 7196A | |
| 280-90781-3 | DET-3-110916-GW | Total/NA | Water | 7196A | |
| MB 280-350822/10 | Method Blank | Total/NA | Water | 7196A | |
| LCS 280-350822/8 | Lab Control Sample | Total/NA | Water | 7196A | |
| LCSD 280-350822/9 | Lab Control Sample Dup | Total/NA | Water | 7196A | |

Prep Batch: 352144

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|---------------------|-----------|--------|--------|------------|
| 280-90781-1 | ASYmw-004-110916-GW | Total/NA | Water | 9012B | |
| 280-90781-2 | ASYmw-005-110916-GW | Total/NA | Water | 9012B | |
| MB 280-352144/4-A | Method Blank | Total/NA | Water | 9012B | |
| HLCS 280-352144/1-A | Lab Control Sample | Total/NA | Water | 9012B | |
| LCS 280-352144/3-A | Lab Control Sample | Total/NA | Water | 9012B | |
| LLCS 280-352144/2-A | Lab Control Sample | Total/NA | Water | 9012B | |

Prep Batch: 352264

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| MB 280-352264/4-A | Method Blank | Total/NA | Water | 9012B | |
| HLCS 280-352264/1-A | Lab Control Sample | Total/NA | Water | 9012B | |
| LCS 280-352264/3-A | Lab Control Sample | Total/NA | Water | 9012B | |
| LLCS 280-352264/2-A | Lab Control Sample | Total/NA | Water | 9012B | |

Analysis Batch: 352272

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|---------------------|-----------|--------|--------|------------|
| 280-90781-1 | ASYmw-004-110916-GW | Total/NA | Water | 9012B | 352144 |
| 280-90781-2 | ASYmw-005-110916-GW | Total/NA | Water | 9012B | 352144 |
| MB 280-352144/4-A | Method Blank | Total/NA | Water | 9012B | 352144 |
| HLCS 280-352144/1-A | Lab Control Sample | Total/NA | Water | 9012B | 352144 |
| LCS 280-352144/3-A | Lab Control Sample | Total/NA | Water | 9012B | 352144 |
| LLCS 280-352144/2-A | Lab Control Sample | Total/NA | Water | 9012B | 352144 |

Analysis Batch: 352310

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| MB 280-352264/4-A | Method Blank | Total/NA | Water | 9012B | 352264 |
| HLCS 280-352264/1-A | Lab Control Sample | Total/NA | Water | 9012B | 352264 |

TestAmerica Denver

QC Association Summary

Client: Cardno TEC, Inc

TestAmerica Job ID: 280-90781-1

Project/Site: Ravenna, OH - Atlas Scrap Yard

General Chemistry (Continued)

Analysis Batch: 352310 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| LCS 280-352264/3-A | Lab Control Sample | Total/NA | Water | 9012B | 352264 |
| LLCS 280-352264/2-A | Lab Control Sample | Total/NA | Water | 9012B | 352264 |

Lab Chronicle

Client: Cardno TEC, Inc
 Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Client Sample ID: ASYmw-004-110916-GW

Lab Sample ID: 280-90781-1

Matrix: Water

Date Collected: 11/09/16 15:37

Date Received: 11/10/16 10:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 7196A | | 1 | 10 mL | 10 mL | 350822 | 11/10/16 13:43 | JML | TAL DEN |
| Total/NA | Prep | 9012B | | | 50 mL | 50 mL | 352144 | 11/18/16 09:14 | ALS | TAL DEN |
| Total/NA | Analysis | 9012B | | 1 | 50 mL | 50 mL | 352272 | 11/19/16 09:48 | JML | TAL DEN |

Client Sample ID: ASYmw-005-110916-GW

Lab Sample ID: 280-90781-2

Matrix: Water

Date Collected: 11/09/16 15:12

Date Received: 11/10/16 10:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3535 | | | 472.2 mL | 5 mL | 351635 | 11/15/16 18:55 | CDC | TAL DEN |
| Total/NA | Analysis | 8330B | | 1 | | | 353340 | 11/28/16 18:22 | DMJ | TAL DEN |
| Total/NA | Analysis | 7196A | | 1 | 10 mL | 10 mL | 350822 | 11/10/16 13:43 | JML | TAL DEN |
| Total/NA | Prep | 9012B | | | 50 mL | 50 mL | 352144 | 11/18/16 09:14 | ALS | TAL DEN |
| Total/NA | Analysis | 9012B | | 1 | 50 mL | 50 mL | 352272 | 11/19/16 09:18 | JML | TAL DEN |

Client Sample ID: DET-3-110916-GW

Lab Sample ID: 280-90781-3

Matrix: Water

Date Collected: 11/09/16 14:14

Date Received: 11/10/16 10:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 7196A | | 1 | 10 mL | 10 mL | 350822 | 11/10/16 13:43 | JML | TAL DEN |

Laboratory References:

TAL DEN = TestAmerica Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

TestAmerica Denver

Certification Summary

Client: Cardno TEC, Inc

Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

Laboratory: TestAmerica Denver

Unless otherwise noted, all analytes for this laboratory were covered under each certification below.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-----------------|-------------|------------|------------------|-----------------|
| A2LA | DoD ELAP | | 2907.01 | 10-31-17 |
| Analysis Method | Prep Method | Matrix | Analyte | |

Method Summary

Client: Cardno TEC, Inc
Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

| Method | Method Description | Protocol | Laboratory |
|--------|--------------------------------------|----------|------------|
| 8330B | Nitroaromatics and Nitramines (HPLC) | EPA | TAL DEN |
| 7196A | Chromium, Hexavalent | SW846 | TAL DEN |
| 9012B | Cyanide, Total and/or Amenable | EPA | TAL DEN |

Protocol References:

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL DEN = TestAmerica Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

Sample Summary

Client: Cardno TEC, Inc
Project/Site: Ravenna, OH - Atlas Scrap Yard

TestAmerica Job ID: 280-90781-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|---------------------|--------|----------------|----------------|
| 280-90781-1 | ASYmw-004-110916-GW | Water | 11/09/16 15:37 | 11/10/16 10:00 |
| 280-90781-2 | ASYmw-005-110916-GW | Water | 11/09/16 15:12 | 11/10/16 10:00 |
| 280-90781-3 | DET-3-110916-GW | Water | 11/09/16 14:14 | 11/10/16 10:00 |

HPLC/IC MANUAL INTEGRATION SUMMARY

Lab Name: TestAmerica DenverJob No.: 280-90781-1

SDG No.: _____

Instrument ID: CHHPLC_X3Analysis Batch Number: 348785Lab Sample ID: IC 280-348785/17

Client Sample ID: _____

Date Analyzed: 10/28/16 20:21Lab File ID: 070-1701.DGC Column: UltraCarb5uOD ID: 4.6 (mm)

| COMPOUND NAME | RETENTION TIME | MANUAL INTEGRATION | | |
|----------------------------|----------------|------------------------|---------|----------------|
| | | REASON | ANALYST | DATE |
| Picric acid | 8.19 | Split Peak | freya | 10/29/16 09:35 |
| Nitroglycerin | 11.07 | Baseline Smoothing | freya | 10/29/16 09:29 |
| 2-Amino-4,6-dinitrotoluene | 12.01 | Split Peak | freya | 10/29/16 09:25 |
| 2,6-Dinitrotoluene | 12.16 | Split Peak | freya | 10/29/16 09:25 |
| PETN | 15.46 | Incomplete Integration | freya | 10/29/16 09:25 |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration | | |
|----------------------------|----------|---------------------------------|-----------------------------|----------------------|---------------------|--------------|----------------------------|---------------|--|--|
| | | | | | Reagent ID | Volume Added | | | | |
| 8330 LCS_00072 | 03/02/17 | 09/14/16 | Acetonitrile, Lot ACN_00182 | 100 mL | 8330 LCSMix2_00088 | 1 mL | 2,6-Dinitrotoluene | 10 ug/mL | | |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 10 ug/mL | | |
| | | | | | | | 2-Nitrotoluene | 10 ug/mL | | |
| | | | | | | | 3-Nitrotoluene | 10 ug/mL | | |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 10 ug/mL | | |
| | | | | | | | 4-Nitrotoluene | 10 ug/mL | | |
| | | | | | | | Tetryl | 10 ug/mL | | |
| | | | | | 8330 NG Stk 00032 | 1 mL | Nitroglycerin | 100 ug/mL | | |
| | | | | | 8330 NG Stk 00033 | 1 mL | Nitroglycerin | 100 ug/mL | | |
| | | | | | 8330 PETN Stk 00037 | 1 mL | PETN | 100 ug/mL | | |
| | | | | | 8330 PETN Stk 00038 | 1 mL | PETN | 100 ug/mL | | |
| | | | | | 8330LCSMix1_00090 | 1 mL | 1,3,5-Trinitrobenzene | 10 ug/mL | | |
| | | | | | | | 1,3-Dinitrobenzene | 10 ug/mL | | |
| | | | | | | | 2,4,6-Trinitrotoluene | 10 ug/mL | | |
| | | | | | | | 2,4-Dinitrotoluene | 10 ug/mL | | |
| | | | | | | | HMX | 10 ug/mL | | |
| | | | | | | | Nitrobenzene | 10 ug/mL | | |
| | | | | | | | RDX | 10 ug/mL | | |
| | | | | | 8330MNXStckPS_00014 | 0.95 mL | MNX | 10.0532 ug/mL | | |
| | | | | | PicricARestek_00074 | 1 mL | 2,4,6-Trinitrophenol | 10 ug/mL | | |
| .8330 LCSMix2_00088 | 03/31/17 | Restek, Lot A087152 | | | (Purchased Reagent) | | 2,6-Dinitrotoluene | 1000 ug/mL | | |
| .8330 NG Stk 00032 | 07/03/18 | Restek, Lot A0112817 | | | (Purchased Reagent) | | Nitroglycerin | 5000 ug/mL | | |
| .8330 NG Stk 00033 | 07/03/18 | Restek, Lot A0112817 | | | (Purchased Reagent) | | Nitroglycerin | 5000 ug/mL | | |
| .8330 PETN Stk 00037 | 08/31/18 | Restek, Lot A0113079 | | | (Purchased Reagent) | | PETN | 5000 ug/mL | | |
| .8330 PETN Stk 00038 | 08/31/18 | Restek, Lot A0113079 | | | (Purchased Reagent) | | PETN | 5000 ug/mL | | |
| .8330LCSMix1_00090 | 08/31/20 | Restek, Lot A094176 | | | (Purchased Reagent) | | 1,3,5-Trinitrobenzene | 1000 ug/mL | | |
| | | | | | | | 1,3-Dinitrobenzene | 1000 ug/mL | | |
| | | | | | | | 2,4,6-Trinitrotoluene | 1000 ug/mL | | |
| | | | | | | | 2,4-Dinitrotoluene | 1000 ug/mL | | |
| | | | | | | | HMX | 1000 ug/mL | | |
| | | | | | | | Nitrobenzene | 1000 ug/mL | | |
| | | | | | | | RDX | 1000 ug/mL | | |
| .8330MNXStckPS_00014 | 03/02/17 | 03/04/16 | Acetonitrile, Lot ACN 00178 | 10 mL | 8330MNXNeatPS_00014 | 10.7 mg | MNX | 1058.23 ug/mL | | |
| ..8330MNXNeatPS_00014 | 03/03/17 | SRI International, Lot 05282007 | | | (Purchased Reagent) | | MNX | 98.9 % | | |
| .PicricARestek_00074 | 09/27/19 | Restek, Lot A0105913 | | | (Purchased Reagent) | | 2,4,6-Trinitrophenol | 1000 ug/mL | | |
| 8330IntermStk_00041 | 03/02/17 | 09/21/16 | Acetonitrile, Lot ACN_00178 | 5 mL | 8330ICALStock_00022 | 1 mL | 1,3,5-Trinitrobenzene | 20 ug/mL | | |
| | | | | | | | 1,3-Dinitrobenzene | 20 ug/mL | | |
| | | | | | | | 2,4,6-Trinitrotoluene | 20 ug/mL | | |
| | | | | | | | 2,4-Dinitrotoluene | 20 ug/mL | | |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|-----------------------|----------|-------------------------------|-----------------------------|----------------------|---------------------|--------------|----------------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| | | | | | | | 2,6-Dinitrotoluene | 20 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 20 ug/mL |
| | | | | | | | 2-Nitrotoluene | 20 ug/mL |
| | | | | | | | 3-Nitrotoluene | 20 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 20 ug/mL |
| | | | | | | | 4-Nitrotoluene | 20 ug/mL |
| | | | | | | | HMX | 20 ug/mL |
| | | | | | | | Nitrobenzene | 20 ug/mL |
| | | | | | | | RDX | 20 ug/mL |
| | | | | | | | Tetryl | 20 ug/mL |
| .8330ICALStock_00022 | 03/02/17 | 05/11/16 | Acetonitrile, Lot ACN_00178 | 10 mL | 8330 Stock_TS_00005 | 1 mL | 1,2-Dinitrobenzene | 200 ug/mL |
| | | | | | | | Nitroglycerin | 200 ug/mL |
| | | | | | | | 2,4,6-Trinitrophenol | 200 ug/mL |
| | | | | | | | PETN | 200 ug/mL |
| | | | | | | | 1,3,5-Trinitrobenzene | 100 ug/mL |
| | | | | | | | 1,3-Dinitrobenzene | 100 ug/mL |
| | | | | | | | 2,4,6-Trinitrotoluene | 100 ug/mL |
| | | | | | | | 2,4-Dinitrotoluene | 100 ug/mL |
| | | | | | | | 2,6-Dinitrotoluene | 100 ug/mL |
| | | | | | | | 2-Amino-4,6-dinitrotoluene | 100 ug/mL |
| ..8330 Stock_TS_00005 | 04/30/18 | Ultra Scientific, Lot CM-1321 | | | (Purchased Reagent) | | 2-Nitrotoluene | 100 ug/mL |
| | | | | | | | 3-Nitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Amino-2,6-dinitrotoluene | 1000 ug/mL |
| | | | | | | | 4-Nitrotoluene | 1000 ug/mL |
| | | | | | | | HMX | 1000 ug/mL |
| | | | | | | | Nitrobenzene | 1000 ug/mL |
| | | | | | | | RDX | 1000 ug/mL |
| | | | | | | | Tetryl | 1000 ug/mL |
| | | | | | | | 1,2-Dinitrobenzene | 1000 ug/mL |
| | | | | | | | 1,3,5-Trinitrobenzene | 1000 ug/mL |
| ..8330SurrStock_00159 | 08/15/24 | AccuStandard, Lot 214081391 | | | (Purchased Reagent) | | 1,3-Dinitrobenzene | 1000 ug/mL |
| .8330NG PS 00011 | 12/03/17 | Accustandard, Lot 215121015 | | | (Purchased Reagent) | | Nitroglycerin | 1000 ug/mL |
| .8330PASTkPS 00041 | 12/01/17 | AccuStandard, Lot 214121302 | | | (Purchased Reagent) | | 2,4,6-Trinitrophenol | 100 ug/mL |
| .8330PETN PS 00011 | 06/16/17 | Accustandard, Lot 215061294 | | | (Purchased Reagent) | | PETN | 1000 ug/mL |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration | | | | |
|----------------------------|----------|--------------------|-----------------------------|----------------------|---------------------|---------------------|--------------------------------|---------------|--|--|--|--|
| | | | | | Reagent ID | Volume Added | | | | | | |
| 8330Surrogate_00090 | 03/14/17 | 09/14/16 | Acetonitrile, Lot ACN_00193 | 500 mL | 8330SurrStkSS_00101 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL | | | | |
| | | | | | 8330SurrStkSS_00102 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL | | | | |
| | | | | | 8330SurrStkSS_00109 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL | | | | |
| | | | | | 8330SurrStkSS_00111 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL | | | | |
| | | | | | 8330SurrStkSS_00113 | 1 mL | 1,2-Dinitrobenzene | 10 ug/mL | | | | |
| | | | | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL | | | | |
| .8330SurrStkSS_00101 | 03/27/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL | | | | |
| .8330SurrStkSS_00102 | 03/27/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL | | | | |
| .8330SurrStkSS_00109 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL | | | | |
| .8330SurrStkSS_00111 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL | | | | |
| .8330SurrStkSS_00113 | 08/31/20 | | Restek, Lot A0109837 | | (Purchased Reagent) | | 1,2-Dinitrobenzene | 1000 ug/mL | | | | |
| CN 10ppm_00229 | 11/22/16 | 11/15/16 | 2% NaOH, Lot 1% NaOH_00078 | 100 mg/L | CN CAL Std_00052 | 1 mL | Cyanide, Amenable | 10 mg/L | | | | |
| | | | | | | | Cyanide, Free | 10 mg/L | | | | |
| | | | | | | | Cyanide, Non-amenable | 10 mg/L | | | | |
| | | | | | | | Cyanide, Total | 10 mg/L | | | | |
| | | | | | | | Cyanide, Weak Acid Dissociable | 10 mg/L | | | | |
| .CN CAL Std_00052 | 03/31/17 | Ricca, Lot 2609C92 | | | | (Purchased Reagent) | Cyanide, Amenable | 1000 mg/L | | | | |
| | | | | | | | Cyanide, Free | 1000 mg/L | | | | |
| | | | | | | | Cyanide, Non-amenable | 1000 mg/L | | | | |
| | | | | | | | Cyanide, Total | 1000 mg/L | | | | |
| | | | | | | | Cyanide, Weak Acid Dissociable | 1000 mg/L | | | | |
| CN CAL 1 ppm_01178 | 11/19/16 | 11/18/16 | 1% NaOH, Lot N/A | 100 mL | CN 10ppm_00229 | 10 mL | Cyanide, Total | 1 mg/L | | | | |
| .CN 10ppm_00229 | 11/22/16 | 11/15/16 | 2% NaOH, Lot 1% NaOH_00078 | 100 mg/L | CN CAL Std_00052 | 1 mL | Cyanide, Total | 10 mg/L | | | | |
| ..CN CAL Std_00052 | 03/31/17 | | Ricca, Lot 2609C92 | | (Purchased Reagent) | | Cyanide, Total | 1000 mg/L | | | | |
| CN ICV Daily_00942 | 11/19/16 | 11/18/16 | 1% HNO3, Lot N/A | 100 mL | CN ICV Int_00408 | 1 mL | Cyanide, Total | 0.1 mg/L | | | | |
| .CN ICV Int_00408 | 11/22/16 | 11/15/16 | 1% NaOH, Lot 1% NaOH_00078 | 100 mL | CN ICV Std_00038 | 1 mL | Cyanide, Total | 10 mg/L | | | | |
| ..CN ICV Std_00038 | 04/16/18 | | CPI, Lot 1097445 | | (Purchased Reagent) | | Cyanide, Total | 1000 mg/L | | | | |
| CN ICV Int_00408 | 11/22/16 | 11/15/16 | 1% NaOH, Lot 1% NaOH_00078 | 100 mL | CN ICV Std_00038 | 1 mL | Cyanide, Amenable | 10 mg/L | | | | |
| | | | | | | | Cyanide, Free | 10 mg/L | | | | |
| | | | | | | | Cyanide, Non-amenable | 0 mg/L | | | | |
| | | | | | | | Cyanide, Total | 10 mg/L | | | | |
| | | | | | | | Cyanide, Weak Acid Dissociable | 10 mg/L | | | | |
| .CN ICV Std_00038 | 04/16/18 | CPI, Lot 1097445 | | | | (Purchased Reagent) | Cyanide, Amenable | 1000 mg/L | | | | |
| | | | | | | | Cyanide, Free | 1000 mg/L | | | | |
| | | | | | | | Cyanide, Non-amenable | 0 mg/L | | | | |
| | | | | | | | Cyanide, Total | 1000 mg/L | | | | |
| | | | | | | | Cyanide, Weak Acid Dissociable | 1000 mg/L | | | | |
| CR6 ICV int_01150 | 11/11/16 | 11/10/16 | Di Water, Lot na | 100 mL | Cr6 ICV Std_00017 | 0.1 mL | Chromium, hexavalent | 1 mg/L | | | | |
| .Cr6 ICV Std_00017 | 04/30/21 | | Hach, Lot A6103 | | (Purchased Reagent) | | Chromium, hexavalent | 1000 mg/L | | | | |
| CR6 Int cal_00739 | 11/11/16 | 11/10/16 | Di Water, Lot na | 100 mL | CR6 Cal std_00007 | 0.1 mL | Chromium, hexavalent | 1 mg/L | | | | |
| .CR6 Cal std_00007 | 04/30/19 | | ERA, Lot 040416 | | (Purchased Reagent) | | Chromium, hexavalent | 1000 mg/L | | | | |
| CR6 spike sou_00761 | 11/11/16 | 11/10/16 | Di Water, Lot na | 100 mL | Cr6 ICV Std_00017 | 1 mL | Chromium, hexavalent | 10 mg/L | | | | |

REAGENT TRACEABILITY SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

| Reagent ID | Exp Date | Prep Date | Dilutant Used | Reagent Final Volume | Parent Reagent | | Analyte | Concentration |
|--------------------|----------|-----------|-----------------|----------------------|---------------------|--------------|----------------------|---------------|
| | | | | | Reagent ID | Volume Added | | |
| .Cr6 ICV Std_00017 | 04/30/21 | | Hach, Lot A6103 | | (Purchased Reagent) | | Chromium, hexavalent | 1000 mg/L |

Reagent

8330 LCS_00072

Preliminary Report

TestAmerica Denver
LCS, Lab Control Sample Report

Pass!
AF1012114

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20161021-52147.b\001-0901.D
 Lims ID: 8330_LCS_00072
 Client ID:
 Sample Type: LCS
 Inject. Date: 18-Oct-2016 15:15:38 ALS Bottle#: 1 Worklist Smp#: 7
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: Phenyl:562555-2
 Misc. Info.: 280-0051661-018
 Operator ID: ACF Instrument ID: CHHPLC_G2_LUNA
 Method: \\ChromNA\Denver\ChromData\G2_LUNA\20161021-52147.b\G2_8330_Luna.m
 Limit Group: GCSV - 8330
 Last Update: 21-Oct-2016 15:09:47 Calib Date: 19-Oct-2016 16:18:17
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\G2_LUNA\20161020-52093.b\010-1401.D
 Column 1: Luna-Phenyl hexyl (4.60 mm) Det: LC DAD1A, 254 nm
 Process Host: XAWRK032

| Compound | Amount Added | Amount Recovered | %Rec |
|-------------------------------|--------------|------------------|--------|
| 5 HMX | 1.00 | 0.9210 | 92.10 |
| 6 MNX | 1.01 | 0.9610 | 95.59 |
| 4 2,4,6-Trinitrophenol | 1.00 | 0.9517 | 95.17 |
| 7 RDX | 1.00 | 0.9765 | 97.65 |
| 8 Nitrobenzene | 1.00 | 0.9451 | 94.51 |
| 11 1,3-Dinitrobenzene | 1.00 | 1.00 | 100.14 |
| 12 Nitroglycerin | 10.0 | 9.60 | 96.01 |
| 13 o-Nitrotoluene | 1.00 | 0.9621 | 96.21 |
| 14 p-Nitrotoluene | 1.00 | 1.02 | 102.45 |
| 15 4-Amino-2,6-dinitrotoluene | 1.00 | 0.9718 | 97.18 |
| 16 m-Nitrotoluene | 1.00 | 0.9823 | 98.23 |
| 17 2-Amino-4,6-dinitrotoluene | 1.00 | 0.9246 | 92.46 |
| 18 1,3,5-Trinitrobenzene | 1.00 | 0.9541 | 95.41 |
| 19 2,6-Dinitrotoluene | 1.00 | 0.9428 | 94.28 |
| 20 2,4-Dinitrotoluene | 1.00 | 0.9585 | 95.85 |
| 21 Tetryl | 1.00 | 0.9613 | 96.13 |
| 22 2,4,6-Trinitrotoluene | 1.00 | 1.00 | 99.55 |
| 23 PETN | 10.0 | 10.2 | 101.93 |

Report Date: 21-Oct-2016 15:10:18

Chrom Revision: 2.2 17-Oct-2016 09:27:18

Preliminary Report

TestAmerica Denver

\ChromNA\Denver\ChromData\G2_LUNA\20161021-52147.b\001-0901.D

Instrument ID: CHHPLC_G2_LUNA

Data File: \\ChromNA\Denver\ChromData\G2_LUNA\20161021-52147.b\001-0901.D

Injection Date: 18-Oct-2016 15:15:38

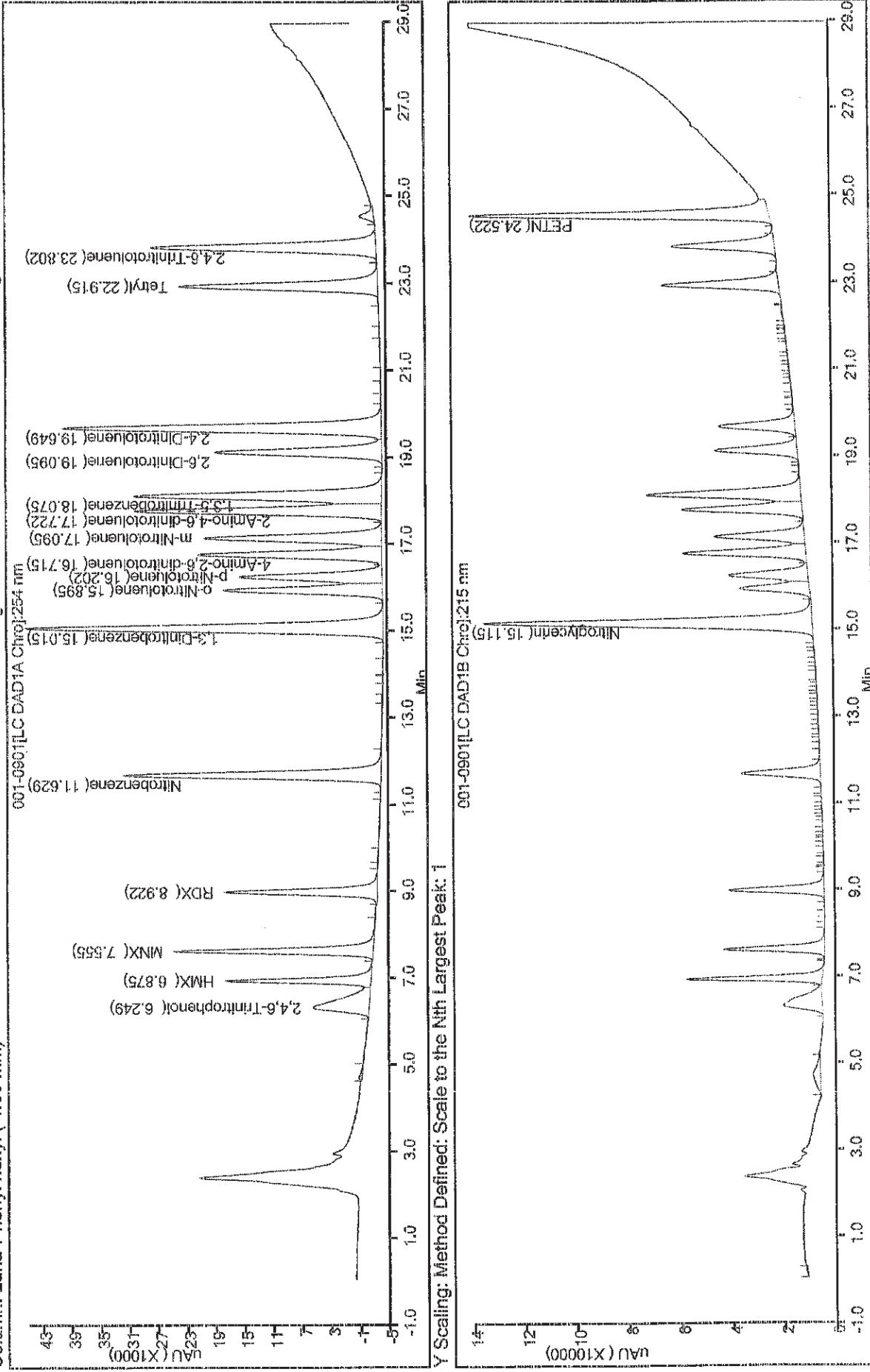
Lims ID: 3330_LCS_00072

Client ID:

Injection Vol: 100.0 μ l

Method: G2_8330_Luna

Column: Luna-Phenyl hexyl (4.60 mm)



Reagent

8330 LCSMx2_00088



110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.Restek.com



Certificate of Analysis

FOR LABORATORY USE ONLY-READ MSDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31451

Lot No.: A087152

Description : 8330 Calibration Mix #2

8330 Calibration Std #2 1000ug/mL, Acetonitrile, 1mL/ampul *PGI BOX
REQUIRED* SHIP FED EX GROUND ONLY

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : March 2017

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|--------------------------------|---|-------|-------------|
| 1 | Tetryl CAS # 479-45-8 Purity 99% | 1,000.0 ug/mL | +/- 5.9397 | ug/mL | Gravimetric |
| | | | +/- 32.2037 | ug/mL | Unstressed |
| | | | +/- 44.7693 | ug/mL | Stressed |
| 2 | 4-Amino-2,6-dinitrotoluene CAS # 19406-51-0 Purity 98% | 999.6 ug/mL | +/- 5.9373 | ug/mL | Gravimetric |
| | | | +/- 32.1908 | ug/mL | Unstressed |
| | | | +/- 44.7514 | ug/mL | Stressed |
| 3 | 2-Amino-4,6-dinitrotoluene CAS # 35572-78-2 Purity 99% | 1,000.0 ug/mL | +/- 5.9397 | ug/mL | Gravimetric |
| | | | +/- 32.2037 | ug/mL | Unstressed |
| | | | +/- 44.7693 | ug/mL | Stressed |
| 4 | 2,6-Dinitrotoluene CAS # 606-20-2 Purity 99% | 1,000.0 ug/mL | +/- 5.9397 | ug/mL | Gravimetric |
| | | | +/- 32.2037 | ug/mL | Unstressed |
| | | | +/- 44.7693 | ug/mL | Stressed |
| 5 | 2-Nitrotoluene CAS # 88-72-2 Purity 99% | 1,000.0 ug/mL | +/- 5.9397 | ug/mL | Gravimetric |
| | | | +/- 32.2037 | ug/mL | Unstressed |
| | | | +/- 44.7693 | ug/mL | Stressed |
| 6 | 4-Nitrotoluene CAS # 99-99-0 Purity 97% | 1,000.0 ug/mL | +/- 5.9395 | ug/mL | Gravimetric |
| | | | +/- 32.2029 | ug/mL | Unstressed |
| | | | +/- 44.7681 | ug/mL | Stressed |
| 7 | 3-Nitrotoluene CAS # 99-08-1 Purity 97% | 1,000.0 ug/mL | +/- 5.9395 | ug/mL | Gravimetric |
| | | | +/- 32.2029 | ug/mL | Unstressed |
| | | | +/- 44.7681 | ug/mL | Stressed |

Solvent: Acetonitrile
CAS # 75-05-8
Purity 99%

Column:

250mm x 4.6mm
Ultra C18 (cat.# 9174575)

Flow Rate:

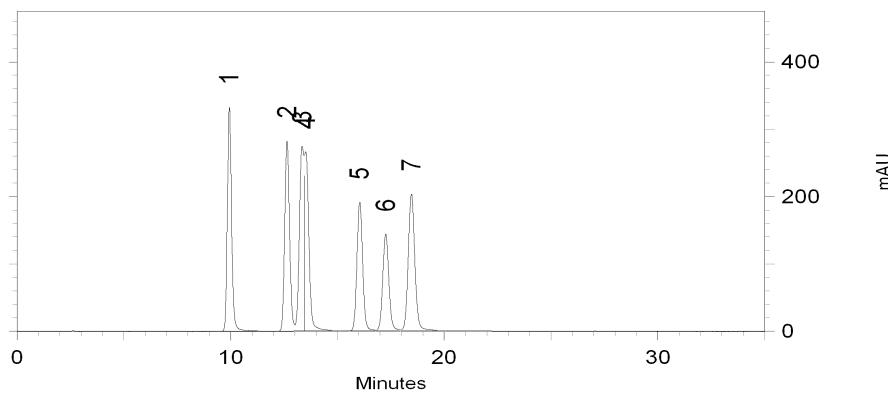
1.0 ml/min.

Mobile Phase A:

water:methanol (44:56 V/V)

Mobile Phase B:**Mobile Phase Comp****Det. Type:**

Wavelength: 210 nm



Valerie N. Walters
Valerie N. Walters - QA Analyst

Date Passed: 06-Apr-2012 Balance: 1128342314

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

General Certified Reference Material Notes

Expiration Notes:

- Expiration date of the unopened ampul stored at the recommended storage condition is the last day of the month listed in the expiration date field.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{\text{combined stressed}} = k \sqrt{U_{\text{gravimetric}}^2 + U_{\text{homogeneity}}^2 + U_{\text{storage stability}}^2 + U_{\text{shipping stability}}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder \(Refrigerate\) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

</div>
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- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at [### **Manufacturing Notes:**](http://www.restek.com>Contact-Us.
• The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

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- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31840, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330 Stock_TS_00005

Certificate of Analysis



ISO Guide 34 Reference Material

Product Number: NAIM-833E
Lot Number: CM-1321

Lot Issue Date: 18-Mar 2015
Expiration Date: 30-Apr 2018

Product Name: Combined Stock Solution

Description:

This Reference Material (RM) was gravimetrically prepared in accordance with ISO Guide 34 and under ULTRA Scientific's ISO 9001 registered quality system. The neat materials used for this product have been verified by ULTRA's ISO 17025 laboratory and under ULTRA's ISO Guide 34 accreditation. The analyte concentrations were verified by ULTRA's ISO 17025 accredited laboratory. For each analyte, the true value, with its uncertainty value calculated at the 95% confidence level, is reported below.

| Analyte | CAS# | Analyte Lot | Calculated Value | True Value | Traceability & Method |
|----------------------------|-------------|-------------|------------------|-------------------|-----------------------|
| HMX | 002691-41-0 | RM06237 | 999.9 µg/mL | 1006 ± 4.1 µg/mL | CJ-4135A; LC/DAD |
| RDX | 000121-82-4 | RM05682 | 1000 µg/mL | 998.9 ± 4.4 µg/mL | CJ-4135A; LC/DAD |
| 1,3,5-trinitrobenzene | 000099-35-4 | RM06608 | 1000 µg/mL | 969.3 ± 4.2 µg/mL | CJ-4135A; LC/DAD |
| m-dinitrobenzene | 000099-65-0 | RM04448 | 1001 µg/mL | 932.5 ± 3.6 µg/mL | CJ-4135A; LC/DAD |
| nitrobenzene | 000098-95-3 | RM01293 | 1003 µg/mL | 1001 ± 4.2 µg/mL | CJ-4135A; LC/DAD |
| 2,4,6-trinitrotoluene | 000118-96-7 | RM06889 | 1003 µg/mL | 1007 ± 3.4 µg/mL | CJ-4135A; LC/DAD |
| 2,4-dinitrotoluene | 000121-14-2 | RM01209 | 1003 µg/mL | 1001 ± 3.2 µg/mL | CJ-4135A; LC/DAD |
| tetryl | 000479-45-8 | RM06942 | 1000 µg/mL | 998.3 ± 3.9 µg/mL | CK-2749; LC/DAD |
| 2,6-dinitrotoluene | 000606-20-2 | NT00450 | 1003 µg/mL | 999.0 ± 3.8 µg/mL | CK-2749; LC/DAD |
| 2-nitrotoluene | 000088-72-2 | NT01996 | 1004 µg/mL | 1003 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 3-nitrotoluene | 000099-08-1 | NT02212 | 1004 µg/mL | 1003 ± 3.4 µg/mL | CK-2749; LC/DAD |
| 4-nitrotoluene | 000099-99-0 | NT02096 | 1001 µg/mL | 997.3 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 2-amino-4,6-dinitrotoluene | 035572-78-2 | RM04229 | 1002 µg/mL | 982.9 ± 4.0 µg/mL | CK-2749; LC/DAD |
| 4-amino-2,6-dinitrotoluene | 019406-51-0 | RM04226 | 1003 µg/mL | 982.9 ± 4.0 µg/mL | CK-2749; LC/DAD |

Solvent: acetonitrile

Storage: Store at Room Temperature (15° - 30°C)

Traceability:

Traceability has been established through an unbroken chain of comparisons, each having stated uncertainties. Comparisons are based on appropriate physical or chemical measurements, including gravimetric or volumetric dilution, where the mass or volume of a solution before and after dilution is measured. The balances used for these measurements are calibrated with weights traceable to NIST in compliance with ANSI/NCSL Z-540-1, ISO 9001, ISO 17025, and ISO Guide 34. Calibrated Class A glassware is used for volumetric measurements. Thermometers are calibrated against a NIST traceable thermometer in accordance with NIST Special Publication 819.

Estimation of Uncertainties:

The true value is reported, with its uncertainty value calculated at the 95% confidence level.



3843528

ID: 8330 Stock_TS_00005
 Exp: 04/30/18 Prpd: ACF
 NAIM-833E Combined Stock



3843529

ID: 8330 Stock_TS_00006
 Exp: 04/30/18 Prpd: ACF
 NAIM-833E Combined Stock



Certificate of Analysis



ISO Guide 34 Reference Material

Product Number: NAIM-833E
Lot Number: CM-1321

Lot Issue Date: 18-Mar 2015
Expiration Date: 30-Apr 2018

Homogeneity:

This RM was formulated and unitized according to an in-house procedure and is guaranteed to be homogeneous. There is no minimum sub-sample size required.

Intended Use:

This RM is intended for the preparation of working reference samples for use in routine laboratory analyses, calibration of instruments, validation of analytical methods, assessments of measurement methods and continuing calibration verification.

Instructions for Use:

Sample aliquots for analysis should be withdrawn at 20°C to 25°C immediately after opening and should be processed without delay for the true value to be valid within the stated uncertainties. Each unit contains slightly more than the stated labeled volume to facilitate transfer of the material for testing.

Should crystallization occur after refrigeration, gentle warming (<40°C) and shaking of the container is usually sufficient to redissolve the material. If this is unsuccessful, an ultrasonic bath may be used. Solutions containing volatile components (such as gases) should be chilled prior to opening to minimize headspace problems.

Hazards:

Refer to the Safety Data Sheet for information regarding this RM.

Expiration of Certification:

The certification of this RM is valid, within the measurement uncertainty specified, until the expiration date specified above, provided the RM is handled and stored in accordance with the instructions given in this certificate. This certification is nullified if the RM is damaged, contaminated, or otherwise modified.

Maintenance of Certification:

The real-time, long term stability of the RM may be monitored over the lifetime of the certification. If substantive changes occur that affect the certification before the expiration of this certificate, ULTRA Scientific will notify the purchaser.

Peter A. King, Ph.D.
 VP, Technical Operations

Daniel J. Lamendola
 Director of QA/QC



ISO 9001 Registered Quality System – TUV USA

Page 2 of 2

Reagent

8330_NG_Stk_00032

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Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com



ISO Guide 34 Accredited
Reference Material Producer
Certificate #3222.01



ISO/IEC 17025 Accredited
Testing Laboratory
Certificate #3222.02

Certificate of Composition

FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568871

Lot No.: A0112817

Description : Custom Nitroglycerin Standard

Custom Nitroglycerin Standard 5000 µg/mL, Acetonitrile, 1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : July 31, 2018

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|--------------------------------|---|--------------------|--------------------|
| 1 | Nitroglycerin CAS # 55-63-0 Purity 99% | 5,016.0 µg/mL | +/- 46.6461 µg/mL | +/- 272.0989 µg/mL | +/- 295.4680 µg/mL |

Solvent: Acetonitrile
CAS # 75-05-8
Purity 99%

Column:
250mm x 4.6mm
Ultra C18 (cat.# 9174575)

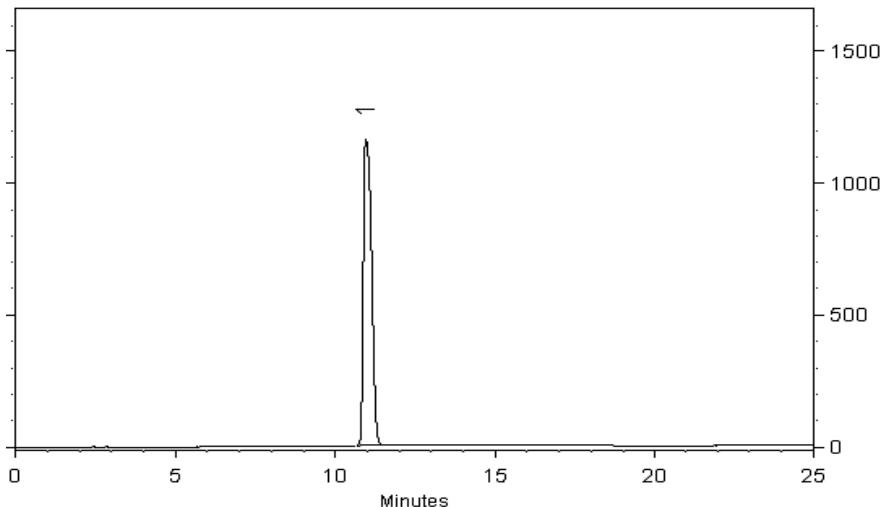
Flow Rate:
1.0 ml/min.

Mobile Phase A:
water:methanol (44:56 V/V)

Mobile Phase B:

Mobile Phase Composition:

Det. Type:
Wavelength: 210 nm



This chromatogram represents a general set of testing conditions chosen for product acceptance. For optimal results in your lab, conditions should be adjusted for your specific instrument, method, and application.

Cathleen Soltis
Cathleen Soltis - Mix Technician

Date Mixed: 24-Jul-2015 Balance: 1128360905

Jennifer L. Pollino
Jennifer L. Pollino - QC Analyst

Date Passed: 29-Jul-2015 REVIEWED
By Amanda Miller at 8:29 am, Jul 29, 2015

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder \(Refrigerate\) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

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- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at [### **Manufacturing Notes:**](http://www.restek.com>Contact-Us.
• The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

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- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330_NG_Stk_00033

RESTEK® CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com



Certificate of Composition

FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568871

Lot No.: A0112817

Description : Custom Nitroglycerin Standard

Custom Nitroglycerin Standard 5000 µg/mL, Acetonitrile, 1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : July 31, 2018

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|--------------------------------|---|--------------------|--------------------|
| 1 | Nitroglycerin CAS # 55-63-0 Purity 99% | 5,016.0 µg/mL | +/- 46.6461 µg/mL | +/- 272.0989 µg/mL | +/- 295.4680 µg/mL |

Solvent: Acetonitrile
CAS # 75-05-8
Purity 99%

Column:
250mm x 4.6mm
Ultra C18 (cat.# 9174575)

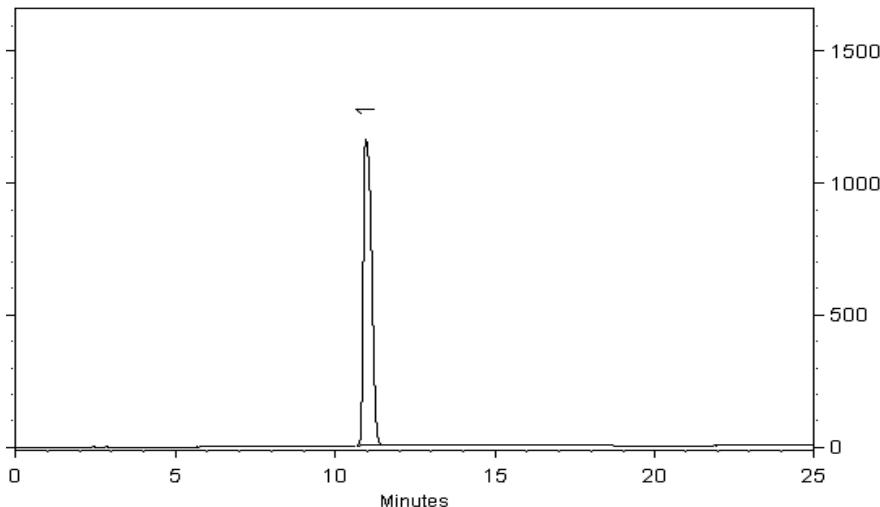
Flow Rate:
1.0 ml/min.

Mobile Phase A:
water:methanol (44:56 V/V)

Mobile Phase B:

Mobile Phase Composition:

Det. Type:
Wavelength: 210 nm



This chromatogram represents a general set of testing conditions chosen for product acceptance. For optimal results in your lab, conditions should be adjusted for your specific instrument, method, and application.

Cathleen Soltis
Cathleen Soltis - Mix Technician

Date Mixed: 24-Jul-2015 Balance: 1128360905

Jennifer L. Pollino
Jennifer L. Pollino - QC Analyst

Date Passed: 29-Jul-2015 REVIEWED
By Amanda Miller at 8:29 am, Jul 29, 2015

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder \(Refrigerate\) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

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- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at [### **Manufacturing Notes:**](http://www.restek.com>Contact-Us.
• The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

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- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330_PETN_Stk_00037

RESTEK® CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com



Certificate of Composition

FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568872

Lot No.: A0113079

Description : Custom PETN Standard

Custom PETN Standard 5,000 μ g/mL, Acetonitrile, 1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : August 31, 2018

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|---------------|--------------------------------|---|---------------------|-------------|
| 1 | PETN | 5,020.0 μ g/mL | +/- | 46.6833 μ g/mL | Gravimetric |
| | CAS # 78-11-5 | | +/- | 272.3159 μ g/mL | Unstressed |
| | Purity 99% | | +/- | 295.7036 μ g/mL | Stressed |

Solvent: Acetonitrile
CAS # 75-05-8
Purity 99%

Column:
250mm x 4.6mm
Ultra C18 (cat.# 9174575)

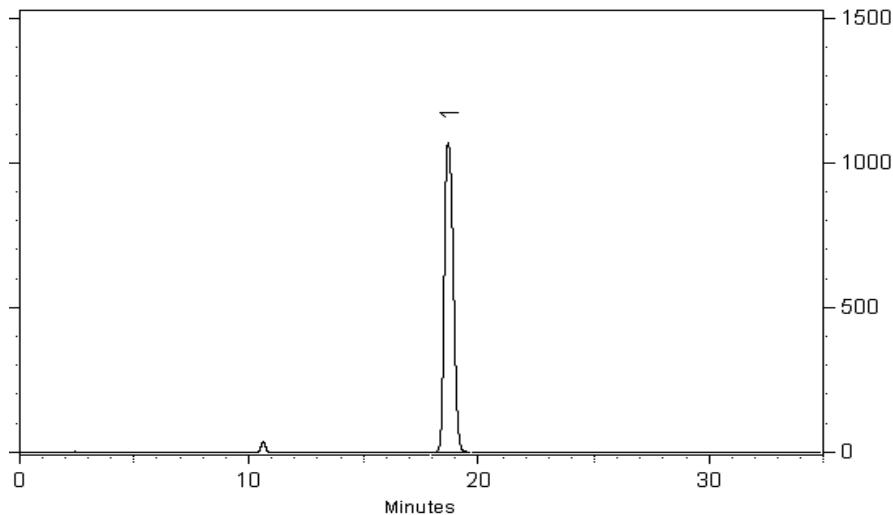
Flow Rate:
1.0 ml/min.

Mobile Phase A:
water:methanol (44:56 V/V)

Mobile Phase B:

Mobile Phase Composition:

Det. Type:
Wavelength: 210 nm



This chromatogram represents a general set of testing conditions chosen for product acceptance. For optimal results in your lab, conditions should be adjusted for your specific instrument, method, and application.

