

## Chemical Analysis Report

**SO-DIST-2018-01-25-02**

Florida Department of Environmental Protection  
Central Laboratory  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400  
DOH Accreditation E31780

Event Description: **Caloosahatchee Long-Term**

Request ID: **RQ-2018-01-15-26**

Customer: **SO-DIST**

Project ID: **BMAP**

Send Reports to:  
FL Dept. of Environmental Protection  
FDEP South District Office  
2295 Victoria Ave/ Suite 364  
Fort Myers, FL 33901  
Attn: John Barrington

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Certified by: Liang Lin, Environmental Administrator

Date Certified: 12-FEB-2018 17:44

A handwritten signature in black ink, appearing to read "Liang Lin", on a light-colored background.

## Case Narrative

Unless otherwise noted, all samples included in this report were received in accordance with protocols referenced in Chapter 62-160, Florida Administrative Code (F.A.C.). Results published in this report pertain only to the samples as submitted to, and received by the laboratory. All times in this report are adjusted to the applicable Eastern Time Zone (EST or EDT).

Results for the following analytical groups are included in this report: Metals and Nutrients.

Scientific notation may be used in reporting very large or small values. Values reported using scientific notation will take the form of the following example: 1.3E+03, which is equivalent to  $1.3 \times 10^3$  or 1300.

Unless otherwise noted, analytical values for soil and sediment samples are reported on a dry weight basis, and analytical values for waste and tissue samples are reported on a wet weight basis.

Results for TNI accredited tests met requirements established by The NELAC Institute. A double asterisk (\*\*) is used to indicate an analyte/matrix/method for which the laboratory is not TNI accredited or where accreditation for that field of testing is not applicable.

Any significant anomalies or deviations from established protocols are documented in Non-Conformance Reports, which, where appropriate, are included within this analytical report. Additional comments related to specific analytical tests may be included as remarks following the analytical results for each sample. Such comments and remarks are for informational purposes only and are not intended to convey judgement about the usability of the reported data.

A quality control report on the performance of the test method for the submitted samples is included. Uncertainty associated with the analytical results contained in this report can be estimated from the reported quality assurance results and from published quality control acceptance limits for each analytical test. Matrix quality control results (matrix spike recoveries and matrix sample precision) pertain only to the matrix sample tested and do not necessarily reflect test method performance for other samples.

Typical matrix quality control (QC) measurements may include matrix spike recovery, matrix spike duplicate recovery, matrix spike precision and matrix sample precision. Not all matrix QC results may be available or reportable; where they are not an explanation is provided. Typical reasons for unavailable QC results include, but are not limited to, a) insufficient matrix sample to perform some or all QC measurements; b) analyte concentration in the sample replicated was too low for a meaningful measurement of precision and c) analyte concentration in the matrix sample spiked was too high (relative to the amount of analyte spiked) for a meaningful measurement of recovery. Where matrix QC results are unavailable, other method performance metrics (e.g., LCS recovery, LCS precision, surrogate recovery) may be used to assess performance of the method. Comments explaining any missing QC measurements are not intended to convey any adverse conclusions about the quality of the reported data.

Precision is reported as relative percent difference unless otherwise noted.

Quality Control codes as defined below may be used in this report to indicate results that are associated with one or more quality control elements which did not fall within established test method criteria. Such results may be qualified as estimates using a J qualifier as required by 62-160 F.A.C. Explanations are included in the report for any results that were reported as estimates for other reasons.

QC Codes used in this report may include:

- LCS – Recovery for the batch Laboratory Control Sample (LCS) was outside existing control limits;
- MS – Recovery for the batch matrix spike (MS) was outside existing control limits;
- CCV – Recovery for a continuing calibration verification (CCV) standard was outside existing control limits;
- SUR – Recovery of a surrogate (SUR) for associated analytes was outside existing control limits;
- RPD – The precision, measured as relative percent difference (RPD), of batch replicate measurements was outside existing control limits;
- RSD – The precision, measured as relative standard deviation (RSD), of batch replicate measurements was outside existing control limits;
- SMP – Sample - used precision derived from replicate analyses of a sample;

The following data qualifiers are used, where applicable, in this report as specified in 62-160 F.A.C.

- A - Value reported is the mean of two or more determinations.
- B - Results based on colony counts outside the acceptable range.
- I - The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
- J - Estimated value and/or the analysis did not meet established quality control criteria.
- K - Actual value is known to be less than value given.
- L - Actual value is known to be greater than value given.
- N - Presumptive evidence of presence of material.
- O - Sampled, but analysis lost or not performed.
- Q - Sample held beyond normal holding time.
- T - Value reported is less than the criterion of detection.
- U - Material was analyzed for but not detected. The reported value is the method detection limit for the sample analyzed.
- V - Analyte was detected in both sample and method blank.
- X - Too few individuals to calculate SCI value.
- Y - The laboratory analysis was from an unpreserved or improperly preserved sample. The data may not be accurate.
- Z - Colonies were too numerous to count (TNTC).