Cheryl Graham
Cheryl Graham - Mix Technician

Date Mixed: 05-Aug-2015 Balance: B345965662

Diane Shaffer
Diane Shaffer - QA Analyst

Date Passed: 10-Aug-2015

REVIEWED
By jbreon at 1:48 pm, Aug 10, 2015

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder \(Refrigerate\) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

</div>
<div data-bbox=)

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at [### **Manufacturing Notes:**](http://www.restek.com>Contact-Us.
• The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

</div>
<div data-bbox=)

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330_PETN_Stk_00038

RESTEK® CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com



ISO Guide 34 Accredited
Reference Material Producer
Certificate #3222.01

Certificate of Composition



ISO/IEC 17025 Accredited
Testing Laboratory
Certificate #3222.02

FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 568872

Lot No.: A0113079

Description : Custom PETN Standard

Custom PETN Standard 5,000 μ g/mL, Acetonitrile, 1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : August 31, 2018

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|---------------|--------------------------------|---|---------------------|-------------|
| 1 | PETN | 5,020.0 μ g/mL | +/- | 46.6833 μ g/mL | Gravimetric |
| | CAS # 78-11-5 | | +/- | 272.3159 μ g/mL | Unstressed |
| | Purity 99% | | +/- | 295.7036 μ g/mL | Stressed |

Solvent: Acetonitrile
CAS # 75-05-8
Purity 99%

Column:
250mm x 4.6mm
Ultra C18 (cat.# 9174575)

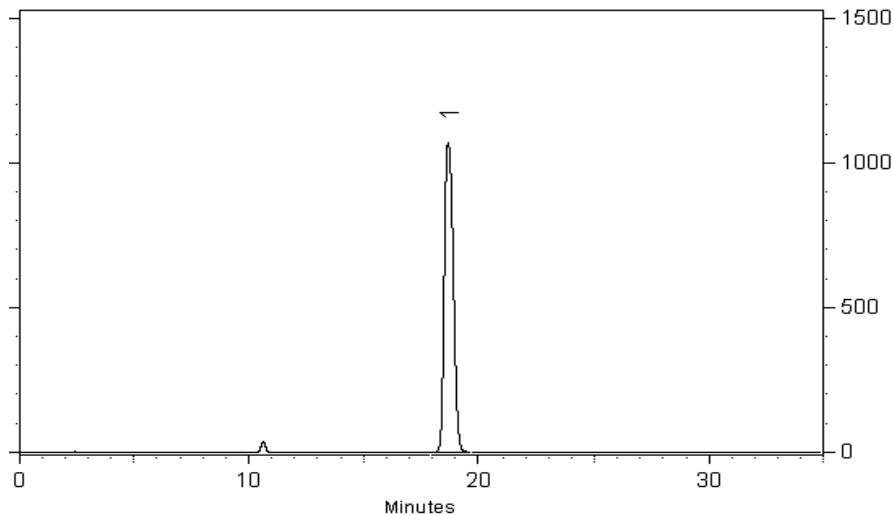
Flow Rate:
1.0 ml/min.

Mobile Phase A:
water:methanol (44:56 V/V)

Mobile Phase B:

Mobile Phase Composition:

Det. Type:
Wavelength: 210 nm



This chromatogram represents a general set of testing conditions chosen for product acceptance. For optimal results in your lab, conditions should be adjusted for your specific instrument, method, and application.

Cheryl Graham
Cheryl Graham - Mix Technician

Date Mixed: 05-Aug-2015 Balance: B345965662

Diane Shaffer
Diane Shaffer - QA Analyst

Date Passed: 10-Aug-2015

REVIEWED
By jbreon at 1:48 pm, Aug 10, 2015

Manufactured under Restek's ISO 9001:2008
Registered Quality System
Certificate #FM 80397

General Certified Reference Material Notes

Expiration Notes:

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Purity Notes:

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- Purity values are rounded to the nearest whole number.

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k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder \(Refrigerate\) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

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• The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

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<div data-bbox=)

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330LCSMix1_00090****



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com



Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No.: 31450

Lot No.: A0113652

Description : 8330 Calibration Mix #1

8330 Calibration Std #1 1000µg/mL, Acetonitrile, 1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : August 31, 2020

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|---|----------------------------------|---|-------|-------------|
| 1 | HMX CAS # 2691-41-0 Purity 98% | 1,004.5 µg/mL (Lot 111005JLM) | +/- 5.9664 | µg/mL | Gravimetric |
| | | | +/- 54.0142 | µg/mL | Unstressed |
| | | | +/- 58.7320 | µg/mL | Stressed |
| 2 | RDX CAS # 121-82-4 Purity 99% | 1,001.0 µg/mL (Lot 080228JLM) | +/- 5.9456 | µg/mL | Gravimetric |
| | | | +/- 53.8260 | µg/mL | Unstressed |
| | | | +/- 58.5274 | µg/mL | Stressed |
| 3 | 1,3,5-Trinitrobenzene CAS # 99-35-4 Purity 99% | 1,004.0 µg/mL (Lot UNVVB) | +/- 5.9635 | µg/mL | Gravimetric |
| | | | +/- 53.9873 | µg/mL | Unstressed |
| | | | +/- 58.7028 | µg/mL | Stressed |
| 4 | 1,3-Dinitrobenzene CAS # 99-65-0 Purity 99% | 1,002.0 µg/mL (Lot BCBB1436V) | +/- 5.9516 | µg/mL | Gravimetric |
| | | | +/- 53.8797 | µg/mL | Unstressed |
| | | | +/- 58.5858 | µg/mL | Stressed |
| 5 | Nitrobenzene CAS # 98-95-3 Purity 99% | 1,002.0 µg/mL (Lot SHBF2348V) | +/- 5.9516 | µg/mL | Gravimetric |
| | | | +/- 53.8797 | µg/mL | Unstressed |
| | | | +/- 58.5858 | µg/mL | Stressed |
| 6 | 2,4,6-Trinitrotoluene CAS # 118-96-7 Purity 99% | 1,002.0 µg/mL (Lot 2554100) | +/- 5.9516 | µg/mL | Gravimetric |
| | | | +/- 53.8797 | µg/mL | Unstressed |
| | | | +/- 58.5858 | µg/mL | Stressed |
| 7 | 2,4-Dinitrotoluene CAS # 121-14-2 Purity 99% | 1,002.0 µg/mL (Lot MKAA0690V) | +/- 5.9516 | µg/mL | Gravimetric |
| | | | +/- 53.8797 | µg/mL | Unstressed |
| | | | +/- 58.5858 | µg/mL | Stressed |

General Certified Reference Material Notes

Expiration Notes:

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- Purity values are rounded to the nearest whole number.

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k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
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Handling Notes:

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- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330MNXNeatPS_00014



TestAmerica Denver
4955 Yarrow Street
Arvada, CO 80002

March 10, 2015

Att'n: LC/MS

Dear LC/MS

Enclosed please find one (1) 10-mg sample of 1-nitroso-3,5-dinitro-1,3,5-triazacyclohexane (MNX) as requested via e-mail under Purchase Order 2601686. This material is 98.9% pure with 0.49% RDX based on chromatographic analysis. I hope this information helps you.

If you have any questions regarding this material, please don't hesitate to contact me.

Sincerely,

A handwritten signature in cursive ink that reads "Ronald J. Spanggord".

Ronald J. Spanggord, Ph.D.
Assoc. Dept. Director
Chemical Sciences and Technology Department
(650) 859-3822 (phone)
(650) 859-4321 (Fax)

Reagent

8330NG_PS_00011

125 Market Street
New Haven, CT 06513
USA



AccuStandard® Inc.

Tel (203)786-5290
Fax (203)786-5287
www.AccuStandard.com

CERTIFICATE OF ANALYSIS

Catalog No: M-8330-ADD-1-10X

Description: Nitroglycerin

Lot: 215121015

Solvent: Ethanol (97%)

Methanol (3%)

Hazards: HIGHLY FLAMMABLE - Refer to SDS for safety info



Danger 2

Date Certified: Dec 3, 2015

Expiration: Dec 3, 2017

Sample Size: 1 mL

Components: 1

Storage Condition: Refrig (0-5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes

| Component | CAS # | Purity % (HPLC) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|---------------|---------|--------------------|--|---|
| Nitroglycerin | 55-63-0 | 99.4 | 1003 | 997 |



3843618

ID: 8330NG_PS_00011

Exp: 12/03/17 Prpd: ACF

Nitroglycerin M-8330-ADD-



3843617

ID: 8330NG_PS_00010

Exp: 12/03/17 Prpd: ACF

Nitroglycerin M-8330-ADD-

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

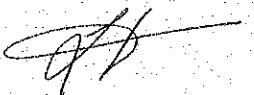
¹ All weights are traceable through NIST Test No. 822-275872-11

² Certified Analyte Concentration = Purity x Prepared Concentration. The Uncertainty associated with the gravimetric values reported on this certificate is ±0.24%. The CRM Uncertainty calculated for this product is ±5%. These values are the expanded uncertainty and represent an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values: A comma (,) is used to separate units of one-thousand or greater. A period (.) is used as a decimal place marker.

See reverse side for additional information.

Certified By:


Larry Decker, Organic QC Manager

For use in routine laboratory analysis.

Reagent

8330PASTkPS_00041

125 Market Street
New Haven, CT 06513
USA



AccuStandard® Inc.

Tel (203)786-5290
Fax (203)786-5287
www.AccuStandard.com

CERTIFICATE OF ANALYSIS

Catalog No: M-8330-ADD-3

Description: Picric acid

Lot: 214121302-01

Solvent: Acetonitrile (50%)

Methanol (50%)

Hazards: HIGHLY FLAMMABLE - Refer to SDS for safety info



Danger 2

Date Certified: Dec 1, 2015

Expiration: Dec 1, 2017

Sample Size: 1 mL

Components: 1

Storage Condition: Ambient (>5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes

| Component | CAS # | Purity % (HPLC) | Prepared Concentration ¹ (μ g/mL) | Certified Analyte Concentration ² (μ g/mL) |
|-------------|---------|--------------------|--|---|
| Picric acid | 88-89-1 | 99.1 | 100.1 | 99.2 |



3843524

ID: 8330PASIKPS_00040
Exp: 12/01/17 Prep: ACF
M-8330-ADD-3 1000 ug/mL P



3843525

ID: 8330PASIKPS_00041
Exp: 12/01/17 Prep: ACF
M-8330-ADD-3 1000 ug/mL P

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

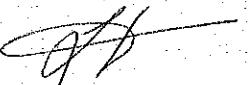
¹ All weights are traceable through NIST. Test No: 822-275872-11

² Certified Analyte Concentration = Purity x Prepared Concentration. The Uncertainty associated with the gravimetric values reported on this certificate is $\pm 0.24\%$. The CRM Uncertainty calculated for this product is $\pm 5\%$. These values are the expanded uncertainty and represent an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

Labels and certificates follow U.S. Conventions in reporting numerical values: A comma (,) is used to separate units of one-thousand or greater. A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:


Larry Decker, Organic QC Manager

For use in routine laboratory analysis.

Reagent

8330PETN _ PS _ 00011

125 Market Street
New Haven, CT 06513
USA



AccuStandard® Inc.

Tel (203)786-5290
Fax (203)786-5287
www.AccuStandard.com

CERTIFICATE OF ANALYSIS

Catalog No: M-8330-ADD-2-10X

Description: PETN in Methanol

Lot: 215061294

Solvent: Methanol

Hazards: HIGHLY FLAMMABLE - Refer to SDS for safety info



Danger 2

Date Certified: Jun 16, 2015

Expiration: Jun 16, 2017

Sample Size: 1 mL

Components: 1

Storage Condition: Refrig (0-5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes

| Component | CAS # | Purity % (HPLC) | Prepared Concentration ¹ (µg/mL) | Certified Analyte Concentration ² (µg/mL) |
|-----------|---------|--------------------|--|---|
| PETN | 78-11-5 | 99.4 | 1001 | 995 |



3843622

ID: 8330PETN_PS_00010
Exp: 06/16/17 Ppd: ACF
Accustandard M-8330-ADD-2



3843523

ID: 8330PETN_PS_00011
Exp: 06/16/17 Ppd: ACF
Accustandard M-8330-ADD-2

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Labels and certificates follow U.S. Conventions in reporting numerical values:

A comma (,) is used to separate units of one-thousand or greater.

A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:

Larry Decker, Organic QC Manager

Reagent

8330Surrogate_00090

Report Date: 22-Sep-2016 11:05:52

Chrom Revision: 2.2 08-Sep-2016 14:45:52

Preliminary ReportTestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\X4_C18\20160921-51107.b\09210006.D
Lims ID: 8330Surrogate00090
Client ID:
Sample Type: Client
Inject. Date: 21-Sep-2016 15:39:17 ALS Bottle#: 6 Worklist Smp#: 6
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Sample Info: 8330Surrogate00090
Misc. Info.: 280-0051107-006
Operator ID: ACF Instrument ID: CHHPLCX4_C18
Method: \\ChromNA\Denver\ChromData\X4_C18\20160921-51107.b\8330_X4.m
Limit Group: GCSV - 8330
Last Update: 22-Sep-2016 10:50:53 Calib Date: 30-Aug-2016 22:16:09
Integrator: Falcon
Quant Method: External Standard Quant By: Initial Calibration
Last ICal File: \\ChromNA\Denver\ChromData\X4_C18\20160901-50506.b\21.D
Column 1: UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
Process Host: XAWRK047

| Compound | Amount Added | Amount Recovered | % Rec. |
|------------------------|--------------|------------------|--------|
| E 8,1,2-Dinitrobenzene | 1.00 | 0.9839 | 98.39 |



Report Date: 22-Sep-2016 11:11:11

Chrom Revision: 2.2 06-Sep-2016 14:45:52

Preliminary Report

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\X4_C18\\20160921-51107.5\\092110006.D

Injection Date: 21-Sep-2016 15:39:17

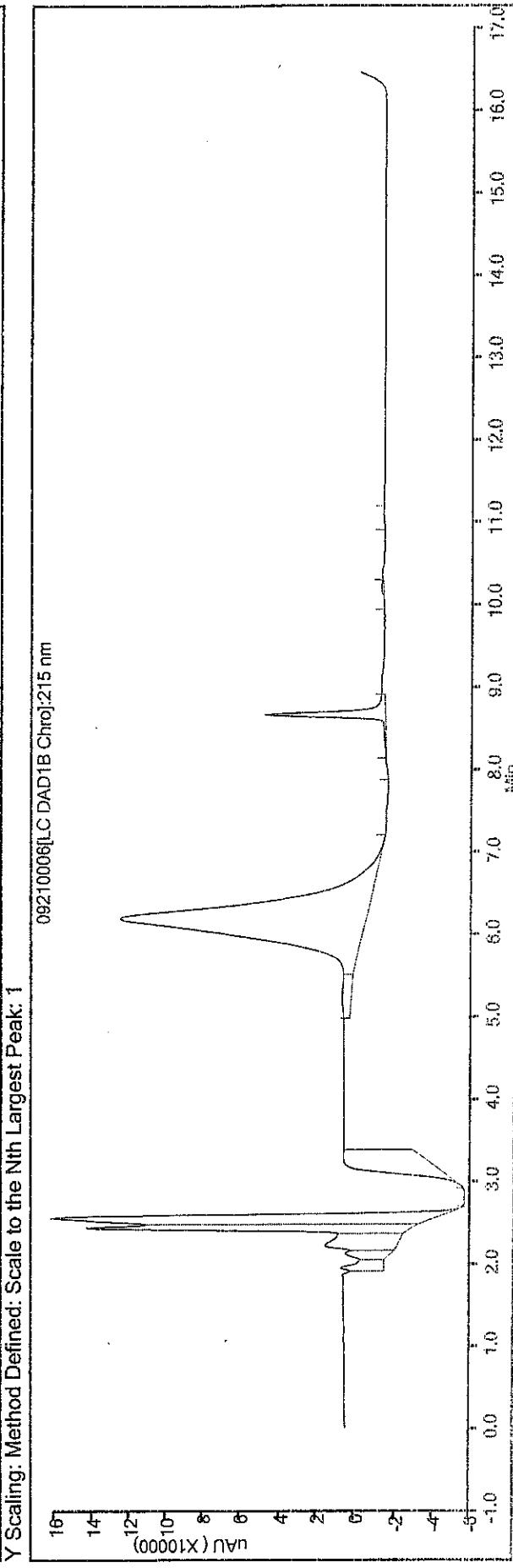
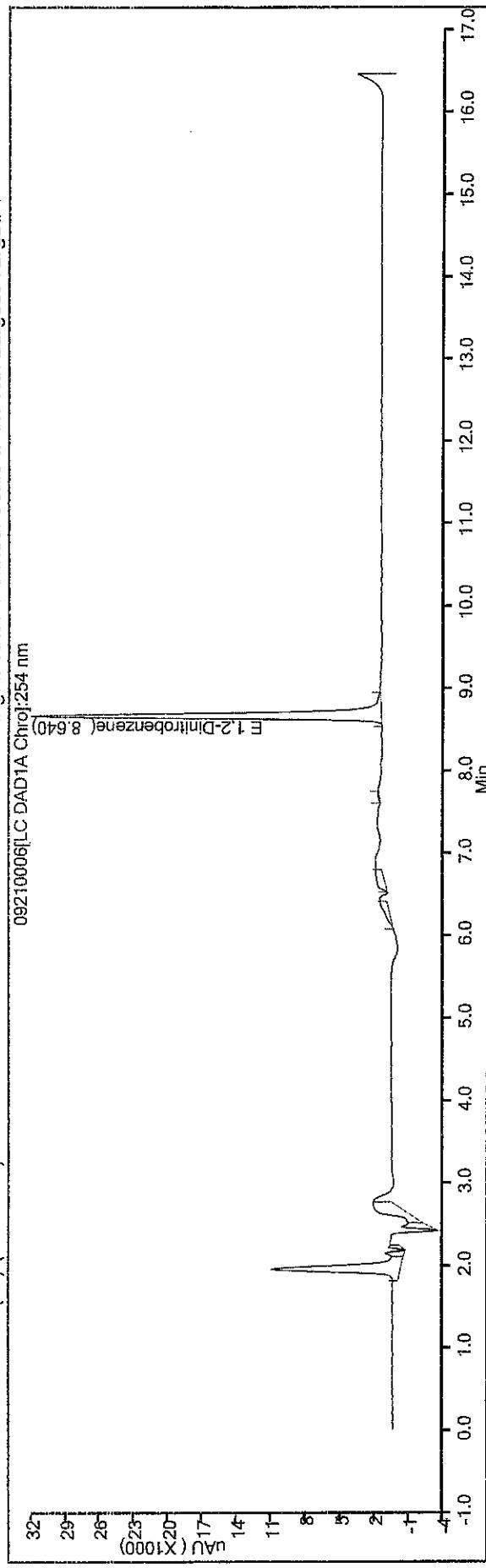
Lims ID: 8330Surrogate00090

Client ID: 8330_X4

Injection Vol: 100.0 μ l

Method: 8330_X4

Column: UltraCarb5uODS (20) (4.60 mm)



Reagent

8330SurrStkSS_00101

RESTEK® CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

www.restek.com



Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453

Lot No.: A0109837

Description : 8330 Surrogate Mix

8330 Surrogate Std 1, 2-Dinitrobenzene 1000 μ g/mL, Methanol,
 1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : March 31, 2020

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|---------------------------------------|---|------------------------|------------------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% | 1,001.0 μ g/mL (Lot MKBK2313V) | +/- 5.9456 μ g/mL | +/- 11.3531 μ g/mL | +/- 13.0457 μ g/mL |

Solvent: Methanol
 CAS # 67-56-1
 Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder \(Refrigerate\) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.</div><div data-bbox=)

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at [### **Manufacturing Notes:**](http://www.restek.com>Contact-Us.• The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.</div><div data-bbox=)

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStkSS_00102

RESTEK® CERTIFIED REFERENCE MATERIAL

110 Benner Circle
 Bellefonte, PA 16823-8812
 Tel: (800)356-1688
 Fax: (814)353-1309

www.restek.com



Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453

Lot No.: A0109837

Description : 8330 Surrogate Mix

8330 Surrogate Std 1, 2-Dinitrobenzene 1000 μ g/mL, Methanol,
 1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : March 31, 2020

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|---------------------------------------|---|------------------------|------------------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% | 1,001.0 μ g/mL (Lot MKBK2313V) | +/- 5.9456 μ g/mL | +/- 11.3531 μ g/mL | +/- 13.0457 μ g/mL |

Solvent: Methanol
 CAS # 67-56-1
 Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at www.restek.com/Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.
- Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.

| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal (Room Temperature) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder (Refrigerate) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder (Freezer) | < 25°C | ≥ 25°C up to 7 days |

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at www.restek.com/Contact-Us.
- The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

Manufacturing Notes:

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31861, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStkSS_00109



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com



Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31453

Lot No.: A0113066

Description : 8330 Surrogate Mix

8330 Surrogate Std 1, 2-Dinitrobenzene 1000 μ g/mL, Methanol,
1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : August 31, 2020

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|---------------------------------------|---|------------------------|------------------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% | 1,002.0 μ g/mL (Lot MKBK2313V) | +/- 5.9516 μ g/mL | +/- 11.3644 μ g/mL | +/- 13.0587 μ g/mL |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{\text{combined stressed}} = k \sqrt{U_{\text{gravimetric}}^2 + U_{\text{homogeneity}}^2 + U_{\text{storage stability}}^2 + U_{\text{shipping stability}}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
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| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.</div><div data-bbox=)

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- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

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- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

Reagent

8330SurrStkSS_00111



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
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Fax: (814)353-1309

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Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No.: 31453

Lot No.: A0113066

Description : 8330 Surrogate Mix

8330 Surrogate Std 1, 2-Dinitrobenzene 1000 μ g/mL, Methanol,
1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : August 31, 2020

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|---------------------------------------|---|------------------------|------------------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% | 1,002.0 μ g/mL (Lot MKBK2313V) | +/- 5.9516 μ g/mL | +/- 11.3644 μ g/mL | +/- 13.0587 μ g/mL |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/ μ ECD, GC/MS, LC/MS, RI, and/or melting point.
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- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

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|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
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The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.

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Reagent

8330SurrStkSS_00113



CERTIFIED REFERENCE MATERIAL

110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

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Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

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Catalog No.: 31453

Lot No.: A0113066

Description : 8330 Surrogate Mix

8330 Surrogate Std 1, 2-Dinitrobenzene 1000 μ g/mL, Methanol,
1mL/ampul

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : August 31, 2020

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|---------------------------------------|---|------------------------|------------------------|
| 1 | 1,2-Dinitrobenzene CAS # 528-29-0 Purity 99% | 1,002.0 μ g/mL (Lot MKBK2313V) | +/- 5.9516 μ g/mL | +/- 11.3644 μ g/mL | +/- 13.0587 μ g/mL |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

General Certified Reference Material Notes

Expiration Notes:

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Reagent

8330SurrStock_00159



CERTIFICATE OF ANALYSIS

Catalog No: M-8330-SS

Description: 1,2-Dinitrobenzene Standard

Lot: 214081391

Solvent: Methanol

Hazards: HIGHLY FLAMMABLE - Refer to SDS for safety info



Danger 2

Date Certified: Aug 15, 2014

Expiration: Aug 15, 2024

Sample Size: 1 mL

Components: 1

Storage Condition: Ambient (>5 °C)

Included on ISO/IEC 17025 Scope of Accreditation: Yes

Included on ISO Guide 34 Scope of Accreditation: Yes

| Component | CAS # | Purity % (GC/FID) | Prepared Concentration ¹ (μ g/mL) | Certified Analyte Concentration ² (μ g/mL) |
|--------------------|----------|----------------------|--|---|
| 1,2-Dinitrobenzene | 528-29-0 | 100.0 | 1002 | 1002 |



3843526

ID: 8330SurStock_00159
Exp: 08/16/24 Prpd: ACF
M-8330-SS 1000ug/ml Accus



3843527

ID: 8330SurStock_00160
Exp: 08/16/24 Prpd: ACF
M-8330-SS 1000ug/ml Accus

A product with a suffix (-1A, -2B, etc. or -01, -02, etc.) on its lot number has had its expiration date extended and is identical to the same lot number without the suffix.

¹ All weights are traceable through NIST Test No. 822-275872-11

² Certified Analyte Concentration = Purity X Prepared Concentration. The Uncertainty associated with the gravimetric values reported on this certificate is $\pm 0.24\%$. The CRM Uncertainty calculated for this product is $\pm 5\%$. These values are the expanded uncertainty and represent an estimated standard deviation equal to the positive square root of the total variation of the uncertainty of components. A normal distribution is assumed and a coverage factor of K=2 is chosen using approximately a 95% confidence level.

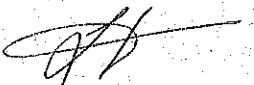
Labels and certificates follow U.S. Conventions in reporting numerical values:

A comma (,) is used to separate units of one-thousand or greater.

A period (.) is used as a decimal place marker.

See reverse side for additional information

Certified By:


Larry Decker, Organic QC Manager

Reagent

CN CAL Std_00052



RICCA CHEMICAL COMPANY®

Arlington, TX 76012
Pocomoke City, MD 21851
Batesville, IN 47006
<http://www.riccacalchemical.com>
1-888-GO-RICCA
customerservice@riccacalchemical.com

Certificate of Analysis

Cyanide Standard, 1000 ppm CN

Lot Number: 2609C92

Product Number: 2543

Manufacture Date: SEP 22, 2016

Expiration Date: MAR 2017

This standard is prepared using accurate volumetric techniques from material that has been assayed against Silver Nitrate solution certified traceable to NIST Standard Reference Material 999. The certified value reported is the prepared value based upon the method of preparation of the material. The uncertainty in the prepared value is the combined uncertainty based on the stability of the assayed Potassium Cyanide, and the uncertainty in the mass and volume measurements.

Use 0.16% (w/v) (0.04 N) Sodium Hydroxide or 0.225 % (w/v) (0.04 N) Potassium Hydroxide to make dilutions of this standard. Restandardize weekly if extreme accuracy is required.

| Name | CAS# | Grade |
|-------------------|-----------|-----------------|
| Water | 7732-18-5 | ACS/ASTM/USP/EP |
| Potassium Cyanide | 151-50-8 | ACS |
| Sodium Hydroxide | 1310-73-2 | Reagent |

| Test | Specification | Result |
|--------------|------------------|----------|
| Appearance | Colorless liquid | Passed |
| Cyanide (CN) | 995-1005 ppm | 1000 ppm |

| Specification | Reference |
|---|------------------------|
| Stock Standard Cyanide Solution | APHA (4500-CN-F) |
| Stock Cyanide Solution | APHA (4500-CN-E) |
| Stock Cyanide Solution | APHA (4500-CN-K) |
| Stock Cyanide Solution | APHA (4500-CN-H) |
| Cyanide Reference Solution (1000 mg/L) | EPA (SW-846) (7.3.3.2) |
| Cyanide Calibration Stock Solution (1,000 mg/L CN-) | EPA (SW-846) (9213) |
| Stock Cyanide Solution | EPA (335.3) |
| Stock Cyanide Solution | EPA (335.2) |
| Cyanide Solution Stock | ASTM (D 4282) |
| Simple Cyanide Solution, Stock (1.0 g/L CN) | ASTM (D 4374) |

Volumetric glassware complies with Class A tolerance requirements of ASTM E 288 and NIST Circular 434; it is calibrated before first use and recalibrated regularly in accordance with ASTM E 542 and NIST Procedure NBSIR 74-461. Balances are calibrated regularly with weights certified traceable to the NIST national mass standard. Thermometers and temperature probes are calibrated before first use and recalibrated regularly with a thermometer traceable to NIST standards. All products are prepared according to master documents that assure manufacture according to validated methods. Batch records document raw material traceability and production and testing history for each lot manufactured.

| Part Number | Size / Package Type | Shelf Life (Unopened Container) |
|-------------|---------------------|---------------------------------|
| 2543-4 | 120 mL amber poly | 6 months |

Recommended Storage: 2°C - 8°C (36°F - 46°F)

Katie Schnur
Quality Control Manager

This Certificate of Analysis is designed to comply with ISO Guide 31 "Reference Materials -- Contents of Certificates and Labels."

Reagent

CN ICV Std_00038



USA

Europe

5580 Skylane Boulevard P: 707.525.5788
Santa Rosa, CA 95403 P: 800.878.7654
F: 707.545.7901

P.O. Box 2704 P: +31 20 638 05 97
1000 CS Amsterdam F: +31 20 420 28 36
The Netherlands

Certificate of Analysis

Rev 0

Comment:

Catalog No: Z-G34-4400-IC9M **Lot No:** 1097445 **Expiration Date:** 16-Apr-2018 **Matrix:** 0.179% NaOH

Description:
ISO Guide 34 - Cyanide, 100 mL
1,000 mg/L in H₂O

Additional Information:**Date Received:** _____**Container:** 4 oz (125 mL) Narrow Mouth, HDPE**Certified Values:**

The certified value is based on gravimetric and volumetric preparation of this CRM. This CRM has been confirmed by inductively coupled plasma optical emission spectrometry (ICP-OES) using an internally developed method against an independent source which is directly traceable to the NIST SRM's listed below.

The uncertainty value is calculated for a 95% confidence interval with a *k* value of 2.

| Element | Symbol | CAS No | SRM No | NIST Lot No | Source Lot No | Purity % | Concentration mg/L | Uncertainty ± mg/L |
|---------|--------|----------|--------|-------------|---------------|----------|--------------------|--------------------|
| Cyanide | CN | 151-50-8 | N/A | N/A | 363.24.3S | 98 | 1000 | 3.5 |



USA

5580 Skylane Boulevard
Santa Rosa, CA 95403
P: 707.525.5788
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F: 707.545.7901

Europe

P.O. Box 2704
1000 CS Amsterdam
The Netherlands
P: +31 20 638 05 97
F: +31 20 420 28 36

Certificate of Analysis

Rev 0

Comment:

| | | | | |
|---------------------------------------|------------------------|-------------------------------------|-------------------------------|---|
| Catalog No: Z-G34-4400-IC9M | Lot No: 1097445 | Expiration Date: 16-Apr-2018 | Matrix: 0.179% NaOH | Description: ISO Guide 34 - Cyanide, 100 mL 1,000 mg/L in H ₂ O |
|---------------------------------------|------------------------|-------------------------------------|-------------------------------|---|

Calculation of Uncertainty

The following equations are used to calculate the value of the expanded uncertainty:

$U=ku_c$ $U=\text{Expanded Uncertainty}$, $k=\text{the coverage factor at the 95\% confidence level, } k=2$, $u_c = \text{the combined uncertainty}$
 $u_c = \sqrt{\sum u_i^2}$ where u_i are the individual uncertainty components for raw material, transportation, homogeneity, and shelf life.

Expiration Information:

The Stability of this product is based upon rigorous short term and long term testing of the solution for the certified value. These tests include the effect of temperature and packaging on the product. This standard is guaranteed until the expiration date listed above.

Accreditation:

This standard was manufactured by an ISO 17025 Chemical Testing Lab (Certificate number 3031.01) and ISO Guide 34 Reference Material Producer (RMP) Certificate number 3031.02 accredited by The American Association of Laboratory Accreditation (A2LA). Manufacturer's Quality System audited and registered by NSF-ISR to ISO 9001:2008 (Certificate number IZ391-IS4).

Manufactured By:

Carrie Bibbins
Chemist

Manufacture Date: 10/13/2016

Certified By:

Christy Lane
Chemist

Certified Date: 10/13/2016

Released By:

Mark Filla
Chemist

Original Issue Date: 10/13/2016

Reagent

CR6 Cal std_00007

Certificate of Analysis

PRODUCT: 1000 mg/L Hexavalent Chromium
CATALOG NUMBER: 019
LOT NUMBER: 040416
ISSUE DATE: April 14, 2016
REVISION DATE: Original

STARTING MATERIAL: Potassium Dichromate ($K_2Cr_2O_7$)
CERTIFIED CONCENTRATION¹: 1000 mg/L
UNCERTAINTY²: 0.6%
MATRIX: 18 megohm deionized water
DENSITY: 1.0001 ± 0.0008 g/mL at 21.5°C and 758 mm Hg

TRACEABILITY³: 101%
NIST/SRM: SRM 136f Potassium Dichromate
VERIFICATION METHOD: Spectrophotometry
STORAGE: Store at 20-25°C

1. The Certified Concentration is the actual made-to concentration confirmed by ERA analytical verification.
2. The stated Uncertainty is the total propagated uncertainty at the 95% confidence interval. The uncertainty is based on the preparation and internal analytical verification of the product by ERA, multiplied by a coverage factor which is equal to the student t factor at a 95% confidence interval at n-1 degrees of freedom. The uncertainty applies to the product as supplied and does not take into account any required or optional dilutions and/or preparations the laboratory may perform while using this product.
3. Traceability Recovery = ((% Recovery certified standard)/(% Recovery NIST SRM))*100.

The traceability data shown were compiled by analyzing the ERA standards or their associated stock solutions against the applicable NIST SRMs.

This standard **expires 4/2019**. The certified values are monitored and purchasers will be notified of any significant changes resulting in recertification or withdrawal of this certified reference material during the period of validity of this certificate.

This product is intended to be used as either a calibration standard or a quality control check of the entire analytical process for the analytes/matrix included in the standard.

If you have any questions or need technical assistance, please call ERA technical assistance at 1-800-372-0122 or email to info@eraqc.com

Certifying Officer: Brian Miller

ISO/IEC GUIDE 34:2009

ISO/IEC 17025:2005



REFERENCE MATERIAL PRODUCER
CERTIFICATE NO. 1539.03



CHEMICAL TESTING LABORATORY
CERTIFICATE NO. 1539.02

Reagent

Cr6 ICV Std_00017

Certificate of Analysis List

For request number 806710

| Catalog Number Entered | Lot Number Entered | Related Catalog Number | Related Lot Code | Description |
|---------------------------------------|-----------------------------------|---------------------------------------|---------------------------------|--------------------------------------|
| 1466442 | 6103 | N/A | N/A | Chromium Reference Standard Solution |
| 1000 | | | | |

Total Enclosures: 1



An ISO 9001 Certified Company

Certificate of Analysis

Page 1

COMMODITY: **Chromium Reference Standard Solution 1000**COMMODITY NUMBER: **14664-42**

MANUFACTURE DATE:

LOT NUMBER: **A6103****4/12/2016**

DATE OF ANALYSIS:

4/12/2016**TEST****SPECIFICATIONS****RESULTS**Hexavalent Chromium
Concentration

995 to 1005 ppm

1000.0 ppm

pH of the solution

12 to 14

12.4

The expiration date is Apr 2021

The item 1466442 is traceable to NIST standards SRM 136f Potassium Dichromate
LOT N/A.

A handwritten signature in cursive script that reads "Scott Als".

Certified by _____

Scott Als
Analytical Services Chemist

Reagent

PicricARestek_00074



110 Benner Circle
Bellefonte, PA 16823-8812
Tel: (800)356-1688
Fax: (814)353-1309

www.restek.com

CERTIFIED REFERENCE MATERIAL



Certificate of Analysis



FOR LABORATORY USE ONLY-READ SDS PRIOR TO USE.

This Reference Material is intended for Laboratory Use Only as a standard for the qualitative and/or quantitative determination of the analyte(s) listed.

Catalog No. : 31499

Lot No.: A0105913

Description : Picric Acid Standard

1000 μ g/mL, Methanol, 1mL/ampul *PGI BOX REQUIRED* SHIP FED
EX GROUND ONLY

Container Size : 2 mL

Pkg Amt: > 1 mL

Expiration Date : September 30, 2019

Storage: 10°C or colder

C E R T I F I E D V A L U E S

| Elution Order | Compound | Grav. Conc. (weight/volume) | Expanded Uncertainty (95% C.L.; K=2) | | |
|---------------|--|--------------------------------|---|------------------------|------------------------|
| 1 | Picric Acid CAS # 88-89-1 Purity 99% | 1,002.0 μ g/mL | +/- 5.9516 μ g/mL | +/- 53.8797 μ g/mL | +/- 58.5858 μ g/mL |

Solvent: Methanol
CAS # 67-56-1
Purity 99%

Specific Reference Material Notes:

This is a derivatized analysis.

General Certified Reference Material Notes

Expiration Notes:

- Expiration date valid for unopened ampul stored in compliance with the recommended conditions.
- Uncertainty, concentration, and expiration of the CRM are based on the unopened product being stored according to the recommended condition found in the storage field.

Purity Notes:

- Purity and/or chemical identity are determined by one or more of the following techniques: GC/FID, HPLC, GC/μECD, GC/MS, LC/MS, RI, and/or melting point.
- Compounds with a listed purity of less than 99% have been weight corrected to compensate for impurities and/or salts. A correction factor is used to calculate the amount of compound necessary to achieve the desired concentration of the parent compound in solution.
- Purity of isomeric compounds is reported as the sum of the isomers.
- Purity values are rounded to the nearest whole number.

Certified Uncertainty Value Notes:

- The uncertainties are determined in accordance with ISO Guides 34 and 35. The certified combined stressed uncertainty value (includes gravimetric uncertainty, homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty and were combined using the following formula:

$$U_{combined\ stressed} = k \sqrt{U_{gravimetric}^2 + U_{homogeneity}^2 + U_{storage\ stability}^2 + U_{shipping\ stability}^2}$$

k is a coverage factor of 2, which gives a level of confidence of approximately 95%.

- It is important to note that the shipping stability uncertainty was obtained under temperature extremes for specific time intervals; therefore, the certified combined stressed uncertainty value should only be applied to the product if it was stored at non-standard temperature conditions up to and including 7 days. Contact Restek Technical Service at [| Label Conditions | Standard Conditions | Non-Standard Conditions |
|---------------------------------|---------------------|-------------------------|
| 25°C Nominal \(Room Temperature\) | < 60°C | ≥ 60°C up to 7 days |
| 10°C or colder \(Refrigerate\) | < 40°C | ≥ 40°C up to 7 days |
| 0°C or colder \(Freezer\) | < 25°C | ≥ 25°C up to 7 days |](http://www.restek.com>Contact-Us for use recommendations if your shipment was in-transit for more than 7 days at non-standard temperature conditions.• Apply the certified combined unstressed uncertainty value if the product was received under standard shipping conditions. Apply the certified combined stressed uncertainty value if the product was received under non-standard conditions as specified below.</div><div data-bbox=)

- Separate (not combined) uncertainty values for gravimetric uncertainty are also displayed on the certificate, if needed, separate homogeneity between-ampul uncertainty, storage stability uncertainty and shipping stability uncertainty values are available by contacting Restek Technical Service at [### **Manufacturing Notes:**](http://www.restek.com>Contact-Us.• The packaged amount is the minimum sample size for which uncertainty is valid. The ampules are over-filled to ensure that the minimum packaged amount can be sufficiently transferred.</div><div data-bbox=)

- Concentration is based upon gravimetric preparation using either a balance whose calibration has been verified daily using NIST traceable weights, and/or dilutions with Class A glassware.

Handling Notes:

- Samples should be transferred into deactivated vials for handling and storage. Restek supplies deactivated vials along with most standards packed in 2 mL ampules. Due to space constraints, Restek does not supply vials for larger volume ampules. Restek sells DMDCS for the purpose of glassware deactivation as catalog number 31840, which includes complete instructions. Restek will also deactivate larger volume vials from our inventory as a custom ordered item. Contact your Restek sales or customer service representative for details.
- If any undissolved material is visible inside the ampul, sonicate the unopened ampul until the material is completely dissolved.

8330B DOD5

Nitroaromatics and Nitramines (HPLC)

FORM II
HPLC/IC SURROGATE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Matrix: Water Level: Low
GC Column (1): UltraCarb5u ID: 4.6 (mm)

| Client Sample ID | Lab Sample ID | 12DNB1 # |
|-------------------------|-----------------------|----------|
| ASYmw-005-110916-G W | 280-90781-2 | 100 |
| | MB 280-351635/1-A | 100 |
| | LCS 280-351635/2-A | 100 |

12DNB = 1,2-Dinitrobenzene

QC LIMITS
83-119

Column to be used to flag recovery values

FORM II 8330B

FORM III
HPLC/IC LAB CONTROL SAMPLE RECOVERY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Matrix: Water Level: Low Lab File ID: 11281610.D
Lab ID: LCS 280-351635/2-A Client ID: _____

| COMPOUND | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC | QC LIMITS REC | # |
|----------------------------|--------------------------|--------------------------------|-----------------|---------------------|---|
| 1,3,5-Trinitrobenzene | 2.00 | 2.01 | 101 | 73-125 | |
| 1,3-Dinitrobenzene | 2.00 | 2.08 | 104 | 78-120 | |
| 2,4,6-Trinitrotoluene | 2.00 | 2.17 | 109 | 71-123 | |
| 2,4-Dinitrotoluene | 2.00 | 1.94 | 97 | 78-120 | |
| 2,6-Dinitrotoluene | 2.00 | 1.94 | 97 | 77-127 | |
| 2-Amino-4,6-dinitrotoluene | 2.00 | 1.77 | 89 | 79-120 | |
| 2-Nitrotoluene | 2.00 | 1.79 | 89 | 70-127 | |
| 3-Nitrotoluene | 2.00 | 1.84 | 92 | 73-125 | |
| 4-Amino-2,6-dinitrotoluene | 2.00 | 1.73 | 87 | 76-125 | |
| 4-Nitrotoluene | 2.00 | 1.94 | 97 | 71-127 | |
| HMX | 2.00 | 1.88 | 94 | 65-135 | |
| Nitrobenzene | 2.00 | 1.90 | 95 | 65-134 | |
| Nitroglycerin | 20.0 | 19.9 | 100 | 74-127 | |
| PETN | 20.0 | 20.4 | 102 | 73-127 | |
| RDX | 2.00 | 2.02 | 101 | 68-130 | |
| Tetryl | 2.00 | 2.00 | 100 | 64-128 | |

Column to be used to flag recovery and RPD values

FORM III 8330B

FORM IV
HPLC/IC METHOD BLANK SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: MB 280-351635/1-A
Matrix: Water Date Extracted: 11/15/2016 18:55
Lab File ID: (1) 11281609.D Lab File ID: (2) _____
Date Analyzed: (1) 11/28/2016 17:35 Date Analyzed: (2) _____
Instrument ID: (1) CHHPLC_X3 Instrument ID: (2) _____
GC Column: (1) UltraCarb5uO ID: 4.6 (mm) GC Column: (2) _____ ID: _____

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES:

| CLIENT SAMPLE ID | LAB SAMPLE ID | DATE ANALYZED 1 | DATE ANALYZED 2 |
|---------------------|-----------------------------------|--------------------------------------|-----------------|
| ASYmw-005-110916-GW | LCS 280-351635/2-A 280-90781-2 | 11/28/2016 17:58 11/28/2016 18:22 | |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Client Sample ID: ASYmw-005-110916-GW Lab Sample ID: 280-90781-2

Matrix: Water Lab File ID: 11281611.D

Analysis Method: 8330B Date Collected: 11/09/2016 15:12

Extraction Method: 3535 Date Extracted: 11/15/2016 18:55

Sample wt/vol: 472.2 (mL) Date Analyzed: 11/28/2016 18:22

Con. Extract Vol.: 5 (mL) Dilution Factor: 1

Injection Volume: 100 (uL) GC Column: UltraCarb5uODS ID: 4.6 (mm)

% Moisture: _____ GPC Cleanup: (Y/N) N

Analysis Batch No.: 353340 Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 0.42 | U | 1.1 | 0.42 | 0.21 |
| 99-65-0 | 1,3-Dinitrobenzene | 0.21 | U | 0.42 | 0.21 | 0.094 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.077 |
| 121-14-2 | 2,4-Dinitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.089 |
| 606-20-2 | 2,6-Dinitrotoluene | 0.21 | U | 0.21 | 0.21 | 0.068 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 0.13 | U | 0.21 | 0.13 | 0.054 |
| 88-72-2 | 2-Nitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.091 |
| 99-08-1 | 3-Nitrotoluene | 0.21 | U | 0.42 | 0.21 | 0.088 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 0.13 | U | 0.21 | 0.13 | 0.061 |
| 99-99-0 | 4-Nitrotoluene | 0.42 | U | 1.1 | 0.42 | 0.21 |
| 2691-41-0 | HMX | 0.21 | U | 0.42 | 0.21 | 0.093 |
| 98-95-3 | Nitrobenzene | 0.21 | U | 0.42 | 0.21 | 0.096 |
| 55-63-0 | Nitroglycerin | 2.1 | U | 3.2 | 2.1 | 0.98 |
| 78-11-5 | PETN | 1.3 | U | 2.1 | 1.3 | 0.44 |
| 121-82-4 | RDX | 0.13 | U | 0.21 | 0.13 | 0.055 |
| 479-45-8 | Tetryl | 0.21 | U | 0.25 | 0.21 | 0.084 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 100 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281611.D
 Lims ID: 280-90781-B-2-A
 Client ID: ASYmw-005-110916-GW
 Sample Type: Client
 Inject. Date: 28-Nov-2016 18:22:06 ALS Bottle#: 6 Worklist Smp#: 11
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-90781-B-2-A
 Misc. Info.: 280-0053609-011
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:18 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICAL File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

First Level Reviewer: jonsrudd Date: 02-Dec-2016 19:29:32

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|-----------------|-------|
| 2 HMX | 1 | 6.718 | | | | ND | |
| 5 RDX | 1 | 7.884 | | | | ND | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.935 | 8.931 | 0.004 | 28302 | 0.2009 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.071 | | | | ND | |
| 9 1,3-Dinitrobenzene | 1 | 9.744 | | | | ND | |
| 11 Nitrobenzene | 1 | 10.138 | | | | ND | |
| 12 Tetryl | 1 | 10.518 | | | | ND | |
| 13 Nitroglycerin | 2 | 11.031 | | | | ND | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.471 | | | | ND | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.678 | | | | ND | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.958 | | | | ND | |
| 17 2,6-Dinitrotoluene | 1 | 12.104 | | | | ND | |
| 18 2,4-Dinitrotoluene | 1 | 12.291 | | | | ND | |
| 19 o-Nitrotoluene | 1 | 13.138 | | | | ND | |
| 20 p-Nitrotoluene | 1 | 13.584 | | | | ND | |
| 21 m-Nitrotoluene | 1 | 14.198 | | | | ND | |
| 22 PETN | 2 | 15.364 | | | | ND | |

Report Date: 02-Dec-2016 20:40:21

Chrom Revision: 2.2 14-Nov-2016 08:15:18

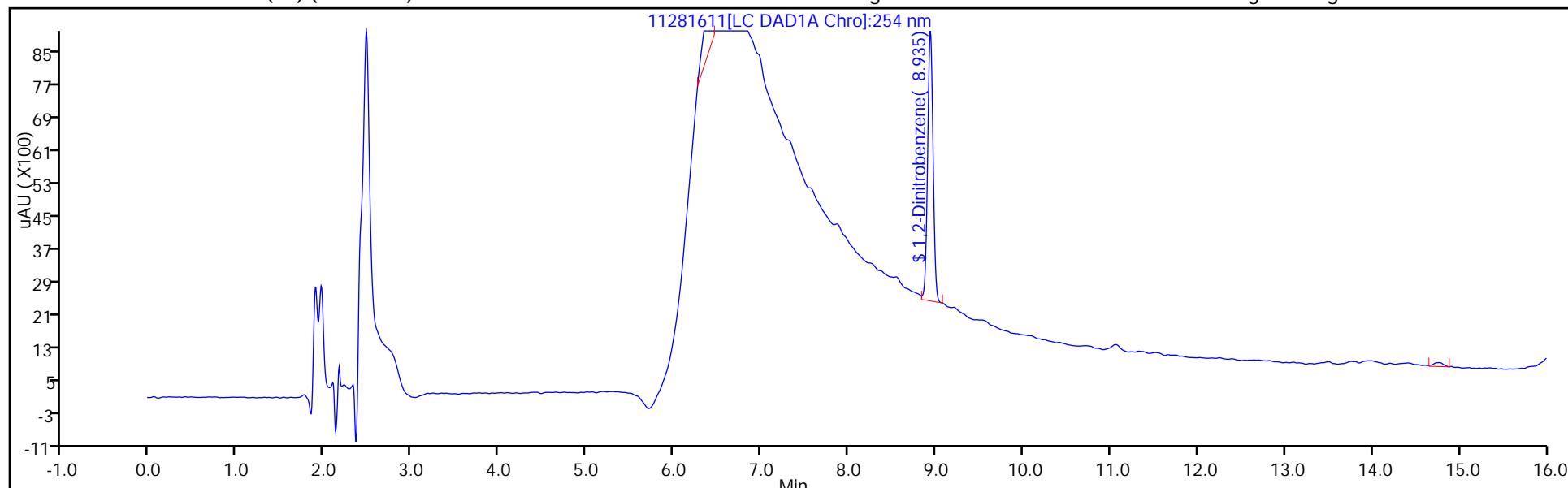
TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161128-53609.b\\11281611.D
Injection Date: 28-Nov-2016 18:22:06 Instrument ID: CHHPLC_X3
Lims ID: 280-90781-B-2-A Lab Sample ID: 280-90781-2
Client ID: ASYmw-005-110916-GW
Injection Vol: 100.0 ul Dil. Factor: 1.0000
Method: 8330_X3 Limit Group: GCSV - 8330
Column: UltraCarb5uODS (20) (4.60 mm)

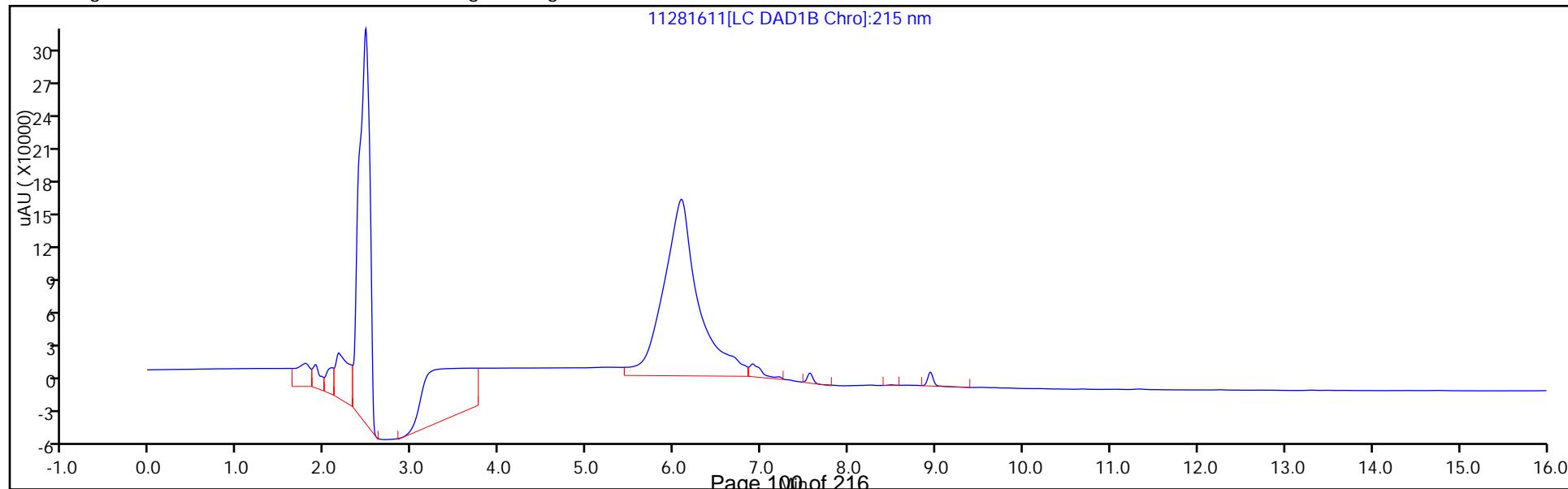
Operator ID: dmj
Worklist Smp#: 11

ALS Bottle#: 6

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281611.D
 Lims ID: 280-90781-B-2-A
 Client ID: ASYmw-005-110916-GW
 Sample Type: Client
 Inject. Date: 28-Nov-2016 18:22:06 ALS Bottle#: 6 Worklist Smp#: 11
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 280-90781-B-2-A
 Misc. Info.: 280-0053609-011
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:18 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

First Level Reviewer: jonsrudd Date: 02-Dec-2016 19:29:32

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.2009 | 100.47 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

Analy Batch No.: 348785

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 10/28/2016 17:40 Calibration End Date: 10/28/2016 20:21 Calibration ID: 27419

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-348785/17 | 070-1701.D |
| Level 2 | IC 280-348785/16 | 069-1601.D |
| Level 3 | IC 280-348785/15 | 068-1501.D |
| Level 4 | IC 280-348785/14 | 067-1401.D |
| Level 5 | IC 280-348785/13 | 066-1301.D |
| Level 6 | IC 280-348785/12 | 065-1201.D |
| Level 7 | IC 280-348785/11 | 064-1101.D |
| Level 8 | IC 280-348785/10 | 063-1001.D |

| ANALYTE | LVL 1 | LVL 2 | LVL 3 | LVL 4 | LVL 5 | LVL 6 | LVL 7 | LVL 8 | | | RT WINDOW | AVG RT |
|----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--|--|-----------------|--------|
| HMX | 6.704 | 6.703 | 6.707 | 6.709 | 6.704 | 6.705 | 6.700 | 6.708 | | | 6.609 - 6.809 | 6.705 |
| RDX | 7.870 | 7.863 | 7.867 | 7.869 | 7.857 | 7.872 | 7.853 | 7.875 | | | 7.769 - 7.969 | 7.866 |
| Picric acid | 8.190 | 8.170 | 8.174 | 8.169 | 8.144 | 8.145 | 8.113 | 8.095 | | | 8.069 - 8.269 | 8.150 |
| 1,3,5-Trinitrobenzene | 9.077 | 9.063 | 9.067 | 9.069 | 9.044 | 9.072 | 9.046 | 9.068 | | | 8.969 - 9.169 | 9.063 |
| 1,3-Dinitrobenzene | 9.764 | 9.743 | 9.747 | 9.755 | 9.724 | 9.758 | 9.726 | 9.755 | | | 9.655 - 9.855 | 9.747 |
| Nitrobenzene | 10.164 | 10.143 | 10.147 | 10.148 | 10.117 | 10.151 | 10.119 | 10.155 | | | 10.048 - 10.248 | 10.143 |
| Tetryl | 10.550 | 10.523 | 10.527 | 10.542 | 10.491 | 10.545 | 10.499 | 10.541 | | | 10.442 - 10.642 | 10.527 |
| Nitroglycerin | 11.070 | 11.043 | 11.047 | 11.055 | 11.004 | 11.058 | 11.006 | 11.055 | | | 10.955 - 11.155 | 11.042 |
| 2,4,6-Trinitrotoluene | 11.517 | 11.483 | 11.487 | 11.495 | 11.444 | 11.498 | 11.446 | 11.501 | | | 11.395 - 11.595 | 11.484 |
| 4-Amino-2,6-dinitrotoluene | 11.730 | 11.697 | 11.694 | 11.708 | 11.651 | 11.711 | 11.646 | 11.715 | | | 11.608 - 11.808 | 11.694 |
| 2-Amino-4,6-dinitrotoluene | 12.010 | 11.977 | 11.981 | 11.995 | 11.931 | 11.998 | 11.926 | 11.995 | | | 11.895 - 12.095 | 11.977 |
| 2,6-Dinitrotoluene | 12.157 | 12.117 | 12.121 | 12.135 | 12.071 | 12.138 | 12.073 | 12.141 | | | 12.035 - 12.235 | 12.119 |
| 2,4-Dinitrotoluene | 12.344 | 12.303 | 12.307 | 12.322 | 12.257 | 12.325 | 12.253 | 12.328 | | | 12.222 - 12.422 | 12.305 |
| 2-Nitrotoluene | 13.197 | 13.157 | 13.154 | 13.175 | 13.104 | 13.185 | 13.099 | 13.181 | | | 13.075 - 13.275 | 13.157 |
| 4-Nitrotoluene | 13.650 | 13.610 | 13.607 | 13.628 | 13.551 | 13.631 | 13.539 | 13.628 | | | 13.528 - 13.728 | 13.606 |
| 3-Nitrotoluene | 14.270 | 14.217 | 14.214 | 14.235 | 14.157 | 14.245 | 14.146 | 14.241 | | | 14.135 - 14.335 | 14.216 |
| PETN | 15.464 | 15.403 | 15.407 | 15.435 | 15.344 | 15.438 | 15.319 | 15.441 | | | 15.335 - 15.535 | 15.406 |
| 1,2-Dinitrobenzene | 8.930 | 8.917 | 8.921 | 8.929 | 8.904 | 8.925 | 8.900 | 8.928 | | | 8.829 - 9.029 | 8.919 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

Analy Batch No.: 348785

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 10/28/2016 17:40 Calibration End Date: 10/28/2016 20:21 Calibration ID: 27419

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-348785/17 | 070-1701.D |
| Level 2 | IC 280-348785/16 | 069-1601.D |
| Level 3 | IC 280-348785/15 | 068-1501.D |
| Level 4 | IC 280-348785/14 | 067-1401.D |
| Level 5 | IC 280-348785/13 | 066-1301.D |
| Level 6 | IC 280-348785/12 | 065-1201.D |
| Level 7 | IC 280-348785/11 | 064-1101.D |
| Level 8 | IC 280-348785/10 | 063-1001.D |

| ANALYTE | CF | | | | CURVE TYPE | COEFFICIENT | | | # | MIN CF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|----------------------------|------------------|------------------|------------------|------------------|------------|-------------|------------|----|---|--------|------|---|----------|------------|---|----------------|
| | LVL 1 | LVL 2 | LVL 3 | LVL 4 | | B | M1 | M2 | | | | | | | | |
| HMX | 96300 91435 | 99300 91860 | 94250 92245 | 91440 89676 | Lin2 | 50.7463896 | 92429.4473 | | | | | | | 0.9990 | | 0.9900 |
| RDX | 122100 106668 | 116900 106126 | 111610 106661 | 108152 103371 | Lin2 | 161.652312 | 107383.079 | | | | | | | 0.9990 | | 0.9900 |
| Picric acid | 94300 84115 | 86660 83977 | 85120 84886 | 84844 82398 | Lin2 | 104.855908 | 83961.3899 | | | | | | | 1.0000 | | 0.9900 |
| 1,3,5-Trinitrobenzene | 237300 226413 | 247800 230046 | 236750 229302 | 228516 223825 | Lin2 | 97.2993763 | 230799.354 | | | | | | | 0.9990 | | 0.9900 |
| 1,3-Dinitrobenzene | 286600 290983 | 305300 291383 | 298510 292916 | 293328 285722 | Lin2 | -44.554461 | 293868.583 | | | | | | | 0.9990 | | 0.9900 |
| Nitrobenzene | 193500 200278 | 198720 202374 | 205800 203479 | 203600 198357 | Lin2 | -86.760341 | 202274.473 | | | | | | | 1.0000 | | 0.9900 |
| Tetryl | 184200 175170 | 187380 179663 | 181090 179879 | 175856 173397 | Lin2 | 74.7274008 | 178277.924 | | | | | | | 0.9990 | | 0.9900 |
| Nitroglycerin | 77470 70851 | 79846 70510 | 73823 70620 | 70996 67740 | Lin2 | 750.782671 | 71424.5144 | | | | | | | 0.9980 | | 0.9900 |
| 2,4,6-Trinitrotoluene | 247800 199690 | 222460 200471 | 211230 201419 | 201424 197610 | Lin2 | 483.722079 | 201838.565 | | | | | | | 0.9990 | | 0.9900 |
| 4-Amino-2,6-dinitrotoluene | 196400 153763 | 173120 151763 | 162860 152057 | 155944 148057 | Lin2 | 448.395085 | 153936.164 | | | | | | | 0.9990 | | 0.9900 |
| 2-Amino-4,6-dinitrotoluene | 235000 208683 | 236360 209903 | 218440 213727 | 211612 207799 | Lin2 | 252.623405 | 213290.687 | | | | | | | 0.9980 | | 0.9900 |
| 2,6-Dinitrotoluene | 155600 148418 | 154160 149294 | 155320 145859 | 149552 142883 | Lin2 | 81.9555152 | 148708.355 | | | | | | | 0.9990 | | 0.9900 |
| 2,4-Dinitrotoluene | 309800 284148 | 305640 285213 | 297220 287229 | 286856 282178 | Lin2 | 247.765906 | 287970.311 | | | | | | | 0.9990 | | 0.9900 |
| 2-Nitrotoluene | 137000 128460 | 132160 128954 | 135970 129607 | 130272 126531 | Lin2 | 79.1356947 | 129741.078 | | | | | | | 1.0000 | | 0.9900 |

Note: The m1 coefficient is the same as Ave CF for an Ave curve type.

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
CURVE EVALUATION

Lab Name: TestAmerica Denver Job No.: 280-90781-1 Analy Batch No.: 348785

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6 (mm) Heated Purge: (Y/N) N

Calibration Start Date: 10/28/2016 17:40 Calibration End Date: 10/28/2016 20:21 Calibration ID: 27419

| ANALYTE | CF | | | | CURVE TYPE | COEFFICIENT | | | # | MIN CF | %RSD | # | MAX %RSD | R^2 OR COD | # | MIN R^2 OR COD |
|--------------------|------------------|------------------|------------------|------------------|------------|-------------|------------|----|---|--------|------|---|----------|------------|---|----------------|
| | LVL 1 LVL 5 | LVL 2 LVL 6 | LVL 3 LVL 7 | LVL 4 LVL 8 | | B | M1 | M2 | | | | | | | | |
| 4-Nitrotoluene | 108800 110620 | 119000 110610 | 115450 110885 | 112060 108724 | Lin2 | -19.226835 | 112353.481 | | | | | | | 0.9990 | | 0.9900 |
| 3-Nitrotoluene | 168000 144640 | 159960 144946 | 153290 145050 | 147200 141684 | Lin2 | 235.702133 | 146491.259 | | | | | | | 0.9990 | | 0.9900 |
| PETN | 85170 71836 | 72342 72183 | 72482 73056 | 71948 70501 | Lin2 | 1349.99266 | 71338.4699 | | | | | | | 1.0000 | | 0.9900 |
| 1,2-Dinitrobenzene | 154200 138160 | 151780 138514 | 145500 139797 | 139460 135398 | Lin2 | 160.815233 | 140050.391 | | | | | | | 0.9990 | | 0.9900 |

Note: The m1 coefficient is the same as Ave CF for an Ave curve type.

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

Analy Batch No.: 348785

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6(mm) Heated Purge: (Y/N) N

Calibration Start Date: 10/28/2016 17:40 Calibration End Date: 10/28/2016 20:21 Calibration ID: 27419

Calibration Files:

| LEVEL: | LAB SAMPLE ID: | LAB FILE ID: |
|---------|------------------|--------------|
| Level 1 | IC 280-348785/17 | 070-1701.D |
| Level 2 | IC 280-348785/16 | 069-1601.D |
| Level 3 | IC 280-348785/15 | 068-1501.D |
| Level 4 | IC 280-348785/14 | 067-1401.D |
| Level 5 | IC 280-348785/13 | 066-1301.D |
| Level 6 | IC 280-348785/12 | 065-1201.D |
| Level 7 | IC 280-348785/11 | 064-1101.D |
| Level 8 | IC 280-348785/10 | 063-1001.D |

| ANALYTE | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (UG/ML) | | | | |
|----------------------------|------------|----------------|-----------------|------------------|--------|--------|-----------------------|----------------|----------------|-------|-------|
| | | LVL 1 LVL 6 | LVL 2 LVL 7 | LVL 3 LVL 8 | LVL 4 | LVL 5 | LVL 1 LVL 6 | LVL 2 LVL 7 | LVL 3 LVL 8 | LVL 4 | LVL 5 |
| HMX | Lin2 | 963 64302 | 4965 92245 | 9425 224190 | 22860 | 36574 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| RDX | Lin2 | 1221 74288 | 5845 106661 | 11161 258428 | 27038 | 42667 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Picric acid | Lin2 | 943 58784 | 4333 84886 | 8512 205996 | 21211 | 33646 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 1,3,5-Trinitrobenzene | Lin2 | 2373 161032 | 12390 229302 | 23675 559563 | 57129 | 90565 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 1,3-Dinitrobenzene | Lin2 | 2866 203968 | 15265 292916 | 29851 714304 | 73332 | 116393 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Nitrobenzene | Lin2 | 1935 141662 | 9936 203479 | 20580 495892 | 50900 | 80111 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Tetryl | Lin2 | 1842 125764 | 9369 179879 | 18109 433493 | 43964 | 70068 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| Nitroglycerin | Lin2 | 7747 493571 | 39923 706204 | 73823 1693493 | 177491 | 283404 | 0.100 7.00 | 0.500 10.0 | 1.00 25.0 | 2.50 | 4.00 |
| 2,4,6-Trinitrotoluene | Lin2 | 2478 140330 | 11123 201419 | 21123 494026 | 50356 | 79876 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 4-Amino-2,6-dinitrotoluene | Lin2 | 1964 106234 | 8656 152057 | 16286 370143 | 38986 | 61505 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | 2350 146932 | 11818 213727 | 21844 519497 | 52903 | 83473 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2,6-Dinitrotoluene | Lin2 | 1556 104506 | 7708 145859 | 15532 357207 | 37388 | 59367 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2,4-Dinitrotoluene | Lin2 | 3098 199649 | 15282 287229 | 29722 705445 | 71714 | 113659 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 2-Nitrotoluene | Lin2 | 1370 90268 | 6608 129607 | 13597 316328 | 32568 | 51384 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| 4-Nitrotoluene | Lin2 | 1088 77427 | 5950 110885 | 11545 271810 | 28015 | 44248 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |

FORM VI
HPLC/IC BY EXTERNAL STANDARD - INITIAL CALIBRATION DATA
RESPONSE AND CONCENTRATION

Lab Name: TestAmerica Denver Job No.: 280-90781-1 Analy Batch No.: 348785

SDG No.: _____

Instrument ID: CHHPLC_X3 GC Column: UltraCarb5u ID: 4.6 (mm) Heated Purge: (Y/N) N

Calibration Start Date: 10/28/2016 17:40 Calibration End Date: 10/28/2016 20:21 Calibration ID: 27419

| ANALYTE | CURVE TYPE | RESPONSE | | | | | CONCENTRATION (UG/ML) | | | | |
|--------------------|---------------|----------------|-----------------|------------------|--------|--------|-----------------------|----------------|----------------|-------|-------|
| | | LVL 1 LVL 6 | LVL 2 LVL 7 | LVL 3 LVL 8 | LVL 4 | LVL 5 | LVL 1 LVL 6 | LVL 2 LVL 7 | LVL 3 LVL 8 | LVL 4 | LVL 5 |
| 3-Nitrotoluene | Lin2 | 1680 101462 | 7998 145050 | 15329 354211 | 36800 | 57856 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |
| PETN | Lin2 | 8517 505279 | 36171 730560 | 72482 1762520 | 179870 | 287342 | 0.100 7.00 | 0.500 10.0 | 1.00 25.0 | 2.50 | 4.00 |
| 1,2-Dinitrobenzene | Lin2 | 1542 96960 | 7589 139797 | 14550 338495 | 34865 | 55264 | 0.0100 0.700 | 0.0500 1.00 | 0.100 2.50 | 0.250 | 0.400 |

Curve Type Legend:

Lin2 = Linear 1/conc^2

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\063-1001.D
 Lims ID: IC MAIN L8
 Client ID:
 Sample Type: IC Calib Level: 8
 Inject. Date: 28-Oct-2016 17:40:15 ALS Bottle#: 63 Worklist Smp#: 10
 Injection Vol: 100.0 uL Dil. Factor: 1.0000
 Sample Info: 8330 Lv 8
 Misc. Info.: 280-0051662-009
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:47:52 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 07:53:51

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.708 | 6.709 | -0.001 | 224190 | 2.50 | 2.42 | |
| 4 MNX | 1 | 7.435 | 7.435 | 0.000 | 329218 | 2.49 | 2.40 | |
| 5 RDX | 1 | 7.875 | 7.869 | 0.006 | 258428 | 2.50 | 2.41 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.095 | 8.169 | -0.074 | 205996 | 2.50 | 2.45 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.928 | 8.929 | -0.001 | 338495 | 2.50 | 2.42 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.068 | 9.069 | -0.001 | 559563 | 2.50 | 2.42 | |
| 9 1,3-Dinitrobenzene | 1 | 9.755 | 9.755 | 0.000 | 714304 | 2.50 | 2.43 | |
| 11 Nitrobenzene | 1 | 10.155 | 10.148 | 0.007 | 495892 | 2.50 | 2.45 | |
| 12 Tetryl | 1 | 10.541 | 10.542 | -0.001 | 433493 | 2.50 | 2.43 | |
| 13 Nitroglycerin | 2 | 11.055 | 11.055 | 0.000 | 1693493 | 25.0 | 23.7 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.501 | 11.495 | 0.006 | 494026 | 2.50 | 2.45 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.715 | 11.708 | 0.007 | 370143 | 2.50 | 2.40 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.995 | 11.995 | 0.000 | 519497 | 2.50 | 2.43 | |
| 17 2,6-Dinitrotoluene | 1 | 12.141 | 12.135 | 0.006 | 357207 | 2.50 | 2.40 | |
| 18 2,4-Dinitrotoluene | 1 | 12.328 | 12.322 | 0.006 | 705445 | 2.50 | 2.45 | |
| 19 o-Nitrotoluene | 1 | 13.181 | 13.175 | 0.006 | 316328 | 2.50 | 2.44 | |
| 20 p-Nitrotoluene | 1 | 13.628 | 13.628 | 0.000 | 271810 | 2.50 | 2.42 | |
| 21 m-Nitrotoluene | 1 | 14.241 | 14.235 | 0.006 | 354211 | 2.50 | 2.42 | |
| 22 PETN | 2 | 15.441 | 15.435 | 0.006 | 1762520 | 25.0 | 24.7 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.13 Units: mL

Report Date: 29-Oct-2016 09:47:53

Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\063-1001.D

Injection Date: 28-Oct-2016 17:40:15

Instrument ID: CHHPLC_X3

Operator ID: ACF

Lims ID: IC MAIN L8

Worklist Smp#: 10

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

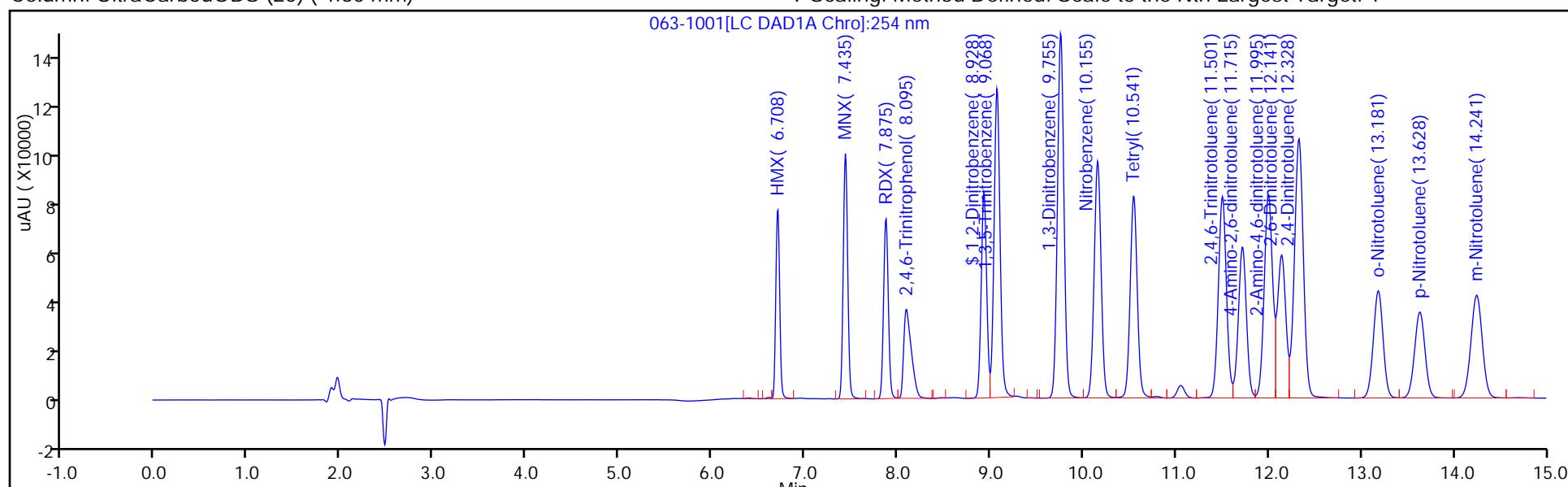
ALS Bottle#: 63

Method: 8330_X3

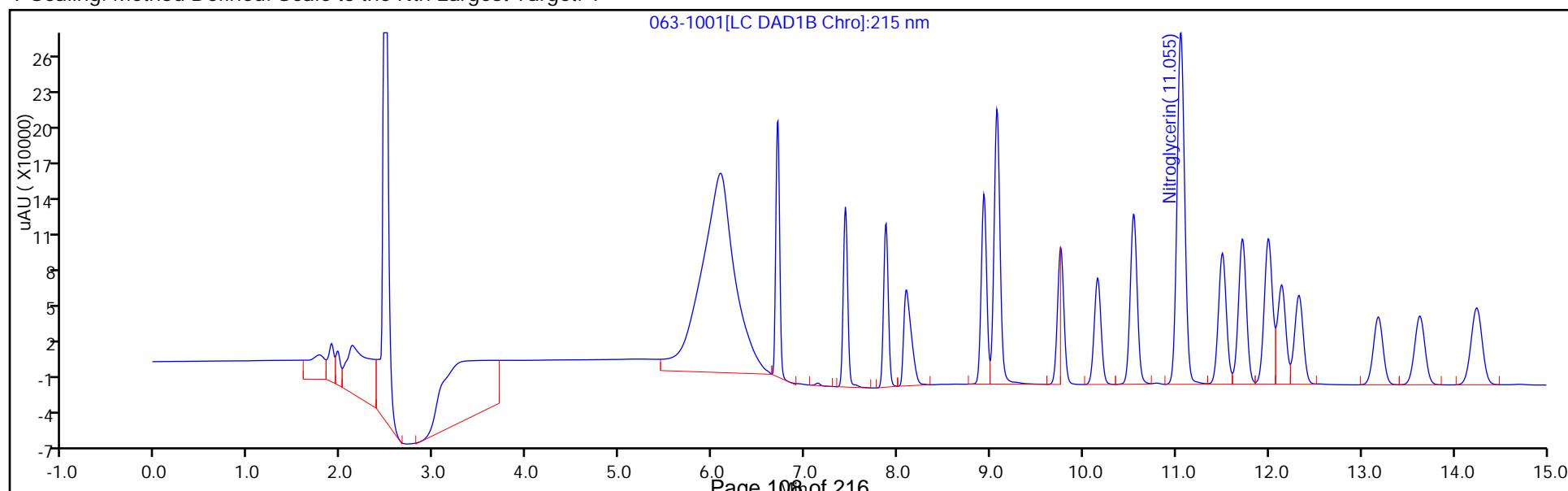
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\064-1101.D
 Lims ID: IC MAIN L7
 Client ID:
 Sample Type: IC Calib Level: 7
 Inject. Date: 28-Oct-2016 18:03:18 ALS Bottle#: 64 Worklist Smp#: 11
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 8330 Lv 7
 Misc. Info.: 280-0051662-010
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:47:55 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 07:59:37

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.700 | 6.709 | -0.009 | 92245 | 1.00 | 1.00 | |
| 4 MNX | 1 | 7.420 | 7.435 | -0.015 | 135605 | 0.99 | 0.99 | |
| 5 RDX | 1 | 7.853 | 7.869 | -0.016 | 106661 | 1.00 | 0.99 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.113 | 8.169 | -0.056 | 84886 | 1.00 | 1.01 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.900 | 8.929 | -0.029 | 139797 | 1.00 | 1.00 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.046 | 9.069 | -0.023 | 229302 | 1.00 | 0.99 | |
| 9 1,3-Dinitrobenzene | 1 | 9.726 | 9.755 | -0.029 | 292916 | 1.00 | 1.00 | |
| 11 Nitrobenzene | 1 | 10.119 | 10.148 | -0.029 | 203479 | 1.00 | 1.01 | |
| 12 Tetryl | 1 | 10.499 | 10.542 | -0.043 | 179879 | 1.00 | 1.01 | |
| 13 Nitroglycerin | 2 | 11.006 | 11.055 | -0.049 | 706204 | 10.0 | 9.88 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.446 | 11.495 | -0.049 | 201419 | 1.00 | 1.00 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.646 | 11.708 | -0.062 | 152057 | 1.00 | 0.9849 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.926 | 11.995 | -0.069 | 213727 | 1.00 | 1.00 | |
| 17 2,6-Dinitrotoluene | 1 | 12.073 | 12.135 | -0.062 | 145859 | 1.00 | 0.9803 | |
| 18 2,4-Dinitrotoluene | 1 | 12.253 | 12.322 | -0.069 | 287229 | 1.00 | 1.00 | |
| 19 o-Nitrotoluene | 1 | 13.099 | 13.175 | -0.076 | 129607 | 1.00 | 1.00 | |
| 20 p-Nitrotoluene | 1 | 13.539 | 13.628 | -0.089 | 110885 | 1.00 | 0.9871 | |
| 21 m-Nitrotoluene | 1 | 14.146 | 14.235 | -0.089 | 145050 | 1.00 | 0.9886 | |
| 22 PETN | 2 | 15.319 | 15.435 | -0.116 | 730560 | 10.0 | 10.2 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.05 Units: mL

Report Date: 29-Oct-2016 09:47:56

Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\064-1101.D

Injection Date: 28-Oct-2016 18:03:18

Instrument ID: CHHPLC_X3

Operator ID: ACF

Lims ID: IC MAIN L7

Worklist Smp#: 11

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

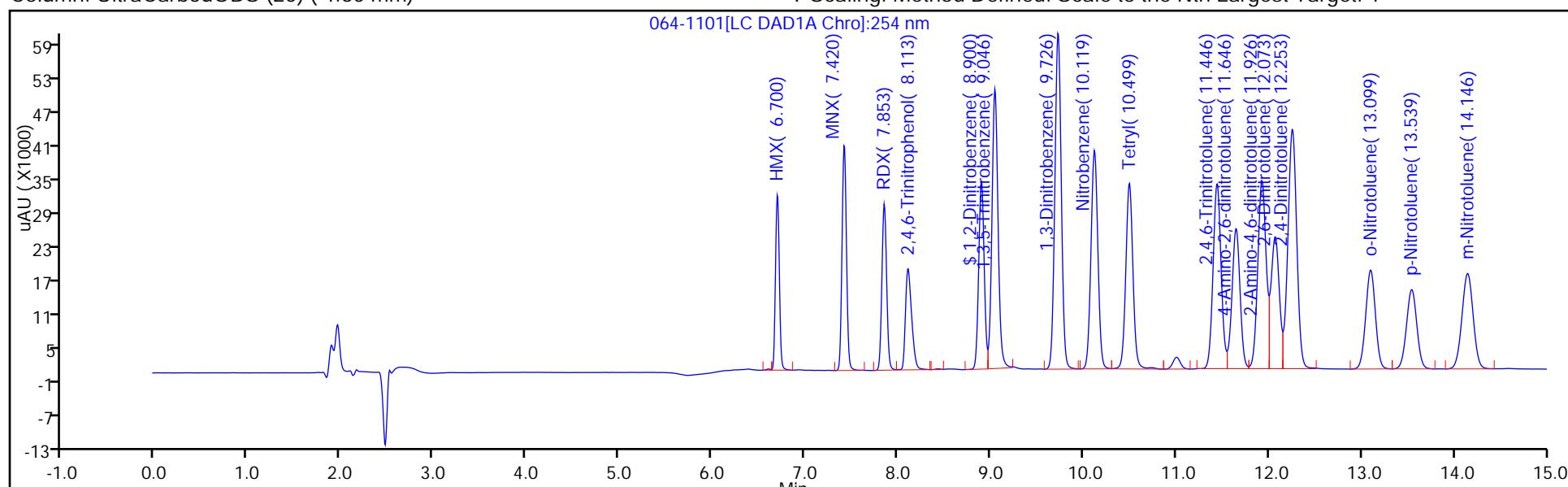
ALS Bottle#: 64

Method: 8330_X3

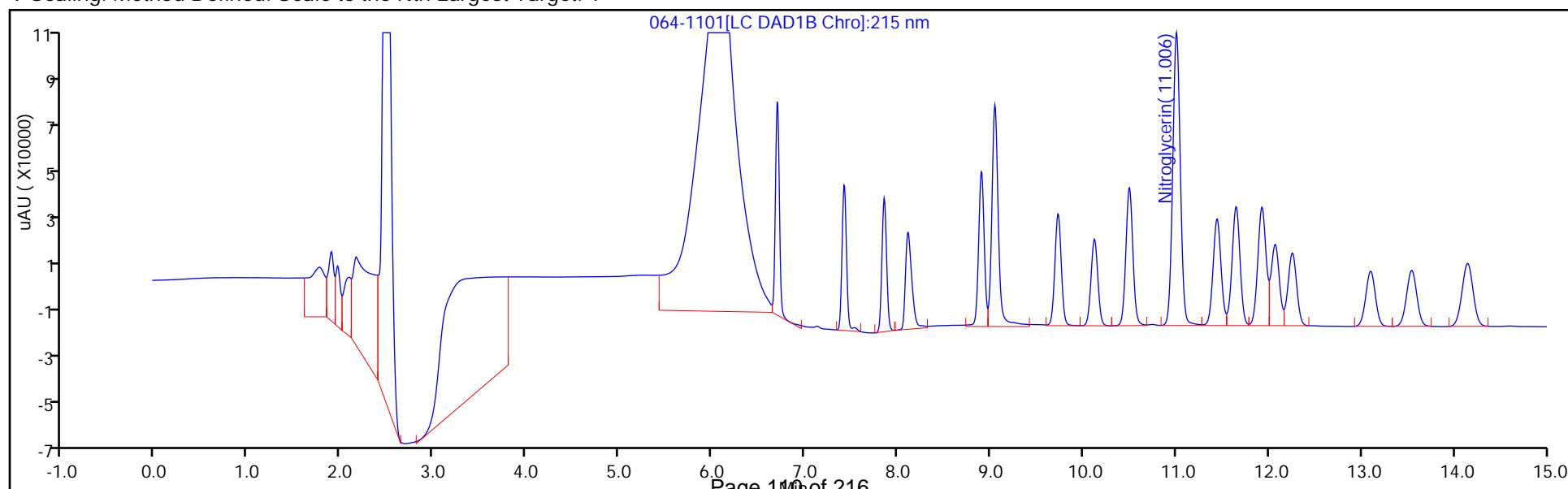
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\065-1201.D
 Lims ID: IC MAIN L6
 Client ID:
 Sample Type: IC Calib Level: 6
 Inject. Date: 28-Oct-2016 18:26:26 ALS Bottle#: 65 Worklist Smp#: 12
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: 8330 Lv 6
 Misc. Info.: 280-0051662-011
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:47:57 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 07:59:44

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.705 | 6.709 | -0.004 | 64302 | 0.7000 | 0.6951 | |
| 4 MNX | 1 | 7.438 | 7.435 | 0.003 | 94315 | 0.6963 | 0.6885 | |
| 5 RDX | 1 | 7.872 | 7.869 | 0.003 | 74288 | 0.7000 | 0.6903 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.145 | 8.169 | -0.024 | 58784 | 0.7000 | 0.6989 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.925 | 8.929 | -0.004 | 96960 | 0.7000 | 0.6912 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.072 | 9.069 | 0.003 | 161032 | 0.7000 | 0.6973 | |
| 9 1,3-Dinitrobenzene | 1 | 9.758 | 9.755 | 0.003 | 203968 | 0.7000 | 0.6942 | |
| 11 Nitrobenzene | 1 | 10.151 | 10.148 | 0.003 | 141662 | 0.7000 | 0.7008 | |
| 12 Tetryl | 1 | 10.545 | 10.542 | 0.003 | 125764 | 0.7000 | 0.7050 | |
| 13 Nitroglycerin | 2 | 11.058 | 11.055 | 0.003 | 493571 | 7.00 | 6.90 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.498 | 11.495 | 0.003 | 140330 | 0.7000 | 0.6929 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.711 | 11.708 | 0.003 | 106234 | 0.7000 | 0.6872 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.998 | 11.995 | 0.003 | 146932 | 0.7000 | 0.6877 | |
| 17 2,6-Dinitrotoluene | 1 | 12.138 | 12.135 | 0.003 | 104506 | 0.7000 | 0.7022 | |
| 18 2,4-Dinitrotoluene | 1 | 12.325 | 12.322 | 0.003 | 199649 | 0.7000 | 0.6924 | |
| 19 o-Nitrotoluene | 1 | 13.185 | 13.175 | 0.010 | 90268 | 0.7000 | 0.6951 | |
| 20 p-Nitrotoluene | 1 | 13.631 | 13.628 | 0.003 | 77427 | 0.7000 | 0.6893 | |
| 21 m-Nitrotoluene | 1 | 14.245 | 14.235 | 0.010 | 101462 | 0.7000 | 0.6910 | |
| 22 PETN | 2 | 15.438 | 15.435 | 0.003 | 505279 | 7.00 | 7.06 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.04 Units: mL

Report Date: 29-Oct-2016 09:47:59

Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\065-1201.D

Injection Date: 28-Oct-2016 18:26:26

Instrument ID: CHHPLC_X3

Operator ID: ACF

Lims ID: IC MAIN L6

Worklist Smp#: 12

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

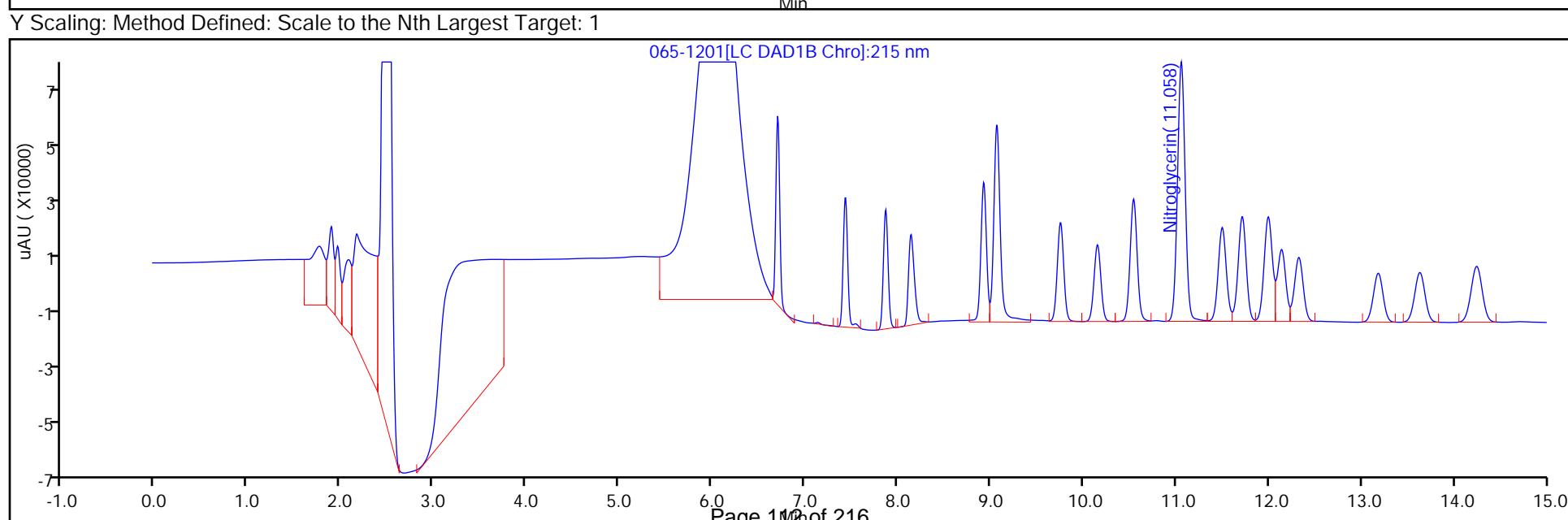
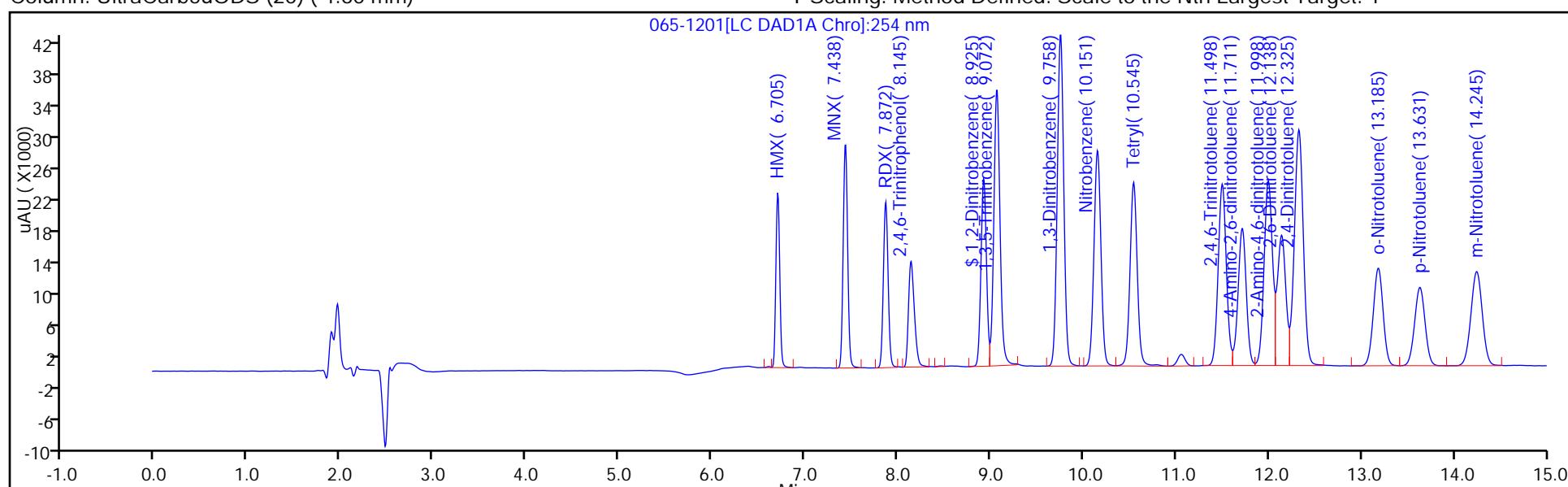
ALS Bottle#: 65

Method: 8330_X3

Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\066-1301.D
 Lims ID: IC MAIN L5
 Client ID:
 Sample Type: IC Calib Level: 5
 Inject. Date: 28-Oct-2016 18:49:30 ALS Bottle#: 66 Worklist Smp#: 13
 Injection Vol: 100.0 uL Dil. Factor: 1.0000
 Sample Info: 8330 Lv 5
 Misc. Info.: 280-0051662-012
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:48:01 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 07:59:49

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.704 | 6.709 | -0.005 | 36574 | 0.4000 | 0.3951 | |
| 4 MNX | 1 | 7.431 | 7.435 | -0.004 | 53893 | 0.3979 | 0.3932 | |
| 5 RDX | 1 | 7.857 | 7.869 | -0.012 | 42667 | 0.4000 | 0.3958 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.144 | 8.169 | -0.025 | 33646 | 0.4000 | 0.3995 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.904 | 8.929 | -0.025 | 55264 | 0.4000 | 0.3935 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.044 | 9.069 | -0.025 | 90565 | 0.4000 | 0.3920 | |
| 9 1,3-Dinitrobenzene | 1 | 9.724 | 9.755 | -0.031 | 116393 | 0.4000 | 0.3962 | |
| 11 Nitrobenzene | 1 | 10.117 | 10.148 | -0.031 | 80111 | 0.4000 | 0.3965 | |
| 12 Tetryl | 1 | 10.491 | 10.542 | -0.051 | 70068 | 0.4000 | 0.3926 | |
| 13 Nitroglycerin | 2 | 11.004 | 11.055 | -0.051 | 283404 | 4.00 | 3.96 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.444 | 11.495 | -0.051 | 79876 | 0.4000 | 0.3933 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.651 | 11.708 | -0.057 | 61505 | 0.4000 | 0.3966 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.931 | 11.995 | -0.064 | 83473 | 0.4000 | 0.3902 | |
| 17 2,6-Dinitrotoluene | 1 | 12.071 | 12.135 | -0.064 | 59367 | 0.4000 | 0.3987 | |
| 18 2,4-Dinitrotoluene | 1 | 12.257 | 12.322 | -0.065 | 113659 | 0.4000 | 0.3938 | |
| 19 o-Nitrotoluene | 1 | 13.104 | 13.175 | -0.071 | 51384 | 0.4000 | 0.3954 | |
| 20 p-Nitrotoluene | 1 | 13.551 | 13.628 | -0.077 | 44248 | 0.4000 | 0.3940 | |
| 21 m-Nitrotoluene | 1 | 14.157 | 14.235 | -0.078 | 57856 | 0.4000 | 0.3933 | |
| 22 PETN | 2 | 15.344 | 15.435 | -0.091 | 287342 | 4.00 | 4.01 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.02 Units: mL

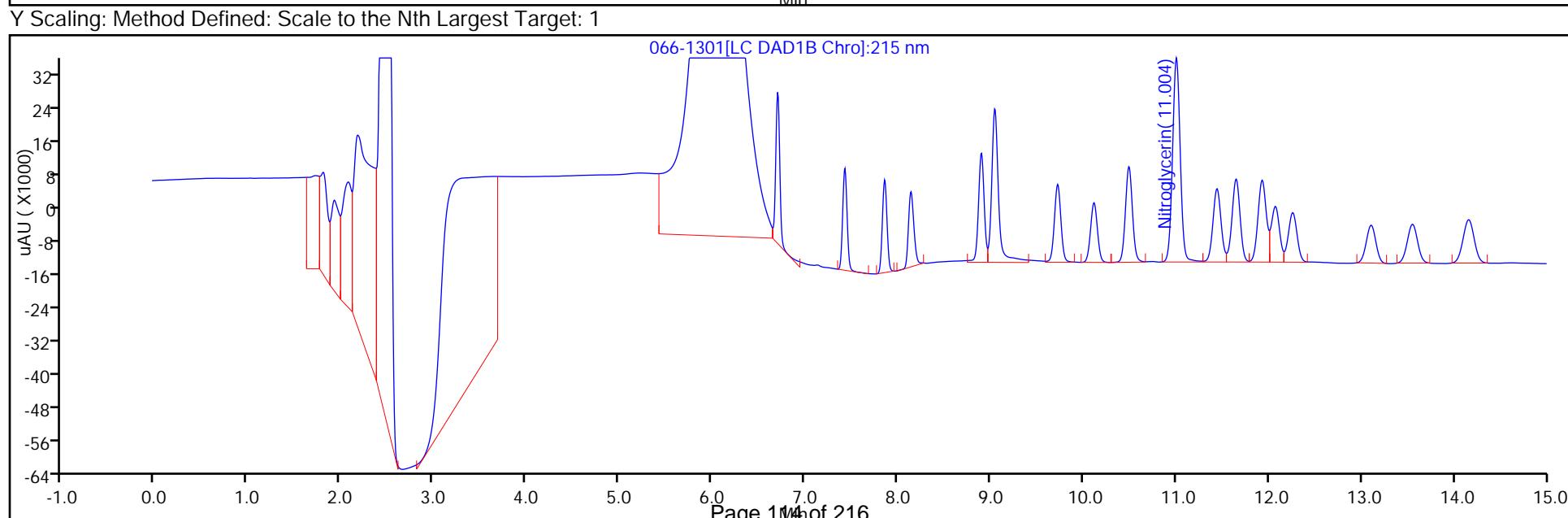
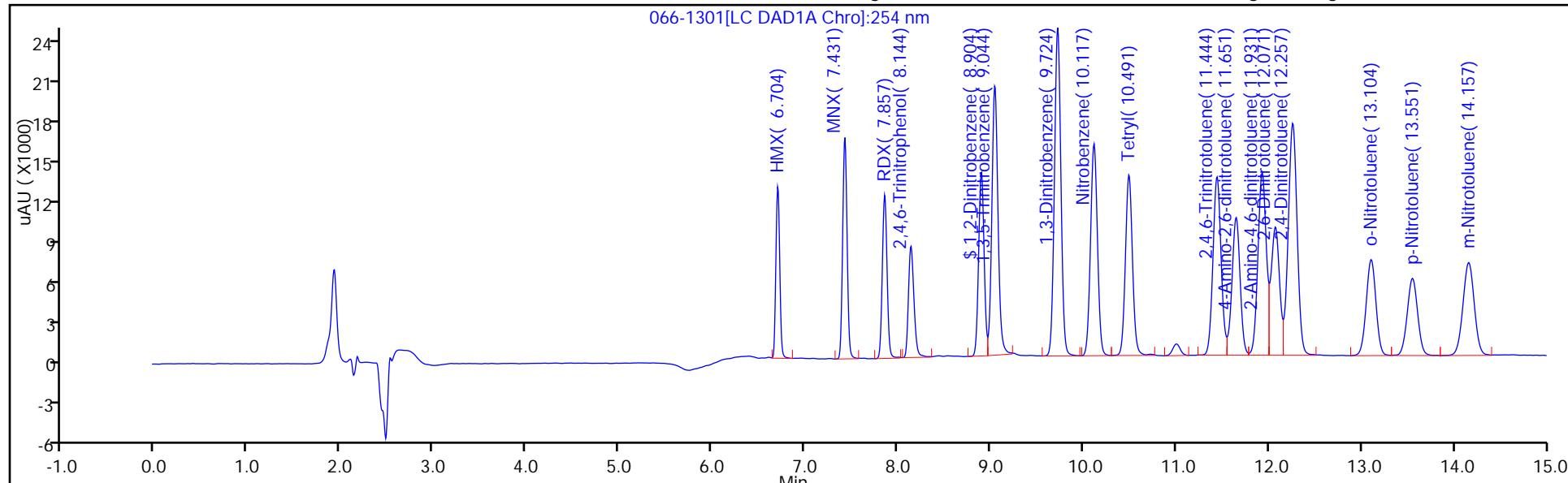
Report Date: 29-Oct-2016 09:48:03

Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\066-1301.D
 Injection Date: 28-Oct-2016 18:49:30 Instrument ID: CHHPLC_X3
 Lims ID: IC MAIN L5 Operator ID: ACF
 Client ID:
 Injection Vol: 100.0 ul Worklist Smp#: 13
 Method: 8330_X3 Dil. Factor: 1.0000 ALS Bottle#: 66
 Column: UltraCarb5uODS (20) (4.60 mm) Limit Group: GCSV - 8330

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\067-1401.D
 Lims ID: IC MAIN L4
 Client ID:
 Sample Type: IC Calib Level: 4
 Inject. Date: 28-Oct-2016 19:12:34 ALS Bottle#: 67 Worklist Smp#: 14
 Injection Vol: 100.0 uL Dil. Factor: 1.0000
 Sample Info: 8330 Lv 4
 Misc. Info.: 280-0051662-013
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:48:05 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 07:59:53

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.709 | 6.709 | 0.000 | 22860 | 0.2500 | 0.2468 | |
| 4 MNX | 1 | 7.435 | 7.435 | 0.000 | 33827 | 0.2487 | 0.2466 | |
| 5 RDX | 1 | 7.869 | 7.869 | 0.000 | 27038 | 0.2500 | 0.2503 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.169 | 8.169 | 0.000 | 21211 | 0.2500 | 0.2514 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.929 | 8.929 | 0.000 | 34865 | 0.2500 | 0.2478 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.069 | 9.069 | 0.000 | 57129 | 0.2500 | 0.2471 | |
| 9 1,3-Dinitrobenzene | 1 | 9.755 | 9.755 | 0.000 | 73332 | 0.2500 | 0.2497 | |
| 11 Nitrobenzene | 1 | 10.148 | 10.148 | 0.000 | 50900 | 0.2500 | 0.2521 | |
| 12 Tetryl | 1 | 10.542 | 10.542 | 0.000 | 43964 | 0.2500 | 0.2462 | |
| 13 Nitroglycerin | 2 | 11.055 | 11.055 | 0.000 | 177491 | 2.50 | 2.47 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.495 | 11.495 | 0.000 | 50356 | 0.2500 | 0.2471 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.708 | 11.708 | 0.000 | 38986 | 0.2500 | 0.2503 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.995 | 11.995 | 0.000 | 52903 | 0.2500 | 0.2468 | |
| 17 2,6-Dinitrotoluene | 1 | 12.135 | 12.135 | 0.000 | 37388 | 0.2500 | 0.2509 | |
| 18 2,4-Dinitrotoluene | 1 | 12.322 | 12.322 | 0.000 | 71714 | 0.2500 | 0.2482 | |
| 19 o-Nitrotoluene | 1 | 13.175 | 13.175 | 0.000 | 32568 | 0.2500 | 0.2504 | |
| 20 p-Nitrotoluene | 1 | 13.628 | 13.628 | 0.000 | 28015 | 0.2500 | 0.2495 | |
| 21 m-Nitrotoluene | 1 | 14.235 | 14.235 | 0.000 | 36800 | 0.2500 | 0.2496 | |
| 22 PETN | 2 | 15.435 | 15.435 | 0.000 | 179870 | 2.50 | 2.50 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.01 Units: mL

Report Date: 29-Oct-2016 09:48:05

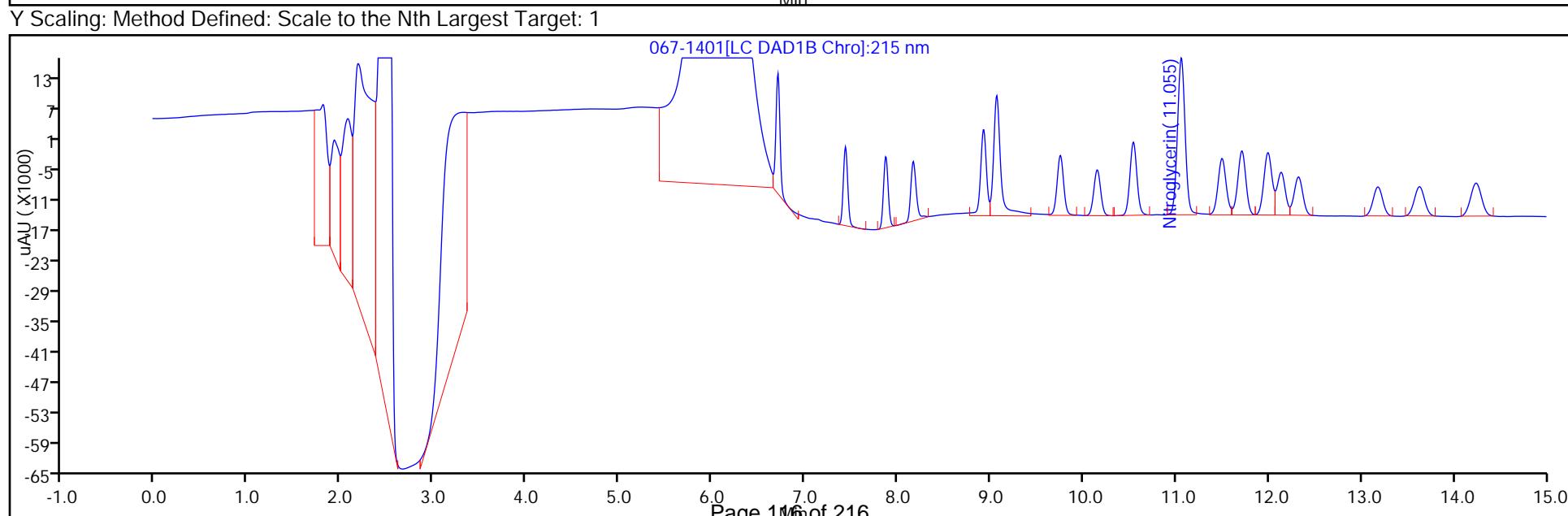
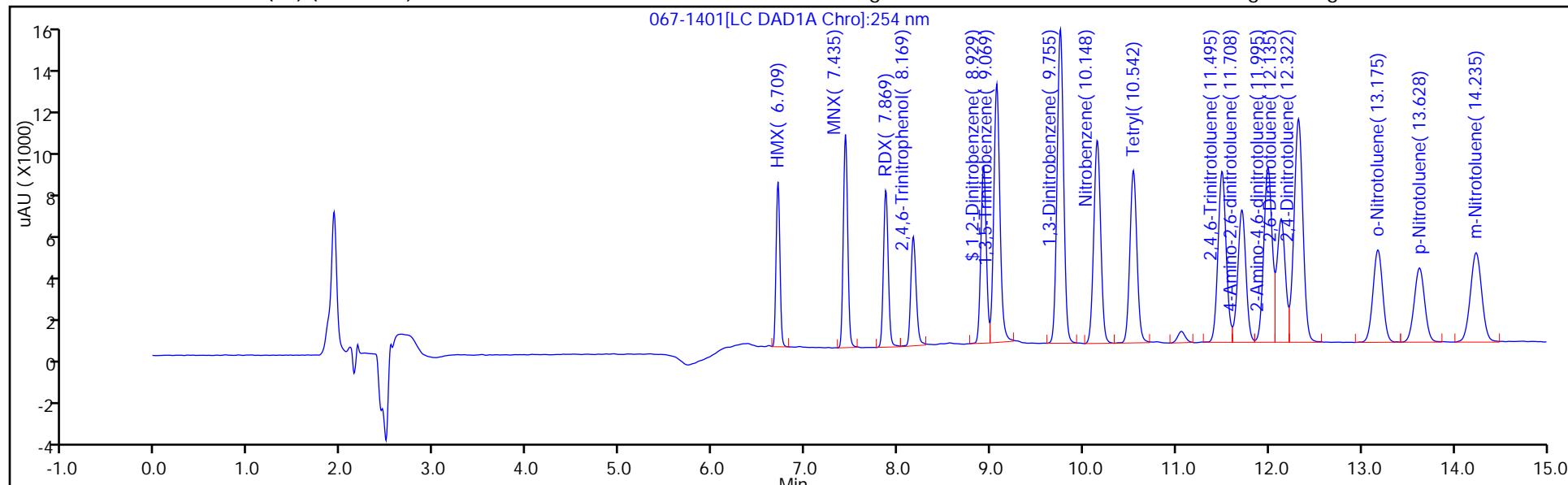
Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\067-1401.D
 Injection Date: 28-Oct-2016 19:12:34 Instrument ID: CHHPLC_X3
 Lims ID: IC MAIN L4 Operator ID: ACF
 Client ID:
 Injection Vol: 100.0 ul Worklist Smp#: 14
 Method: 8330_X3
 Column: UltraCarb5uODS (20) (4.60 mm)

Dil. Factor: 1.0000 ALS Bottle#: 67
 Limit Group: GCSV - 8330

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\068-1501.D
 Lims ID: IC MAIN L3
 Client ID:
 Sample Type: IC Calib Level: 3
 Inject. Date: 28-Oct-2016 19:35:35 ALS Bottle#: 68 Worklist Smp#: 15
 Injection Vol: 100.0 uL Dil. Factor: 1.0000
 Sample Info: 8330 Lv 3
 Misc. Info.: 280-0051662-014
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:48:06 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 08:00:00

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.707 | 6.709 | -0.002 | 9425 | 0.1000 | 0.1014 | |
| 4 MNX | 1 | 7.434 | 7.435 | -0.001 | 13971 | 0.0995 | 0.1015 | |
| 5 RDX | 1 | 7.867 | 7.869 | -0.002 | 11161 | 0.1000 | 0.1024 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.174 | 8.169 | 0.005 | 8512 | 0.1000 | 0.1001 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.921 | 8.929 | -0.008 | 14550 | 0.1000 | 0.1027 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.067 | 9.069 | -0.002 | 23675 | 0.1000 | 0.1022 | |
| 9 1,3-Dinitrobenzene | 1 | 9.747 | 9.755 | -0.008 | 29851 | 0.1000 | 0.1017 | |
| 11 Nitrobenzene | 1 | 10.147 | 10.148 | -0.001 | 20580 | 0.1000 | 0.1022 | |
| 12 Tetryl | 1 | 10.527 | 10.542 | -0.015 | 18109 | 0.1000 | 0.1012 | |
| 13 Nitroglycerin | 2 | 11.047 | 11.055 | -0.008 | 73823 | 1.00 | 1.02 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.487 | 11.495 | -0.008 | 21123 | 0.1000 | 0.1023 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.694 | 11.708 | -0.014 | 16286 | 0.1000 | 0.1029 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.981 | 11.995 | -0.014 | 21844 | 0.1000 | 0.1012 | |
| 17 2,6-Dinitrotoluene | 1 | 12.121 | 12.135 | -0.014 | 15532 | 0.1000 | 0.1039 | |
| 18 2,4-Dinitrotoluene | 1 | 12.307 | 12.322 | -0.015 | 29722 | 0.1000 | 0.1024 | |
| 19 o-Nitrotoluene | 1 | 13.154 | 13.175 | -0.021 | 13597 | 0.1000 | 0.1042 | |
| 20 p-Nitrotoluene | 1 | 13.607 | 13.628 | -0.021 | 11545 | 0.1000 | 0.1029 | |
| 21 m-Nitrotoluene | 1 | 14.214 | 14.235 | -0.021 | 15329 | 0.1000 | 0.1030 | |
| 22 PETN | 2 | 15.407 | 15.435 | -0.028 | 72482 | 1.00 | 1.00 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.01 Units: mL

Report Date: 29-Oct-2016 09:48:07

Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\068-1501.D

Injection Date: 28-Oct-2016 19:35:35

Instrument ID: CHHPLC_X3

Operator ID: ACF

Lims ID: IC MAIN L3

Worklist Smp#: 15

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

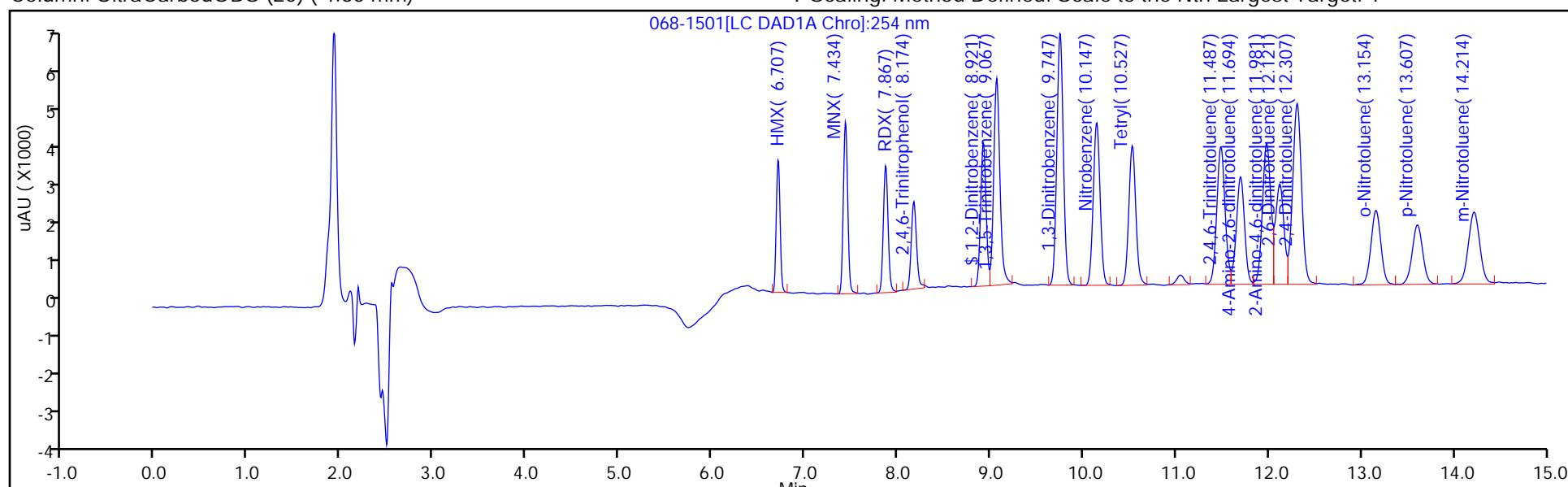
ALS Bottle#: 68

Method: 8330_X3

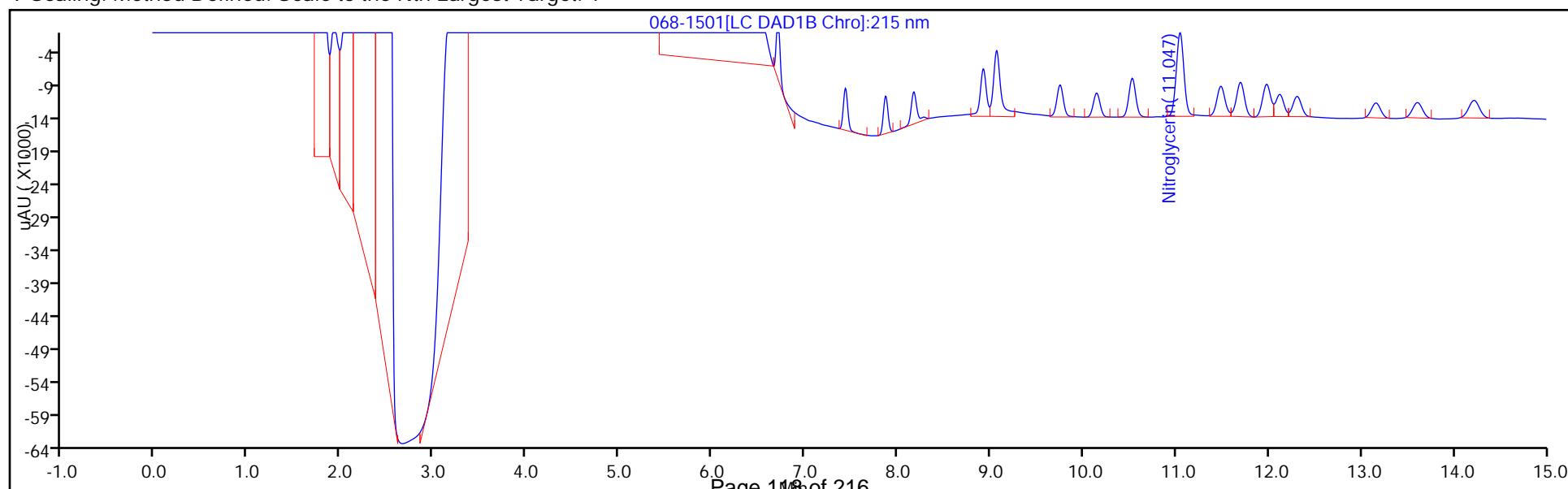
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\069-1601.D
 Lims ID: IC MAIN L2
 Client ID:
 Sample Type: IC Calib Level: 2
 Inject. Date: 28-Oct-2016 19:58:37 ALS Bottle#: 69 Worklist Smp#: 16
 Injection Vol: 100.0 uL Dil. Factor: 1.0000
 Sample Info: 8330 Lv 2
 Misc. Info.: 280-0051662-015
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:48:08 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 08:00:06

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.703 | 6.709 | -0.006 | 4965 | 0.0500 | 0.0532 | |
| 4 MNX | 1 | 7.430 | 7.435 | -0.005 | 7310 | 0.0497 | 0.0528 | |
| 5 RDX | 1 | 7.863 | 7.869 | -0.006 | 5845 | 0.0500 | 0.0529 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.170 | 8.169 | 0.001 | 4333 | 0.0500 | 0.0504 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.917 | 8.929 | -0.012 | 7589 | 0.0500 | 0.0530 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.063 | 9.069 | -0.006 | 12390 | 0.0500 | 0.0533 | |
| 9 1,3-Dinitrobenzene | 1 | 9.743 | 9.755 | -0.012 | 15265 | 0.0500 | 0.0521 | |
| 11 Nitrobenzene | 1 | 10.143 | 10.148 | -0.005 | 9936 | 0.0500 | 0.0496 | |
| 12 Tetryl | 1 | 10.523 | 10.542 | -0.019 | 9369 | 0.0500 | 0.0521 | |
| 13 Nitroglycerin | 2 | 11.043 | 11.055 | -0.012 | 39923 | 0.5000 | 0.5484 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.483 | 11.495 | -0.012 | 11123 | 0.0500 | 0.0527 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.697 | 11.708 | -0.011 | 8656 | 0.0500 | 0.0533 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.977 | 11.995 | -0.018 | 11818 | 0.0500 | 0.0542 | |
| 17 2,6-Dinitrotoluene | 1 | 12.117 | 12.135 | -0.018 | 7708 | 0.0500 | 0.0513 | |
| 18 2,4-Dinitrotoluene | 1 | 12.303 | 12.322 | -0.019 | 15282 | 0.0500 | 0.0522 | |
| 19 o-Nitrotoluene | 1 | 13.157 | 13.175 | -0.018 | 6608 | 0.0500 | 0.0503 | |
| 20 p-Nitrotoluene | 1 | 13.610 | 13.628 | -0.018 | 5950 | 0.0500 | 0.0531 | |
| 21 m-Nitrotoluene | 1 | 14.217 | 14.235 | -0.018 | 7998 | 0.0500 | 0.0530 | |
| 22 PETN | 2 | 15.403 | 15.435 | -0.032 | 36171 | 0.5000 | 0.4881 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.00 Units: mL

Report Date: 29-Oct-2016 09:48:09

Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\069-1601.D

Injection Date: 28-Oct-2016 19:58:37

Instrument ID: CHHPLC_X3

Operator ID: ACF

Lims ID: IC MAIN L2

Worklist Smp#: 16

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

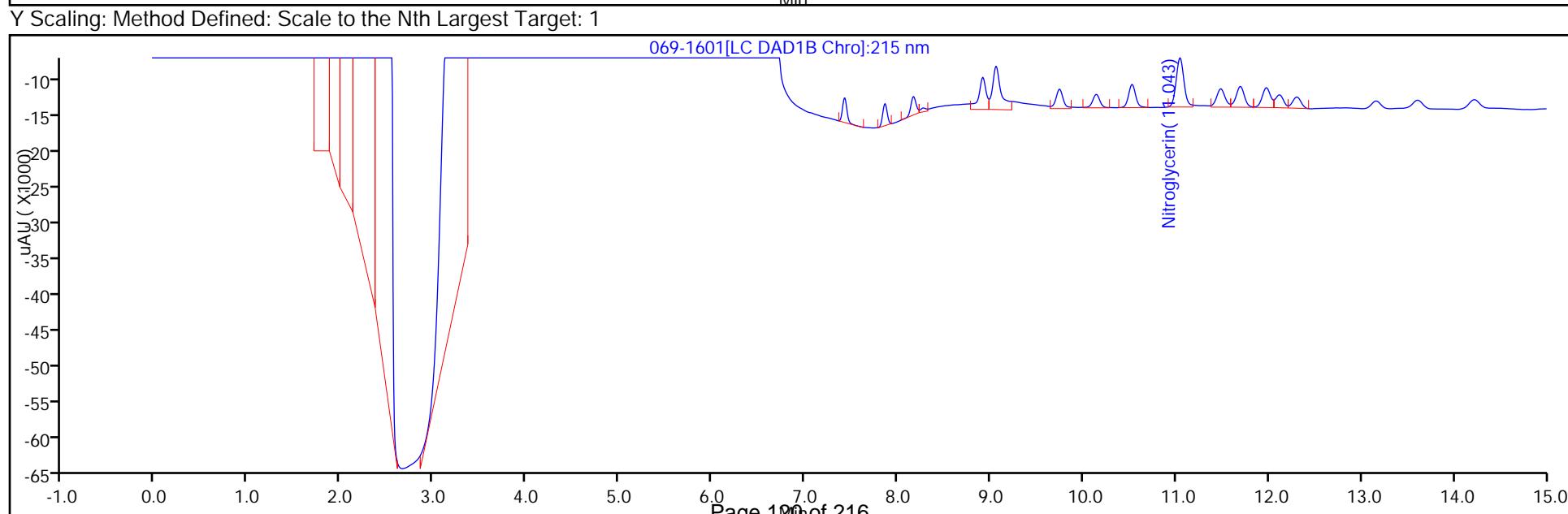
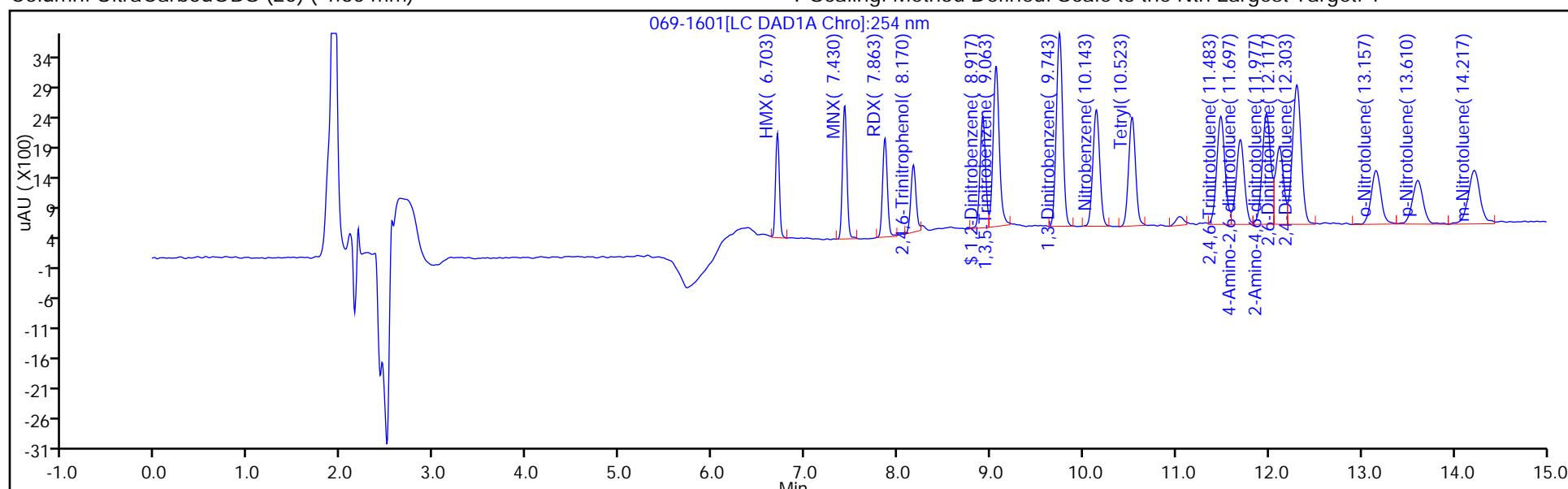
ALS Bottle#: 69

Method: 8330_X3

Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Lims ID: IC MAIN L1
 Client ID:
 Sample Type: IC Calib Level: 1
 Inject. Date: 28-Oct-2016 20:21:37 ALS Bottle#: 70 Worklist Smp#: 17
 Injection Vol: 100.0 uL Dil. Factor: 1.0000
 Sample Info: 8330 Lv 1
 Misc. Info.: 280-0051662-021
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:48:10 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya

Date:

29-Oct-2016 08:03:10

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.704 | 6.709 | -0.005 | 963 | 0.0100 | 0.009870 | |
| 4 MNX | 1 | 7.437 | 7.435 | 0.002 | 1422 | 0.0099 | 0.009813 | |
| 5 RDX | 1 | 7.870 | 7.869 | 0.001 | 1221 | 0.0100 | 0.009865 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.190 | 8.169 | 0.021 | 943 | 0.0100 | 0.0100 | M |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.930 | 8.929 | 0.001 | 1542 | 0.0100 | 0.009862 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.077 | 9.069 | 0.008 | 2373 | 0.0100 | 0.009860 | |
| 9 1,3-Dinitrobenzene | 1 | 9.764 | 9.755 | 0.009 | 2866 | 0.0100 | 0.0099 | |
| 11 Nitrobenzene | 1 | 10.164 | 10.148 | 0.016 | 1935 | 0.0100 | 0.0100 | |
| 12 Tetryl | 1 | 10.550 | 10.542 | 0.008 | 1842 | 0.0100 | 0.0099 | |
| 13 Nitroglycerin | 2 | 11.070 | 11.055 | 0.015 | 7747 | 0.1000 | 0.0980 | M |
| 14 2,4,6-Trinitrotoluene | 1 | 11.517 | 11.495 | 0.022 | 2478 | 0.0100 | 0.009881 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.730 | 11.708 | 0.022 | 1964 | 0.0100 | 0.009846 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 12.010 | 11.995 | 0.015 | 2350 | 0.0100 | 0.009833 | M |
| 17 2,6-Dinitrotoluene | 1 | 12.157 | 12.135 | 0.022 | 1556 | 0.0100 | 0.0099 | M |
| 18 2,4-Dinitrotoluene | 1 | 12.344 | 12.322 | 0.022 | 3098 | 0.0100 | 0.009898 | |
| 19 o-Nitrotoluene | 1 | 13.197 | 13.175 | 0.022 | 1370 | 0.0100 | 0.0099 | |
| 20 p-Nitrotoluene | 1 | 13.650 | 13.628 | 0.022 | 1088 | 0.0100 | 0.009855 | |
| 21 m-Nitrotoluene | 1 | 14.270 | 14.235 | 0.035 | 1680 | 0.0100 | 0.009859 | |
| 22 PETN | 2 | 15.464 | 15.435 | 0.029 | 8517 | 0.1000 | 0.1005 | M |

QC Flag Legend

Review Flags

M - Manually Integrated

Reagents:

8330\IntermStk_00041

Amount Added: 0.00

Units: mL

Report Date: 29-Oct-2016 09:48:11

Chrom Revision: 2.2 17-Oct-2016 09:27:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\070-1701.D

Injection Date: 28-Oct-2016 20:21:37

Instrument ID: CHHPLC_X3

Operator ID: ACF

Lims ID: IC MAIN L1

Worklist Smp#: 17

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

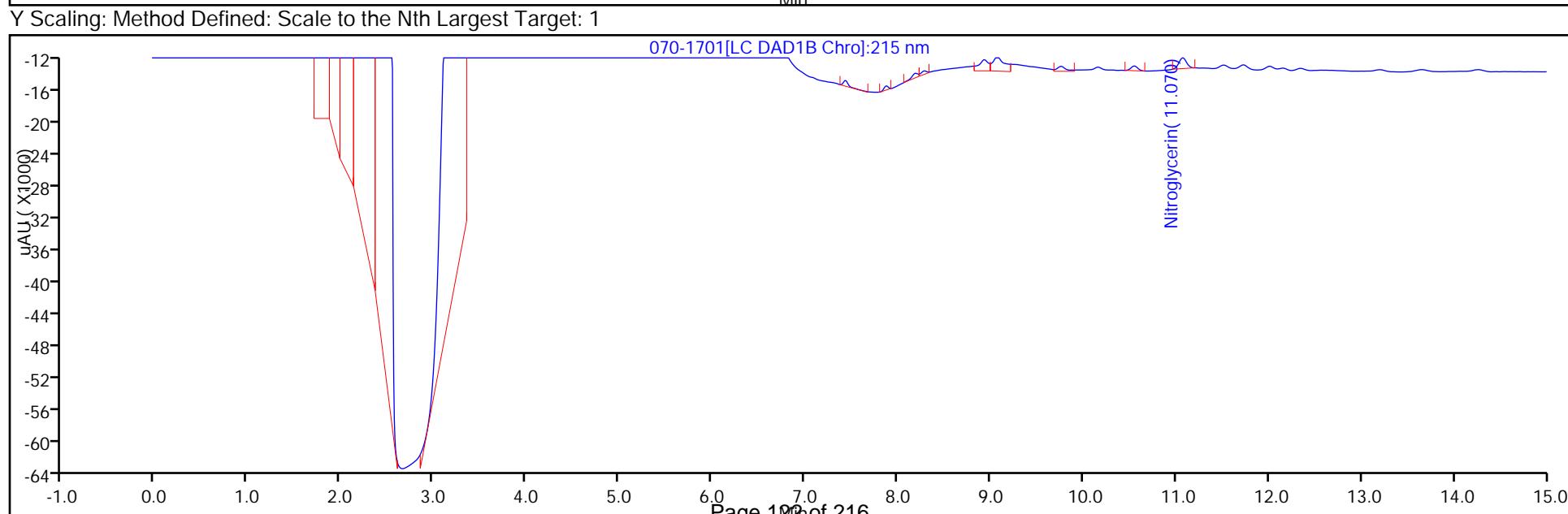
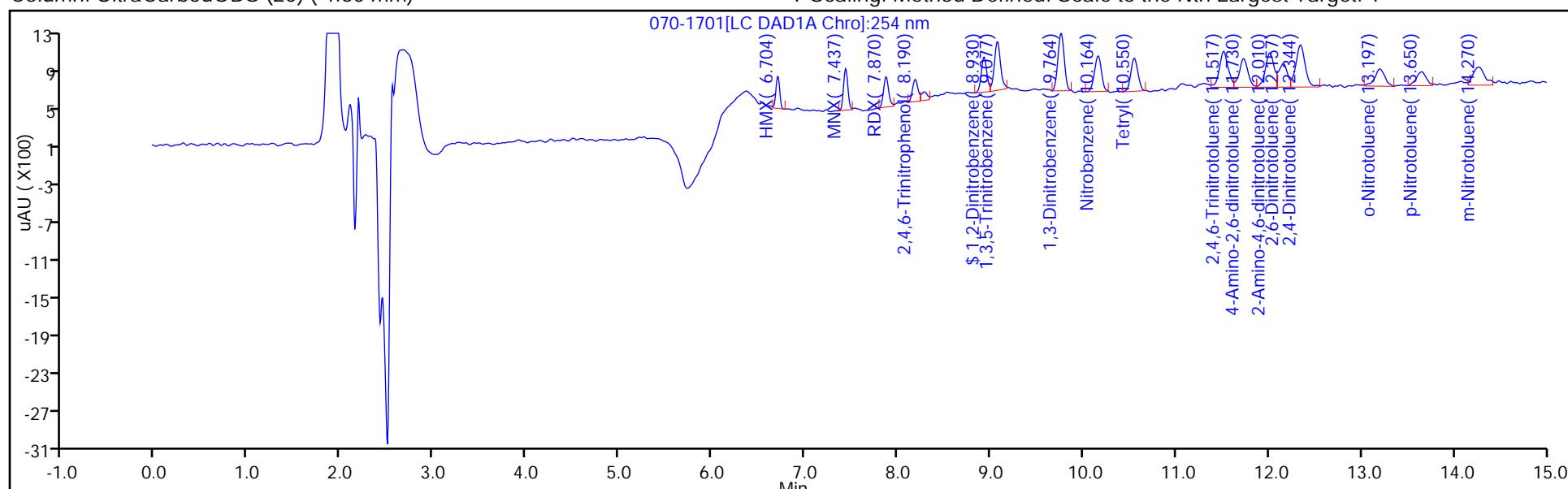
ALS Bottle#: 70

Method: 8330_X3

Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver

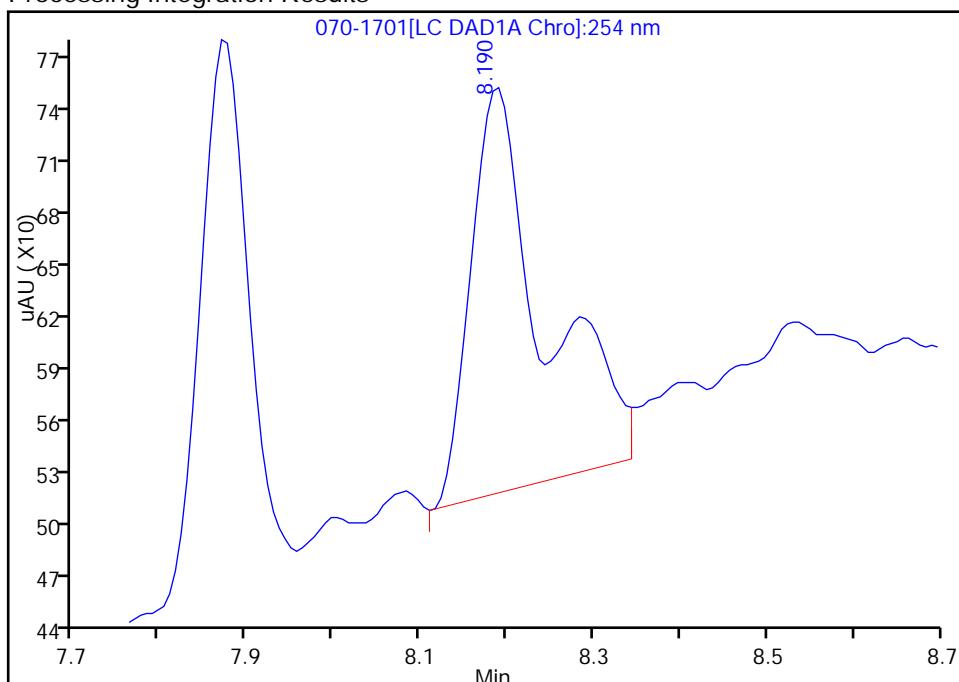
Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\070-1701.D
 Injection Date: 28-Oct-2016 20:21:37 Instrument ID: CHHPLC_X3
 Lims ID: IC MAIN L1
 Client ID:
 Operator ID: ACF ALS Bottle#: 70 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Method: 8330_X3 Limit Group: GCSV - 8330
 Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

6 2,4,6-Trinitrophenol, CAS: 88-89-1

Signal: 1

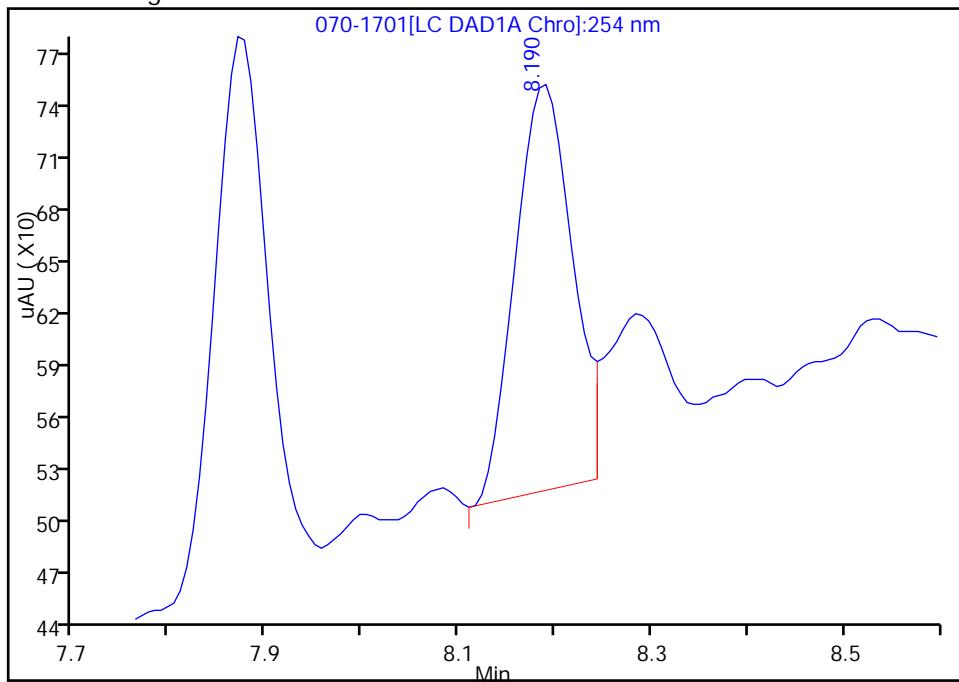
RT: 8.19
 Area: 1334
 Amount: 0.010682
 Amount Units: ug/mL

Processing Integration Results



RT: 8.19
 Area: 943
 Amount: 0.009982
 Amount Units: ug/mL

Manual Integration Results



Reviewer: freya, 29-Oct-2016 09:35:15

Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

TestAmerica Denver

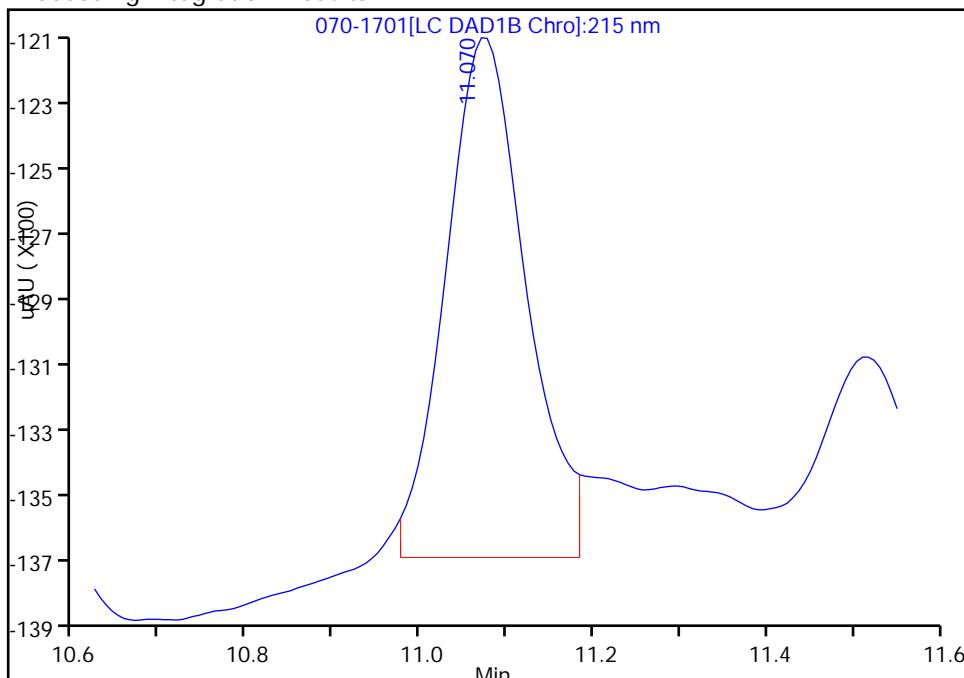
Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\070-1701.D
 Injection Date: 28-Oct-2016 20:21:37 Instrument ID: CHHPLC_X3
 Lims ID: IC MAIN L1
 Client ID:
 Operator ID: ACF ALS Bottle#: 70 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Method: 8330_X3 Limit Group: GCSV - 8330
 Column: Detector: LC DAD1C, 215 nm

13 Nitroglycerin, CAS: 55-63-0

Signal: 1

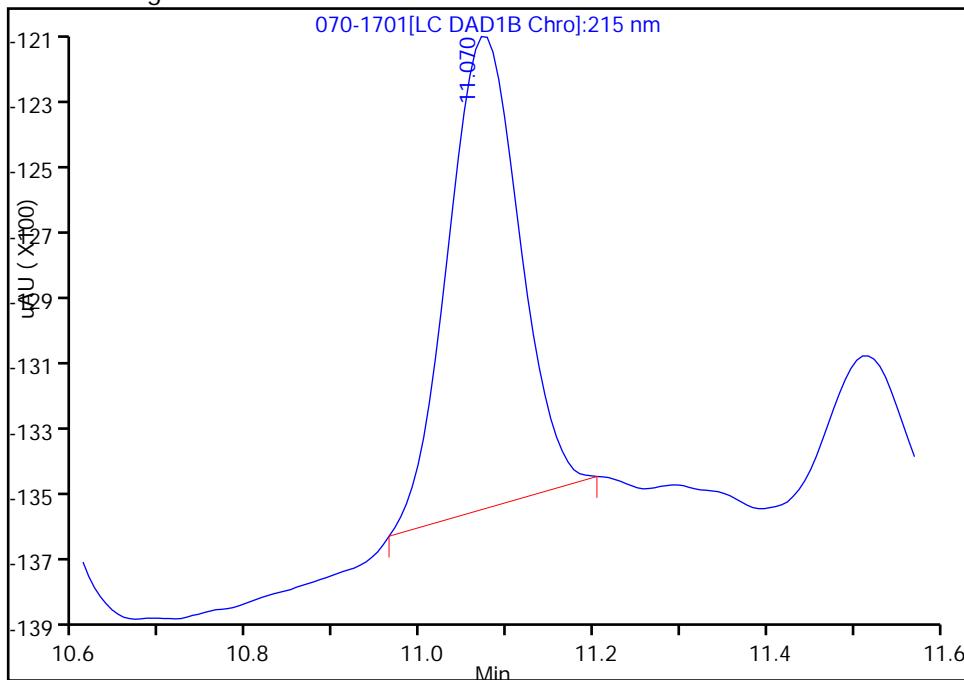
RT: 11.07
 Area: 9443
 Amount: 0.122086
 Amount Units: ug/mL

Processing Integration Results



RT: 11.07
 Area: 7747
 Amount: 0.097953
 Amount Units: ug/mL

Manual Integration Results



Reviewer: freya, 29-Oct-2016 09:29:26

Audit Action: Manually Integrated

Audit Reason: Baseline Smoothing

TestAmerica Denver

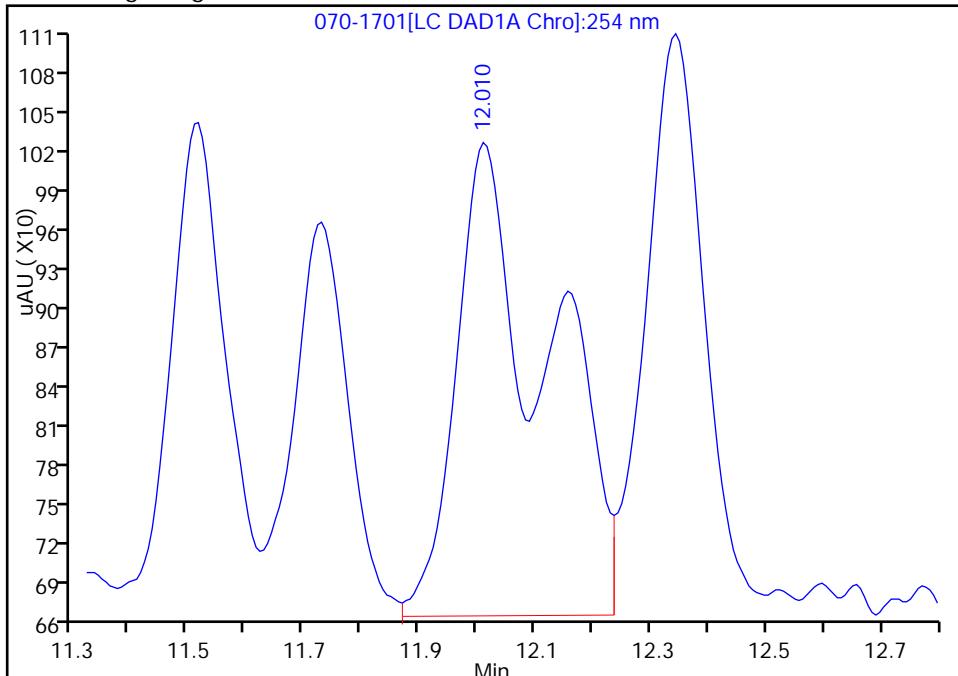
Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\070-1701.D
 Injection Date: 28-Oct-2016 20:21:37 Instrument ID: CHHPLC_X3
 Lims ID: IC MAIN L1
 Client ID:
 Operator ID: ACF ALS Bottle#: 70 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Method: 8330_X3 Limit Group: GCSV - 8330
 Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