Quality control information from overflow laboratories may not be included in this report. Please refer to the associated report from the overflow laboratory for additional information.

**Sample Location: CaloosaRvr @ Upstream of US 41, Marker #38**      **Collection Date/Time: 01/24/2018 12:00**

**Field ID: SD012418-5**

**Matrix: W-SURF-SLT**

| Sample ID | Ref. Method                  | Component         | Result   | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|----------|------|--------|----------|----------|
| 1961937   | SM 5310 B-00 dissolved       | Organic Carbon    | 14       |      | mg C/L | P339208  |          |
| 1961945   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.058    |      | mg P/L | P338840  |          |
| 1961953   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.88     |      | mg N/L | P338828  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 14       |      | mg C/L | P339208  |          |
| 1961967   | EPA 200.7 Rev. 4.4           | Calcium           | 104      |      | mg/L   | P338961  |          |
|           |                              | Iron              | 190      |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 217      |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 70       |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 1.77E+03 |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0      | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.54     |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020    | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.40     | U    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.24     |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.15     | U    | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.48     | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010    | U    | ug/L   | P338961  |          |

**Sample Location: CaloosaRvr @ Marker #28**

**Collection Date/Time: 01/24/2018 12:25**

**Field ID: SD012418-6**

**Matrix: W-SURF-SLT**

| Sample ID | Ref. Method                  | Component         | Result   | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|----------|------|--------|----------|----------|
| 1961938   | SM 5310 B-00 dissolved       | Organic Carbon    | 14       |      | mg C/L | P339208  |          |
| 1961946   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.079    |      | mg P/L | P338840  |          |
| 1961954   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.95     |      | mg N/L | P338828  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 15       |      | mg C/L | P339208  |          |
| 1961968   | EPA 200.7 Rev. 4.4           | Calcium           | 81.4     |      | mg/L   | P338961  |          |
|           |                              | Iron              | 340      |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 130      |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 42       |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 1.05E+03 |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0      | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.53     |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020    | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.52     | I    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.26     |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.20     |      | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.53     | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010    | U    | ug/L   | P338961  |          |

**Sample Location: CaloosaRvr @ Marker #22**

**Collection Date/Time: 01/24/2018 12:45**

**Field ID: SD012418-7**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method                  | Component         | Result | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|--------|----------|----------|
| 1961939   | SM 5310 B-00 dissolved       | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961947   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.079  |      | mg P/L | P338838  |          |
| 1961955   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.92   |      | mg N/L | P338829  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961969   | EPA 200.7 Rev. 4.4           | Calcium           | 69.9   |      | mg/L   | P338961  |          |
|           |                              | Iron              | 380    |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 82.7   |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 27.5   |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 654    |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0    | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.49   |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020  | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.53   | I    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.22   |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.21   |      | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.56   | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010  | U    | ug/L   | P338961  |          |

**Sample Location: CaloosaRvr @ Old Swing Bridge**

**Collection Date/Time: 01/24/2018 13:10**

**Field ID: SD012418-8**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method                  | Component         | Result | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|--------|----------|----------|
| 1961940   | SM 5310 B-00 dissolved       | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961948   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.085  |      | mg P/L | P338838  |          |
| 1961956   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.88   |      | mg N/L | P338829  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961970   | EPA 200.7 Rev. 4.4           | Calcium           | 66.3   |      | mg/L   | P338961  |          |
|           |                              | Iron              | 280    |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 70.0   |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 23.4   |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 541    |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0    | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.46   |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020  | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.47   | I    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.12   |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.17   | I    | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.55   | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010  | U    | ug/L   | P338961  |          |

**Sample Location: CaloosaRvr @ Mid Channel- Orange River Mouth**

**Collection Date/Time: 01/24/2018 13:36**

**Field ID: SD012418-9**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method | Component | Result | Code | Units | Batch ID | QC Codes |
|-----------|-------------|-----------|--------|------|-------|----------|----------|
|-----------|-------------|-----------|--------|------|-------|----------|----------|

**Field ID: SD012418-9**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method                  | Component         | Result | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|--------|----------|----------|
| 1961941   | SM 5310 B-00 dissolved       | Organic Carbon    | 14     |      | mg C/L | P339208  |          |
| 1961949   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.080  |      | mg P/L | P338838  |          |
| 1961957   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.89   |      | mg N/L | P338829  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 14     |      | mg C/L | P339208  |          |
| 1961971   | EPA 200.7 Rev. 4.4           | Calcium           | 70.5   |      | mg/L   | P338961  |          |
|           |                              | Iron              | 440    |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 82.8   |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 27.5   |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 655    |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0    | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.52   |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020  | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.65   | I    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.33   |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.27   |      | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.59   | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010  | U    | ug/L   | P338961  |          |