16 2-Amino-4,6-dinitrotoluene, CAS: 35572-78-2

Signal: 1

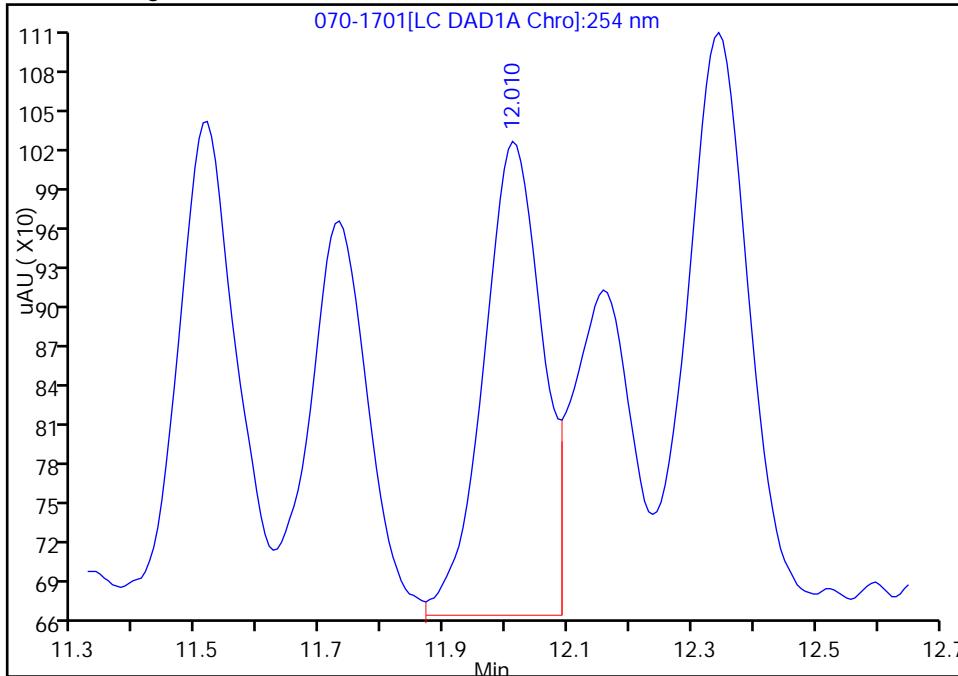
Processing Integration Results

RT: 12.01
 Area: 3899
 Amount: 0.015951
 Amount Units: ug/mL



Manual Integration Results

RT: 12.01
 Area: 2350
 Amount: 0.009833
 Amount Units: ug/mL



Reviewer: freya, 29-Oct-2016 09:25:51

Audit Action: Split an Integrated Peak

Audit Reason: Split Peak

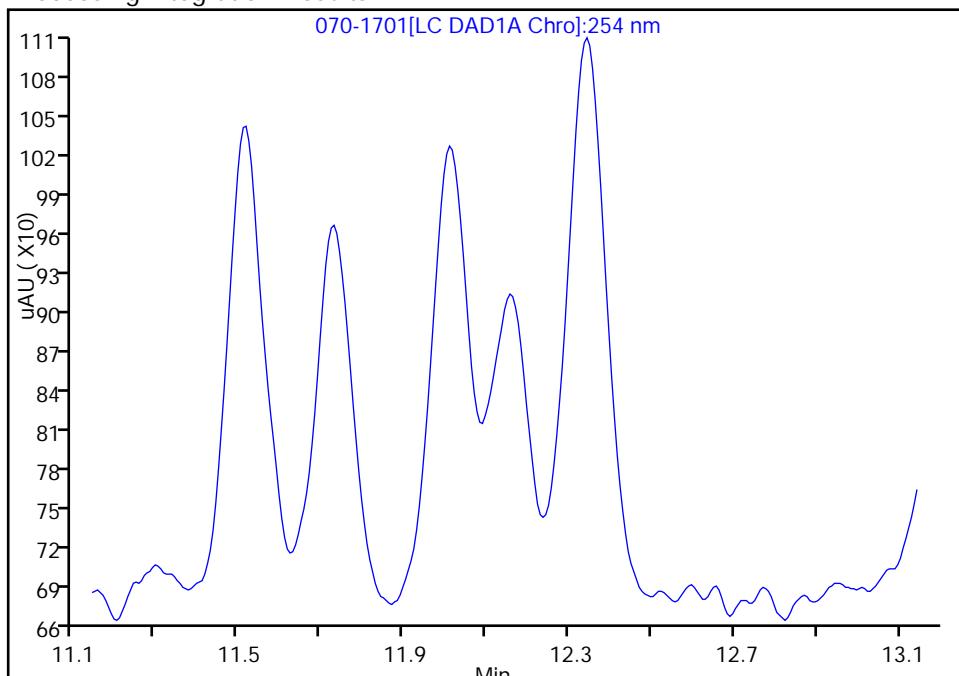
TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\070-1701.D
 Injection Date: 28-Oct-2016 20:21:37 Instrument ID: CHHPLC_X3
 Lims ID: IC MAIN L1
 Client ID:
 Operator ID: ACF ALS Bottle#: 70 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Method: 8330_X3 Limit Group: GCSV - 8330
 Column: UltraCarb5uODS (20) (4.60 mm) Detector: LC DAD1B, 254 nm

17 2,6-Dinitrotoluene, CAS: 606-20-2
Signal: 1

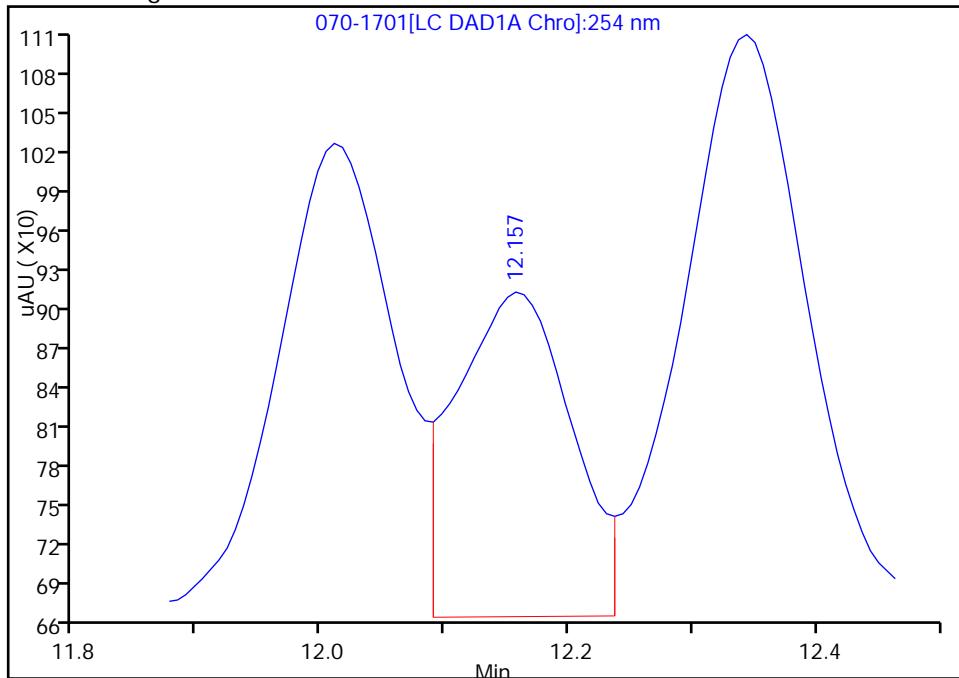
Not Detected
Expected RT: 12.14

Processing Integration Results



RT: 12.16
 Area: 1556
 Amount: 0.009912
 Amount Units: ug/mL

Manual Integration Results



Reviewer: freya, 29-Oct-2016 09:25:51

Audit Action: Manually Integrated/Assigned Compound ID Audit Reason: Split Peak

TestAmerica Denver

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Injection Date: 28-Oct-2016 20:21:37 Instrument ID: CHHPLC_X3
 Lims ID: IC MAIN L1
 Client ID:
 Operator ID: ACF ALS Bottle#: 70 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Method: 8330_X3 Limit Group: GCSV - 8330
 Column: Detector LC DAD1C, 215 nm

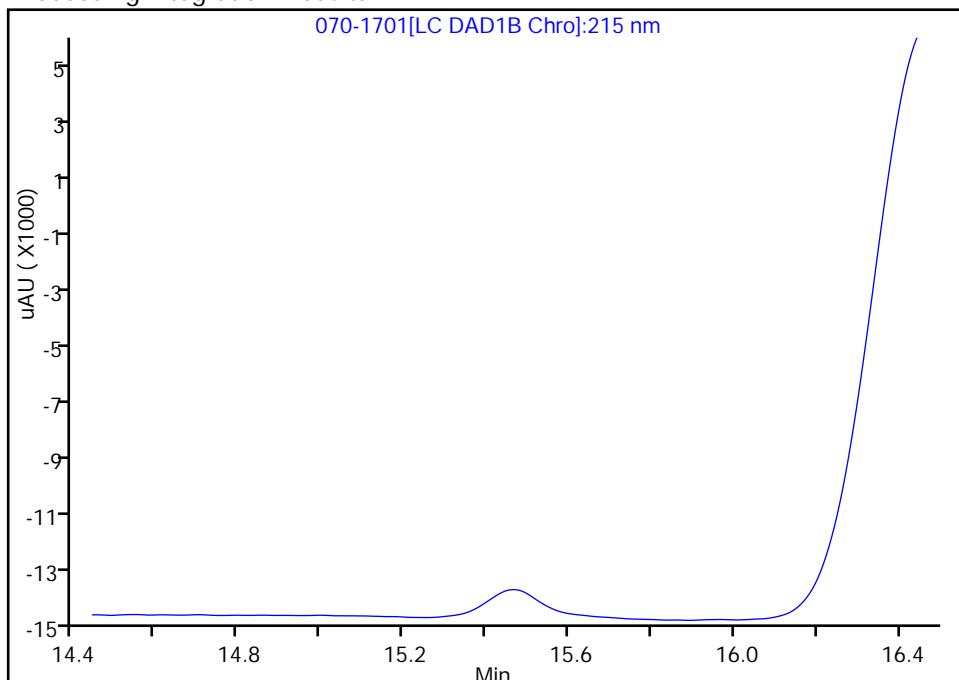
22 PETN, CAS: 78-11-5

Signal: 1

Not Detected

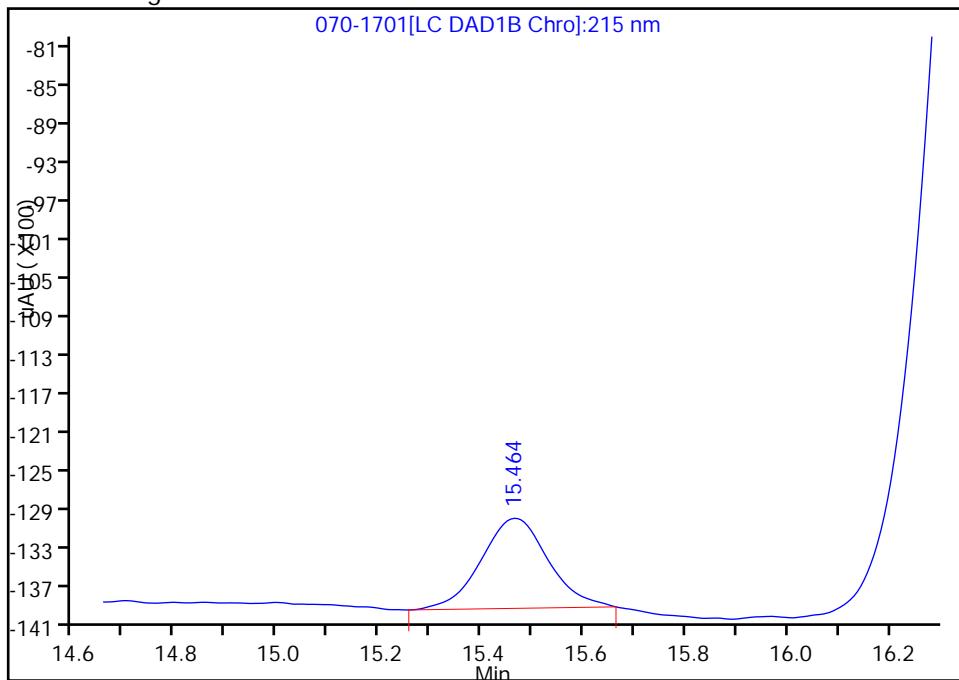
Expected RT: 15.44

Processing Integration Results



Manual Integration Results

RT: 15.46
 Area: 8517
 Amount: 0.100465
 Amount Units: ug/mL



Reviewer: freya, 29-Oct-2016 09:25:51

Audit Action: Manually Integrated/Assigned Compound ID Audit Reason: Incomplete Integration

FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: ICV 280-348785/18 Calibration Date: 10/28/2016 20:44
Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
Lab File ID: 071-1801.D Conc. Units: ug/mL

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|-------|--------|
| HMX | Lin2 | | 81940 | | 0.354 | 0.400 | -11.5 | 20.0 |
| RDX | Lin2 | | 103353 | | 0.383 | 0.400 | -4.1 | 20.0 |
| Picric acid | Lin2 | | 83220 | | 0.395 | 0.400 | -1.2 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin2 | | 227110 | | 0.393 | 0.400 | -1.7 | 20.0 |
| 1,3-Dinitrobenzene | Lin2 | | 301395 | | 0.410 | 0.400 | 2.6 | 20.0 |
| Nitrobenzene | Lin2 | | 198305 | | 0.393 | 0.400 | -1.9 | 20.0 |
| Tetryl | Lin2 | | 175620 | | 0.394 | 0.400 | -1.6 | 20.0 |
| Nitroglycerin | Lin2 | | 67405 | | 3.76 | 4.00 | -5.9 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin2 | | 206903 | | 0.408 | 0.400 | 1.9 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin2 | | 150430 | | 0.388 | 0.400 | -3.0 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 204710 | | 0.383 | 0.400 | -4.3 | 20.0 |
| 2,6-Dinitrotoluene | Lin2 | | 140530 | | 0.377 | 0.400 | -5.6 | 20.0 |
| 2,4-Dinitrotoluene | Lin2 | | 280453 | | 0.389 | 0.400 | -2.8 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 125093 | | 0.385 | 0.400 | -3.7 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 111648 | | 0.398 | 0.400 | -0.6 | 20.0 |
| 3-Nitrotoluene | Lin2 | | 145758 | | 0.396 | 0.400 | -0.9 | 20.0 |
| PETN | Lin2 | | 69959 | | 3.90 | 4.00 | -2.4 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 138960 | | 0.396 | 0.400 | -1.1 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: ICV 280-348785/18 Calibration Date: 10/28/2016 20:44
Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
Lab File ID: 071-1801.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.72 | 6.62 | 6.82 |
| RDX | 7.88 | 7.78 | 7.98 |
| Picric acid | 8.17 | 8.07 | 8.27 |
| 1,3,5-Trinitrobenzene | 9.08 | 8.98 | 9.18 |
| 1,3-Dinitrobenzene | 9.78 | 9.68 | 9.88 |
| Nitrobenzene | 10.18 | 10.08 | 10.28 |
| Tetryl | 10.57 | 10.47 | 10.67 |
| Nitroglycerin | 11.09 | 10.99 | 11.19 |
| 2,4,6-Trinitrotoluene | 11.54 | 11.44 | 11.64 |
| 4-Amino-2,6-dinitrotoluene | 11.76 | 11.66 | 11.86 |
| 2-Amino-4,6-dinitrotoluene | 12.04 | 11.94 | 12.14 |
| 2,6-Dinitrotoluene | 12.18 | 12.08 | 12.28 |
| 2,4-Dinitrotoluene | 12.37 | 12.27 | 12.47 |
| 2-Nitrotoluene | 13.23 | 13.13 | 13.33 |
| 4-Nitrotoluene | 13.68 | 13.58 | 13.78 |
| 3-Nitrotoluene | 14.30 | 14.20 | 14.40 |
| PETN | 15.51 | 15.41 | 15.61 |
| 1,2-Dinitrobenzene | 8.94 | 8.84 | 9.04 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\071-1801.D
 Lims ID: ICV MAIN
 Client ID:
 Sample Type: ICV
 Inject. Date: 28-Oct-2016 20:44:42 ALS Bottle#: 71 Worklist Smp#: 18
 Injection Vol: 100.0 uL Dil. Factor: 1.0000
 Sample Info: 8330 ICV
 Misc. Info.: 280-0051662-007
 Operator ID: ACF Instrument ID: CHHPLC_X3
 Sublist:
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 29-Oct-2016 09:48:12 Calib Date: 28-Oct-2016 20:21:37
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\070-1701.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK032

First Level Reviewer: freya Date: 29-Oct-2016 08:08:09

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.717 | 6.717 | 0.000 | 32776 | 0.4000 | 0.3541 | |
| 4 MNX | 1 | 7.451 | 7.451 | 0.000 | 50980 | 0.4021 | 0.3719 | |
| 5 RDX | 1 | 7.884 | 7.884 | 0.000 | 41341 | 0.4000 | 0.3835 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.171 | 8.171 | 0.000 | 33288 | 0.4000 | 0.3952 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.944 | 8.944 | 0.000 | 55584 | 0.4000 | 0.3957 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.084 | 9.084 | 0.000 | 90844 | 0.4000 | 0.3932 | |
| 9 1,3-Dinitrobenzene | 1 | 9.777 | 9.777 | 0.000 | 120558 | 0.4000 | 0.4104 | |
| 11 Nitrobenzene | 1 | 10.177 | 10.177 | 0.000 | 79322 | 0.4000 | 0.3926 | |
| 12 Tetryl | 1 | 10.571 | 10.571 | 0.000 | 70248 | 0.4000 | 0.3936 | |
| 13 Nitroglycerin | 2 | 11.091 | 11.091 | 0.000 | 269619 | 4.00 | 3.76 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.537 | 11.537 | 0.000 | 82761 | 0.4000 | 0.4076 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.757 | 11.757 | 0.000 | 60172 | 0.4000 | 0.3880 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 12.037 | 12.037 | 0.000 | 81884 | 0.4000 | 0.3827 | |
| 17 2,6-Dinitrotoluene | 1 | 12.184 | 12.184 | 0.000 | 56212 | 0.4000 | 0.3775 | |
| 18 2,4-Dinitrotoluene | 1 | 12.371 | 12.371 | 0.000 | 112181 | 0.4000 | 0.3887 | |
| 19 o-Nitrotoluene | 1 | 13.231 | 13.231 | 0.000 | 50037 | 0.4000 | 0.3851 | |
| 20 p-Nitrotoluene | 1 | 13.684 | 13.684 | 0.000 | 44659 | 0.4000 | 0.3977 | |
| 21 m-Nitrotoluene | 1 | 14.304 | 14.304 | 0.000 | 58303 | 0.4000 | 0.3964 | |
| 22 PETN | 2 | 15.511 | 15.511 | 0.000 | 279835 | 4.00 | 3.90 | |

Reagents:

| | | |
|---------------------|--------------------|-----------|
| 8330 LCS_00072 | Amount Added: 0.04 | Units: mL |
| 8330Surrogate_00090 | Amount Added: 0.04 | Units: mL |

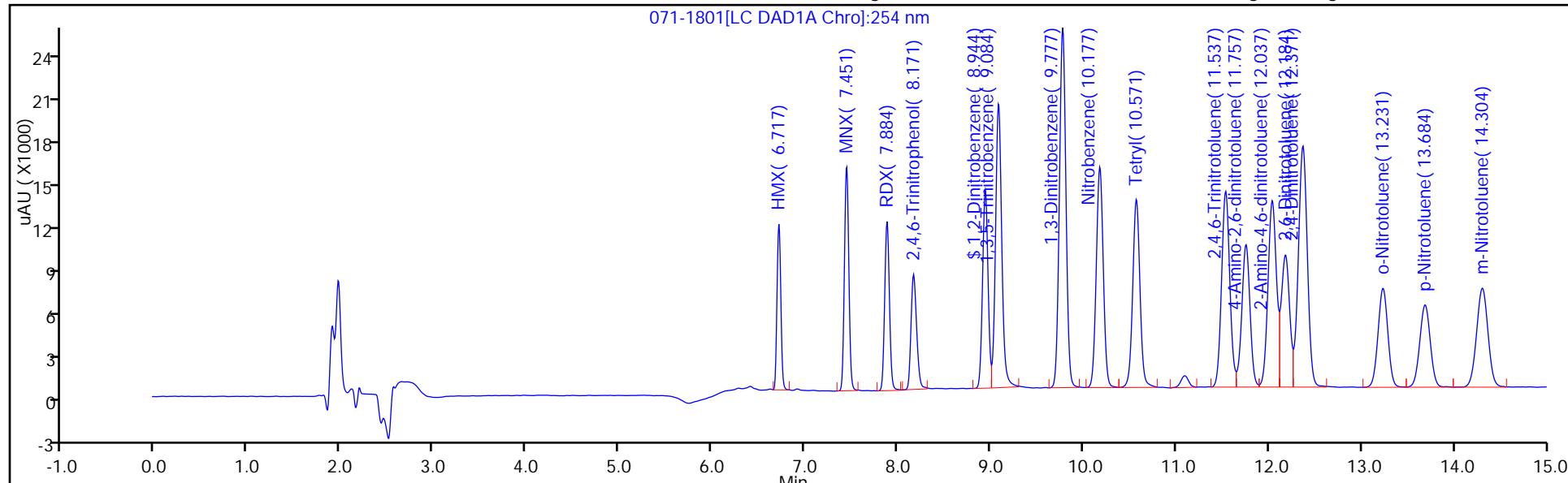
Report Date: 29-Oct-2016 09:48:12

Chrom Revision: 2.2 17-Oct-2016 09:27:18

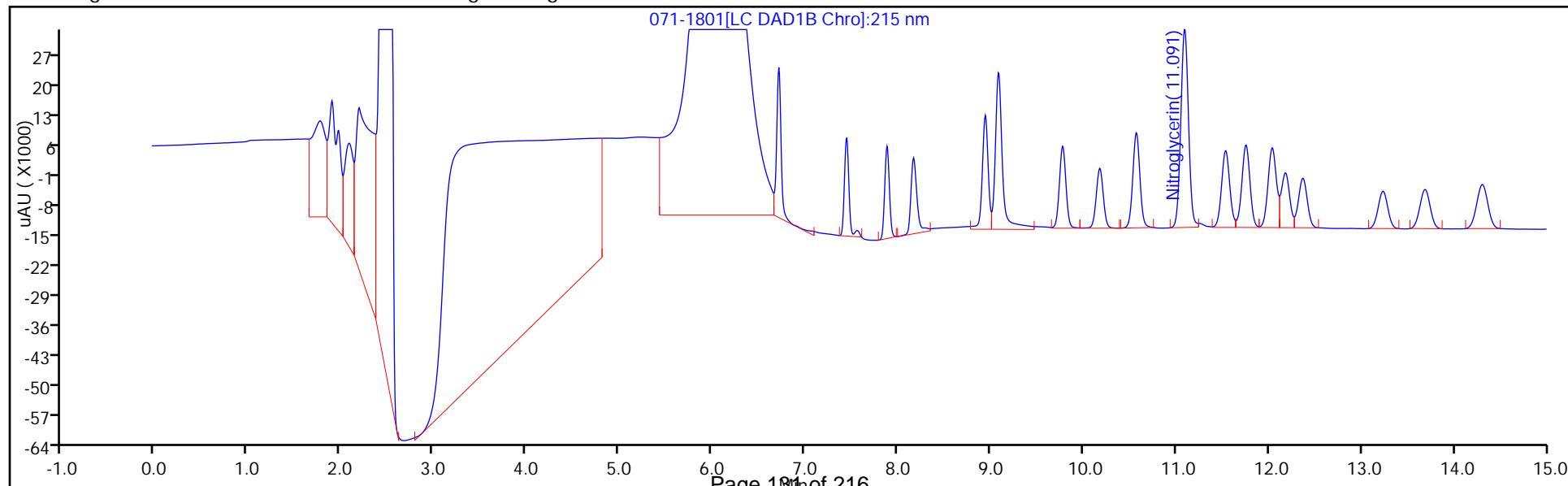
TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161029-52455.b\\071-1801.D
 Injection Date: 28-Oct-2016 20:44:42 Instrument ID: CHHPLC_X3
 Lims ID: ICV MAIN Operator ID: ACF
 Client ID:
 Injection Vol: 100.0 ul Worklist Smp#: 18
 Method: 8330_X3
 Column: UltraCarb5uODS (20) (4.60 mm)

Dil. Factor: 1.0000 ALS Bottle#: 71
 Limit Group: GCSV - 8330
 Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: CCV 280-353340/7 Calibration Date: 11/28/2016 16:49
Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
Lab File ID: 11281607.D Conc. Units: ug/mL

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|------|--------|
| HMX | Lin2 | | 93612 | | 0.253 | 0.250 | 1.1 | 20.0 |
| RDX | Lin2 | | 108796 | | 0.252 | 0.250 | 0.7 | 20.0 |
| Picric acid | Lin2 | | 85692 | | 0.254 | 0.250 | 1.6 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin2 | | 233384 | | 0.252 | 0.250 | 1.0 | 20.0 |
| 1,3-Dinitrobenzene | Lin2 | | 298788 | | 0.254 | 0.250 | 1.7 | 20.0 |
| Nitrobenzene | Lin2 | | 206572 | | 0.256 | 0.250 | 2.3 | 20.0 |
| Tetryl | Lin2 | | 180396 | | 0.253 | 0.250 | 1.0 | 20.0 |
| Nitroglycerin | Lin2 | | 72197 | | 2.52 | 2.50 | 0.7 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin2 | | 206992 | | 0.254 | 0.250 | 1.6 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin2 | | 161136 | | 0.259 | 0.250 | 3.5 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 221244 | | 0.258 | 0.250 | 3.3 | 20.0 |
| 2,6-Dinitrotoluene | Lin2 | | 147828 | | 0.248 | 0.250 | -0.8 | 20.0 |
| 2,4-Dinitrotoluene | Lin2 | | 297912 | | 0.258 | 0.250 | 3.1 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 132356 | | 0.254 | 0.250 | 1.8 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 115544 | | 0.257 | 0.250 | 2.9 | 20.0 |
| 3-Nitrotoluene | Lin2 | | 150196 | | 0.255 | 0.250 | 1.9 | 20.0 |
| PETN | Lin2 | | 73001 | | 2.54 | 2.50 | 1.6 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 141624 | | 0.252 | 0.250 | 0.7 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: CCV 280-353340/7 Calibration Date: 11/28/2016 16:49
Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
Lab File ID: 11281607.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.72 | 6.62 | 6.82 |
| RDX | 7.88 | 7.78 | 7.98 |
| Picric acid | 8.18 | 8.08 | 8.28 |
| 1,3,5-Trinitrobenzene | 9.07 | 8.97 | 9.17 |
| 1,3-Dinitrobenzene | 9.74 | 9.64 | 9.84 |
| Nitrobenzene | 10.14 | 10.04 | 10.24 |
| Tetryl | 10.52 | 10.42 | 10.62 |
| Nitroglycerin | 11.03 | 10.93 | 11.13 |
| 2,4,6-Trinitrotoluene | 11.47 | 11.37 | 11.57 |
| 4-Amino-2,6-dinitrotoluene | 11.68 | 11.58 | 11.78 |
| 2-Amino-4,6-dinitrotoluene | 11.96 | 11.86 | 12.06 |
| 2,6-Dinitrotoluene | 12.10 | 12.00 | 12.20 |
| 2,4-Dinitrotoluene | 12.29 | 12.19 | 12.39 |
| 2-Nitrotoluene | 13.14 | 13.04 | 13.24 |
| 4-Nitrotoluene | 13.58 | 13.48 | 13.68 |
| 3-Nitrotoluene | 14.20 | 14.10 | 14.30 |
| PETN | 15.36 | 15.26 | 15.46 |
| 1,2-Dinitrobenzene | 8.93 | 8.83 | 9.03 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281607.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 28-Nov-2016 16:49:12 ALS Bottle#: 2 Worklist Smp#: 7
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0053609-007
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:15 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.718 | 6.718 | 0.000 | 23403 | 0.2500 | 0.2526 | |
| 4 MNX | 1 | 7.444 | 7.444 | 0.000 | 34779 | 0.2487 | 0.2535 | |
| 5 RDX | 1 | 7.884 | 7.884 | 0.000 | 27199 | 0.2500 | 0.2518 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.178 | 8.178 | 0.000 | 21423 | 0.2500 | 0.2539 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.931 | 8.931 | 0.000 | 35406 | 0.2500 | 0.2517 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.071 | 9.071 | 0.000 | 58346 | 0.2500 | 0.2524 | |
| 9 1,3-Dinitrobenzene | 1 | 9.744 | 9.744 | 0.000 | 74697 | 0.2500 | 0.2543 | |
| 11 Nitrobenzene | 1 | 10.138 | 10.138 | 0.000 | 51643 | 0.2500 | 0.2557 | |
| 12 Tetryl | 1 | 10.518 | 10.518 | 0.000 | 45099 | 0.2500 | 0.2526 | |
| 13 Nitroglycerin | 2 | 11.031 | 11.031 | 0.000 | 180493 | 2.50 | 2.52 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.471 | 11.471 | 0.000 | 51748 | 0.2500 | 0.2540 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.678 | 11.678 | 0.000 | 40284 | 0.2500 | 0.2588 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.958 | 11.958 | 0.000 | 55311 | 0.2500 | 0.2581 | |
| 17 2,6-Dinitrotoluene | 1 | 12.104 | 12.104 | 0.000 | 36957 | 0.2500 | 0.2480 | |
| 18 2,4-Dinitrotoluene | 1 | 12.291 | 12.291 | 0.000 | 74478 | 0.2500 | 0.2578 | |
| 19 o-Nitrotoluene | 1 | 13.138 | 13.138 | 0.000 | 33089 | 0.2500 | 0.2544 | |
| 20 p-Nitrotoluene | 1 | 13.584 | 13.584 | 0.000 | 28886 | 0.2500 | 0.2573 | |
| 21 m-Nitrotoluene | 1 | 14.198 | 14.198 | 0.000 | 37549 | 0.2500 | 0.2547 | |
| 22 PETN | 2 | 15.364 | 15.364 | 0.000 | 182502 | 2.50 | 2.54 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.01 Units: mL

Report Date: 02-Dec-2016 20:40:16

Chrom Revision: 2.2 14-Nov-2016 08:15:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161128-53609.b\\11281607.D

Injection Date: 28-Nov-2016 16:49:12

Instrument ID: CHHPLC_X3

Operator ID: dmj

Lims ID: CCV MAIN L4

Worklist Smp#: 7

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

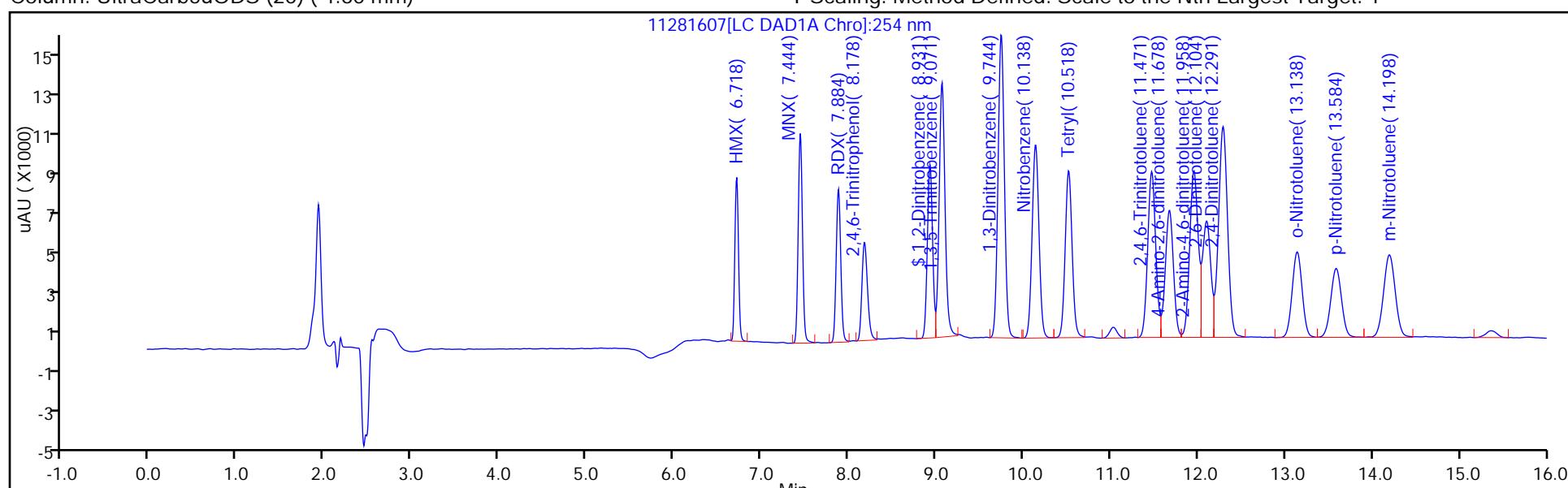
ALS Bottle#: 2

Method: 8330_X3

Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-90781-1
 SDG No.: _____
 Lab Sample ID: CCV 280-353340/17 Calibration Date: 11/28/2016 20:41
 Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
 GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
 Lab File ID: 11281617.D Conc. Units: ug/mL

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|------|--------|
| HMX | Lin2 | | 94080 | | 0.254 | 0.250 | 1.6 | 20.0 |
| RDX | Lin2 | | 109260 | | 0.253 | 0.250 | 1.1 | 20.0 |
| Picric acid | Lin2 | | 86972 | | 0.258 | 0.250 | 3.1 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin2 | | 234240 | | 0.253 | 0.250 | 1.3 | 20.0 |
| 1,3-Dinitrobenzene | Lin2 | | 297264 | | 0.253 | 0.250 | 1.2 | 20.0 |
| Nitrobenzene | Lin2 | | 204920 | | 0.254 | 0.250 | 1.5 | 20.0 |
| Tetryl | Lin2 | | 179764 | | 0.252 | 0.250 | 0.7 | 20.0 |
| Nitroglycerin | Lin2 | | 72687 | | 2.53 | 2.50 | 1.3 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin2 | | 205616 | | 0.252 | 0.250 | 0.9 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin2 | | 160732 | | 0.258 | 0.250 | 3.2 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 220612 | | 0.257 | 0.250 | 3.0 | 20.0 |
| 2,6-Dinitrotoluene | Lin2 | | 148204 | | 0.249 | 0.250 | -0.6 | 20.0 |
| 2,4-Dinitrotoluene | Lin2 | | 297544 | | 0.257 | 0.250 | 3.0 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 130348 | | 0.251 | 0.250 | 0.2 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 112696 | | 0.251 | 0.250 | 0.4 | 20.0 |
| 3-Nitrotoluene | Lin2 | | 147784 | | 0.251 | 0.250 | 0.2 | 20.0 |
| PETN | Lin2 | | 73001 | | 2.54 | 2.50 | 1.6 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 140416 | | 0.250 | 0.250 | -0.2 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: CCV 280-353340/17 Calibration Date: 11/28/2016 20:41
Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
Lab File ID: 11281617.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.72 | 6.62 | 6.82 |
| RDX | 7.89 | 7.78 | 7.98 |
| Picric acid | 8.19 | 8.08 | 8.28 |
| 1,3,5-Trinitrobenzene | 9.07 | 8.97 | 9.17 |
| 1,3-Dinitrobenzene | 9.75 | 9.64 | 9.84 |
| Nitrobenzene | 10.15 | 10.04 | 10.24 |
| Tetryl | 10.52 | 10.42 | 10.62 |
| Nitroglycerin | 11.03 | 10.93 | 11.13 |
| 2,4,6-Trinitrotoluene | 11.47 | 11.37 | 11.57 |
| 4-Amino-2,6-dinitrotoluene | 11.67 | 11.58 | 11.78 |
| 2-Amino-4,6-dinitrotoluene | 11.95 | 11.86 | 12.06 |
| 2,6-Dinitrotoluene | 12.10 | 12.00 | 12.20 |
| 2,4-Dinitrotoluene | 12.29 | 12.19 | 12.39 |
| 2-Nitrotoluene | 13.13 | 13.04 | 13.24 |
| 4-Nitrotoluene | 13.58 | 13.48 | 13.68 |
| 3-Nitrotoluene | 14.19 | 14.10 | 14.30 |
| PETN | 15.35 | 15.26 | 15.46 |
| 1,2-Dinitrobenzene | 8.93 | 8.83 | 9.03 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281617.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 28-Nov-2016 20:41:21 ALS Bottle#: 2 Worklist Smp#: 17
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0053609-017
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:26 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.721 | 6.718 | 0.003 | 23520 | 0.2500 | 0.2539 | |
| 4 MNX | 1 | 7.454 | 7.444 | 0.010 | 34480 | 0.2487 | 0.2513 | |
| 5 RDX | 1 | 7.888 | 7.884 | 0.004 | 27315 | 0.2500 | 0.2529 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.188 | 8.178 | 0.010 | 21743 | 0.2500 | 0.2577 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.934 | 8.931 | 0.003 | 35104 | 0.2500 | 0.2495 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.074 | 9.071 | 0.003 | 58560 | 0.2500 | 0.2533 | |
| 9 1,3-Dinitrobenzene | 1 | 9.754 | 9.744 | 0.010 | 74316 | 0.2500 | 0.2530 | |
| 11 Nitrobenzene | 1 | 10.148 | 10.138 | 0.010 | 51230 | 0.2500 | 0.2537 | |
| 12 Tetryl | 1 | 10.521 | 10.518 | 0.003 | 44941 | 0.2500 | 0.2517 | |
| 13 Nitroglycerin | 2 | 11.034 | 11.031 | 0.003 | 181718 | 2.50 | 2.53 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.468 | 11.471 | -0.003 | 51404 | 0.2500 | 0.2523 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.674 | 11.678 | -0.004 | 40183 | 0.2500 | 0.2581 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.954 | 11.958 | -0.004 | 55153 | 0.2500 | 0.2574 | |
| 17 2,6-Dinitrotoluene | 1 | 12.101 | 12.104 | -0.003 | 37051 | 0.2500 | 0.2486 | |
| 18 2,4-Dinitrotoluene | 1 | 12.288 | 12.291 | -0.003 | 74386 | 0.2500 | 0.2575 | |
| 19 o-Nitrotoluene | 1 | 13.134 | 13.138 | -0.004 | 32587 | 0.2500 | 0.2506 | |
| 20 p-Nitrotoluene | 1 | 13.581 | 13.584 | -0.003 | 28174 | 0.2500 | 0.2509 | |
| 21 m-Nitrotoluene | 1 | 14.194 | 14.198 | -0.004 | 36946 | 0.2500 | 0.2506 | |
| 22 PETN | 2 | 15.354 | 15.364 | -0.010 | 182503 | 2.50 | 2.54 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.01 Units: mL

Report Date: 02-Dec-2016 20:40:26

Chrom Revision: 2.2 14-Nov-2016 08:15:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161128-53609.b\\11281617.D

Injection Date: 28-Nov-2016 20:41:21

Instrument ID: CHHPLC_X3

Operator ID: dmj

Lims ID: CCV MAIN L4

Worklist Smp#: 17

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

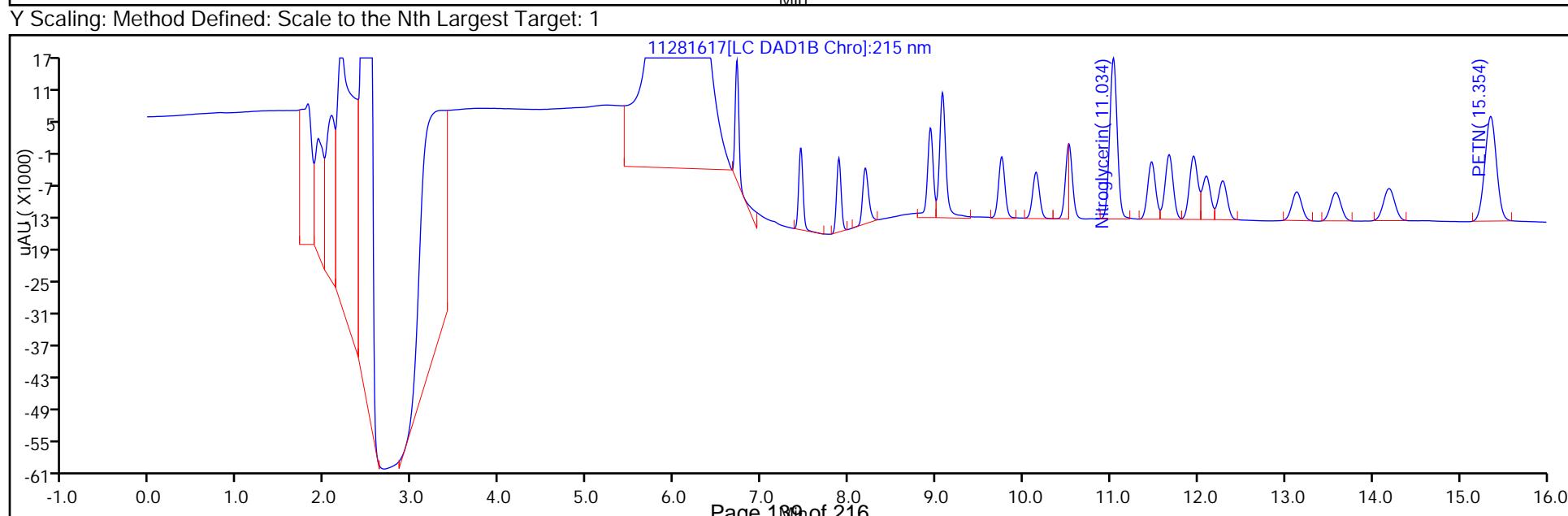
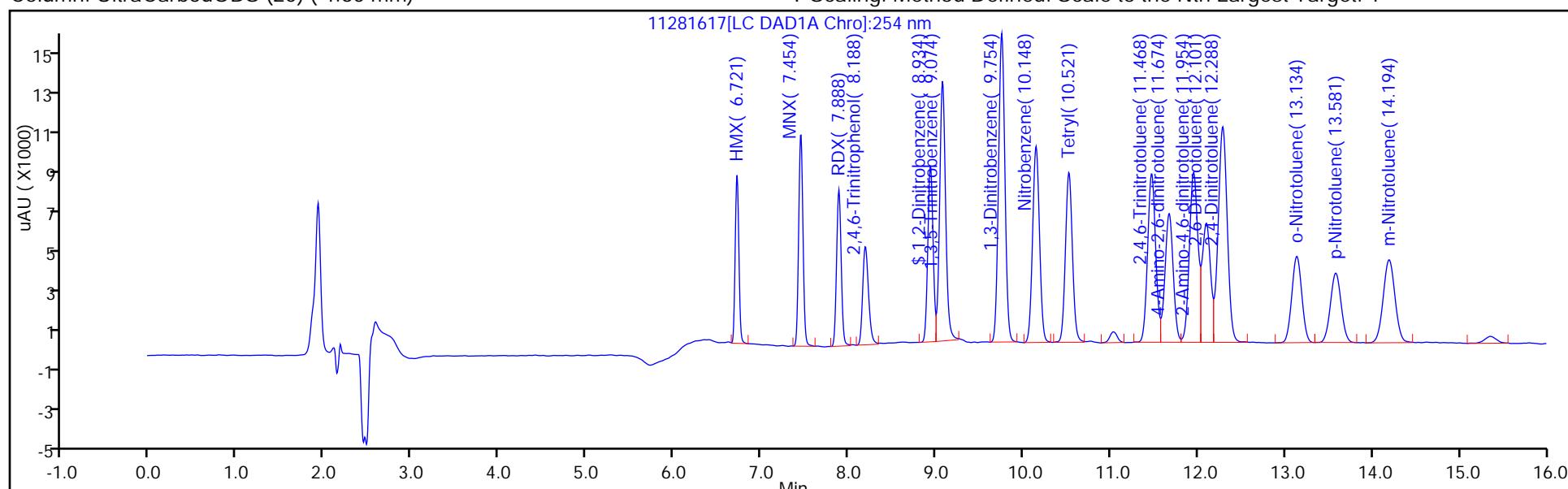
ALS Bottle#: 2

Method: 8330_X3

Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



FORM VII
HPLC/IC CONTINUING CALIBRATION DATA

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: CCV 280-353340/29 Calibration Date: 11/29/2016 01:20
Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
Lab File ID: 11281629.D Conc. Units: ug/mL

| ANALYTE | CURVE TYPE | AVE CF | CF | MIN CF | CALC AMOUNT | SPIKE AMOUNT | %D | MAX %D |
|----------------------------|------------|--------|--------|--------|-------------|--------------|-----|--------|
| HMX | Lin2 | | 94336 | | 0.255 | 0.250 | 1.8 | 20.0 |
| RDX | Lin2 | | 109348 | | 0.253 | 0.250 | 1.2 | 20.0 |
| Picric acid | Lin2 | | 86328 | | 0.256 | 0.250 | 2.3 | 20.0 |
| 1,3,5-Trinitrobenzene | Lin2 | | 233312 | | 0.252 | 0.250 | 0.9 | 20.0 |
| 1,3-Dinitrobenzene | Lin2 | | 299472 | | 0.255 | 0.250 | 2.0 | 20.0 |
| Nitrobenzene | Lin2 | | 202968 | | 0.251 | 0.250 | 0.5 | 20.0 |
| Tetryl | Lin2 | | 179880 | | 0.252 | 0.250 | 0.7 | 20.0 |
| Nitroglycerin | Lin2 | | 72456 | | 2.53 | 2.50 | 1.0 | 20.0 |
| 2,4,6-Trinitrotoluene | Lin2 | | 206044 | | 0.253 | 0.250 | 1.1 | 20.0 |
| 4-Amino-2,6-dinitrotoluene | Lin2 | | 161164 | | 0.259 | 0.250 | 3.5 | 20.0 |
| 2-Amino-4,6-dinitrotoluene | Lin2 | | 218572 | | 0.255 | 0.250 | 2.0 | 20.0 |
| 2,6-Dinitrotoluene | Lin2 | | 152132 | | 0.255 | 0.250 | 2.1 | 20.0 |
| 2,4-Dinitrotoluene | Lin2 | | 295664 | | 0.256 | 0.250 | 2.3 | 20.0 |
| 2-Nitrotoluene | Lin2 | | 130152 | | 0.250 | 0.250 | 0.0 | 20.0 |
| 4-Nitrotoluene | Lin2 | | 114556 | | 0.255 | 0.250 | 2.0 | 20.0 |
| 3-Nitrotoluene | Lin2 | | 147800 | | 0.251 | 0.250 | 0.2 | 20.0 |
| PETN | Lin2 | | 72491 | | 2.52 | 2.50 | 0.9 | 20.0 |
| 1,2-Dinitrobenzene | Lin2 | | 142608 | | 0.253 | 0.250 | 1.4 | 20.0 |

FORM VII
HPLC/IC CONTINUING CALIBRATION RETENTION TIME SUMMARY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Lab Sample ID: CCV 280-353340/29 Calibration Date: 11/29/2016 01:20
Instrument ID: CHHPLC_X3 Calib Start Date: 10/28/2016 17:40
GC Column: UltraCarb5uODS ID: 4.60 (mm) Calib End Date: 10/28/2016 20:21
Lab File ID: 11281629.D

| Analyte | RT | RT WINDOW | |
|----------------------------|-------|-----------|-------|
| | | FROM | TO |
| HMX | 6.73 | 6.62 | 6.82 |
| RDX | 7.91 | 7.78 | 7.98 |
| Picric acid | 8.21 | 8.08 | 8.28 |
| 1,3,5-Trinitrobenzene | 9.10 | 8.97 | 9.17 |
| 1,3-Dinitrobenzene | 9.79 | 9.64 | 9.84 |
| Nitrobenzene | 10.19 | 10.04 | 10.24 |
| Tetryl | 10.58 | 10.42 | 10.62 |
| Nitroglycerin | 11.09 | 10.93 | 11.13 |
| 2,4,6-Trinitrotoluene | 11.54 | 11.37 | 11.57 |
| 4-Amino-2,6-dinitrotoluene | 11.75 | 11.58 | 11.78 |
| 2-Amino-4,6-dinitrotoluene | 12.03 | 11.86 | 12.06 |
| 2,6-Dinitrotoluene | 12.18 | 12.00 | 12.20 |
| 2,4-Dinitrotoluene | 12.37 | 12.19 | 12.39 |
| 2-Nitrotoluene | 13.23 | 13.04 | 13.24 |
| 4-Nitrotoluene | 13.69 | 13.48 | 13.68 |
| 3-Nitrotoluene | 14.31 | 14.10 | 14.30 |
| PETN | 15.50 | 15.26 | 15.46 |
| 1,2-Dinitrobenzene | 8.97 | 8.83 | 9.03 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281629.D
 Lims ID: CCV MAIN L4
 Client ID:
 Sample Type: CCV
 Inject. Date: 29-Nov-2016 01:20:03 ALS Bottle#: 2 Worklist Smp#: 29
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: CCV MAIN L4
 Misc. Info.: 280-0053609-029
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Sublist: chrom-8330_X3*sub11
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:36 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