**Sample Location: CaloosaRvr @ Upstream of FPL Power Plant**

**Collection Date/Time: 01/24/2018 14:02**

**Field ID: SD012418-10**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method                  | Component         | Result | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|--------|----------|----------|
| 1961942   | SM 5310 B-00 dissolved       | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961950   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.080  |      | mg P/L | P338838  |          |
| 1961958   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.98   |      | mg N/L | P338829  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961972   | EPA 200.7 Rev. 4.4           | Calcium           | 59.0   |      | mg/L   | P338961  |          |
|           |                              | Iron              | 290    |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 49.1   |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 18.2   |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 371    |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0    | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.41   |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020  | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.41   | I    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.20   |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.18   | I    | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.54   | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010  | U    | ug/L   | P338961  |          |

**Sample Location: CaloosaRvr @ Mid Channel off Oxbow on South Bank**

**Collection Date/Time: 01/24/2018 14:25**

**Field ID: SD012418-11**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method | Component | Result | Code | Units | Batch ID | QC Codes |
|-----------|-------------|-----------|--------|------|-------|----------|----------|
|-----------|-------------|-----------|--------|------|-------|----------|----------|

**Field ID: SD012418-11**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method                  | Component         | Result | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|--------|----------|----------|
| 1961943   | SM 5310 B-00 dissolved       | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961951   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.089  |      | mg P/L | P338838  |          |
| 1961959   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.87   |      | mg N/L | P338829  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961973   | EPA 200.7 Rev. 4.4           | Calcium           | 60.2   |      | mg/L   | P338961  |          |
|           |                              | Iron              | 350    |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 53.9   |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 18.8   |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 412    |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0    | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.48   |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020  | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.52   | I    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.25   |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.19   | I    | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.54   | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010  | U    | ug/L   | P338961  |          |

**Sample Location: CaloosaRvr @ Mid Channel off Point on South Bank**      **Collection Date/Time: 01/24/2018 14:42**

**Field ID: SD012418-12**

Matrix: W-SURF-FRH

| Sample ID | Ref. Method                  | Component         | Result | Code | Units  | Batch ID | QC Codes |
|-----------|------------------------------|-------------------|--------|------|--------|----------|----------|
| 1961944   | SM 5310 B-00 dissolved       | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961952   | EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 0.092  |      | mg P/L | P338838  |          |
| 1961960   | EPA 351.2 Rev. 2.0           | Kjeldahl Nitrogen | 0.95   |      | mg N/L | P338829  |          |
|           | SM 5310 B-00                 | Organic Carbon    | 15     |      | mg C/L | P339208  |          |
| 1961974   | EPA 200.7 Rev. 4.4           | Calcium           | 61.6   |      | mg/L   | P338961  |          |
|           |                              | Iron              | 340    |      | ug/L   | P338961  |          |
|           |                              | Magnesium         | 56.4   |      | mg/L   | P338961  |          |
|           |                              | Potassium         | 20.0   |      | mg/L   | P338961  |          |
|           |                              | Sodium            | 427    |      | mg/L   | P338961  |          |
|           |                              | Zinc              | 5.0    | U    | ug/L   | P338961  |          |
|           | EPA 200.8 Rev. 5.4           | Arsenic           | 1.46   |      | ug/L   | P338961  |          |
|           |                              | Cadmium           | 0.020  | U    | ug/L   | P338961  |          |
|           |                              | Chromium          | 0.52   | I    | ug/L   | P338961  |          |
|           |                              | Copper            | 1.24   |      | ug/L   | P338961  |          |
|           |                              | Lead              | 0.19   | I    | ug/L   | P338961  |          |
|           |                              | Nickel            | 0.57   | I    | ug/L   | P338961  |          |
|           |                              | Silver            | 0.010  | U    | ug/L   | P338961  |          |

**Quality Assurance Report  
Method Blank Results**

## Quality Assurance Report Method Blank Results

Reference Method: EPA 200.7 Rev. 4.4  
Batch ID: P338961

| Component | Result | Code | Units |
|-----------|--------|------|-------|
| Calcium   | 0.075  | U    | mg/L  |
| Iron      | 30     | U    | ug/L  |
| Magnesium | 0.040  | U    | mg/L  |
| Potassium | 0.30   | U    | mg/L  |
| Sodium    | 0.50   | U    | mg/L  |
| Zinc      | 5.0    | U    | ug/L  |

Reference Method: EPA 200.8 Rev. 5.4  
Batch ID: P338961

| Component | Result | Code | Units |
|-----------|--------|------|-------|
| Arsenic   | 0.050  | U    | ug/L  |
| Cadmium   | 0.020  | U    | ug/L  |
| Chromium  | 0.40   | U    | ug/L  |
| Copper    | 0.20   | U    | ug/L  |
| Lead      | 0.050  | U    | ug/L  |
| Nickel    | 0.20   | U    | ug/L  |
| Silver    | 0.010  | U    | ug/L  |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P338828

| Component         | Result | Code | Units  |
|-------------------|--------|------|--------|
| Kjeldahl Nitrogen | 0.080  | U    | mg N/L |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P338829

| Component         | Result | Code | Units  |
|-------------------|--------|------|--------|
| Kjeldahl Nitrogen | 0.080  | U    | mg N/L |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P338838

| Component     | Result | Code | Units  |
|---------------|--------|------|--------|
| O-Phosphate-P | 0.004  | U    | mg P/L |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P338840

| Component     | Result | Code | Units  |
|---------------|--------|------|--------|
| O-Phosphate-P | 0.004  | U    | mg P/L |

Reference Method: SM 5310 B-00  
Batch ID: P339208

| Component      | Result | Code | Units  |
|----------------|--------|------|--------|
| Organic Carbon | 0.50   | U    | mg C/L |

## Quality Assurance Report Method Blank Results

Reference Method: SM 5310 B-00 dissolved  
 Batch ID: P339208

| Component      | Result | Code | Units  |
|----------------|--------|------|--------|
| Organic Carbon | 0.50   | U    | mg C/L |

## Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: EPA 200.7 Rev. 4.4  
 Batch ID: P338961

| Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-----------|---------|---------|-----------|----------------|
| Calcium   | 104     |         | P         | 85 - 115       |
| Iron      | 107     |         | P         | 85 - 115       |
| Magnesium | 106     |         | P         | 85 - 115       |
| Potassium | 108     |         | P         | 85 - 115       |
| Sodium    | 104     |         | P         | 85 - 115       |
| Zinc      | 103     |         | P         | 85 - 115       |

Reference Method: EPA 200.8 Rev. 5.4  
 Batch ID: P338961

| Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-----------|---------|---------|-----------|----------------|
| Arsenic   | 98.8    |         | P         | 80 - 120       |
| Cadmium   | 97.7    |         | P         | 80 - 120       |
| Chromium  | 98.1    |         | P         | 80 - 120       |
| Copper    | 99.0    |         | P         | 85 - 115       |
| Lead      | 103     |         | P         | 80 - 120       |
| Nickel    | 96.8    |         | P         | 80 - 120       |
| Silver    | 95.6    |         | P         | 80 - 120       |

Reference Method: EPA 351.2 Rev. 2.0  
 Batch ID: P338828

| Component         | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-------------------|---------|---------|-----------|----------------|
| Kjeldahl Nitrogen | 99.3    |         | P         | 90 - 110       |

Reference Method: EPA 351.2 Rev. 2.0  
 Batch ID: P338829

| Component         | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|-------------------|---------|---------|-----------|----------------|
| Kjeldahl Nitrogen | 100     |         | P         | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
 Batch ID: P338838

| Component     | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|---------|---------|-----------|----------------|
| O-Phosphate-P | 96.4    |         | P         | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
 Batch ID: P338840

| Component     | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|---------|---------|-----------|----------------|
| O-Phosphate-P | 100     |         | P         | 90 - 110       |

## Quality Assurance Report Laboratory Control Sample Accuracy

Reference Method: SM 5310 B-00  
Batch ID: P339208

| Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|----------------|---------|---------|-----------|----------------|
| Organic Carbon | 92.8    |         | P         | 85 - 115       |

Reference Method: SM 5310 B-00 dissolved  
Batch ID: P339208

| Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|----------------|---------|---------|-----------|----------------|
| Organic Carbon | 92.8    |         | P         | 85 - 115       |

## Quality Assurance Report Matrix Spike Accuracy

Reference Method: EPA 200.7 Rev. 4.4  
Batch ID: P338961

| Spiked Sample | Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-----------|---------|---------|-----------|----------------|
| 1962256       | Calcium   | 106     |         | P         | 80 - 120       |
| 1962256       | Iron      | 106     |         | P         | 80 - 120       |
| 1962256       | Magnesium | 112     |         | P         | 80 - 120       |
| 1962256       | Potassium | 113     |         | P         | 80 - 120       |
| 1962256       | Sodium    | 105     |         | P         | 80 - 120       |
| 1962256       | Zinc      | 104     |         | P         | 80 - 120       |
| 1962458       | Calcium   | 104     |         | P         | 80 - 120       |
| 1962458       | Iron      | 108     | 106     | P/P       | 80 - 120       |
| 1962458       | Magnesium | 106     |         | P         | 80 - 120       |
| 1962458       | Potassium | 110     |         | P         | 80 - 120       |
| 1962458       | Sodium    | 105     |         | P         | 80 - 120       |
| 1962458       | Zinc      | 103     | 103     | P/P       | 80 - 120       |

Reference Method: EPA 200.8 Rev. 5.4  
Batch ID: P338961

| Spiked Sample | Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-----------|---------|---------|-----------|----------------|
| 1962256       | Arsenic   | 98.2    |         | P         | 80 - 120       |
| 1962256       | Cadmium   | 99.1    |         | P         | 80 - 120       |
| 1962256       | Chromium  | 97.1    |         | P         | 80 - 120       |
| 1962256       | Copper    | 101     |         | P         | 80 - 120       |
| 1962256       | Lead      | 103     |         | P         | 80 - 120       |
| 1962256       | Nickel    | 95.1    |         | P         | 80 - 120       |
| 1962256       | Silver    | 93.7    |         | P         | 80 - 120       |
| 1962458       | Arsenic   | 101     | 102     | P/P       | 80 - 120       |
| 1962458       | Cadmium   | 100     | 99.8    | P/P       | 80 - 120       |
| 1962458       | Chromium  | 94.6    | 96.5    | P/P       | 80 - 120       |
| 1962458       | Copper    | 98.0    | 98.9    | P/P       | 80 - 120       |
| 1962458       | Lead      | 105     | 106     | P/P       | 80 - 120       |
| 1962458       | Nickel    | 94.5    | 95.7    | P/P       | 80 - 120       |
| 1962458       | Silver    | 93.5    | 94.2    | P/P       | 80 - 120       |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P338828

| Spiked Sample | Component | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-----------|---------|---------|-----------|----------------|
|---------------|-----------|---------|---------|-----------|----------------|

## Quality Assurance Report Matrix Spike Accuracy

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P338828

| Spiked Sample | Component         | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-------------------|---------|---------|-----------|----------------|
| 1961953       | Kjeldahl Nitrogen | 95.5    | 98.4    | P/P       | 90 - 110       |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P338829

| Spiked Sample | Component         | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|-------------------|---------|---------|-----------|----------------|
| 1961995       | Kjeldahl Nitrogen | 94.4    | 96.8    | P/P       | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P338838

| Spiked Sample | Component     | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|---------------|---------|---------|-----------|----------------|
| 1961947       | O-Phosphate-P | 95.7    | 96.5    | P/P       | 90 - 110       |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P338840

| Spiked Sample | Component     | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|---------------|---------|---------|-----------|----------------|
| 1961897       | O-Phosphate-P | 95.9    | 96.2    | P/P       | 90 - 110       |

Reference Method: SM 5310 B-00  
Batch ID: P339208

| Spiked Sample | Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|----------------|---------|---------|-----------|----------------|
| 1961853       | Organic Carbon | 96.3    | 93.3    | P/P       | 85 - 115       |

Reference Method: SM 5310 B-00 dissolved  
Batch ID: P339208

| Spiked Sample | Component      | % Rec.1 | % Rec.2 | Pass/Fail | Control Limits |
|---------------|----------------|---------|---------|-----------|----------------|
| 1961853       | Organic Carbon | 96.3    | 93.3    | P/P       | 85 - 115       |

## Quality Assurance Report Precision

Reference Method: EPA 200.7 Rev. 4.4  
Batch ID: P338961

| Replicated<br>Lab Sample | Component | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-----------|-----------|-------------------|-----------|----------------|
| 1962458                  | Calcium   | 0.218     | Spike             | P         | 0 - 20         |
| 1962458                  | Iron      | 1.61      | Spike             | P         | 0 - 20         |
| 1962458                  | Magnesium | 2.08      | Spike             | P         | 0 - 20         |
| 1962458                  | Potassium | 0.0120    | Spike             | P         | 0 - 20         |
| 1962458                  | Sodium    | 0.825     | Spike             | P         | 0 - 20         |
| 1962458                  | Zinc      | 0.124     | Spike             | P         | 0 - 20         |

## Quality Assurance Report Precision

Reference Method: EPA 200.8 Rev. 5.4  
Batch ID: P338961

| Replicated<br>Lab Sample | Component | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-----------|-----------|-------------------|-----------|----------------|
| 1962458                  | Arsenic   | 1.27      | Spike             | P         | 0 - 20         |
| 1962458                  | Cadmium   | 0.193     | Spike             | P         | 0 - 20         |
| 1962458                  | Chromium  | 1.94      | Spike             | P         | 0 - 20         |
| 1962458                  | Copper    | 0.694     | Spike             | P         | 0 - 20         |
| 1962458                  | Lead      | 1.20      | Spike             | P         | 0 - 20         |
| 1962458                  | Nickel    | 1.25      | Spike             | P         | 0 - 20         |
| 1962458                  | Silver    | 0.788     | Spike             | P         | 0 - 20         |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P338828

| Replicated<br>Lab Sample | Component         | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-------------------|-----------|-------------------|-----------|----------------|
| 1961953                  | Kjeldahl Nitrogen | 2.17      | Spike             | P         | 0 - 20         |

Reference Method: EPA 351.2 Rev. 2.0  
Batch ID: P338829

| Replicated<br>Lab Sample | Component         | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|-------------------|-----------|-------------------|-----------|----------------|
| 1961995                  | Kjeldahl Nitrogen | 1.69      | Spike             | P         | 0 - 20         |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P338838

| Replicated<br>Lab Sample | Component     | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|---------------|-----------|-------------------|-----------|----------------|
| 1961947                  | O-Phosphate-P | 0.457     | Spike             | P         | 0 - 20         |

Reference Method: EPA 365.1 Rev. 2.0 dissolved  
Batch ID: P338840

| Replicated<br>Lab Sample | Component     | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|---------------|-----------|-------------------|-----------|----------------|
| 1961897                  | O-Phosphate-P | 0.244     | Spike             | P         | 0 - 20         |

Reference Method: SM 5310 B-00  
Batch ID: P339208

| Replicated<br>Lab Sample | Component      | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|----------------|-----------|-------------------|-----------|----------------|
| 1961853                  | Organic Carbon | 2.38      | Spike             | P         | 0 - 20         |

Reference Method: SM 5310 B-00 dissolved  
Batch ID: P339208

| Replicated<br>Lab Sample | Component      | % RSD/RPD | Sample/Spike/LCS* | Pass/Fail | Control Limits |
|--------------------------|----------------|-----------|-------------------|-----------|----------------|
| 1961853                  | Organic Carbon | 2.38      | Spike             | P         | 0 - 20         |

## Quality Assurance Report Precision

\* Sample, spike and/or laboratory control sample precision (LCS) is reported.  
Replicate spike precision may be reported when sample results are below quantifiable levels.

## Quality Assurance Report Calibration Verification

Reference Method: EPA 365.1 Rev. 2.0 dissolved

Run ID: A81660

Included Lab Sample IDs: 1961945, 1961946, 1961947, 1961948, 1961949, 1961950, 1961951, 1961952

| Component     | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|---------------|---------|---------|------------|----------------|
| O-Phosphate-P | 100     | 99.7    | P/P        | 90 - 110       |
| O-Phosphate-P | 98.6    | 99.6    | P/P        | 90 - 110       |
| O-Phosphate-P | 99.2    | 99.0    | P/P        | 90 - 110       |

Reference Method: EPA 351.2 Rev. 2.0

Run ID: A81718

Included Lab Sample IDs: 1961953, 1961954, 1961955, 1961956, 1961957, 1961958, 1961959, 1961960

| Component         | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-------------------|---------|---------|------------|----------------|
| Kjeldahl Nitrogen | 103     | 104     | P/P        | 90 - 110       |
| Kjeldahl Nitrogen | 104     | 105     | P/P        | 90 - 110       |
| Kjeldahl Nitrogen | 105     | 103     | P/P        | 90 - 110       |

Reference Method: EPA 200.7 Rev. 4.4

Run ID: A81748

Included Lab Sample IDs: 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Calcium   | 98.4    | 100     | P/P        | 90 - 110       |
| Calcium   | 99.1    | 99.9    | P/P        | 90 - 110       |
| Calcium   | 99.9    | 98.4    | P/P        | 90 - 110       |
| Iron      | 100     | 98.3    | P/P        | 90 - 110       |
| Iron      | 100     | 100     | P/P        | 90 - 110       |
| Iron      | 99.1    | 100     | P/P        | 90 - 110       |
| Magnesium | 100     | 101     | P/P        | 90 - 110       |
| Magnesium | 101     | 101     | P/P        | 90 - 110       |
| Magnesium | 101     | 99.6    | P/P        | 90 - 110       |
| Potassium | 100     | 101     | P/P        | 90 - 110       |
| Potassium | 101     | 102     | P/P        | 90 - 110       |
| Potassium | 102     | 105     | P/P        | 90 - 110       |
| Sodium    | 100     | 101     | P/P        | 90 - 110       |
| Sodium    | 101     | 101     | P/P        | 90 - 110       |
| Sodium    | 101     | 104     | P/P        | 90 - 110       |
| Zinc      | 100     | 100     | P/P        | 90 - 110       |
| Zinc      | 100     | 101     | P/P        | 90 - 110       |
| Zinc      | 101     | 102     | P/P        | 90 - 110       |