First Level Reviewer: jonsrudd Date: 02-Dec-2016 19:40:17

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.732 | 6.718 | 0.014 | 23584 | 0.2500 | 0.2546 | |
| 4 MNX | 1 | 7.465 | 7.444 | 0.021 | 34456 | 0.2487 | 0.2512 | |
| 5 RDX | 1 | 7.905 | 7.884 | 0.021 | 27337 | 0.2500 | 0.2531 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.212 | 8.178 | 0.034 | 21582 | 0.2500 | 0.2558 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.965 | 8.931 | 0.034 | 35652 | 0.2500 | 0.2534 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.099 | 9.071 | 0.028 | 58328 | 0.2500 | 0.2523 | |
| 9 1,3-Dinitrobenzene | 1 | 9.785 | 9.744 | 0.041 | 74868 | 0.2500 | 0.2549 | |
| 11 Nitrobenzene | 1 | 10.185 | 10.138 | 0.047 | 50742 | 0.2500 | 0.2513 | |
| 12 Tetryl | 1 | 10.578 | 10.518 | 0.060 | 44970 | 0.2500 | 0.2518 | |
| 13 Nitroglycerin | 2 | 11.092 | 11.031 | 0.061 | 181141 | 2.50 | 2.53 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.538 | 11.471 | 0.067 | 51511 | 0.2500 | 0.2528 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.745 | 11.678 | 0.067 | 40291 | 0.2500 | 0.2588 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 12.032 | 11.958 | 0.074 | 54643 | 0.2500 | 0.2550 | |
| 17 2,6-Dinitrotoluene | 1 | 12.178 | 12.104 | 0.074 | 38033 | 0.2500 | 0.2552 | |
| 18 2,4-Dinitrotoluene | 1 | 12.365 | 12.291 | 0.074 | 73916 | 0.2500 | 0.2558 | |
| 19 o-Nitrotoluene | 1 | 13.232 | 13.138 | 0.094 | 32538 | 0.2500 | 0.2502 | |
| 20 p-Nitrotoluene | 1 | 13.692 | 13.584 | 0.108 | 28639 | 0.2500 | 0.2551 | |
| 21 m-Nitrotoluene | 1 | 14.312 | 14.198 | 0.114 | 36950 | 0.2500 | 0.2506 | |
| 22 PETN | 2 | 15.498 | 15.364 | 0.134 | 181228 | 2.50 | 2.52 | |

Reagents:

8330IntermStk_00041 Amount Added: 0.01 Units: mL

Report Date: 02-Dec-2016 20:40:36

Chrom Revision: 2.2 14-Nov-2016 08:15:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161128-53609.b\\11281629.D

Injection Date: 29-Nov-2016 01:20:03

Instrument ID: CHHPLC_X3

Operator ID: dmj

Lims ID: CCV MAIN L4

Worklist Smp#: 29

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

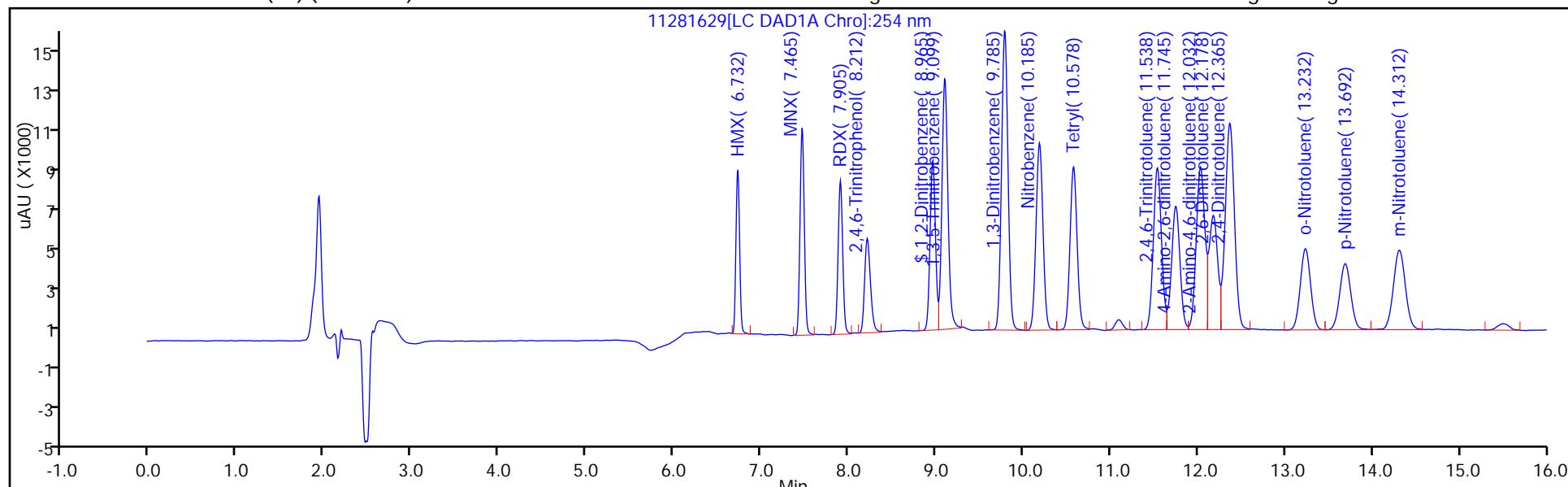
ALS Bottle#: 2

Method: 8330_X3

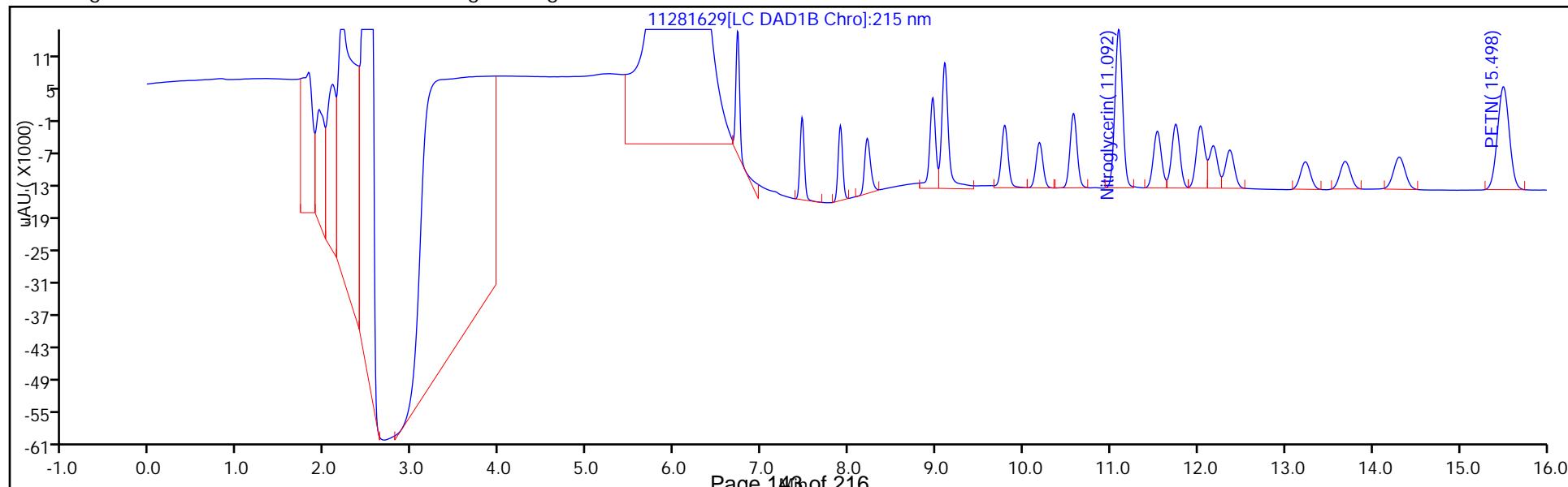
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Client Sample ID: _____

Lab Sample ID: MB 280-351635/1-A

Matrix: Water

Lab File ID: 11281609.D

Analysis Method: 8330B

Date Collected: _____

Extraction Method: 3535

Date Extracted: 11/15/2016 18:55

Sample wt/vol: 500 (mL)

Date Analyzed: 11/28/2016 17:35

Con. Extract Vol.: 5 (mL)

Dilution Factor: 1

Injection Volume: 100 (uL)

GC Column: UltraCarb5uODS ID: 4.6 (mm)

% Moisture: _____

GPC Cleanup: (Y/N) N

Analysis Batch No.: 353340

Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 0.40 | U | 1.0 | 0.40 | 0.20 |
| 99-65-0 | 1,3-Dinitrobenzene | 0.20 | U | 0.40 | 0.20 | 0.089 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.072 |
| 121-14-2 | 2,4-Dinitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.084 |
| 606-20-2 | 2,6-Dinitrotoluene | 0.20 | U | 0.20 | 0.20 | 0.065 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 0.12 | U | 0.20 | 0.12 | 0.051 |
| 88-72-2 | 2-Nitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.086 |
| 99-08-1 | 3-Nitrotoluene | 0.20 | U | 0.40 | 0.20 | 0.083 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 0.12 | U | 0.20 | 0.12 | 0.058 |
| 99-99-0 | 4-Nitrotoluene | 0.40 | U | 1.0 | 0.40 | 0.20 |
| 2691-41-0 | HMX | 0.20 | U | 0.40 | 0.20 | 0.088 |
| 98-95-3 | Nitrobenzene | 0.20 | U | 0.40 | 0.20 | 0.091 |
| 55-63-0 | Nitroglycerin | 2.0 | U | 3.0 | 2.0 | 0.92 |
| 78-11-5 | PETN | 1.2 | U | 2.0 | 1.2 | 0.42 |
| 121-82-4 | RDX | 0.12 | U | 0.20 | 0.12 | 0.052 |
| 479-45-8 | Tetryl | 0.20 | U | 0.24 | 0.20 | 0.079 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 100 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281609.D
 Lims ID: MB 280-351635/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 28-Nov-2016 17:35:38 ALS Bottle#: 4 Worklist Smp#: 9
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: MB 280-351635/1-
 Misc. Info.: 280-0053609-009
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:18 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

First Level Reviewer: jonsrudd Date: 02-Dec-2016 19:29:03

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 1 2,6-diamino-4-nitrotoluene | 1 | 6.567 | | | | ND | | |
| 2 HMX | 1 | 6.718 | | | | ND | | |
| 3 2,4-diamino-6-nitrotoluene | 1 | 6.773 | | | | ND | | |
| 4 MNX | 1 | 7.444 | | | | ND | | |
| 5 RDX | 1 | 7.884 | | | | ND | | |
| 6 2,4,6-Trinitrophenol | 1 | 8.178 | | | | ND | | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.939 | 8.931 | 0.008 | 28288 | 0.2000 | 0.2008 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.071 | | | | ND | | |
| 9 1,3-Dinitrobenzene | 1 | 9.744 | | | | ND | | |
| 11 Nitrobenzene | 1 | 10.138 | | | | ND | | |
| 10 3,5-Dinitroaniline | 1 | 10.407 | | | | ND | | |
| 12 Tetryl | 1 | 10.518 | | | | ND | | |
| 13 Nitroglycerin | 2 | 11.066 | 11.031 | 0.035 | 7298 | | 0.0917 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.471 | | | | ND | | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.678 | | | | ND | | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.958 | | | | ND | | |
| 17 2,6-Dinitrotoluene | 1 | 12.104 | | | | ND | | |
| 18 2,4-Dinitrotoluene | 1 | 12.291 | | | | ND | | |
| 19 o-Nitrotoluene | 1 | 13.138 | | | | ND | | |
| 20 p-Nitrotoluene | 1 | 13.584 | | | | ND | | |
| 21 m-Nitrotoluene | 1 | 14.198 | | | | ND | | |
| 22 PETN | 2 | 15.364 | | | | ND | | |

Report Date: 02-Dec-2016 20:40:19

Chrom Revision: 2.2 14-Nov-2016 08:15:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161128-53609.b\\11281609.D

Injection Date: 28-Nov-2016 17:35:38

Instrument ID: CHHPLC_X3

Operator ID: dmj

Lims ID: MB 280-351635/1-A

Worklist Smp#: 9

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

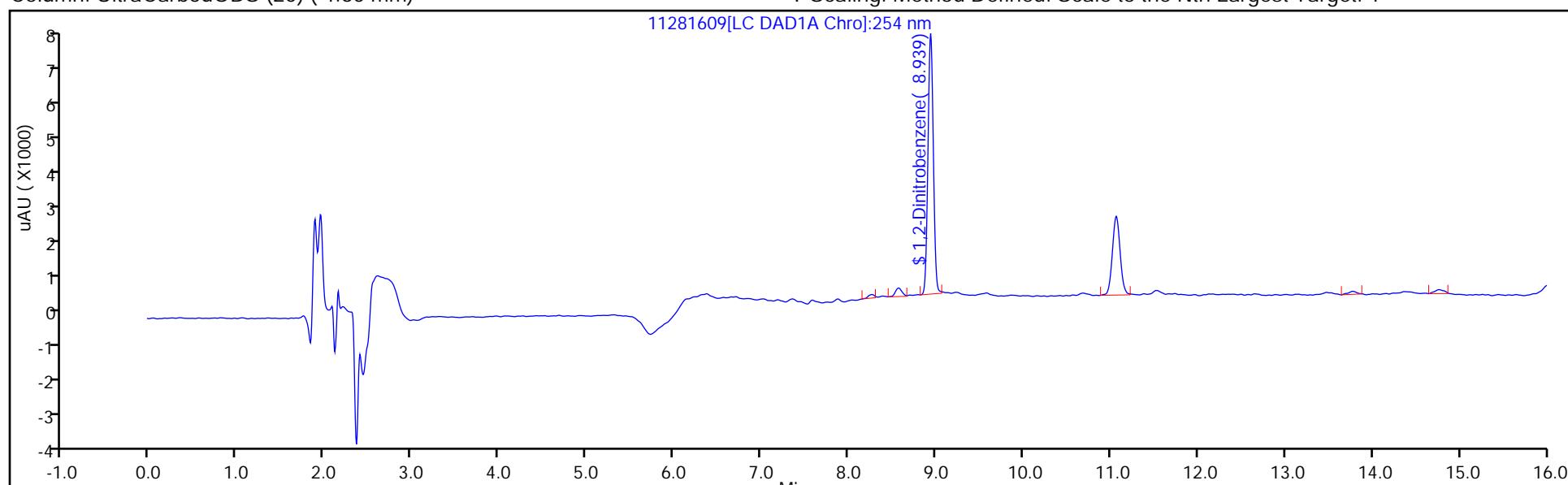
ALS Bottle#: 4

Method: 8330_X3

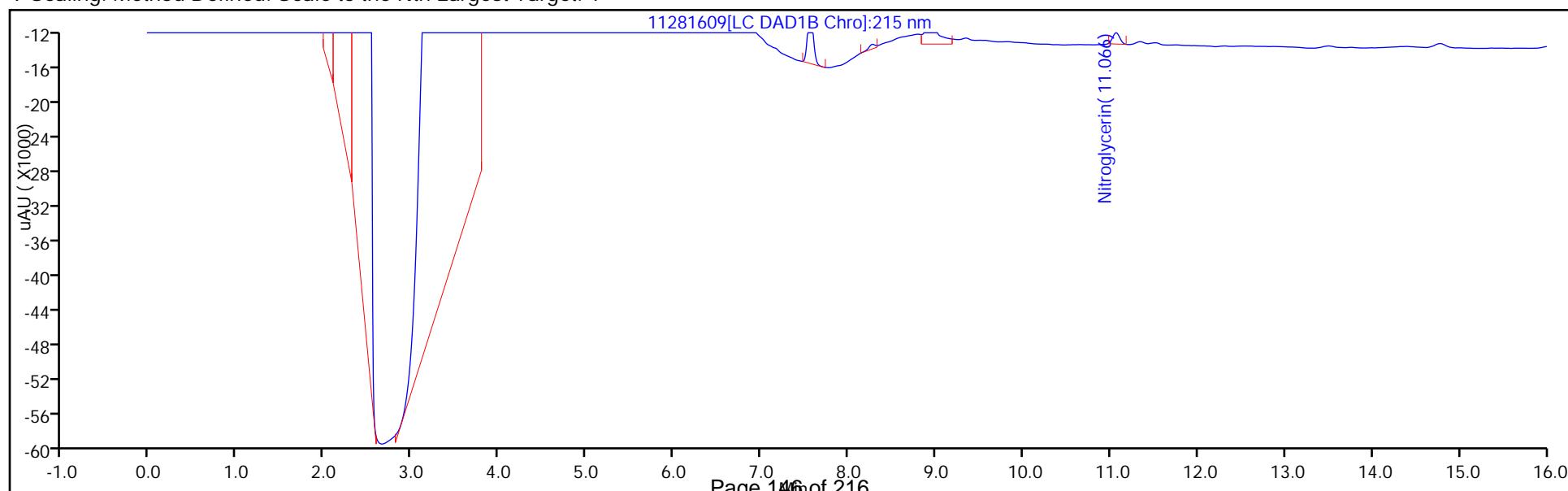
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281609.D
 Lims ID: MB 280-351635/1-A
 Client ID:
 Sample Type: MB
 Inject. Date: 28-Nov-2016 17:35:38 ALS Bottle#: 4 Worklist Smp#: 9
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: MB 280-351635/1-
 Misc. Info.: 280-0053609-009
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:18 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

First Level Reviewer: jonsrudd Date: 02-Dec-2016 19:29:03

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.2008 | 100.42 |

FORM I
HPLC/IC ORGANICS ANALYSIS DATA SHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Client Sample ID: _____

Lab Sample ID: LCS 280-351635/2-A

Matrix: Water

Lab File ID: 11281610.D

Analysis Method: 8330B

Date Collected: _____

Extraction Method: 3535

Date Extracted: 11/15/2016 18:55

Sample wt/vol: 500 (mL)

Date Analyzed: 11/28/2016 17:58

Con. Extract Vol.: 5 (mL)

Dilution Factor: 1

Injection Volume: 100 (uL)

GC Column: UltraCarb5uODS ID: 4.6 (mm)

% Moisture: _____

GPC Cleanup: (Y/N) N

Analysis Batch No.: 353340

Units: ug/L

| CAS NO. | COMPOUND NAME | RESULT | Q | LOQ | LOD | DL |
|------------|----------------------------|--------|---|------|------|-------|
| 99-35-4 | 1,3,5-Trinitrobenzene | 2.01 | | 1.0 | 0.40 | 0.20 |
| 99-65-0 | 1,3-Dinitrobenzene | 2.08 | | 0.40 | 0.20 | 0.089 |
| 118-96-7 | 2,4,6-Trinitrotoluene | 2.17 | | 0.40 | 0.20 | 0.072 |
| 121-14-2 | 2,4-Dinitrotoluene | 1.94 | | 0.40 | 0.20 | 0.084 |
| 606-20-2 | 2,6-Dinitrotoluene | 1.94 | | 0.20 | 0.20 | 0.065 |
| 35572-78-2 | 2-Amino-4,6-dinitrotoluene | 1.77 | | 0.20 | 0.12 | 0.051 |
| 88-72-2 | 2-Nitrotoluene | 1.79 | | 0.40 | 0.20 | 0.086 |
| 99-08-1 | 3-Nitrotoluene | 1.84 | | 0.40 | 0.20 | 0.083 |
| 19406-51-0 | 4-Amino-2,6-dinitrotoluene | 1.73 | | 0.20 | 0.12 | 0.058 |
| 99-99-0 | 4-Nitrotoluene | 1.94 | | 1.0 | 0.40 | 0.20 |
| 2691-41-0 | HMX | 1.88 | | 0.40 | 0.20 | 0.088 |
| 98-95-3 | Nitrobenzene | 1.90 | | 0.40 | 0.20 | 0.091 |
| 55-63-0 | Nitroglycerin | 19.9 | | 3.0 | 2.0 | 0.92 |
| 78-11-5 | PETN | 20.4 | | 2.0 | 1.2 | 0.42 |
| 121-82-4 | RDX | 2.02 | | 0.20 | 0.12 | 0.052 |
| 479-45-8 | Tetryl | 2.00 | | 0.24 | 0.20 | 0.079 |

| CAS NO. | SURROGATE | %REC | Q | LIMITS |
|----------|--------------------|------|---|--------|
| 528-29-0 | 1,2-Dinitrobenzene | 100 | | 83-119 |

TestAmerica Denver
Target Compound Quantitation Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281610.D
 Lims ID: LCS 280-351635/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 28-Nov-2016 17:58:49 ALS Bottle#: 5 Worklist Smp#: 10
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: LCS 280-351635/2
 Misc. Info.: 280-0053609-010
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:18 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

| Compound | Det | RT (min.) | Exp RT (min.) | Dlt RT (min.) | Response | Cal Amt ug/mL | OnCol Amt ug/mL | Flags |
|-------------------------------|-----|-----------|---------------|---------------|----------|---------------|-----------------|-------|
| 2 HMX | 1 | 6.717 | 6.718 | -0.001 | 17407 | 0.2000 | 0.1878 | |
| 4 MNX | 1 | 7.450 | 7.444 | 0.006 | 26279 | 0.2011 | 0.1914 | |
| 5 RDX | 1 | 7.890 | 7.884 | 0.006 | 21862 | 0.2000 | 0.2021 | |
| 6 2,4,6-Trinitrophenol | 1 | 8.183 | 8.178 | 0.005 | 17671 | 0.2000 | 0.2092 | |
| \$ 7 1,2-Dinitrobenzene | 1 | 8.943 | 8.931 | 0.012 | 28211 | 0.2000 | 0.2003 | |
| 8 1,3,5-Trinitrobenzene | 1 | 9.083 | 9.071 | 0.012 | 46501 | 0.2000 | 0.2011 | |
| 9 1,3-Dinitrobenzene | 1 | 9.763 | 9.744 | 0.019 | 60976 | 0.2000 | 0.2076 | |
| 11 Nitrobenzene | 1 | 10.157 | 10.138 | 0.019 | 38299 | 0.2000 | 0.1898 | |
| 12 Tetryl | 1 | 10.537 | 10.518 | 0.019 | 35681 | 0.2000 | 0.1997 | |
| 13 Nitroglycerin | 2 | 11.050 | 11.031 | 0.019 | 142897 | 2.00 | 1.99 | |
| 14 2,4,6-Trinitrotoluene | 1 | 11.490 | 11.471 | 0.019 | 44336 | 0.2000 | 0.2173 | |
| 15 4-Amino-2,6-dinitrotoluene | 1 | 11.697 | 11.678 | 0.019 | 27122 | 0.2000 | 0.1733 | |
| 16 2-Amino-4,6-dinitrotoluene | 1 | 11.977 | 11.958 | 0.019 | 38076 | 0.2000 | 0.1773 | |
| 17 2,6-Dinitrotoluene | 1 | 12.123 | 12.104 | 0.019 | 28983 | 0.2000 | 0.1943 | |
| 18 2,4-Dinitrotoluene | 1 | 12.310 | 12.291 | 0.019 | 56117 | 0.2000 | 0.1940 | |
| 19 o-Nitrotoluene | 1 | 13.163 | 13.138 | 0.025 | 23250 | 0.2000 | 0.1786 | |
| 20 p-Nitrotoluene | 1 | 13.610 | 13.584 | 0.026 | 21722 | 0.2000 | 0.1935 | |
| 21 m-Nitrotoluene | 1 | 14.223 | 14.198 | 0.025 | 27180 | 0.2000 | 0.1839 | |
| 22 PETN | 2 | 15.403 | 15.364 | 0.039 | 146999 | 2.00 | 2.04 | |

Report Date: 02-Dec-2016 20:40:20

Chrom Revision: 2.2 14-Nov-2016 08:15:18

TestAmerica Denver

Data File: \\ChromNA\\Denver\\ChromData\\CHHPLC_X\\20161128-53609.b\\11281610.D

Injection Date: 28-Nov-2016 17:58:49

Instrument ID: CHHPLC_X3

Operator ID: dmj

Lims ID: LCS 280-351635/2-A

Worklist Smp#: 10

Client ID:

Injection Vol: 100.0 ul

Dil. Factor: 1.0000

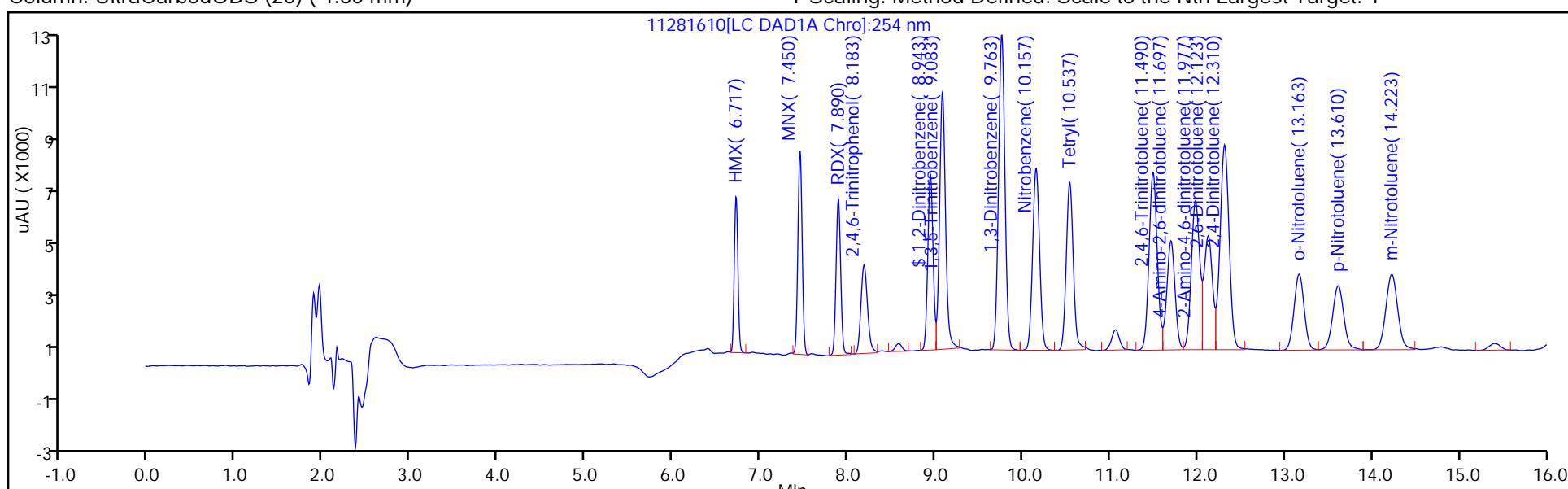
ALS Bottle#: 5

Method: 8330_X3

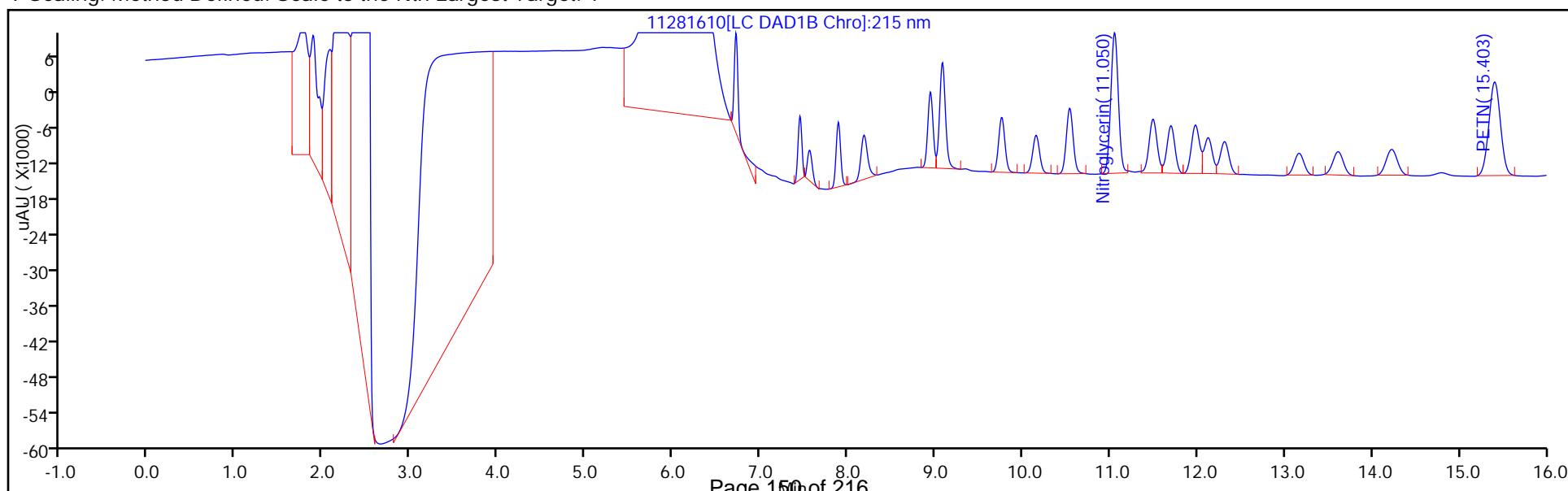
Limit Group: GCSV - 8330

Column: UltraCarb5uODS (20) (4.60 mm)

Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



Y Scaling: Method Defined: Scale to the Nth Largest Target: 1



TestAmerica Denver
Recovery Report

Data File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\11281610.D
 Lims ID: LCS 280-351635/2-A
 Client ID:
 Sample Type: LCS
 Inject. Date: 28-Nov-2016 17:58:49 ALS Bottle#: 5 Worklist Smp#: 10
 Injection Vol: 100.0 ul Dil. Factor: 1.0000
 Sample Info: LCS 280-351635/2
 Misc. Info.: 280-0053609-010
 Operator ID: dmj Instrument ID: CHHPLC_X3
 Method: \\ChromNA\Denver\ChromData\CHHPLC_X\20161128-53609.b\8330_X3.m
 Limit Group: GCSV - 8330
 Last Update: 02-Dec-2016 20:40:18 Calib Date: 28-Oct-2016 23:49:21
 Integrator: Falcon
 Quant Method: External Standard Quant By: Initial Calibration
 Last ICal File: \\ChromNA\Denver\ChromData\CHHPLC_X\20161029-52455.b\079-2601.D
 Column 1 : UltraCarb5uODS (20) (4.60 mm) Det: LC DAD1B, 254 nm
 Process Host: XAWRK023

| Compound | Amount Added | Amount Recovered | % Rec. |
|-------------------------|--------------|------------------|--------|
| \$ 7 1,2-Dinitrobenzene | 0.2000 | 0.2003 | 100.14 |

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica DenverJob No.: 280-90781-1

SDG No.: _____

Instrument ID: CHHPLC_X3Start Date: 10/28/2016 17:40Analysis Batch Number: 348785End Date: 10/29/2016 00:12

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|-------------------|------------------|------------------|-----------------|-------------|-------------------------|
| IC 280-348785/10 | | 10/28/2016 17:40 | 1 | 063-1001.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/11 | | 10/28/2016 18:03 | 1 | 064-1101.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/12 | | 10/28/2016 18:26 | 1 | 065-1201.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/13 | | 10/28/2016 18:49 | 1 | 066-1301.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/14 | | 10/28/2016 19:12 | 1 | 067-1401.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/15 | | 10/28/2016 19:35 | 1 | 068-1501.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/16 | | 10/28/2016 19:58 | 1 | 069-1601.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/17 | | 10/28/2016 20:21 | 1 | 070-1701.D | UltraCarb5uODS 4.6 (mm) |
| ICV 280-348785/18 | | 10/28/2016 20:44 | 1 | 071-1801.D | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/19 | | 10/28/2016 21:07 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/20 | | 10/28/2016 21:30 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/21 | | 10/28/2016 21:53 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/22 | | 10/28/2016 22:17 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/23 | | 10/28/2016 22:40 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/24 | | 10/28/2016 23:03 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/25 | | 10/28/2016 23:26 | 1 | | UltraCarb5uODS 4.6 (mm) |
| IC 280-348785/26 | | 10/28/2016 23:49 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ICV 280-348785/27 | | 10/29/2016 00:12 | 1 | | UltraCarb5uODS 4.6 (mm) |

HPLC/IC ANALYSIS RUN LOG

Lab Name: TestAmerica DenverJob No.: 280-90781-1

SDG No.: _____

Instrument ID: CHHPLC_X3Start Date: 11/28/2016 16:49Analysis Batch Number: 353340End Date: 11/29/2016 01:20

| LAB SAMPLE ID | CLIENT SAMPLE ID | DATE ANALYZED | DILUTION FACTOR | LAB FILE ID | COLUMN ID |
|--------------------|------------------|------------------|-----------------|-------------|-------------------------|
| CCV 280-353340/7 | | 11/28/2016 16:49 | 1 | 11281607.D | UltraCarb5uODS 4.6 (mm) |
| CCV 280-353340/8 | | 11/28/2016 17:12 | 1 | | UltraCarb5uODS 4.6 (mm) |
| MB 280-351635/1-A | | 11/28/2016 17:35 | 1 | 11281609.D | UltraCarb5uODS 4.6 (mm) |
| LCS 280-351635/2-A | | 11/28/2016 17:58 | 1 | 11281610.D | UltraCarb5uODS 4.6 (mm) |
| 280-90781-2 | | 11/28/2016 18:22 | 1 | 11281611.D | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 18:45 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 19:08 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 19:31 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 19:54 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 20:18 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-353340/17 | | 11/28/2016 20:41 | 1 | 11281617.D | UltraCarb5uODS 4.6 (mm) |
| CCV 280-353340/18 | | 11/28/2016 21:04 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 21:27 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 21:50 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 22:14 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 22:37 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 23:00 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 23:23 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/28/2016 23:47 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/29/2016 00:10 | 1 | | UltraCarb5uODS 4.6 (mm) |
| ZZZZZ | | 11/29/2016 00:33 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-353340/28 | | 11/29/2016 00:56 | 1 | | UltraCarb5uODS 4.6 (mm) |
| CCV 280-353340/29 | | 11/29/2016 01:20 | 1 | 11281629.D | UltraCarb5uODS 4.6 (mm) |

HPLC/IC BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 351635

Batch Start Date: 11/15/16 18:55

Batch Analyst: Cokley, Cheyana D

Batch Method: 3535

Batch End Date: 11/15/16 20:40

| Lab Sample ID | Client Sample ID | Method Chain | Basis | GrossWeight | TareWeight | InitialAmount | FinalAmount | 8330 LCS 00072 | 8330Surrogate 00090 |
|----------------------|------------------|--------------|-------|-------------|------------|---------------|-------------|----------------|---------------------|
| MB 280-351635/1 | | 3535, 8330B | | | | 500 mL | 5 mL | | 0.1 mL |
| LCS 280-351635/2 | | 3535, 8330B | | | | 500 mL | 5 mL | 0.1 mL | 0.1 mL |
| 280-90781-B-2 -GW | ASYmw-005-110916 | 3535, 8330B | T | 732.1 g | 259.9 g | 472.2 mL | 5 mL | | 0.1 mL |

Batch Notes

| | |
|--------------------------------|---|
| Acid ID | 0.1%AAinACN_00099 |
| Acid Name | Acetic Acid in ACN |
| Balance ID | 24950441 |
| Batch Comment | Reviewer: nA MeCL2-Cycl_00310, NaCl:168648 DNA not in analyte list |
| First End time | 11.15.16@2010 |
| H2O ID | ELGA |
| Pipette ID | Eia, EXP-1 |
| Reagent ID | CaCL2 |
| Reagent Lot Number | CaCL2_00050 |
| Solvent Lot # | ACN_00198 |
| Solvent Name | Acetonitrile |
| SOP Number | DV-OP-0017 |
| SPE Cartridge Type | Sep-Pak Porapak RDX |
| Solid Phase Extraction Disk ID | 004436152A |
| First Start time | 11.15.16@1907 |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY

COVER PAGE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job Number: 280-90781-1

SDG No.: _____

Project: Ravenna, OH - Atlas Scrap Yard

Client Sample ID
ASYmw-004-110916-GW
ASYmw-005-110916-GW
DET-3-110916-GW

Lab Sample ID
280-90781-1
280-90781-2
280-90781-3

Comments:

1B-IN
INORGANIC ANALYSIS DATA SHEET
GENERAL CHEMISTRY

Client Sample ID: ASYmw-004-110916-GW

Lab Sample ID: 280-90781-1

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG ID.:

Matrix: Water

Date Sampled: 11/09/2016 15:37

Reporting Basis: WET

Date Received: 11/10/2016 10:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------------|--------|-----|-----|-----|-------|---|---|-----|--------|
| Cyanide, Total | 2.3 | 10 | 5.0 | 2.0 | ug/L | J | | 1 | 9012B |
| Chromium, hexavalent | 4.0 | 20 | 4.0 | 4.0 | ug/L | U | H | 1 | 7196A |

1B-IN
INORGANIC ANALYSIS DATA SHEET
GENERAL CHEMISTRY

Client Sample ID: ASYmw-005-110916-GW

Lab Sample ID: 280-90781-2

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG ID.:

Matrix: Water

Date Sampled: 11/09/2016 15:12

Reporting Basis: WET

Date Received: 11/10/2016 10:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------------|--------|-----|-----|-----|-------|---|---|-----|--------|
| Cyanide, Total | 5.0 | 10 | 5.0 | 2.0 | ug/L | U | | 1 | 9012B |
| Chromium, hexavalent | 4.0 | 20 | 4.0 | 4.0 | ug/L | U | H | 1 | 7196A |

1B-IN
INORGANIC ANALYSIS DATA SHEET
GENERAL CHEMISTRY

Client Sample ID: DET-3-110916-GW

Lab Sample ID: 280-90781-3

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG ID.:

Matrix: Water

Date Sampled: 11/09/2016 14:14

Reporting Basis: WET

Date Received: 11/10/2016 10:00

| Analyte | Result | LOQ | LOD | DL | Units | C | Q | DIL | Method |
|----------------------|--------|-----|-----|-----|-------|---|---|-----|--------|
| Chromium, hexavalent | 4.0 | 20 | 4.0 | 4.0 | ug/L | U | H | 1 | 7196A |

2-IN
CALIBRATION QUALITY CONTROL
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

Analyst: JML Batch Start Date: 11/19/2016

Reporting Units: mg/L Analytical Batch No.: 352272

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|----------------|--------|--------------|--------------|--------|------|--------------------|
| 14 | ICV | 08:47 | Cyanide, Total | 0.0952 | 0.100 | 95 | 90-110 | | CN ICV Daily_00942 |
| 15 | ICB | 08:48 | Cyanide, Total | 0.0050 | | | | U | |
| 29 | CCV | 09:09 | Cyanide, Total | 0.201 | 0.200 | 101 | 90-110 | | CN CAL 1 ppm_01178 |
| 30 | CCB | 09:11 | Cyanide, Total | 0.0050 | | | | U | |
| 44 | CCV | 09:32 | Cyanide, Total | 0.192 | 0.200 | 96 | 90-110 | | CN CAL 1 ppm_01178 |
| 45 | CCB | 09:33 | Cyanide, Total | 0.0050 | | | | U | |
| 58 | CCV | 09:53 | Cyanide, Total | 0.194 | 0.200 | 97 | 90-110 | | CN CAL 1 ppm_01178 |
| 59 | CCB | 09:58 | Cyanide, Total | 0.0050 | | | | U | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

FORM II-IN

2-IN
CALIBRATION QUALITY CONTROL
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1
SDG No.: _____
Analyst: JML Batch Start Date: 11/19/2016
Reporting Units: mg/L Analytical Batch No.: 352310

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|----------------|--------|--------------|--------------|--------|------|--------------------|
| 14 | ICV | 13:20 | Cyanide, Total | 0.0947 | 0.100 | 95 | 90-110 | | CN ICV Daily_00942 |
| 15 | ICB | 13:22 | Cyanide, Total | 0.0050 | | | | U | |
| 29 | CCV | 13:43 | Cyanide, Total | 0.201 | 0.200 | 101 | 90-110 | | CN CAL 1 ppm_01178 |
| 30 | CCB | 13:44 | Cyanide, Total | 0.0050 | | | | U | |
| 44 | CCV | 14:05 | Cyanide, Total | 0.197 | 0.200 | 99 | 90-110 | | CN CAL 1 ppm_01178 |
| 45 | CCB | 14:07 | Cyanide, Total | 0.0050 | | | | U | |
| 59 | CCV | 14:28 | Cyanide, Total | 0.202 | 0.200 | 101 | 90-110 | | CN CAL 1 ppm_01178 |
| 60 | CCB | 14:29 | Cyanide, Total | 0.0050 | | | | U | |
| 74 | CCV | 14:50 | Cyanide, Total | 0.201 | 0.200 | 101 | 90-110 | | CN CAL 1 ppm_01178 |
| 75 | CCB | 14:52 | Cyanide, Total | 0.0050 | | | | U | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

FORM II-IN

2-IN
CALIBRATION QUALITY CONTROL
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

Analyst: JML Batch Start Date: 11/10/2016

Reporting Units: mg/L Analytical Batch No.: 350822

| Sample Number | QC Type | Time | Analyte | Result | Spike Amount | (%) Recovery | Limits | Qual | Reagent |
|---------------|---------|-------|----------------------|--------|--------------|--------------|--------|------|-------------------|
| 6 | ICV | 12:49 | Chromium, hexavalent | 0.0500 | 0.0500 | 100 | 90-110 | U | CR6 ICV int_01150 |
| 7 | ICB | 12:49 | Chromium, hexavalent | 0.0040 | | | | U | |
| 15 | CCV | 12:49 | Chromium, hexavalent | 0.0993 | 0.100 | 99 | 90-110 | U | CR6 ICV int_01150 |
| 16 | CCB | 12:49 | Chromium, hexavalent | 0.0040 | | | | U | |
| 23 | CCV | 13:43 | Chromium, hexavalent | 0.0959 | 0.100 | 96 | 90-110 | U | CR6 ICV int_01150 |
| 24 | CCB | 13:43 | Chromium, hexavalent | 0.0040 | | | | U | |

Note! Calculations are performed before rounding to avoid round-off errors in calculated results.

FORM II-IN

3-IN
METHOD BLANK
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

| Method | Lab Sample ID | Analyte | Result | Qual | Units | LOQ | Dil |
|------------------|------------------------|----------------------|--------|------------------------|-------|-----|-----|
| Batch ID: 350822 | Date: 11/10/2016 12:49 | | | | | | |
| 7196A | MB 280-350822/10 | Chromium, hexavalent | 4.0 | U | ug/L | 20 | 1 |
| Batch ID: 352272 | Date: 11/19/2016 08:56 | Prep Batch: 352144 | | Date: 11/18/2016 09:14 | | | |
| 9012B | MB 280-352144/4-A | Cyanide, Total | 5.0 | U | ug/L | 10 | 1 |
| Batch ID: 352310 | Date: 11/19/2016 14:01 | Prep Batch: 352264 | | Date: 11/19/2016 09:41 | | | |
| 9012B | MB 280-352264/4-A | Cyanide, Total | 4.42 | J | ug/L | 10 | 1 |

7A-IN
LAB CONTROL SAMPLE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|----------------------|----------------------|--------|---|------|--------------|-----------|--------|-----|-----------|---|
| Batch ID: 350822 Date: 11/10/2016 12:49 | | | | | | | | | | | |
| 7196A | LCS 280-350822/8 | Chromium, hexavalent | 99.3 | | ug/L | 100 | 99 | 90-111 | 3 | 20 | |
| LCS Source: CR6 spike sou_00761 | | | | | | | | | | | |
| Batch ID: 352272 Date: 11/19/2016 08:54 | | | | | | | | | | | |
| 9012B | LCS 280-352144/3- | Cyanide, Total | 98.2 | | ug/L | 100 | 98 | 83-116 | | | |
| Prep Batch: 352144 Date: 11/18/2016 09:14 | | | | | | | | | | | |
| LCS Source: CN ICV Int_00408 | | | | | | | | | | | |
| 9012B | LCS 280-352264/3- | Cyanide, Total | 95.0 | | ug/L | 100 | 95 | 83-116 | | | |
| Prep Batch: 352264 Date: 11/19/2016 09:41 | | | | | | | | | | | |
| LCS Source: CN ICV Int_00408 | | | | | | | | | | | |
| A | | | | | | | | | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

FORM VIIA-IN

7A-IN
LAB CONTROL SAMPLE DUPLICATE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|---|----------------------|----------------------|--------|---|------|--------------|-----------|--------|-----|-----------|----------------------------------|
| Batch ID: 350822 Date: 11/10/2016 12:49 | | | | | | | | | | | |
| 7196A | LCSD 280-350822/9 | Chromium, hexavalent | 102 | | ug/L | 100 | 102 | 90-111 | 3 | 20 | LCSD Source: CR6 spike sou_00761 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

FORM VIIA-IN

7A-IN
LOW LEVEL CONTROL SAMPLE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|------------------|------------------------|----------------|--------------------|---|------------------------|--------------|-----------|--------|-----|-----------|---|
| | | | | | | | | | | | |
| Batch ID: 352272 | Date: 11/19/2016 08:53 | | Prep Batch: 352144 | | Date: 11/18/2016 09:14 | | | | | | |
| 9012B | LLCS 280-352144/2- | Cyanide, Total | 102 | | ug/L | 100 | 102 | 44-167 | | | |
| | A | | | | | | | | | | |
| Batch ID: 352310 | Date: 11/19/2016 13:58 | | Prep Batch: 352264 | | Date: 11/19/2016 09:41 | | | | | | |
| 9012B | LLCS 280-352264/2- | Cyanide, Total | 93.1 | | ug/L | 100 | 93 | 44-167 | | | |
| | A | | | | | | | | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

FORM VIIA-IN

7A-IN
HIGH LEVEL CONTROL SAMPLE
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

Matrix: Water

| Method | Lab Sample ID | Analyte | Result | C | Unit | Spike Amount | Pct. Rec. | Limits | RPD | RPD Limit | Q |
|------------------|------------------------|----------------|--------------------|---|------------------------|--------------|-----------|--------|-----|-----------|---|
| | | | | | | | | | | | |
| Batch ID: 352272 | Date: 11/19/2016 08:51 | | Prep Batch: 352144 | | Date: 11/18/2016 09:14 | | | | | | |
| 9012B | HLCS 280-352144/1- | Cyanide, Total | 387 | | ug/L | 400 | 97 | 90-110 | | | |
| | A | | | | | | | | | | |
| Batch ID: 352310 | Date: 11/19/2016 13:56 | | Prep Batch: 352264 | | Date: 11/19/2016 09:41 | | | | | | |
| 9012B | HLCS 280-352264/1- | Cyanide, Total | 378 | | ug/L | 400 | 95 | 90-110 | | | |
| | A | | | | | | | | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

FORM VIIA-IN

9-IN
DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-90781-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_Alp 1

Method: 9012B

DL Date: 02/16/2014 00:00

Prep Method: 9012B

| Analyte | Wavelength/ Mass | LOQ (mg/L) | DL (mg/L) |
|----------------|---------------------|---------------|--------------|
| Cyanide, Total | | 0.01 | 0.002 |

9-IN
CALIBRATION BLANK DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-90781-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_Alp 1

Method: 9012B

XMDL Date: 02/16/2014 00:00

| Analyte | Wavelength/ Mass | XRL (mg/L) | XMDL (mg/L) |
|----------------|---------------------|---------------|----------------|
| Cyanide, Total | | 0.01 | 0.002 |

9-IN
DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-90781-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_HSPEC_7196

Method: 7196A

DL Date: 02/16/2014 00:00

| Analyte | Wavelength/ Mass | LOQ (mg/L) | DL (mg/L) |
|----------------------|---------------------|---------------|--------------|
| Chromium, hexavalent | | 0.02 | 0.004 |

9-IN
CALIBRATION BLANK DETECTION LIMITS
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job Number: 280-90781-1

SDG Number: _____

Matrix: Water

Instrument ID: WC_HSPEC_7196

Method: 7196A

XMDL Date: 05/16/2013 14:49

| Analyte | Wavelength/ Mass | XRL (mg/L) | XMDL (mg/L) |
|----------------------|---------------------|---------------|----------------|
| Chromium, hexavalent | | 0.02 | 0.004 |

12-IN
PREPARATION LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Prep Method: 9012B

| Lab Sample ID | Preparation Date | Prep Batch | Initial Weight | Initial Volume (mL) | Final Volume (mL) |
|---------------------|------------------|------------|----------------|---------------------|-------------------|
| HLCS 280-352144/1-A | 11/18/2016 09:14 | 352144 | | 50 | 50 |
| LLCS 280-352144/2-A | 11/18/2016 09:14 | 352144 | | 50 | 50 |
| LCS 280-352144/3-A | 11/18/2016 09:14 | 352144 | | 50 | 50 |
| MB 280-352144/4-A | 11/18/2016 09:14 | 352144 | | 50 | 50 |
| 280-90781-1 | 11/18/2016 09:14 | 352144 | | 50 | 50 |
| 280-90781-2 | 11/18/2016 09:14 | 352144 | | 50 | 50 |

12-IN
PREPARATION LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Prep Method: 9012B

| Lab Sample ID | Preparation Date | Prep Batch | Initial Weight | Initial Volume (mL) | Final Volume (mL) |
|---------------------|------------------|------------|----------------|---------------------|-------------------|
| HLCS 280-352264/1-A | 11/19/2016 09:41 | 352264 | | 50 | 50 |
| LLCS 280-352264/2-A | 11/19/2016 09:41 | 352264 | | 50 | 50 |
| LCS 280-352264/3-A | 11/19/2016 09:41 | 352264 | | 50 | 50 |
| MB 280-352264/4-A | 11/19/2016 09:41 | 352264 | | 50 | 50 |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Instrument ID: WC_Alp 1