Reference Method: EPA 200.8 Rev. 5.4

Run ID: A81769

Included Lab Sample IDs: 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Arsenic   | 98.1    | 98.9    | P/P        | 90 - 110       |
| Arsenic   | 98.9    | 99.3    | P/P        | 90 - 110       |

## Quality Assurance Report Calibration Verification

Reference Method: EPA 200.8 Rev. 5.4

Run ID: A81769

Included Lab Sample IDs: 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Cadmium   | 99.5    | 98.2    | P/P        | 90 - 110       |
| Cadmium   | 99.5    | 99.5    | P/P        | 90 - 110       |
| Chromium  | 101     | 96.1    | P/P        | 90 - 110       |
| Chromium  | 96.1    | 95.3    | P/P        | 90 - 110       |
| Lead      | 105     | 105     | P/P        | 90 - 110       |
| Lead      | 105     | 105     | P/P        | 90 - 110       |
| Nickel    | 97.3    | 98.4    | P/P        | 90 - 110       |
| Nickel    | 97.3    | 97.3    | P/P        | 90 - 110       |
| Silver    | 98.8    | 99.0    | P/P        | 90 - 110       |
| Silver    | 99.0    | 98.5    | P/P        | 90 - 110       |

Reference Method: EPA 200.8 Rev. 5.4

Run ID: A81801

Included Lab Sample IDs: 1961967

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Lead      | 94.4    | 95.3    | P/P        | 90 - 110       |

Reference Method: SM 5310 B-00

Run ID: A81810

Included Lab Sample IDs: 1961953, 1961954, 1961955, 1961956, 1961957, 1961958, 1961959, 1961960

| Component      | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|----------------|---------|---------|------------|----------------|
| Organic Carbon | 97.0    | 97.4    | P/P        | 90 - 110       |
| Organic Carbon | 97.4    | 97.2    | P/P        | 90 - 110       |

Reference Method: SM 5310 B-00 dissolved

Run ID: A81810

Included Lab Sample IDs: 1961937, 1961938, 1961939, 1961940, 1961941, 1961942, 1961943, 1961944

| Component      | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|----------------|---------|---------|------------|----------------|
| Organic Carbon | 97.0    | 97.4    | P/P        | 90 - 110       |

Reference Method: EPA 200.8 Rev. 5.4

Run ID: A81831

Included Lab Sample IDs: 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974

| Component | % Rec.1 | % Rec.2 | Pass/Fail* | Control Limits |
|-----------|---------|---------|------------|----------------|
| Copper    | 101     | 98.1    | P/P        | 90 - 110       |
| Copper    | 98.1    | 101     | P/P        | 90 - 110       |

\* Pass/Fail determinations are made for each bracketing calibration verification check.

Control limits for initial calibration checks may be different from those for continuing checks, depending on method requirements.

Where they are different, both control limits are provided.

## Quality Assurance Report Summary

| Ref. Method | Analyte | LCS % Recovery | MS % Recovery | Precision | MS  |
|-------------|---------|----------------|---------------|-----------|-----|
|             |         |                |               | LCS       | SMP |

## Quality Assurance Report Summary

| Ref. Method                  | Analyte           | LCS % Recovery | MS % Recovery |      |      | Precision<br>SMP | MS     |
|------------------------------|-------------------|----------------|---------------|------|------|------------------|--------|
|                              |                   |                | LCS           |      |      |                  |        |
| EPA 200.7 Rev. 4.4           | Calcium           | 104            | 106           | 104  |      |                  | 0.218  |
|                              | Iron              | 107            | 106           | 108  | 106  |                  | 1.61   |
|                              | Magnesium         | 106            | 112           | 106  |      |                  | 2.08   |
|                              | Potassium         | 108            | 113           | 110  |      |                  | 0.0120 |
|                              | Sodium            | 104            | 105           | 105  |      |                  | 0.825  |
|                              | Zinc              | 103            | 104           | 103  | 103  |                  | 0.124  |
| EPA 200.8 Rev. 5.4           | Arsenic           | 98.8           | 98.2          | 101  | 102  |                  | 1.27   |
|                              | Cadmium           | 97.7           | 99.1          | 100  | 99.8 |                  | 0.193  |
|                              | Chromium          | 98.1           | 97.1          | 94.6 | 96.5 |                  | 1.94   |
|                              | Copper            | 99.0           | 101           | 98.0 | 98.9 |                  | 0.694  |
|                              | Lead              | 103            | 103           | 105  | 106  |                  | 1.20   |
|                              | Nickel            | 96.8           | 95.1          | 94.5 | 95.7 |                  | 1.25   |
| EPA 351.2 Rev. 2.0           | Silver            | 95.6           | 93.7          | 93.5 | 94.2 |                  | 0.788  |
|                              | Kjeldahl Nitrogen | 99.3           | 95.5          | 98.4 |      |                  | 2.17   |
|                              | Kjeldahl Nitrogen | 100            | 94.4          | 96.8 |      |                  | 1.69   |
| EPA 365.1 Rev. 2.0 dissolved | O-Phosphate-P     | 96.4           | 95.7          | 96.5 |      |                  | 0.457  |
|                              | O-Phosphate-P     | 100            | 95.9          | 96.2 |      |                  | 0.244  |
| SM 5310 B-00                 | Organic Carbon    | 92.8           | 96.3          | 93.3 |      |                  | 2.38   |
| SM 5310 B-00 dissolved       | Organic Carbon    | 92.8           | 96.3          | 93.3 |      |                  | 2.38   |

## Reference Method Descriptions

| Method / DoH Cert #                   | Description                                                                                                               | Associated Samples                                                     |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| EPA 200.7 Rev. 4.4 / E31780           | Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects | 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974 |
| EPA 200.8 Rev. 5.4 / E31780           | Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects                    | 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974 |
| EPA 351.2 Rev. 2.0 / E31780           | Total Kjeldahl Nitrogen in aqueous matrices                                                                               | 1961953, 1961954, 1961955, 1961956, 1961957, 1961958, 1961959, 1961960 |
| EPA 365.1 Rev. 2.0 dissolved / E31780 | Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L                                                       | 1961945, 1961946, 1961947, 1961948, 1961949, 1961950, 1961951, 1961952 |
| SM 5310 B-00 / E31780                 | Nonpurgeable Organic Carbon in aqueous matrices                                                                           | 1961953, 1961954, 1961955, 1961956, 1961957, 1961958, 1961959, 1961960 |
| SM 5310 B-00 dissolved / E31780       | Dissolved Nonpurgeable Organic Carbon in filtered, aqueous matrices                                                       | 1961937, 1961938, 1961939, 1961940, 1961941, 1961942, 1961943, 1961944 |

## Preparation and Analysis Log

| Ref. Method                  | Received Date | Prep Date/Time | Prepared By      | Analysis Date/Time | Analyzed By     | Associated Samples                                                     |
|------------------------------|---------------|----------------|------------------|--------------------|-----------------|------------------------------------------------------------------------|
| EPA 200.7 Rev. 4.4           | 01/25/2018    | 01/29/2018     | Elliott D. Healy | 01/30/2018         | Martin Acosta   | 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974 |
| EPA 200.8 Rev. 5.4           | 01/25/2018    | 01/29/2018     | Elliott D. Healy | 01/31/2018         | Nadine Brooks   | 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974 |
|                              | 01/25/2018    | 01/29/2018     | Elliott D. Healy | 02/01/2018         | Nadine Brooks   | 1961967                                                                |
|                              | 01/25/2018    | 01/29/2018     | Elliott D. Healy | 02/03/2018         | Nadine Brooks   | 1961967, 1961968, 1961969, 1961970, 1961971, 1961972, 1961973, 1961974 |
| EPA 351.2 Rev. 2.0           | 01/25/2018    | 01/26/2018     | Adrian Shelby    | 01/29/2018         | Joseph Suarez   | 1961953, 1961954, 1961955, 1961956, 1961957, 1961958, 1961959, 1961960 |
| EPA 365.1 Rev. 2.0 dissolved | 01/25/2018    |                |                  | 01/25/2018 15:10   | Megan Treadwell | 1961947                                                                |
|                              | 01/25/2018    |                |                  | 01/25/2018 15:36   | Megan Treadwell | 1961945                                                                |
|                              | 01/25/2018    |                |                  | 01/25/2018 15:37   | Megan Treadwell | 1961946                                                                |
|                              | 01/25/2018    |                |                  | 01/25/2018 16:12   | Megan Treadwell | 1961949                                                                |
|                              | 01/25/2018    |                |                  | 01/25/2018 16:13   | Megan Treadwell | 1961948, 1961950                                                       |
|                              | 01/25/2018    |                |                  | 01/25/2018 16:14   | Megan Treadwell | 1961951                                                                |
| SM 5310 B-00                 | 01/25/2018    |                |                  | 01/25/2018 16:15   | Megan Treadwell | 1961952                                                                |
|                              | 01/25/2018    |                |                  | 01/31/2018         | Megan Treadwell | 1961953, 1961954, 1961955, 1961956, 1961957, 1961958, 1961959, 1961960 |
| SM 5310 B-00 dissolved       | 01/25/2018    |                |                  | 01/31/2018         | Megan Treadwell | 1961937, 1961938, 1961939, 1961940, 1961941, 1961942, 1961943, 1961944 |