Analysis Method: 9012B

Start Date: 11/19/2016 08:27

End Date: 11/19/2016 10:00

| Lab Sample Id | D/F | T Y p e | Time | Analytes | | | | | | | | | | | | |
|---------------------|-----|------------------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | N | | | | | | | | | | | |
| ZZZZZZ | | | 08:27 | | | | | | | | | | | | | |
| ZZZZZZ | | | 08:29 | | | | | | | | | | | | | |
| ZZZZZZ | | | 08:30 | | | | | | | | | | | | | |
| ZZZZZZ | | | 08:32 | | | | | | | | | | | | | |
| IC 280-352272/5 | | | 08:33 | X | | | | | | | | | | | | |
| IC 280-352272/6 | | | 08:35 | X | | | | | | | | | | | | |
| IC 280-352272/7 | | | 08:36 | X | | | | | | | | | | | | |
| IC 280-352272/8 | | | 08:38 | X | | | | | | | | | | | | |
| IC 280-352272/9 | | | 08:39 | X | | | | | | | | | | | | |
| IC 280-352272/10 | | | 08:41 | X | | | | | | | | | | | | |
| IC 280-352272/11 | | | 08:42 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 08:44 | | | | | | | | | | | | | |
| ZZZZZZ | | | 08:45 | | | | | | | | | | | | | |
| ICV 280-352272/14 | 1 | | 08:47 | X | | | | | | | | | | | | |
| ICB 280-352272/15 | 1 | | 08:48 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 08:50 | | | | | | | | | | | | | |
| HLCS 280-352144/1-A | 2 | T | 08:51 | X | | | | | | | | | | | | |
| LLCS 280-352144/2-A | 1 | T | 08:53 | X | | | | | | | | | | | | |
| LCS 280-352144/3-A | 1 | T | 08:54 | X | | | | | | | | | | | | |
| MB 280-352144/4-A | 1 | T | 08:56 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 08:57 | | | | | | | | | | | | | |
| ZZZZZZ | | | 08:59 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:00 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:02 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:03 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:05 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:06 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:08 | | | | | | | | | | | | | |
| CCV 280-352272/29 | 1 | | 09:09 | X | | | | | | | | | | | | |
| CCB 280-352272/30 | 1 | | 09:11 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 09:12 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:14 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:15 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:17 | | | | | | | | | | | | | |
| 280-90781-2 | 1 | T | 09:18 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 09:20 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:21 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:23 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:24 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:26 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:27 | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:29 | | | | | | | | | | | | | |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Instrument ID: WC_Alp 1

Analysis Method: 9012B

Start Date: 11/19/2016 08:27

End Date: 11/19/2016 10:00

| Lab Sample Id | D/F | T Y p e | Time | Analytes | | | | | | | | | | | | | | | | | |
|-------------------|-----|------------------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | N | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:30 | | | | | | | | | | | | | | | | | | |
| CCV 280-352272/44 | | 1 | 09:32 | X | | | | | | | | | | | | | | | | | |
| CCB 280-352272/45 | | 1 | 09:33 | X | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:35 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:36 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:38 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:39 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:41 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:42 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:44 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:45 | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 09:47 | | | | | | | | | | | | | | | | | | |
| 280-90781-1 | | 1 | T | 09:48 | X | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | | 09:50 | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | | 09:51 | | | | | | | | | | | | | | | | | |
| CCV 280-352272/58 | | 1 | | 09:53 | X | | | | | | | | | | | | | | | | |
| CCB 280-352272/59 | | 1 | | 09:58 | X | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | | 10:00 | | | | | | | | | | | | | | | | | |

Prep Types:

T = Total/NA

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

Instrument ID: WC_Alp 1 Analysis Method: 9012B

Start Date: 11/19/2016 13:01 End Date: 11/19/2016 15:07

| Lab Sample Id | D/F | T Y p e | Time | Analytes | | | | | | | | | | | | |
|---------------------|-----|------------------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | N | | | | | | | | | | | |
| ZZZZZZ | | | 13:01 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:02 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:04 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:05 | | | | | | | | | | | | | |
| IC 280-352310/5 | | | 13:07 | X | | | | | | | | | | | | |
| IC 280-352310/6 | | | 13:08 | X | | | | | | | | | | | | |
| IC 280-352310/7 | | | 13:10 | X | | | | | | | | | | | | |
| IC 280-352310/8 | | | 13:11 | X | | | | | | | | | | | | |
| IC 280-352310/9 | | | 13:13 | X | | | | | | | | | | | | |
| IC 280-352310/10 | | | 13:14 | X | | | | | | | | | | | | |
| IC 280-352310/11 | | | 13:16 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 13:17 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:19 | | | | | | | | | | | | | |
| ICV 280-352310/14 | 1 | | 13:20 | X | | | | | | | | | | | | |
| ICB 280-352310/15 | 1 | | 13:22 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 13:23 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:25 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:26 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:28 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:29 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:31 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:32 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:34 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:35 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:37 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:38 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:40 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:41 | | | | | | | | | | | | | |
| CCV 280-352310/29 | 1 | | 13:43 | X | | | | | | | | | | | | |
| CCB 280-352310/30 | 1 | | 13:44 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 13:46 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:47 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:49 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:50 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:52 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:53 | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:55 | | | | | | | | | | | | | |
| HLCS 280-352264/1-A | 2 | T | 13:56 | X | | | | | | | | | | | | |
| LLCS 280-352264/2-A | 1 | T | 13:58 | X | | | | | | | | | | | | |
| LCS 280-352264/3-A | 1 | T | 13:59 | X | | | | | | | | | | | | |
| MB 280-352264/4-A | 1 | T | 14:01 | X | | | | | | | | | | | | |
| ZZZZZZ | | | 14:02 | | | | | | | | | | | | | |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.: _____

Instrument ID: WC_Alp 1

Analysis Method: 9012B

Start Date: 11/19/2016 13:01

End Date: 11/19/2016 15:07

| Lab Sample Id | D/F | T Y P E | Time | Analytes | | | | | | | | | | | |
|-------------------|-----|------------------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|
| | | | | C | N | | | | | | | | | | |
| ZZZZZZ | | | 14:04 | | | | | | | | | | | | |
| CCV 280-352310/44 | 1 | | 14:05 | X | | | | | | | | | | | |
| CCB 280-352310/45 | 1 | | 14:07 | X | | | | | | | | | | | |
| ZZZZZZ | | | 14:08 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:10 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:11 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:13 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:14 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:16 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:17 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:19 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:20 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:22 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:23 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:25 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:26 | | | | | | | | | | | | |
| CCV 280-352310/59 | 1 | | 14:28 | X | | | | | | | | | | | |
| CCB 280-352310/60 | 1 | | 14:29 | X | | | | | | | | | | | |
| ZZZZZZ | | | 14:31 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:32 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:34 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:35 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:37 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:38 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:40 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:41 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:43 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:44 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:46 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:47 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:49 | | | | | | | | | | | | |
| CCV 280-352310/74 | 1 | | 14:50 | X | | | | | | | | | | | |
| CCB 280-352310/75 | 1 | | 14:52 | X | | | | | | | | | | | |
| ZZZZZZ | | | 14:53 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:55 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:56 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:58 | | | | | | | | | | | | |
| ZZZZZZ | | | 14:59 | | | | | | | | | | | | |
| ZZZZZZ | | | 15:01 | | | | | | | | | | | | |
| ZZZZZZ | | | 15:02 | | | | | | | | | | | | |
| CCV 280-352310/83 | | | 15:04 | | | | | | | | | | | | |
| CCB 280-352310/84 | | | 15:05 | | | | | | | | | | | | |

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

Instrument ID: WC_Alp 1 Analysis Method: 9012B

Start Date: 11/19/2016 13:01 End Date: 11/19/2016 15:07

| Lab Sample Id | D/F | T Y p e | Time | Analytes | | | | | | | | | | | | | | | | | | | | |
|---------------|-----|------------------|-------|----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C | N | | | | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 15:07 | | | | | | | | | | | | | | | | | | | | | |

Prep Types:

T = Total/NA

13-IN
ANALYSIS RUN LOG
GENERAL CHEMISTRY

Lab Name: TestAmerica Denver Job No.: 280-90781-1

SDG No.: _____

Instrument ID: WC_HSPEC_7196 Analysis Method: 7196A

Start Date: 11/10/2016 12:49 End Date: 11/10/2016 13:43

| Lab Sample Id | D/F | T Y P E | Time | Analytes | | | | | | | | | | | | | | | |
|-------------------|-----|------------------|-------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | C r 6 | | | | | | | | | | | | | | | |
| IC 280-350822/1 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| IC 280-350822/2 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| IC 280-350822/3 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| IC 280-350822/4 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| IC 280-350822/5 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| ICV 280-350822/6 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| ICB 280-350822/7 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| LCS 280-350822/8 | | 1 T | 12:49 | X | | | | | | | | | | | | | | | |
| LCSD 280-350822/9 | | 1 T | 12:49 | X | | | | | | | | | | | | | | | |
| MB 280-350822/10 | | 1 T | 12:49 | X | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:49 | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:49 | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:49 | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 12:49 | | | | | | | | | | | | | | | | |
| CCV 280-350822/15 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| CCB 280-350822/16 | | 1 | 12:49 | X | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:43 | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:43 | | | | | | | | | | | | | | | | |
| ZZZZZZ | | | 13:43 | | | | | | | | | | | | | | | | |
| 280-90781-2 | | 1 T | 13:43 | X | | | | | | | | | | | | | | | |
| 280-90781-3 | | 1 T | 13:43 | X | | | | | | | | | | | | | | | |
| 280-90781-1 | | 1 T | 13:43 | X | | | | | | | | | | | | | | | |
| CCV 280-350822/23 | | 1 | 13:43 | X | | | | | | | | | | | | | | | |
| CCB 280-350822/24 | | 1 | 13:43 | X | | | | | | | | | | | | | | | |

Prep Types:

T = Total/NA

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 352144

Batch Start Date: 11/18/16 09:14

Batch Analyst: Schroder, Aaron L

Batch Method: 9012B

Batch End Date:

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | DistillpHCheck | SulfideCheck | ChlorineCheck | CN 10ppm 00229 |
|----------------------|-------------------------|--------------|-------|---------------|-------------|----------------|--------------|---------------|----------------|
| HLCs 280-352144/1 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | 2 mL |
| LLCS 280-352144/2 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | 0.5 mL |
| LCS 280-352144/3 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | |
| MB 280-352144/4 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | |
| 280-90781-A-1 | ASYmw-004-110916 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |
| 280-90781-C-2 | ASYmw-005-110916 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | CN ICV Int 00408 | | | | | |
|----------------------|-------------------------|--------------|-------|---------------------|--|--|--|--|--|
| HLCs 280-352144/1 | | 9012B, 9012B | | | | | | | |
| LLCS 280-352144/2 | | 9012B, 9012B | | | | | | | |
| LCS 280-352144/3 | | 9012B, 9012B | | 0.5 mL | | | | | |
| MB 280-352144/4 | | 9012B, 9012B | | | | | | | |
| 280-90781-A-1 | ASYmw-004-110916 -GW | 9012B, 9012B | T | | | | | | |
| 280-90781-C-2 | ASYmw-005-110916 -GW | 9012B, 9012B | T | | | | | | |

Batch Notes

| | |
|--------------------------------------|-----------------------|
| Balance ID | M19170 |
| Magnesium Chloride Reagent ID Number | CN Mag Chl_00062 |
| Sodium Hydroxide ID | 2%NaOH_00256 |
| Pipette ID | WC 5000ELJ WC 1000NXN |
| Sulfamic Acid ID | CN Sulf_00070 |
| Sulfuric Acid Reagent ID Number | H2SO4_00154 |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

9012B

Page 1 of 1

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 352264

Batch Start Date: 11/19/16 09:41

Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B

Batch End Date:

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | DistillpHCheck | SulfideCheck | ChlorineCheck | CN 10ppm 00229 |
|----------------------|-------------------------|--------------|-------|---------------|-------------|----------------|--------------|---------------|----------------|
| HLCs 280-352264/1 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | 2 mL |
| LLCS 280-352264/2 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | 0.5 mL |
| LCS 280-352264/3 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | |
| MB 280-352264/4 | | 9012B, 9012B | | 50 mL | 50 mL | >12 | N | N | |
| 280-90781-A-1 | ASYmw-004-110916 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |
| 280-90781-C-2 | ASYmw-005-110916 -GW | 9012B, 9012B | T | 50 mL | 50 mL | >12 | N | N | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | CN ICV Int 00408 | | | | | |
|----------------------|-------------------------|--------------|-------|---------------------|--|--|--|--|--|
| HLCs 280-352264/1 | | 9012B, 9012B | | | | | | | |
| LLCS 280-352264/2 | | 9012B, 9012B | | | | | | | |
| LCS 280-352264/3 | | 9012B, 9012B | | 0.5 mL | | | | | |
| MB 280-352264/4 | | 9012B, 9012B | | | | | | | |
| 280-90781-A-1 | ASYmw-004-110916 -GW | 9012B, 9012B | T | | | | | | |
| 280-90781-C-2 | ASYmw-005-110916 -GW | 9012B, 9012B | T | | | | | | |

Batch Notes

| | |
|--------------------------------------|-------------------------|
| Balance ID | M19170 |
| Magnesium Chloride Reagent ID Number | CN Mag Chl_00062 |
| Sodium Hydroxide ID | 2%NaOH_00256 |
| Pipette ID | WC 5000ELJ WC 1000NXN |
| Sulfamic Acid ID | CN Sulf_00070 |
| Sulfuric Acid Reagent ID Number | H2SO4_00164 H2SO4_00165 |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

9012B

Page 1 of 1

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 352272

Batch Start Date: 11/19/16 08:27

Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B

Batch End Date:

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | CN CAL 1 ppm 01178 | CN ICV Daily 00942 | | |
|------------------------|-------------------------|--------------|-------|---------------|-------------|-----------------------|-----------------------|--|--|
| ICV 280-352272/14 | | 9012B | | 50 mL | 50 mL | | 50 mL | | |
| ICB 280-352272/15 | | 9012B | | 50 mL | 50 mL | | | | |
| HLCS 280-352144/1-A | | 9012B | | 50 mL | 50 mL | | | | |
| LLCS 280-352144/2-A | | 9012B | | 50 mL | 50 mL | | | | |
| LCS 280-352144/3-A | | 9012B | | 50 mL | 50 mL | | | | |
| MB 280-352144/4-A | | 9012B | | 50 mL | 50 mL | | | | |
| CCV 280-352272/29 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-352272/30 | | 9012B | | 50 mL | 50 mL | | | | |
| 280-90781-C-2-A | ASYmw-005-110916 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| CCV 280-352272/44 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-352272/45 | | 9012B | | 50 mL | 50 mL | | | | |
| 280-90781-A-1-A | ASYmw-004-110916 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| CCV 280-352272/58 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-352272/59 | | 9012B | | 50 mL | 50 mL | | | | |

Batch Notes

| | |
|-----------------------------|-----------------------|
| Buffer Reagent ID Number | CN Buffer_00087 |
| Chloramine-T ID | CN Chloro-T_00717 |
| Pipette ID | WC 5000ELJ WC 1000NXN |
| Pyridine-Barbituric Acid ID | CN Pyr/Barb_00148 |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 352310

Batch Start Date: 11/19/16 13:01

Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B

Batch End Date:

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | CN CAL 1 ppm 01178 | CN ICV Daily 00942 | | |
|------------------------|-------------------------|--------------|-------|---------------|-------------|-----------------------|-----------------------|--|--|
| ICV 280-352310/14 | | 9012B | | 50 mL | 50 mL | | 50 mL | | |
| ICB 280-352310/15 | | 9012B | | 50 mL | 50 mL | | | | |
| CCV 280-352310/29 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-352310/30 | | 9012B | | 50 mL | 50 mL | | | | |
| HLCS 280-352264/1-A | | 9012B | | 50 mL | 50 mL | | | | |
| LLCS 280-352264/2-A | | 9012B | | 50 mL | 50 mL | | | | |
| LCS 280-352264/3-A | | 9012B | | 50 mL | 50 mL | | | | |
| MB 280-352264/4-A | | 9012B | | 50 mL | 50 mL | | | | |
| CCV 280-352310/44 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-352310/45 | | 9012B | | 50 mL | 50 mL | | | | |
| CCV 280-352310/59 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-352310/60 | | 9012B | | 50 mL | 50 mL | | | | |
| 280-90781-A1-C | ASYmw-004-110916 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| 280-90781-C2-C | ASYmw-005-110916 -GW | 9012B | T | 50 mL | 50 mL | | | | |
| CCV 280-352310/74 | | 9012B | | 50 mL | 50 mL | 10 mL | | | |
| CCB 280-352310/75 | | 9012B | | 50 mL | 50 mL | | | | |

Batch Notes

| | |
|-----------------------------|-----------------------|
| Buffer Reagent ID Number | CN Buffer_00078 |
| Chloramine-T ID | CN Chloro-T_00717 |
| Pipette ID | WC 5000ELJ WC 1000NXN |
| Pyridine-Barbituric Acid ID | CN Pyr/Barb_00148 |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 352310

Batch Start Date: 11/19/16 13:01

Batch Analyst: Lehman, Jeffrey M

Batch Method: 9012B

Batch End Date:

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

9012B

Page 2 of 2

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 350822

Batch Start Date: 11/10/16 12:49

Batch Analyst: Lehman, Jeffrey M

Batch Method: 7196A

Batch End Date:

| Lab Sample ID | Client Sample ID | Method Chain | Basis | InitialAmount | FinalAmount | ColorBlk | UnCorResp | Initial pH | Final pH |
|-------------------|---------------------|--------------|-------|---------------|-------------|----------------------|----------------------|------------|----------|
| IC 280-350822/1 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-350822/2 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-350822/3 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-350822/4 | | 7196A | | 10 mL | 10 mL | | | | |
| IC 280-350822/5 | | 7196A | | 10 mL | 10 mL | | | | |
| ICV 280-350822/6 | | 7196A | | 10 mL | 10 mL | | | | |
| ICB 280-350822/7 | | 7196A | | 10 mL | 10 mL | | | | |
| LCS 280-350822/8 | | 7196A | | 10 mL | 10 mL | | | | |
| LCSD 280-350822/9 | | 7196A | | 10 mL | 10 mL | | | | |
| MB 280-350822/10 | | 7196A | | 10 mL | 10 mL | | | | |
| CCV 280-350822/15 | | 7196A | | 10 mL | 10 mL | | | | |
| CCB 280-350822/16 | | 7196A | | 10 mL | 10 mL | | | | |
| 280-90781-D-2 | ASYmw-005-110916-GW | 7196A | T | 10 mL | 10 mL | 0.002 Absorbance | 0.001 Absorbance | 6 SU | 1.6 SU |
| 280-90781-A-3 | DET-3-110916-GW | 7196A | T | 10 mL | 10 mL | -0.002 Absorbance | -0.001 Absorbance | 6 SU | 2.0 SU |
| 280-90781-B-1 | ASYmw-004-110916-GW | 7196A | T | 10 mL | 10 mL | 0.001 Absorbance | 0.000 Absorbance | 6 SU | 2.0 SU |
| CCV 280-350822/23 | | 7196A | | 10 mL | 10 mL | | | | |
| CCB 280-350822/24 | | 7196A | | 10 mL | 10 mL | | | | |

| Lab Sample ID | Client Sample ID | Method Chain | Basis | CR6 ICV int 01150 | CR6 Int cal 00739 | CR6 spike sou 00761 | | | |
|-----------------|------------------|--------------|-------|-------------------|-------------------|---------------------|--|--|--|
| IC 280-350822/1 | | 7196A | | | 0.1 mL | | | | |
| IC 280-350822/2 | | 7196A | | | 0.2 mL | | | | |
| IC 280-350822/3 | | 7196A | | | 0.5 mL | | | | |
| IC 280-350822/4 | | 7196A | | | 1 mL | | | | |
| IC 280-350822/5 | | 7196A | | | 2 mL | | | | |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

GENERAL CHEMISTRY BATCH WORKSHEET

Lab Name: TestAmerica Denver

Job No.: 280-90781-1

SDG No.:

Batch Number: 350822

Batch Start Date: 11/10/16 12:49

Batch Analyst: Lehman, Jeffrey M

Batch Method: 7196A

Batch End Date:

| Lab Sample ID | Client Sample ID | Method Chain | Basis | CR6 ICV int 01150 | CR6 Int cal 00739 | CR6 spike sou 00761 | | | |
|----------------------|-------------------------|--------------|-------|----------------------|----------------------|------------------------|--|--|--|
| ICV 280-350822/6 | | 7196A | | 0.5 mL | | | | | |
| ICB 280-350822/7 | | 7196A | | | | | | | |
| LCS 280-350822/8 | | 7196A | | | | 0.1 mL | | | |
| LCSD 280-350822/9 | | 7196A | | | | 0.1 mL | | | |
| MB 280-350822/10 | | 7196A | | | | | | | |
| CCV 280-350822/15 | | 7196A | | 1 mL | | | | | |
| CCB 280-350822/16 | | 7196A | | | | | | | |
| 280-90781-D-2 | ASYmw-005-110916 -GW | 7196A | T | | | | | | |
| 280-90781-A-3 | DET-3-110916-GW | 7196A | T | | | | | | |
| 280-90781-B-1 | ASYmw-004-110916 -GW | 7196A | T | | | | | | |
| CCV 280-350822/23 | | 7196A | | 1 mL | | | | | |
| CCB 280-350822/24 | | 7196A | | | | | | | |

Batch Notes

| | |
|--------------------------------|-----------------------|
| Acid Used for pH Adjustment ID | 50%H2SO4_00026 |
| Color Reagent ID | CR^6ColorR_00264 |
| pH Paper ID | hc689794 |
| Pipette ID | 100ix, 1000iu, 5000iu |

| Basis | Basis Description |
|-------|-------------------|
| T | Total/NA |

The pound sign (#) in the amount added field denotes that the reagent was used undiluted. All calculations are performed using the stated concentration for this reagent.

Run Results Report

Facility Name

Facility Location

Department

Operator Name

JML

Operator ID

JML

Platform

FS III/IV/3100

Software Rev Code

222

Data system ID

57

Result path

C:\FLOW_4\Cl11916.RST

Sample table path

C:\FLOW_4\c111916.tbl

Method path

C:\FLOW_4\cyanide.mth

Date acquired

19-Nov-16

Time acquired

10:05

----- Cyanide, Total -----|

| Date | Time | Cup | Name | Response | Calc [ppb] | Flags |
|-----------|-------|-----|---------------------|----------|------------|-------|
| 19-Nov-16 | 08:27 | 107 | Sync | 331362 | 389.679 | |
| 19-Nov-16 | 08:29 | 0 | Carryover | 296 | -0.197 | LO |
| 19-Nov-16 | 08:30 | 0 | Carryover | 64 | -0.470 | LO |
| 19-Nov-16 | 08:32 | 0 | Baseline | 0 | -0.545 | BL |
| 19-Nov-16 | 08:33 | 101 | CAL 0.00 ppb | 210 | -0.298 | LO |
| 19-Nov-16 | 08:35 | 102 | CAL 10.0 ppb | 9145 | 10.224 | |
| 19-Nov-16 | 08:36 | 103 | CAL 20.0 ppb | 17452 | 20.007 | |
| 19-Nov-16 | 08:38 | 104 | CAL 50.0 ppb | 43301 | 50.448 | |
| 19-Nov-16 | 08:39 | 105 | CAL 100 ppb | 85521 | 100.167 | |
| 19-Nov-16 | 08:41 | 106 | Cal 200 ppb | 169538 | 199.110 | |
| 19-Nov-16 | 08:42 | 107 | Cal 400 ppb | 340416 | 400.341 | |
| 19-Nov-16 | 08:44 | 0 | BLK | -34 | -0.586 | LO |
| 19-Nov-16 | 08:45 | 0 | Baseline | 0 | -0.545 | BL |
| 19-Nov-16 | 08:47 | 108 | ICV 100 ppb | 81289 | 95.184 | |
| 19-Nov-16 | 08:48 | 0 | ICB | 54 | -0.482 | LO |
| 19-Nov-16 | 08:50 | 0 | Baseline | 0 | -0.545 | BL |
| 19-Nov-16 | 08:51 | 113 | hlcs 280-352144/1-a | 164576 | 386.532 | |
| 19-Nov-16 | 08:53 | 114 | llcs 280-352144/2-a | 87310 | 102.274 | |
| 19-Nov-16 | 08:54 | 115 | lcs 280-352144/3-a | 83871 | 98.224 | |
| 19-Nov-16 | 08:56 | 116 | mb 280-352144/4-a | 1249 | 0.926 | |
| 19-Nov-16 | 08:57 | 117 | 280-90775-e-1-a | 1749 | 1.514 | |
| 19-Nov-16 | 08:59 | 118 | 280-90775-e-1-b ms | 80853 | 94.670 | |
| 19-Nov-16 | 09:00 | 119 | 280-90775-e-1-c msd | 82320 | 96.398 | |
| 19-Nov-16 | 09:02 | 120 | 280-90775-e-2-a | 2708 | 2.644 | |
| 19-Nov-16 | 09:03 | 121 | 280-90775-e-3-a | 3011 | 3.001 | |
| 19-Nov-16 | 09:05 | 122 | 280-90775-e-4-a | 2440 | 2.328 | |
| 19-Nov-16 | 09:06 | 0 | BLK | 53 | -0.482 | LO |
| 19-Nov-16 | 09:08 | 0 | baseline | 0 | -0.545 | BL |
| 19-Nov-16 | 09:09 | 109 | CCV 200PPB | 171458 | 201.370 | |
| 19-Nov-16 | 09:11 | 0 | CCB | -78 | -0.637 | LO |
| 19-Nov-16 | 09:12 | 0 | Baseline | 0 | -0.545 | BL |
| 19-Nov-16 | 09:14 | 123 | 280-90779-h-1-a | 12324 | 13.968 | |
| 19-Nov-16 | 09:15 | 124 | 280-90779-h-3-a | 2333 | 2.202 | |
| 19-Nov-16 | 09:17 | 125 | 280-90781-a-1-a | 5550 | 5.990 | |
| 19-Nov-16 | 09:18 | 126 | 280-90781-c-2-a | 998 | 0.630 | |
| 19-Nov-16 | 09:20 | 127 | 280-90848-c-1-a | 1358 | 1.054 | |
| 19-Nov-16 | 09:21 | 128 | 280-90848-c-2-a | 550 | 0.103 | |
| 19-Nov-16 | 09:23 | 129 | 280-90848-c-3-a | 3803 | 3.934 | |
| 19-Nov-16 | 09:24 | 130 | 280-90848-c-4-a | 9645 | 10.814 | |
| 19-Nov-16 | 09:26 | 131 | 280-90848-c-4-b ms | 93463 | 109.520 | |
| 19-Nov-16 | 09:27 | 132 | 280-90848-c-4-c msd | 83144 | 97.368 | |
| 19-Nov-16 | 09:29 | 0 | BLK | -95 | -0.657 | LO |
| 19-Nov-16 | 09:30 | 0 | baseline | 0 | -0.545 | BL |
| 19-Nov-16 | 09:32 | 109 | CCV 200PPB | 163266 | 191.723 | |
| 19-Nov-16 | 09:33 | 0 | CCB | -60 | -0.616 | LO |
| 19-Nov-16 | 09:35 | 0 | Baseline | 0 | -0.545 | BL |

Result path C:\FLOW_4\C111916.RST
 Sample table path C:\FLOW_4\c111916.tbl
 Method path C:\FLOW_4\cyanide.mth
 Date acquired 19-Nov-16
 Time acquired 10:05

| ----- Cyanide, Total ----- |

| Date | Time | Cup | Name | Response | Calc [ppb] | Flags |
|-----------|-------|-----|-----------------|----------|------------|-------|
| 19-Nov-16 | 09:36 | 133 | 280-90850-1-1-a | 2469 | 2.362 | |
| 19-Nov-16 | 09:38 | 134 | 280-90851-h-2-a | 7029 | 7.733 | |
| 19-Nov-16 | 09:39 | 135 | 280-90856-j-1-a | 3141 | 3.154 | |
| 19-Nov-16 | 09:41 | 136 | 280-90856-h-2-a | 1738 | 1.502 | |
| 19-Nov-16 | 09:42 | 137 | 280-90856-e-6-a | 3153 | 3.168 | |
| 19-Nov-16 | 09:44 | 138 | 280-90856-h-7-a | 1942 | 1.741 | |
| 19-Nov-16 | 09:45 | 139 | 280-90881-q-1-a | 1400 | 1.104 | |
| 19-Nov-16 | 09:47 | 123 | 280-90779-h-1-a | 3859 | 3.999 | |
| 19-Nov-16 | 09:48 | 125 | 280-90781-a-1-a | 2383 | 2.261 | |
| 19-Nov-16 | 09:50 | 0 | BLK | 70 | -0.462 | LO |
| 19-Nov-16 | 09:51 | 0 | baseline | 0 | -0.545 | BL |
| 19-Nov-16 | 09:53 | 109 | CCV 200PPB | 165393 | 194.228 | |
| 19-Nov-16 | 09:58 | 0 | CCB | 125 | -0.398 | LO |
| 19-Nov-16 | 10:00 | 0 | Baseline | 0 | -0.545 | BL |

Cyanide, Total:Calibration 1: Peak 5-60

File name: C:\FLOW_4\C111916.RST

Date: 19-Nov-16

Operator: JML

| * Name | Conc | Height |
|----------------|------------|---------------|
| * CAL 0.00 ppb | 0.000000 | 210.259827 |
| * CAL 10.0 ppb | 10.000000 | 9144.541992 |
| * CAL 20.0 ppb | 20.000000 | 17452.357422 |
| * CAL 50.0 ppb | 50.000000 | 43301.441406 |
| * CAL 100 ppb | 100.000000 | 85520.578125 |
| * Cal 200 ppb | 200.000000 | 169538.421875 |
| * Cal 400 ppb | 400.000000 | 340416.062500 |

Calib Coef:

y=bx+a

a: (intercept) 4.6292e+02

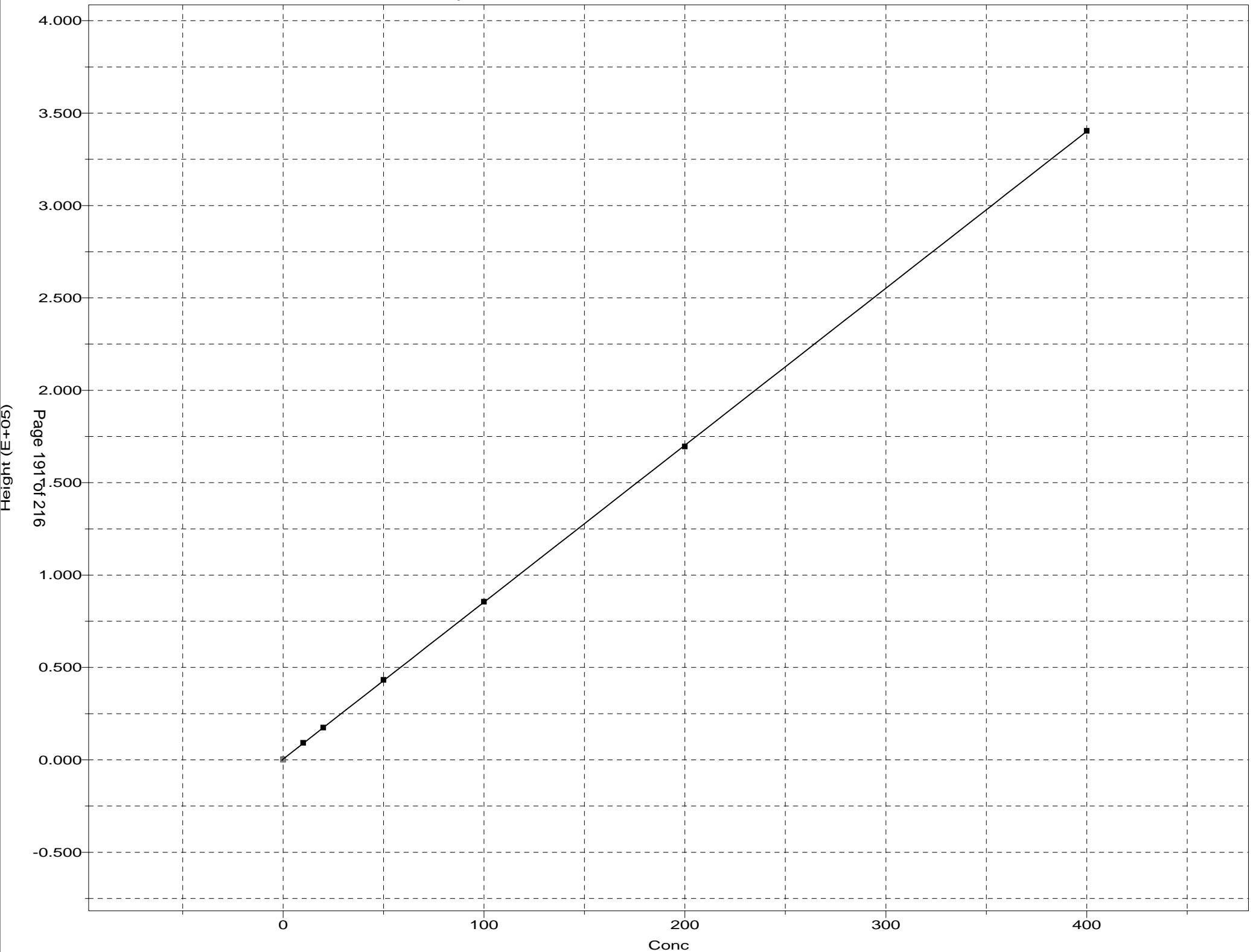
b: 8.4916e+02

Corr Coef: 0.999995

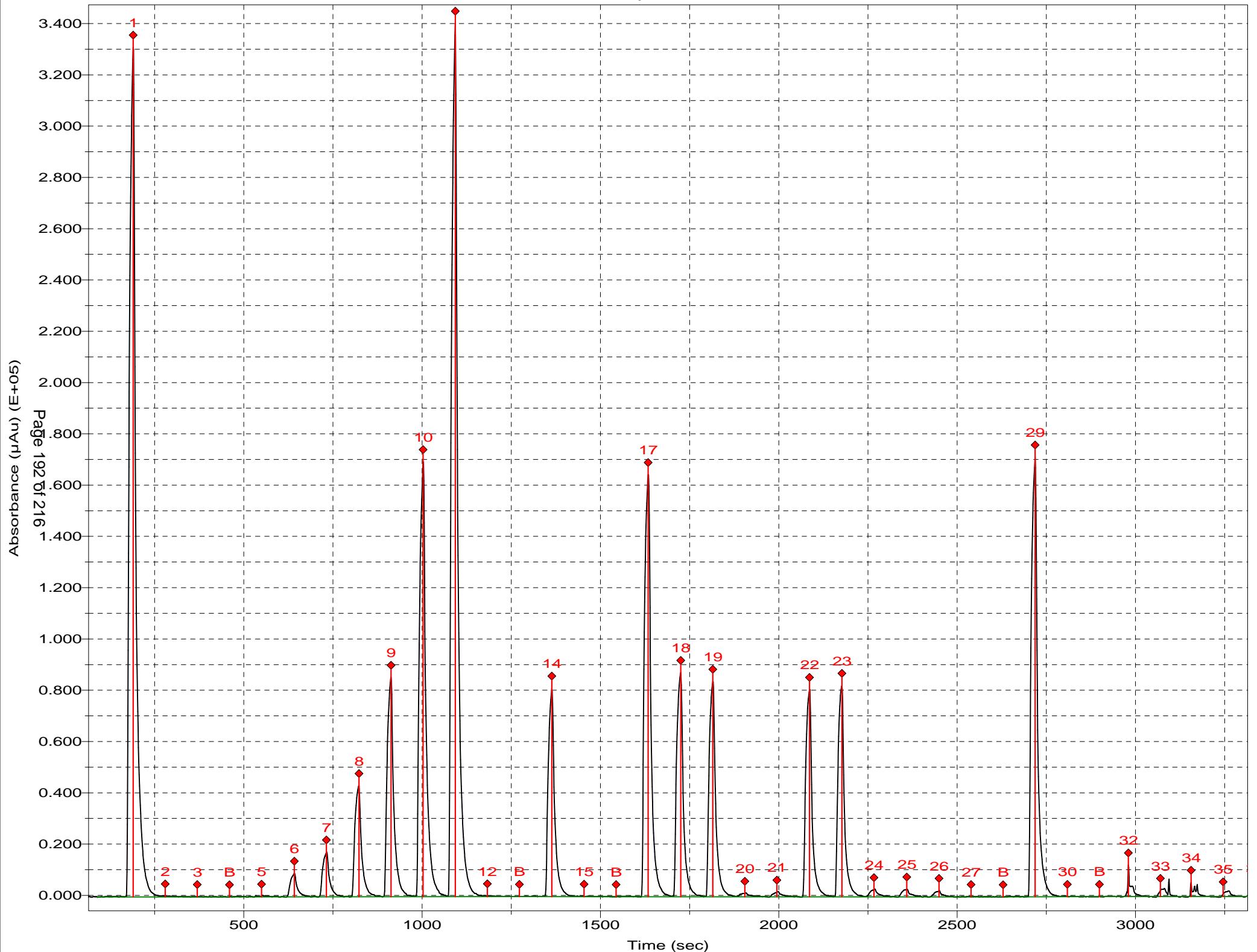
Carryover: 0.0893%

No Drift Peaks

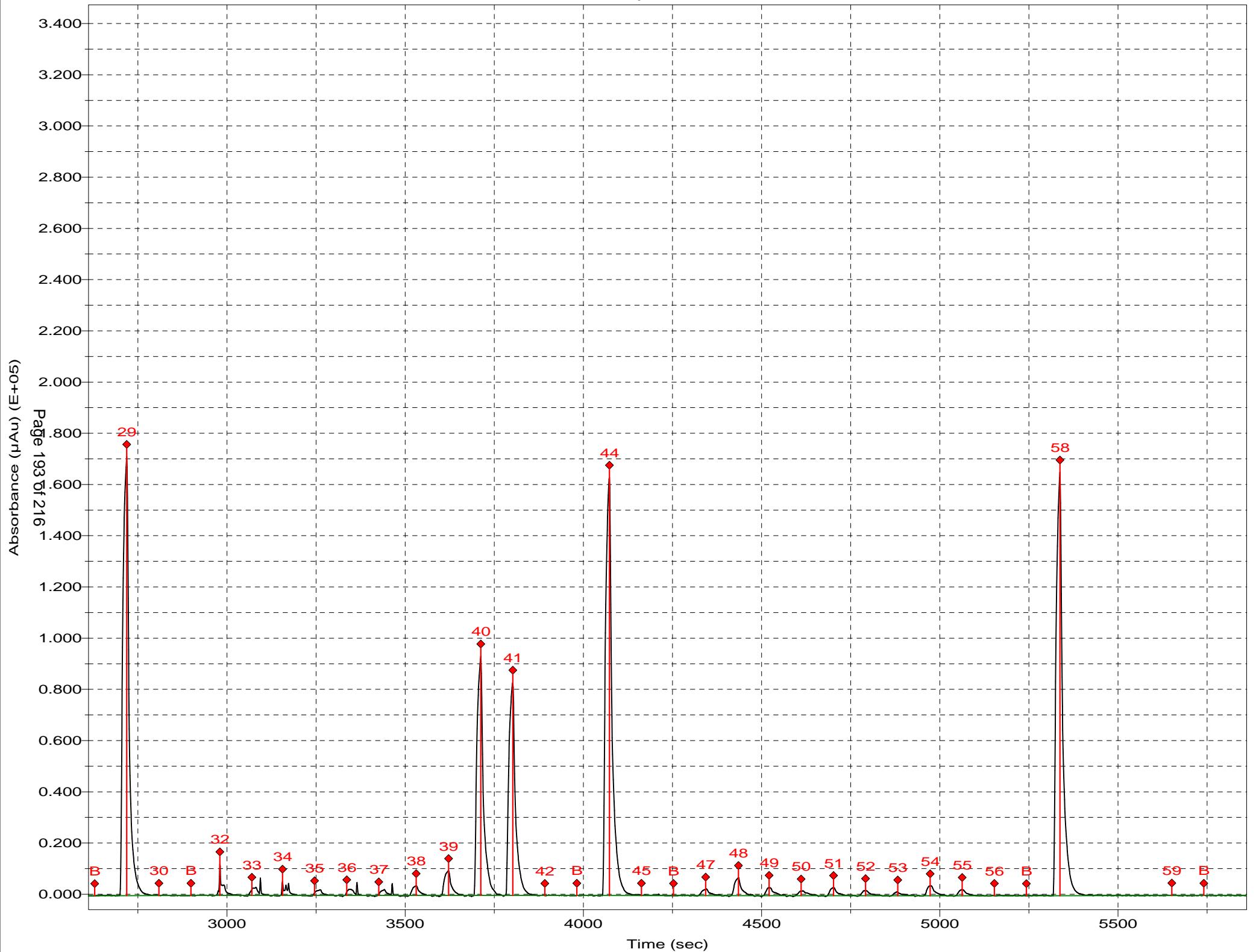
Cyanide, Total:Calibration 1: Peak 5-60



Channel 1: Cyanide, Total



Channel 1: Cyanide, Total



Run Results Report

Facility Name
Facility Location
Department
Operator Name JML
Operator ID JML
Platform FS III/IV/3100
Software Rev Code 222
Data system ID 57

Result path C:\FLOW_4\C111916A.RST
Sample table path C:\FLOW_4\c111916a.tbl
Method path C:\FLOW_4\cyanide.mth
Date acquired 19-Nov-16
Time acquired 15:12

| ----- Cyanide, Total ----- |

| Date | Time | Cup | Name | Response | Calc [ppb] | Flags |
|-----------|-------|-----|---------------------|----------|------------|-------|
| 19-Nov-16 | 13:01 | 107 | Sync | 331453 | 398.658 | |
| 19-Nov-16 | 13:02 | 0 | Carryover | 155 | -0.001 | LO |
| 19-Nov-16 | 13:04 | 0 | Carryover | 3 | -0.184 | LO |
| 19-Nov-16 | 13:05 | 0 | Baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 13:07 | 101 | CAL 0.00 ppb | 159 | 0.003 | |
| 19-Nov-16 | 13:08 | 102 | CAL 10.0 ppb | 8498 | 10.038 | |
| 19-Nov-16 | 13:10 | 103 | CAL 20.0 ppb | 16831 | 20.066 | |
| 19-Nov-16 | 13:11 | 104 | CAL 50.0 ppb | 41838 | 50.157 | |
| 19-Nov-16 | 13:13 | 105 | CAL 100 ppb | 83056 | 99.756 | |
| 19-Nov-16 | 13:14 | 106 | Cal 200 ppb | 166268 | 199.886 | |
| 19-Nov-16 | 13:16 | 107 | Cal 400 ppb | 332647 | 400.094 | |
| 19-Nov-16 | 13:17 | 0 | BLK | 34 | -0.147 | LO |
| 19-Nov-16 | 13:19 | 0 | Baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 13:20 | 108 | ICV 100 ppb | 78826 | 94.666 | |
| 19-Nov-16 | 13:22 | 0 | ICB | -31 | -0.225 | LO |
| 19-Nov-16 | 13:23 | 0 | Baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 13:25 | 113 | hlcs 280-352249/1-a | 161825 | 389.079 | |
| 19-Nov-16 | 13:26 | 114 | llcs 280-352249/2-a | 81979 | 98.459 | |
| 19-Nov-16 | 13:28 | 115 | lcs 280-352249/3-a | 84901 | 101.975 | |
| 19-Nov-16 | 13:29 | 116 | mb 280-352249/4-a | 3462 | 3.978 | |
| 19-Nov-16 | 13:31 | 117 | 280-90743-e-1-a | 3563 | 4.100 | |
| 19-Nov-16 | 13:32 | 118 | 280-90743-e-1-b ms | 81055 | 97.348 | |
| 19-Nov-16 | 13:34 | 119 | 280-90743-e-1-c msd | 78686 | 94.497 | |
| 19-Nov-16 | 13:35 | 120 | 280-90743-e-2-a | 2782 | 3.160 | |
| 19-Nov-16 | 13:37 | 121 | 280-90743-f-3-a | 4717 | 5.489 | |
| 19-Nov-16 | 13:38 | 122 | 280-90743-d-4-a | 3683 | 4.245 | |
| 19-Nov-16 | 13:40 | 0 | BLK | 98 | -0.070 | LO |
| 19-Nov-16 | 13:41 | 0 | baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 13:43 | 109 | CCV 200PPB | 167241 | 201.057 | |
| 19-Nov-16 | 13:44 | 0 | CCB | 6 | -0.181 | LO |
| 19-Nov-16 | 13:46 | 0 | Baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 13:47 | 123 | 280-90882-f-1-a | 3740 | 4.313 | |
| 19-Nov-16 | 13:49 | 124 | 280-90882-f-2-a | 2371 | 2.665 | |
| 19-Nov-16 | 13:50 | 125 | 280-90882-f-3-a | 7084 | 8.337 | |
| 19-Nov-16 | 13:52 | 126 | 280-90882-f-4-a | 1782 | 1.957 | |
| 19-Nov-16 | 13:53 | 127 | 280-90882-f-5-a | 3192 | 3.653 | |
| 19-Nov-16 | 13:55 | 128 | 460-122822-f-5-a | 4603 | 5.351 | |
| 19-Nov-16 | 13:56 | 129 | hlcs 280-352264/1-a | 157350 | 378.311 | |
| 19-Nov-16 | 13:58 | 130 | llcs 280-352264/2-a | 77501 | 93.071 | |
| 19-Nov-16 | 13:59 | 131 | lcs 280-352264/3-a | 79143 | 95.047 | |
| 19-Nov-16 | 14:01 | 132 | mb 280-352264/4-a | 3828 | 4.419 | |
| 19-Nov-16 | 14:02 | 0 | BLK | 87 | -0.083 | LO |
| 19-Nov-16 | 14:04 | 0 | baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 14:05 | 109 | CCV 200PPB | 163885 | 197.019 | |
| 19-Nov-16 | 14:07 | 0 | CCB | 38 | -0.142 | LO |
| 19-Nov-16 | 14:08 | 0 | Baseline | 0 | -0.188 | BL |

Result path C:\FLOW_4\C111916A.RST
 Sample table path C:\FLOW_4\c111916a.tbl
 Method path C:\FLOW_4\cyanide.mth
 Date acquired 19-Nov-16
 Time acquired 15:12

| ----- Cyanide, Total ----- |

| Date | Time | Cup | Name | Response | Calc [ppb] | Flags |
|-----------|-------|-----|----------------------|----------|------------|-------|
| 19-Nov-16 | 14:10 | 133 | 280-90785-g-1-a | 3681 | 4.241 | |
| 19-Nov-16 | 14:11 | 134 | 280-90785-g-1-b ms | 79464 | 95.433 | |
| 19-Nov-16 | 14:13 | 135 | 280-90785-g-1-c msd | 77186 | 92.692 | |
| 19-Nov-16 | 14:14 | 136 | 280-90785-d-2-a | 3941 | 4.555 | |
| 19-Nov-16 | 14:16 | 137 | 280-90785-c-4-a | 4903 | 5.712 | |
| 19-Nov-16 | 14:17 | 138 | 280-90770-n-1-a | 5226 | 6.101 | |
| 19-Nov-16 | 14:19 | 139 | 280-90775-e-1-d | 1618 | 1.760 | |
| 19-Nov-16 | 14:20 | 140 | 280-90775-e-2-b | 1941 | 2.148 | |
| 19-Nov-16 | 14:22 | 141 | 280-90775-e-3-b | 3445 | 3.958 | |
| 19-Nov-16 | 14:23 | 142 | 280-90775-e-4-b | 5625 | 6.581 | |
| 19-Nov-16 | 14:25 | 0 | BLK | 15 | -0.170 | LO |
| 19-Nov-16 | 14:26 | 0 | baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 14:28 | 109 | CCV 200PPB | 167674 | 201.578 | |
| 19-Nov-16 | 14:29 | 0 | CCB | -81 | -0.285 | LO |
| 19-Nov-16 | 14:31 | 0 | Baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 14:32 | 143 | 280-90779-h-1-b | 2825 | 3.211 | |
| 19-Nov-16 | 14:34 | 144 | 280-90779-h-3-b | 5645 | 6.605 | |
| 19-Nov-16 | 14:35 | 145 | 280-90851-1-3-b | 1873 | 2.066 | |
| 19-Nov-16 | 14:37 | 146 | 280-90851-ah-1-d | 2098 | 2.336 | |
| 19-Nov-16 | 14:38 | 147 | 280-90851-ah-1-e ms | 77378 | 92.923 | |
| 19-Nov-16 | 14:40 | 148 | 280-90851-ah-1-f msd | 77099 | 92.587 | |
| 19-Nov-16 | 14:41 | 149 | 280-90781-a-1-c | 9242 | 10.933 | |
| 19-Nov-16 | 14:43 | 150 | 280-90781-c-2-c | 4312 | 5.001 | |
| 19-Nov-16 | 14:44 | 151 | 280-90848-c-1-c | 5747 | 6.727 | |
| 19-Nov-16 | 14:46 | 152 | 280-90848-c-2-c | 3515 | 4.043 | |
| 19-Nov-16 | 14:47 | 0 | BLK | 65 | -0.109 | LO |
| 19-Nov-16 | 14:49 | 0 | baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 14:50 | 109 | CCV 200PPB | 167325 | 201.158 | |
| 19-Nov-16 | 14:52 | 0 | CCB | 115 | -0.050 | LO |
| 19-Nov-16 | 14:53 | 0 | Baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 14:55 | 153 | 280-90848-c-3-c | 2837 | 3.226 | |
| 19-Nov-16 | 14:56 | 154 | 280-90848-c-4-e | 7914 | 9.336 | |
| 19-Nov-16 | 14:58 | 155 | 280-90850-1-1-c | 3121 | 3.567 | |
| 19-Nov-16 | 14:59 | 156 | 460-122822-a-5-a | 15935 | 18.987 | |
| 19-Nov-16 | 15:01 | 0 | BLK | 102 | -0.065 | LO |
| 19-Nov-16 | 15:02 | 0 | baseline | 0 | -0.188 | BL |
| 19-Nov-16 | 15:04 | 109 | CCV 200PPB | 167561 | 201.442 | |
| 19-Nov-16 | 15:05 | 0 | CCB | 55 | -0.122 | LO |
| 19-Nov-16 | 15:07 | 0 | Baseline | 0 | -0.188 | BL |

| Peak | Cup | Name | R | Type | Dil | Wt | Height | Calc. (ppb) | Flags |
|------|-----|------------------|---|------|-----|----|--------|-------------|-------|
| 71 | 152 | 280-90848-c-2-c | 1 | U | | 1 | 3515 | 4.042510 | |
| 72 | 0 | BLK | | BLNK | | 1 | 65 | -0.109036 | LO |
| B | 0 | baseline | | RB | | 1 | 0 | -0.187717 | BL |
| 74 | 109 | CCV 200PPB | 1 | CCV | | 1 | 167325 | 201.158081 | |
| 75 | 0 | CCB | | U | | 1 | 115 | -0.049901 | LO |
| B | 0 | Baseline | | RB | | 1 | 0 | -0.187717 | BL |
| 77 | 153 | 280-90848-c-3-c | 1 | U | | 1 | 2837 | 3.225543 | |
| 78 | 154 | 280-90848-c-4-e | 1 | U | | 1 | 7914 | 9.335756 | |
| 79 | 155 | 280-90850-l-1-c | 1 | U | | 1 | 3121 | 3.567338 | |
| 80 | 156 | 460-122822-a-5-a | 1 | U | | 1 | 15935 | 18.986641 | |
| 81 | 0 | BLK | | BLNK | | 1 | 102 | -0.064567 | LO |
| B | 0 | baseline | | RB | | 1 | 0 | -0.187717 | BL |
| 83 | 109 | CCV 200PPB | 1 | CCV | | 1 | 167561 | 201.442429 | |
| 84 | 0 | CCB | | U | | 1 | 55 | -0.121870 | LO |
| B | 0 | Baseline | | RB | | 1 | 0 | -0.187717 | BL |

Cyanide, Total:Calibration 1: Peak 5-85

File name: C:\FLOW_4\C111916A.RST

Date: 19-Nov-16

Operator: JML

| * Name | Conc | Height |
|----------------|------------|---------------|
| * CAL 0.00 ppb | 0.000000 | 158.617661 |
| * CAL 10.0 ppb | 10.000000 | 8497.958008 |
| * CAL 20.0 ppb | 20.000000 | 16831.492188 |
| * CAL 50.0 ppb | 50.000000 | 41837.726562 |
| * CAL 100 ppb | 100.000000 | 83056.492188 |
| * Cal 200 ppb | 200.000000 | 166267.593750 |
| * Cal 400 ppb | 400.000000 | 332647.000000 |

Calib Coef:

y=bx+a

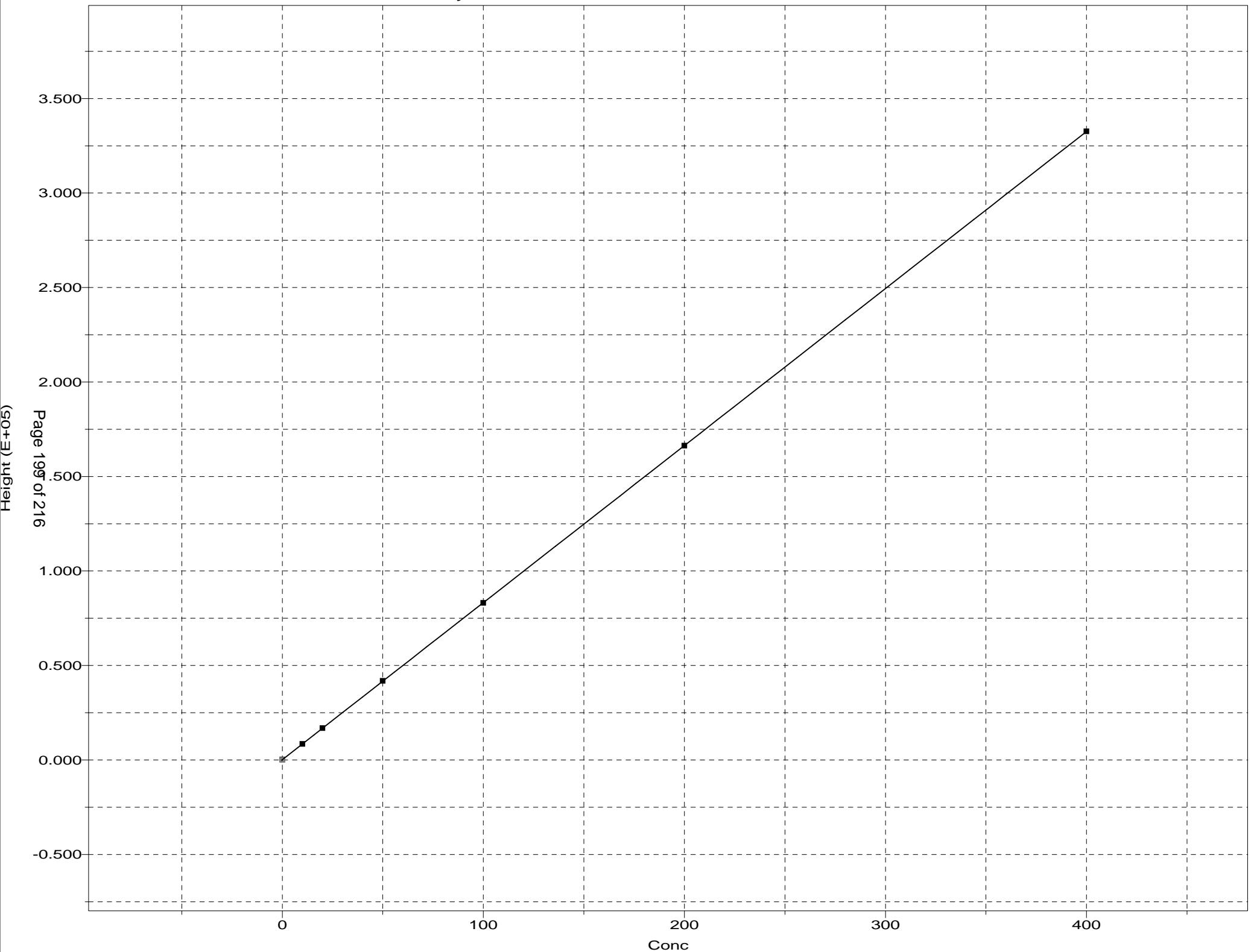
a: (intercept) 1.5600e+02
b: 8.3103e+02

Corr Coef: 1.000000

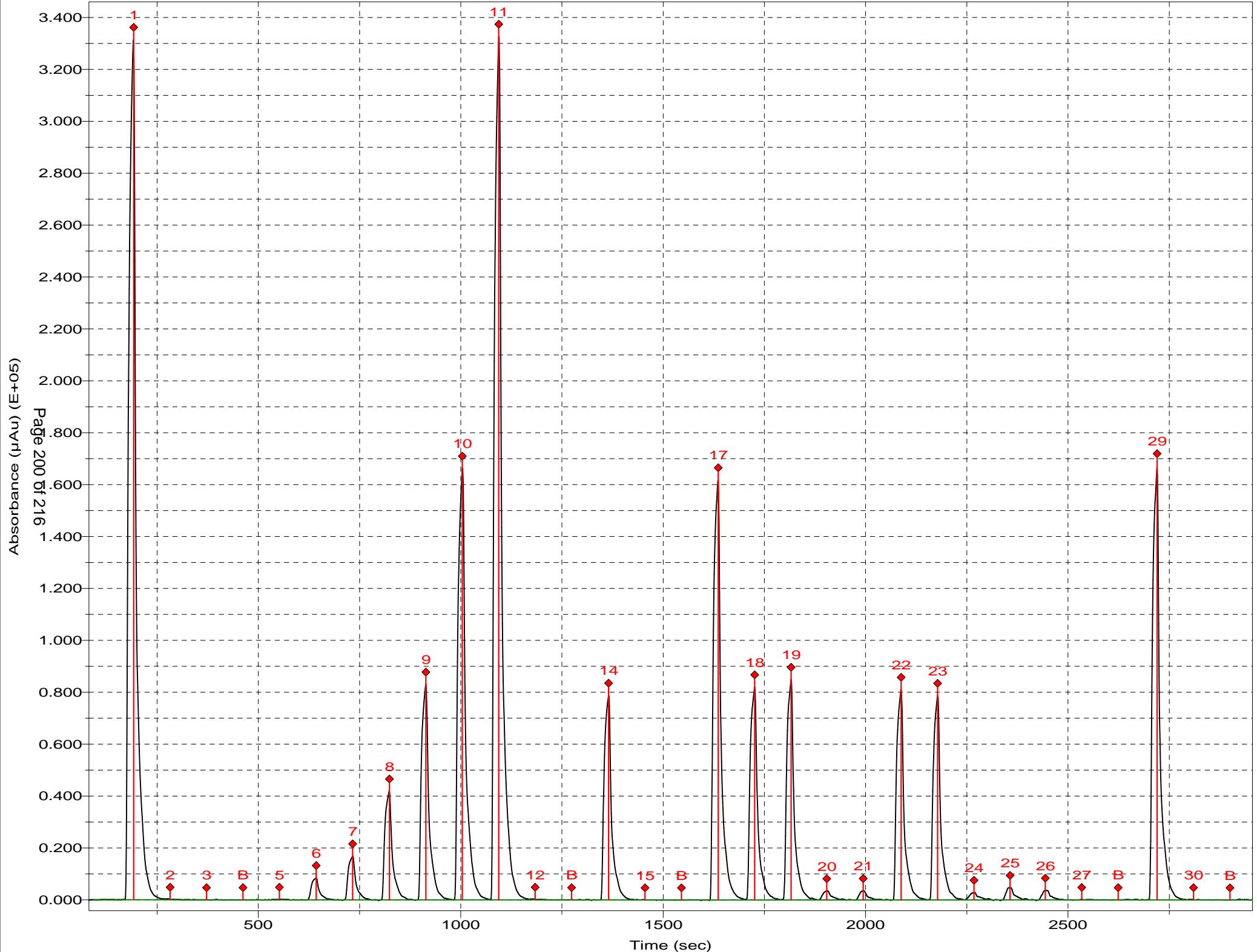
Carryover: 0.0467%

No Drift Peaks

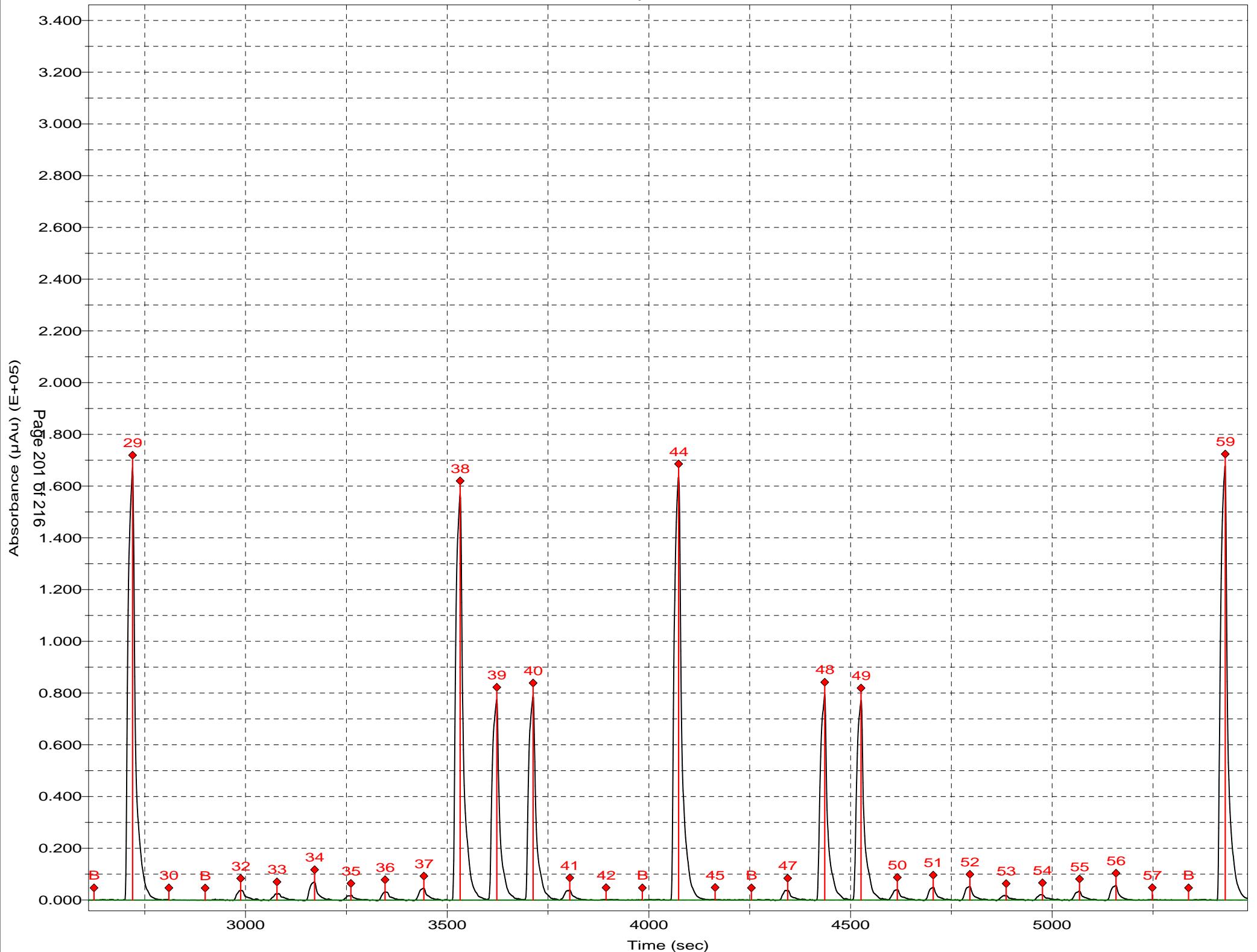
Cyanide, Total:Calibration 1: Peak 5-85



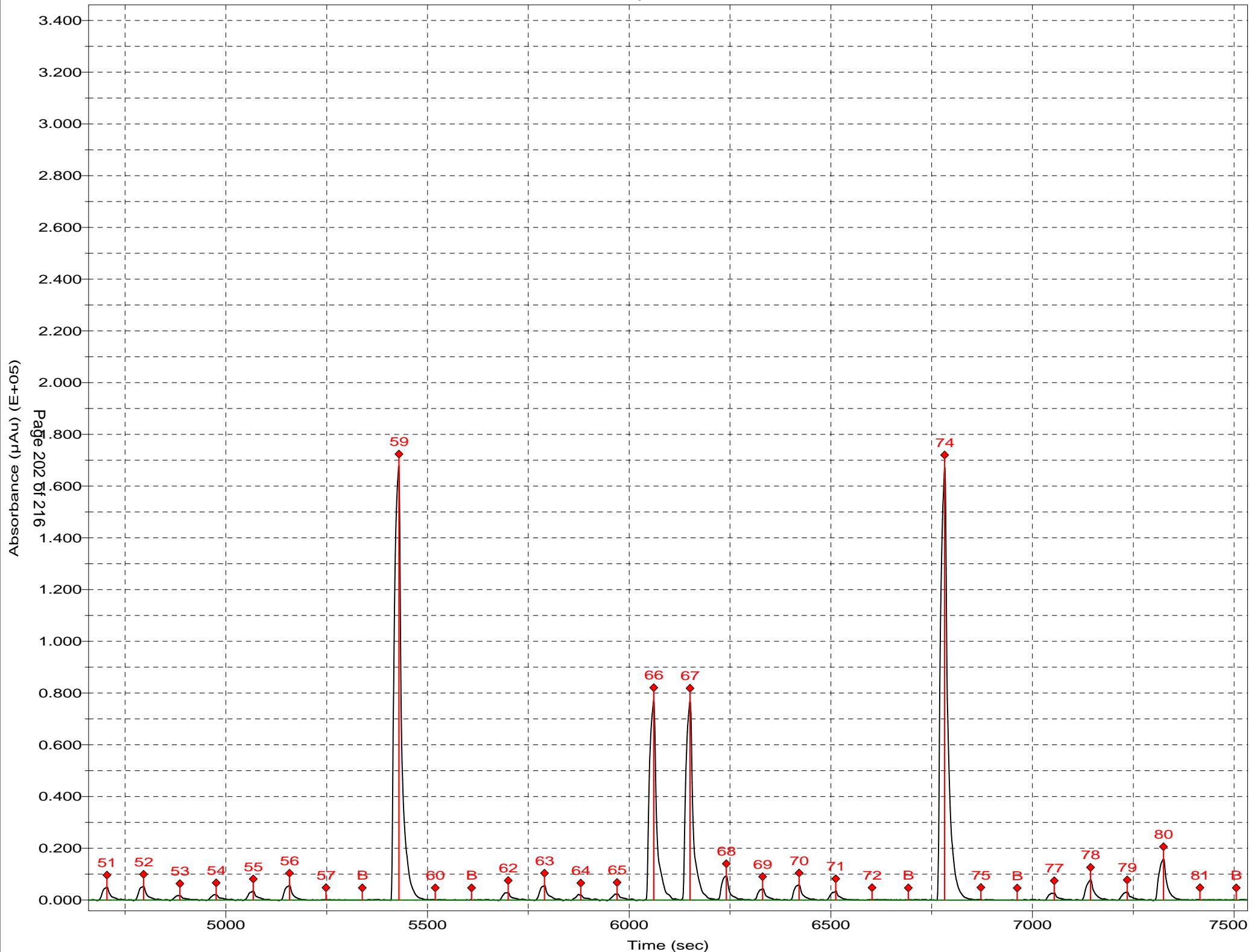
Channel 1: Cyanide, Total



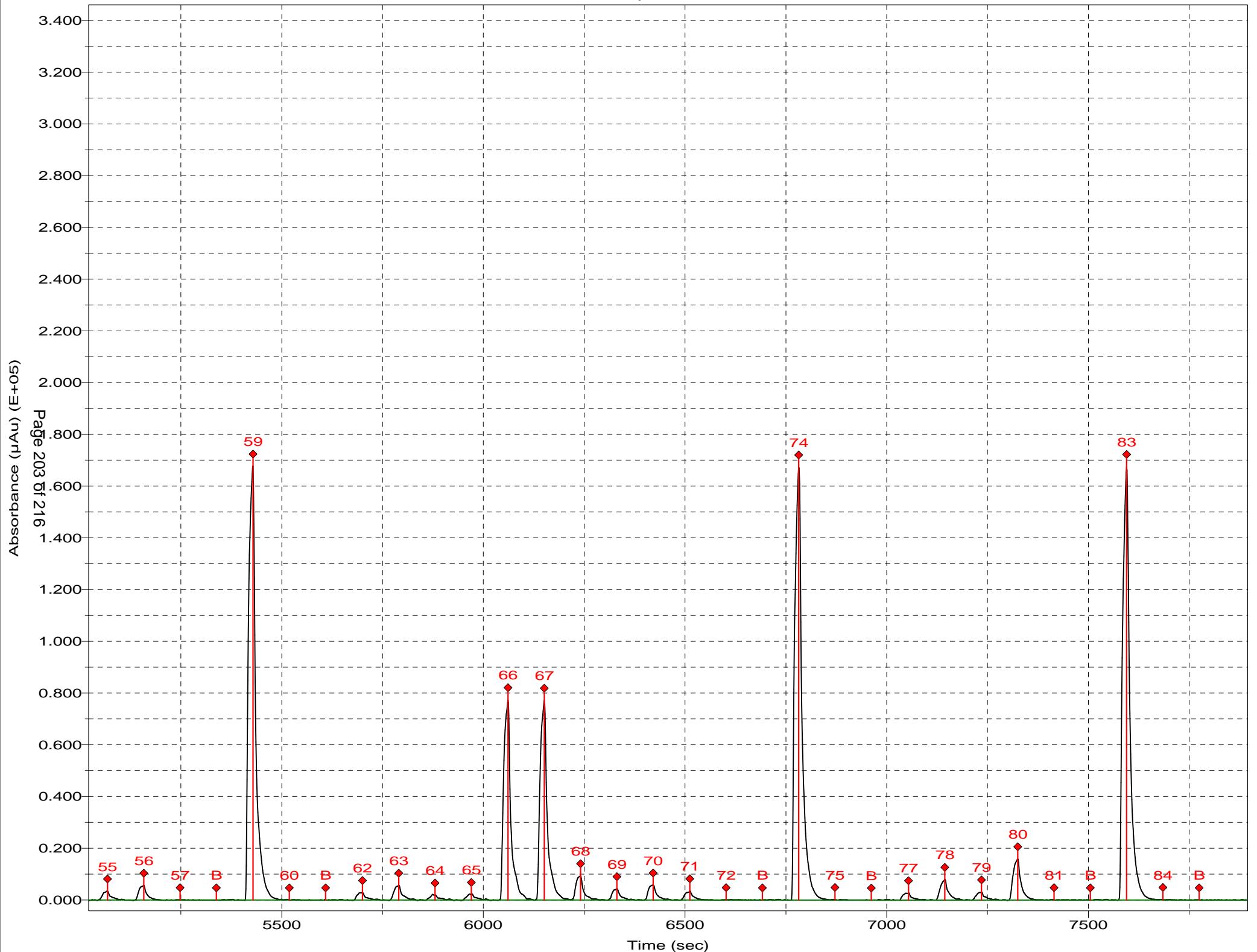
Channel 1: Cyanide, Total



Channel 1: Cyanide, Total



Channel 1: Cyanide, Total

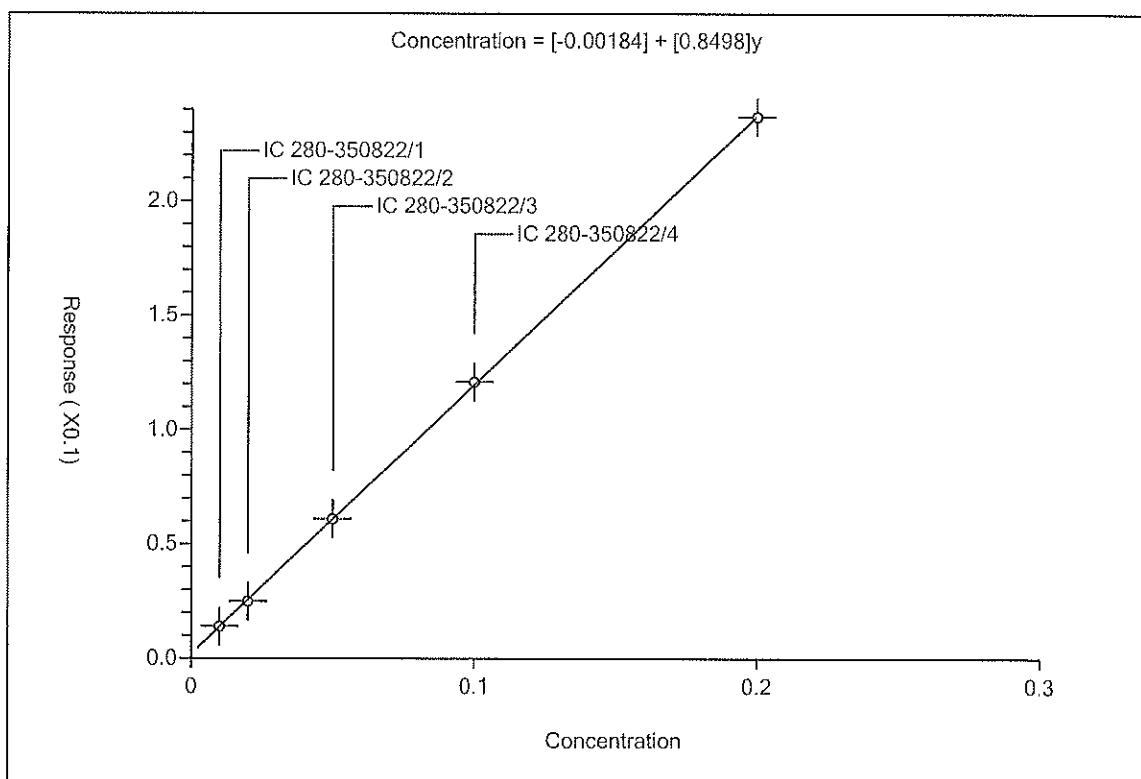


Calibration

Calib 350822-0 / Cr (VI)

| Curve Type: | Linear | Curve Coefficients | |
|--------------|---------------|--|--------------------|
| Weighting: | None | Intercept: | -0.00184 |
| Origin: | None | Slope: | 0.8498 |
| Dependency: | Concentration | | |
| Calib Mode: | ESTD | | Error Coefficients |
| RF Rounding: | 0 | Standard Error: | 0.0007119 |
| | | Relative Standard Error: | 1.844 |
| | | Correlation Coefficient: | 1.0000 |
| | | Coefficient of Determination (Adjusted): 0.9999 (0.9999) | |

| ID | Level | Concentration | Response | IS Amount | IS Response | RF | Used |
|----|-----------------|---------------|----------|-----------|-------------|-------|------|
| 1 | IC 280-350822/1 | 0.01 | 0.014 | | | 1.4 | Y |
| 2 | IC 280-350822/2 | 0.02 | 0.025 | | | 1.25 | Y |
| 3 | IC 280-350822/3 | 0.05 | 0.061 | | | 1.22 | Y |
| 4 | IC 280-350822/4 | 0.1 | 0.121 | | | 1.21 | Y |
| 5 | IC 280-350822/5 | 0.2 | 0.237 | | | 1.185 | Y |



TALS Raw Data Report

Job Number: 280-90767-1

Laboratory: TestAmerica Denver

LIMS Batch: 350822

Equipment: WC_HSPEC_7196

| RS# 6 | Lab ID: ICV 280-350822/6 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | |
|---|---------------------------------|-----------------|---------------------------------|---------------------------------|-----------------|-----------------|---------|
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.061 | .04999780 mg/L | mg/L | 100 | 90 110 | | |
| RS# 7 Lab ID: ICB 280-350822/7 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.001 | .000990200 mg/L | .0040 U mg/L | | | | |
| RS# 8 Lab ID: LCS 280-350822/8 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.119 | .09928620 mg/L | mg/L | 99 | 85 115 | | |
| RS# 9 Lab ID: LCSD 280-350822/9 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.122 | 0.1018356 mg/L | mg/L | 102 | 85 115 | 3 | 20 |
| RS# 10 Lab ID: MB 280-350822/10 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.002 | .00140400 mg/L | .0040 U mg/L | | | | |
| RS# 11 Lab ID: 280-90767-B-3 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.1290 | .10778420 mg/L | mg/L | | | | |
| RS# 12 Lab ID: 280-90767-B-3 DU | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.1300 | .10863400 mg/L | mg/L | | | 0.8 | 20 |
| RS# 13 Lab ID: 280-90767-B-3 MS | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.2490 | .20976020 mg/L | mg/L | 102 | 85 115 | | |
| RS# 14 Lab ID: 280-90767-B-3 MSD | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.2500 | .21061000 mg/L | mg/L | 103 | 85 115 | 0 | 20 |
| RS# 15 Lab ID: CCV 280-350822/15 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.119 | .09928620 mg/L | mg/L | 99 | 90 110 | | |
| RS# 16 Lab ID: CCB 280-350822/16 | | | Inj Date: 11/10/2016 12:49:56PM | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.003 | .00709400 mg/L | .0040 U mg/L | | | | |

TALS Raw Data Report

Job Number: 280-90769-1
 LIMS Batch: 350822
 Equipment: WC_HSPEC_7196

Laboratory: TestAmerica Denver

| | | | | | | | |
|-----|---------|----------------------------------|---------------------------------|----------------------|-------|---------|---------------|
| RS# | 6 | Lab ID: ICV 280-350822/6 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.061 | 0.04999780 mg/L | mg/L | 100 | 90 110 | |
| RS# | 7 | Lab ID: ICB 280-350822/7 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.001 | 0.00990200 mg/L | .0040 U mg/L | | | |
| RS# | 8 | Lab ID: LCS 280-350822/8 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.119 | 0.09928620 mg/L | mg/L | 99 | 85 115 | |
| RS# | 9 | Lab ID: LCSD 280-350822/9 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.122 | 0.1018356 mg/L | mg/L | 102 | 85 115 | 3 20 |
| RS# | 10 | Lab ID: MB 280-350822/10 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.002 | 0.00140400 mg/L | .0040 U mg/L | | | |
| RS# | 11 | Lab ID: 280-90767-B-3 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1290 | 0.10778420 mg/L | mg/L | | | |
| RS# | 12 | Lab ID: 280-90767-B-3 DU | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1300 | 0.10863400 mg/L | mg/L | | | 0.8 20 |
| RS# | 13 | Lab ID: 280-90767-B-3 MS | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.2490 | 0.20976020 mg/L | mg/L | 102 | 85 115 | |
| RS# | 14 | Lab ID: 280-90767-B-3 MSD | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.2500 | 0.21061000 mg/L | mg/L | 103 | 85 115 | 0 20 |
| RS# | 15 | Lab ID: CCV 280-350822/15 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.119 | 0.09928620 mg/L | mg/L | 99 | 90 110 | |
| RS# | 16 | Lab ID: CCB 280-350822/16 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.003 | 0.00709400 mg/L | .0040 U mg/L | | | |
| RS# | 18 | Lab ID: 280-90769-E-15 | Inj Date: 11/10/2016 1:43:41PM | Dil: | 2.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1600 | 0.13412800 mg/L | mg/L | | | |
| RS# | 19 | Lab ID: 280-90769-E-14 | Inj Date: 11/10/2016 1:43:41PM | Dil: | 2.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |

TALS Raw Data Report

Cr (VI) 0.1530 .12817940 mg/L mg/L

RS# 23 Lab ID: **CCV 280-350822/23** Inj Date: 11/10/2016 1:43:41PM Dil: 1.0 Meth: 7196A_DOD

| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
|---------|--------|----------------|----------------------|-------|---------|-------|---------|
| Cr (VI) | 0.115 | .09588700 mg/L | mg/L | 96 | 90 110 | | |

RS# 24 Lab ID: **CCB 280-350822/24** Inj Date: 11/10/2016 1:43:41PM Dil: 1.0 Meth: 7196A_DOD

| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
|---------|--------|-----------------|----------------------|-------|---------|-------|---------|
| Cr (VI) | 0.000 | .001840000 mg/L | .0040 U mg/L | | | | |

TALS Raw Data Report

Job Number: 280-90773-1
 LIMS Batch: 350822
 Equipment: WC_HSPEC_7196

Laboratory: TestAmerica Denver

| | | | | | | | |
|-----|---------|----------------------------------|---------------------------------|----------------------|-------|---------|---------------|
| RS# | 6 | Lab ID: ICV 280-350822/6 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.061 | .04999780 mg/L | mg/L | 100 | 90 110 | |
| RS# | 7 | Lab ID: ICB 280-350822/7 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.001 | .00990200 mg/L | .0040 U mg/L | | | |
| RS# | 8 | Lab ID: LCS 280-350822/8 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.119 | .09928620 mg/L | mg/L | 99 | 85 115 | |
| RS# | 9 | Lab ID: LCSD 280-350822/9 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.122 | 0.1018356 mg/L | mg/L | 102 | 85 115 | 3 20 |
| RS# | 10 | Lab ID: MB 280-350822/10 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.002 | .00140400 mg/L | .0040 U mg/L | | | |
| RS# | 11 | Lab ID: 280-90767-B-3 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1290 | .10778420 mg/L | mg/L | | | |
| RS# | 12 | Lab ID: 280-90767-B-3 DU | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1300 | .10863400 mg/L | mg/L | | | 0.8 20 |
| RS# | 13 | Lab ID: 280-90767-B-3 MS | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.2490 | .20976020 mg/L | mg/L | 102 | 85 115 | |
| RS# | 14 | Lab ID: 280-90767-B-3 MSD | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.2500 | .21061000 mg/L | mg/L | 103 | 85 115 | 0 20 |
| RS# | 15 | Lab ID: CCV 280-350822/15 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.119 | .09928620 mg/L | mg/L | 99 | 90 110 | |
| RS# | 16 | Lab ID: CCB 280-350822/16 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.003 | .00709400 mg/L | .0040 U mg/L | | | |
| RS# | 17 | Lab ID: 280-90773-D-13 | Inj Date: 11/10/2016 1:43:41PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1440 | .12053120 mg/L | mg/L | | | |
| RS# | 23 | Lab ID: CCV 280-350822/23 | Inj Date: 11/10/2016 1:43:41PM | Dil: | 1.0 | Meth: | 7196A_DOD |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |

TALS Raw Data Report

| Cr (VI) | 0.115 | .09588700 mg/L | mg/L | 96 | 90 | 110 | |
|---------|---------------------------|--------------------------------|----------------------|----------|-----------------|-------|---------|
| RS# 24 | Lab ID: CCB 280-350822/24 | Inj Date: 11/10/2016 1:43:41PM | | Dil: 1.0 | Meth: 7196A_DOD | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.000 | 001840000 mg/L | .0040 U mg/L | | | | |

TALS Raw Data Report

Job Number: 280-90781-1
 LIMS Batch: 350822
 Equipment: WC_HSPEC_7196

Laboratory: TestAmerica Denver

| | | | | | | | |
|-----|---------|----------------------------------|---------------------------------|----------------------|-------|-------------|---------------|
| RS# | 6 | Lab ID: ICV 280-350822/6 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.061 | .04999780 mg/L | mg/L | 100 | 90 110 | |
| RS# | 7 | Lab ID: ICB 280-350822/7 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.001 | .000990200 mg/L | .0040 U mg/L | | | |
| RS# | 8 | Lab ID: LCS 280-350822/8 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.119 | .09928620 mg/L | ug/L | 99 | 90 111 | |
| RS# | 9 | Lab ID: LCSD 280-350822/9 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.122 | 0.1018356 mg/L | ug/L | 102 | 90 111 3 20 | |
| RS# | 10 | Lab ID: MB 280-350822/10 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.002 | .000140400 mg/L | 4.0 U ug/L | | | |
| RS# | 11 | Lab ID: 280-90767-B-3 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1290 | .10778420 mg/L | ug/L | | | |
| RS# | 12 | Lab ID: 280-90767-B-3 DU | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.1300 | .10863400 mg/L | ug/L | | | 0.8 20 |
| RS# | 13 | Lab ID: 280-90767-B-3 MS | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.2490 | .20976020 mg/L | ug/L | 102 | 90 111 | |
| RS# | 14 | Lab ID: 280-90767-B-3 MSD | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.2500 | .21061000 mg/L | ug/L | 103 | 90 111 0 20 | |
| RS# | 15 | Lab ID: CCV 280-350822/15 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.119 | .09928620 mg/L | mg/L | 99 | 90 110 | |
| RS# | 16 | Lab ID: CCB 280-350822/16 | Inj Date: 11/10/2016 12:49:56PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | 0.003 | .00709400 mg/L | .0040 U mg/L | | | |
| RS# | 20 | Lab ID: 280-90781-D-2 | Inj Date: 11/10/2016 1:43:41PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |
| | Cr (VI) | -0.0010 | .02689800 mg/L | 4.0 U ug/L | | | |
| RS# | 21 | Lab ID: 280-90781-A-3 | Inj Date: 11/10/2016 1:43:41PM | Dil: | 1.0 | Meth: | 7196A_DOD5 |
| | Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD RPD Lmt |

TALS Raw Data Report

Cr (VI) 0.0010 000990200 mg/L 4.0 U ug/L

| RS# | 22 | Lab ID: 280-90781-B-1 | Inj Date: 11/10/2016 1:43:41PM | Dil: 1.0 | Meth: 7196A_DOD5 | | |
|---------|---------|----------------------------------|--------------------------------|----------|------------------|-------|---------|
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | -0.0010 | 002689800 mg/L | 4.0 U ug/L | | | | |
| RS# | 23 | Lab ID: CCV 280-350822/23 | Inj Date: 11/10/2016 1:43:41PM | Dil: 1.0 | Meth: 7196A_DOD5 | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.115 | .09588700 mg/L | mg/L | 96 | 90 110 | | |
| RS# | 24 | Lab ID: CCB 280-350822/24 | Inj Date: 11/10/2016 1:43:41PM | Dil: 1.0 | Meth: 7196A_DOD5 | | |
| Analyte | Rspnse | Raw Res/Units | Final Res/Qual/Units | % Rec | Rec Lmt | % RPD | RPD Lmt |
| Cr (VI) | 0.000 | 001840000 mg/L | .0040 U mg/L | | | | |

Calibration Data Review Checklist

Note: Includes all methods (except IC, CN) that utilize initial calibration)

| | | | | | | |
|---|--------------------------------------|--|--|--|--|---|
| SOP No. <u>WC - 0021</u> | | | | | | Instrument ID: <u>Spec</u> |
| LIMS Prep Batch#: <u>NA</u> | LIMS Analytical Batch# <u>350822</u> | | | | | ICAL Batch <u>NA</u> |
| Analyst(s)/1 st Reviewer/Date: <u>JML 11/17/16</u> | | | | | | QC Type (circle): Standard LCSD DOD Q4 DOD Q5 QAPP Other |
| Method (circle): 3500-Cr B 3500-Cr D 3500-Fe B 3500-Fe D 350.1 351.2 353.2 365.1 410.4 420.1 420.4 4500-NO ₂ B 4500-S ²⁻ D <u>7196A</u> 9060 5310B | | | | | | |
| Matrix (circle): <u>Water</u> Solid Waste Leachate | | | | | | Circle all that apply: <u>Total</u> Field Filtered Lab Filtered |

| Review Items | Yes | No | NA | 2 nd Rev | If No, why is data reportable? (List NCM #) |
|---|-----|----|----|---------------------|---|
| A. Calibration/Instrument Run QC | | | | | |
| 1. Verify intermediate standards for correct concentration stated in SOP (ICAL pts at correct concentration) | / | | | / | |
| 2. Number of Points: 1 st order: 5 standards; 2 nd order: 6 standards | / | | | / | |
| 3. Linearity and intercept: $r \geq 0.995$ ($r^2 \geq 0.99$) $ x\text{-intercept} < \frac{1}{2} RL$ | / | | | / | |
| 4. ICV, second source: run before samples 90-110% recovery | / | | | / | |
| 5. CCV: 10% frequency & closing 90-110% recovery | / | | | / | |
| 6. Cadmium Column Efficiency Check (353.2): 85-115% NO ₂ recovery | | | / | / | |
| 7. ICB: run before samples, CCB: 10% frequency, & closing Result < $\frac{1}{2}$ RL (410.4 Result < RL) | / | | | / | |
| B. Client Sample and QC Sample Results | | | | | |
| 8. Samples with results > linear range diluted and reanalyzed? | / | | | / | Comments: |
| 9. On-instrument response of diluted sample is >10X [MB] on-instrument response | / | | | / | Comments: |
| C. Preparation/Matrix QC | | | | | |
| 10. If samples are lab filtered, QC samples filtered? | / | | | / | |
| 11. Method Blank: one per preparation batch Result < $\frac{1}{2}$ RL (410.4 Result < RL) | / | | | / | If no, list blank ID & explain: |
| 12. LCS: one per preparation batch 90-110% recovery Lab limits (3500-x, 4500-x, 7196A); (7196 DOD5: 90-111% recovery) | / | | | / | If no, list LCS ID & explain: |
| 13. MS/MSD or MS/Dup frequency (Determine correct frequency by method or reference SOP) A pair per 20 samples or a pair per 10 samples Lab limits (3500-x, 4500-x, 7196A); Others (90-110%) | / | | | / | If no, list QC ID & explain: |

Review Date: 11/19/16
2nd Reviewer: LAJW

Comments:

| Review Item | Yes | No | NA | 2 nd Rev | If No, why is data reportable? |
|--|-----|----|----|---------------------|--------------------------------|
| D. Raw Data & TALS Data Entry | | | | | |
| 14. Raw Data/Run Log | | | | | |
| a. Unused data is clearly identified and reason not used is stated | | | | | |
| b. All cross outs are initialed and dated | | | | | |
| c. Out of control QC is clearly identified | | | | | |
| d. Any data that has a qualifier is commented on with appropriate action taken | | | | | |
| e. The first page of the run includes the filename, instrument, and analyst initials/signature | | | | | |
| f. Analyst initials/signature provided | | | | | |
| 15. TALS Sample List | | | | | |
| a. LIMS Sample IDs / Container numbers are correct | | | | | |
| b. Method and matrix are correct | | | | | |
| c. Date and time match raw data | | | | | |
| d. Dilutions are correct | | | | | |
| e. Correct suffix (DU, MS, MSD) designated (where applicable) | | | | | |
| 16. TALS Worksheet Tab is complete and correct | | | | | |
| 17. Sample pH, presence of chlorine/sulfide recorded? | | | | | |
| 18. NCM written for any samples needing preservation at the bench? | | | | | |
| 19. TALS Regression Tab is complete and correct | | | | | |
| 20. TALS QC Limits Tab is correct | | | | | |
| 21. TALS Sample Results Tab | | | | | |
| a. All unused data are marked Rejected or Accepted | | | | | |
| b. All reported analyses are marked Primary or Secondary | | | | | |
| 22. TALS Batch Information Screen documentation is complete | | | | | |
| 23. Historical Data Checker: Check historical data. Print charts for outliers. Take corrective action as appropriate | | | | | |
| 24. TALS Status set to appropriate review level | | | | | |
| E. Final Report and NCMs (2 nd level review only) | | | | | |
| 25. Were all job/project requirements met? | | | | | |
| 26. Results for samples and QC correct on final report? | | | | | |
| 27. Are all necessary scanned documents in TALS? | | | | | |
| 28. NCMs reviewed for applicability, correct references to batches, grammar/typographical errors? | | | | | |

Shipping and Receiving Documents

TestAmerica Denver

4955 Yarrow Street
Arvada, CO 80002
Phone (303) 736-0100 Fax (303) 431-7171

Chain of Custody Record

810481513870
810491513777
810481513766
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information | | Sampler <u>Bethany Wedder</u> | Lab P/M: McEntee, Patrick J | Carrier Tracking No(s): 810481513560 810481513550 | | COC No: 280-58520-20527.1 |
|---|---|----------------------------------|--------------------------------|---|--|------------------------------|
| Company Cardno TEC, Inc | Address: 1658 Cole Boulevard Suite 190 | Due Date Requested: | TAT Requested (days): | Job #: | | Page 1 of 1 |
| Client Contact: Ms. Heather Miner | Phone <u>330 234-5543</u> | | | | | |
| Analysis Requested | | | | | | |
| Preservation Codes: A - HCl M - Hexane B - NaOH N - None C - Zn Acetate O - AsNaO2 D - Nitric Acid P - Na2O4S E - NaHSO4 Q - Na2SO3 F - MeOH R - Na2S2O3 G - Antiflor S - H2SO4 H - Ascorbic Acid T - TSP Dodecylate I - Ice U - Acetone J - DI Water V - MCA K - EDTA W - pH 4-5 L - EDA Z - other (specify) Other: | | | | | | |
| Total Number of Containers: 1 | | | | | | |
| Special Instructions/Note: <u>Checked by K. Wedder</u> <u>THS</u> | | | | | | |
| Hexavalent Chromium 7196A | | | | | | |
| Cyanide 9012B | | | | | | |
| Total Metals 6010C - DODS, 6020A - DODS, 7470A - DODS | | | | | | |
| 8330B - DODS - Explosives | | | | | | |
| Petroleum MS/MS (Yes or No) | | | | | | |
| Field Filtered Sample (Yes or No) | | | | | | |
| Site# | | | | | | |
| SSOW# | | | | | | |
| Project #: <u>28014271</u> | | | | | | |
| Field# | | | | | | |
| Sample Identification | | | | | | |
| Sample Date Sample Time Sample Type (C=comp, G=grab) Matrix (Water, Sediment, Oil/Water/Oil, B/Tissue, A/Air) Preservation Code: | | | | | | |
| <u>ASY MW - DOD - 6W</u> <u>11/08/10</u> <u>15316</u> <u>W</u> <u>X</u> <u>ASY MW - 005 - 110910 - 6W</u> <u>11/09/10</u> <u>15126</u> <u>W</u> <u>X</u> <u>DET MW - 003-110910-6W</u> <u>11/09/10</u> <u>14146</u> <u>W</u> <u>W</u> <u>DET MW - 003-110910-6W</u> <u>11/09/10</u> <u>14146</u> <u>W</u> <u>W</u> | | | | | | |
| Possible Hazard Identification <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological | | | | | | |
| Deliverable Requested I, II, III, IV, Other (specify) | | | | | | |
| Empty Kit Relinquished by: Relinquished by: <u>Bethany Wedder</u> Date: <u>11/09/10</u> Received by: <u>Randy</u> Method of Shipment: | | | | | | |
| Relinquished by: <u>Randy</u> Date/Time: <u>11/09/10</u> Received by: <u>TAD</u> Date/Time: <u>11/09/10</u> Company: <u>TAD</u> | | | | | | |
| Relinquished by: <u>TAD</u> Date/Time: <u>11/09/10</u> Received by: <u>TAD</u> Date/Time: <u>11/09/10</u> Company: <u>TAD</u> | | | | | | |
| Sample Disposal / A fee may be assessed if samples are retained longer than 1 month; <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal/By Lab <input type="checkbox"/> Archive For Months | | | | | | |
| Special Instructions/QC Requirements:  280-90781 Chain of Custody | | | | | | |
| Cooler Temperature(s) °C and Other Remarks: <u>1.1, 0, 1, 1.3, 2, 9, 4, 6 + 100 T#5 T#6 11/10/10</u> | | | | | | |
| Custody Seals Intact Custody Seal No.: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | |

Login Sample Receipt Checklist

Client: Cardno TEC, Inc

Job Number: 280-90781-1

Login Number: 90781

List Source: TestAmerica Denver

List Number: 1

Creator: White, Denise E

| Question | Answer | Comment |
|--|--------|--|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | False | RECEIVED W/ INSUFFICIENT TIME TO PROCESS |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |