

GenOn Chalk Point, LLC Chalk Point Generating Station 25100 Chalk Point Road Aquasco, Maryland 20608

Certified Mail/Return Receipt Requested 7008 1830 0003 6436 2708

Mr. Ed Dexter Maryland Department of the Environment Land Management Administration 1800 Washington Boulevard, Suite 605 Baltimore MD 21230-1719

February 28, 2019

Re: 2018 CCB Tonnage Report for GenOn Chalk Point, LLC's Chalk Point Generating Station

Dear Mr. Dexter,

Pursuant to COMAR 26.04.10.08, enclosed please find the 2018 CCB Tonnage Report for GenOn Chalk Point, LLC's Chalk Point Generating Station.

If you have any questions regarding this report, please contact me at 301-843-4439, or Mark.Nitz@genon.com.

Regards,

Mark Nitz

**Environmental Specialist** 

RECEIVED

MAR 04 2019

AND MANAGEMENT ADMIN. SOLID WASTE PROGRAM

# MARYLAND DEPARTMENT OF THE ENVIRONMENT

Land Management Administration • Solid Waste Program 1800 Washington Boulevard • Suite 605 • Baltimore Maryland 21230-1719 410-537-3315 • 800-633-6101 x3315 • www.mde.maryland.gov D

# Coal Combustion Byproducts (CCBs) **Annual Generator Tonnage Report Instructions for Calendar Year 2018**

MAR 04 2019

LAND MANAGEMENT ADMIN SOLID WASTE PROGRAM

The following is general information relating to the requirement for reporting quantities of coal combustion byproducts (CCBs) that were managed in the State of Maryland during calendar year 2018. Please answer the questions on the form provided, attaching additional information and any requested supplemental information to the back of the form. Note that the form for this year requires both volume and weight of the CCBs produced. If you know one of these parameters but not the others, for example, you have the tonnage produced but not the volume, you may calculate the other parameter; however, please provide the calculations and assumptions that you used in your estimate. Questions can be directed to the Solid Waste Program at (410) 537-3315 or via email at ed.dexter@maryland.gov.

I. Background. This requirement that generators of CCBs submit an annual report was instituted in the Code of Maryland Regulations COMAR 26.04.10.08, that was promulgated effective December 1, 2008. The regulation requires that any non-residential generator of CCBs submit a report to the Department by March 1 of each year describing the manner in which CCBs generated within the State were managed during the preceding calendar year. Additional information and specific instructions follow. For more detailed information, please refer to COMAR 26.04.10.08.

# II. General Information and Applicability.

A. Definitions. CCBs are defined in COMAR 26.04.10.02B as:

"(3) Coal Combustion Byproducts. (a) "Coal combustion byproducts" means the residue

generated by or resulting from the burning of coal.

(b) "Coal combustion byproducts" includes fly ash, bottom ash, boiler slag, pozzolan, and other solid residuals removed by air pollution control devices from the flue gas and combustion chambers of coal burning furnaces and boilers, including flue gas desulfurization sludge and other solid residuals recovered from flue gas by wet or dry methods."

A generator of CCBs is defined in COMAR 26.04.10.02B as:

"(9) Generator.

(a) "Generator" means a person whose operations, activities, processes, or actions

create coal combustion byproducts.

(b) "Generator" does not include a person who only generates coal combustion byproducts by burning coal at a private residence."

Facility Name: Chalk Point Generating Station CCB Tonnage Report - 2018

B. Applicability. If you or your company meets the definition of a generator of CCBs as defined above, you must provide the information as required below. For the purposes of this report, "you" shall hereinafter refer to the generator defined above. Please note that COMAR 26.04.10.08 requires generators of CCBs to submit an annual report to the Department concerning the disposition of the CCBs that they generated the previous year. THIS INCLUDES CCBS THAT WERE NOT SEPARATELY COLLECTED BUT WERE PRODUCED BY THE BURNING OF COAL AND WERE DIRECTLY CONTRIBUTED TO A PRODUCT, such as cement. Where the amount cannot be directly measured, estimates based on the amount of coal burned can be used. The method of determining the volume of CCBs produced must be described.

III. Required Information. The following information must be provided to the Department by March 1, 2019:

| acility Name: Chalk Point Generating   |  |           |
|--|--|-----------|
| ame of Permit Holder: GenOn Chalk P  | oint, LLC  |           |
| acility Address: 25100 Chalk Point Ro  | Street   |           |
| acility Address: Aquasco   | Maryland   |           |
| City   | State  | Zip       |
| County: Prince George's County   |  |           |
|  |  |           |
| Contact Information (Person filing repor   |  |           |
| Contact Information (Person filing repor   | rt or Environmental Manager)                                       | 843-4281  |
| Contact Information (Person filing reportacility Telephone No.: 301-843-4100   | rt or Environmental Manager)                                       | 843-4281  |
| Contact Information (Person filing reportacility Telephone No.: 301-843-4100   | rt or Environmental Manager)  Facility Fax No.: 301-               | 843-4281  |
| Contact Information (Person filing reportactive Telephone No.: 301-843-4100 Contact Name: Mark Nitz  | rt or Environmental Manager)  Facility Fax No.: 301-               | -843-4281 |
| Contact Information (Person filing reportactive Telephone No.: 301-843-4100 Contact Name: Mark Nitz  Contact Title: Environmental Specialist Contact Address: 25100 Chalk Point Reportation (Person Filing Person Pe | rt or Environmental Manager)  Facility Fax No.: 301-  t oad Street | 20608     |
| Contact Information (Person filing reportact Information (Person filing reportactive Telephone No.: 301-843-4100 Contact Name: Mark Nitz  Contact Title: Environmental Specialism  | rt or Environmental Manager)  Facility Fax No.: 301-  t oad Street |           |

For questions on how to complete this form, please contact the Solid Waste Program at 410-537-3315

Facility Name: Chalk Point Generating Station CCB Tonnage Report - 2018

| . A description of the process that generates the CCBs, including the type of coal or other raw aterial that generates the CCBs. If the space provided is insufficient, please attach additional |
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| ages:  |
| ee Attachment A.   |
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C. The volume and weight of CCBs generated during calendar year 2018, including an identification of the different types of CCBs generated and the volume of each type generated. If the space provided is insufficient, please attach additional pages in a similar format. If converting from volume to weight or weight to volume, please provide your calculations and assumptions.

Table 1: Volume and Weight of CCBs Generated for Calendar Year 2018: Please note the change to this table from previous years, to include both the volume and weight of the types of CCBs your facility produces.

| Flyash                                     | Bottom Ash                          | On-Spec Gypsum                       | Off Spec Gypsum                  | WWTP Fines Type of CCB           |
|--|-------------------------------------|--------------------------------------|----------------------------------|----------------------------------|
| Type of CCB                                | Type of CCB                         | Type of CCB                          | Type of CCB                      | EE ♥ # IFWSFCLARGOGADS           |
| 28,563<br>Volume of CCB, in<br>Cubic Yards | 2,872 Volume of CCB, in Cubic Yards | 16,218 Volume of CCB, in Cubic Yards | Volume of CCB, in<br>Cubic Yards | 78 Volume of CCB, in Cubic Yards |
| 28,563<br>Weight of CCB, in                | 2,872<br>Weight of CCB, in<br>Tons  | 31,681<br>Weight of CCB, in<br>Tons  | Weight of CCB, in Tons           | Weight of CCB, in                |

Facility Name: Chalk Point Generating Station CCB Tonnage Report - 2018

#### Additional notes:

CCB Tonnages are reported in dry short tons. CCB volumes are reported in dry Cubic Yards.

WWTP Tons represent fines from the Flue Gas Desulfurization's Waste Water Treatment

Volumes of Flyash in Dry Cubic Yards are calculated from dry short tons using a density of 1.0

Tons/Dry CY.

Volumes of Bottom Ash in Dry Cubic Yards are calculated from dry short tons using a density of 1.0 Tons/Dry CY.

Volumes of On-Spec Gypsum, Off-Spec Gypsum and WWTP Fines are calculated from dry short tons using a density of 1.95 Tons/Dry CY.

- D. Descriptions of any modeling or risk assessments, or both, conducted relating to the CCBs or their use that were performed by you or your company during the reporting year. Please attach this information to the report.
- E. Copies of all laboratory reports of all chemical characterizations of the CCBs. Please attach this information to the report.
- F. A description of how you disposed of or used your CCBs in calendar year 2018, identifying:
- (a) The types and volume of CCBs disposed of or used (if different than described in Paragraph C above) including any CCBs stored during the previous calendar year, the location of disposal, mine reclamation and use sites, and the type and volume of CCBs disposed of or used at each site:

FlyAsh: 28,563 tons of flyash were generated at Chalk Point in 2018 and sent to Morgantown for processing at the STAR Facility, where Morgantown flyash and Chalk Point flyash are comingled and injected into the Staged Turbulent Air Reactor (STAR) as a fuel to produce flyash that is suitable for beneficial uses. During the STAR process, the mass and volume of ash injected is reduced as Carbon and moisture are released from the ash, and the resulting beneficiated ash is sent to the Morgantown storage dome for sale and shipment by the SEFA Group, headquartered in Columbia, SC for beneficial use. The 28,563 tons of Chalk Point ash were reduced to 25,521 tons of dry flyash. At the end of 2017, 6,161 tons of flysash were stored on site at the STAR facility, and 5,116 tons were stored on site at the end of 2018.Of this ash, 26,566 tons of ash were sold (3,580 tons of which were sold in Maryland for beneficial use, and 22,986 tons of which were sold in six other states for beneficial use).

BottomAsh: 2,872 tons of dry bottom ash were generated at Chalk Point in 2018, all of which were disposed of at Waste Management's Amelia Landfill located in Jetersville, Va..

On-Spec Gypsum: generated at Chalk Point in 2018 was 31,681 tons. A total of 598 tons were stored on-site at the end of 2018, and 2,867 tons were stored on-site at the end of 2017. Of this total, 33,950 dry tons were sold to and transported by barge to Continental, Inc, located in Buchanan, NY.

Off-Spec Gypsum generated in 2018 was 614 tons, all of which was disposed of at Waste Management's Amelia Landfill located in Jetersville, Va. WWTP Fines produced in 2018 was 153 tons, all of which was disposed of at Waste Management Inc's Amelia Landfill, located in Jetersville, Va. and (b) The different uses by type and volume of CCBs: On-Spec Gypsum: Volume: 33,950 tons sold. Use: Wallboard Flyash: 26,566 tons sold. Use: Cementitous material for concrete products. If the space provided is insufficient, please attach additional pages in a similar format. G. A description of how you intend to dispose of or use CCBs in the next 5 years, identifying: (a) The types and volume of CCBs intended to be disposed of or used, the location of intended disposal, mine reclamation and use sites, and the type and volume of CCBs intended to be disposed of or used at each site: FlyAsh: Approximately 28,500 tons/year to be generated and sent to the Morgantown STAR facility for processing. Bottom Ash: Anticipate 2,870 tons/year to be generated and sent to Waste Management's Amelia Landfill located in Jetersville, Va. for disposal. On-Spec Gypsum: Anticipate approximately 32,000 tons/year to be generated and sold to Continental, located in Buchanan, NY.for beneficial use. Off-Spec Gypsum: Approximately 600 tons/year to be generated and disposed of at Waste Management's Amelia Landfill located in Jetersville, Va. WWTP Fines: Approximately 150 tons/year to be generated and disposed of at Waste

Management's Amelia Landfill located in Jetersville, Va.

and (b) The different intended uses by type and volume of CCBs.

On-Spec Gypsum:\_\_\_

Volume: 32,000 tons/year to be sold.

Use: Wallboard

Flyash:

Volume: 27,000 tons/year to be sold.

Use: Cementitious material for concrete products.

If the space provided is insufficient, please attach additional pages in a similar format.

IV. Signature and Certification. An authorized official of the generator must sign the annual report, and certify as to the accuracy and completeness of the information contained in the annual report:

| any attached documents ar | e true, accurate, and complete.   |         |
|---------------------------|---|---------|
| han A                     | Greg Staggers, General Manager, Chalk Point  Generating Station  301-843-4121 | 2/28/19 |
| Signature                 | Name, Title, & Telephone No. (Print or Type)                                  | Date    |
|                           | gregory.staggers@genon.com  |         |
|                           | Your Email Address  |         |

# V: Attachments (please list):

| Microbac Repo                 | t #18L1382: Analyses for Fly Ash, Bottom Ash, Off- Spec Gypsum a | ınd |
|-------------------------------|--|-----|
| WTP Fines                     |  | _   |
| Will the second of the second |  | _   |
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| Facility Name: | Chalk Point Generating Station | CCB Tonnage Report - 2018 (Amended 03/19 | 1            |
|----------------|--------------------------------|--|--------------|
| racility Name: | Chaik Point Generating Station | CCB Tonnage Report - 2018 (An            | 1ended 03/19 |

| material that generates the CCBs. If the sp<br>pages: | ates the CCBs, including the type of coal or other rav<br>pace provided is insufficient, please attach additional  |
|---|--|
| See Attachment A.                                     |  |
|   |  |
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C. The volume and weight of CCBs generated during calendar year 2018, including an identification of the different types of CCBs generated and the volume of each type generated. If the space provided is insufficient, please attach additional pages in a similar format. If converting from volume to weight or weight to volume, please provide your calculations and assumptions.

<u>Table I: Volume and Weight of CCBs Generated for Calendar Year 2018:</u> Please note the change to this table from previous years, to include both the volume and weight of the types of CCBs your facility produces.

| Flyash                           | Bottom Ash                       | On-Spec Gypsum                   | Off Spec Gypsum                  | WWTP Fines                       |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| Type of CCB                      |
| 28,563                           | 2,872                            | 16,218                           | 314                              | 78                               |
| Volume of CCB, in<br>Cubic Yards |
| 28,563                           | 2,872                            | 31,681                           | 614                              | 153                              |
| Weight of CCB, in<br>Tons        |

Facility Name: Chalk Point Generating Station CCB Tonnage Report - 2018 (Amended 03/19)

#### Additional notes:

CCB Tonnages are reported in dry short tons. CCB volumes are reported in dry Cubic Yards.

WWTP Tons represent fines from the Flue Gas Desulfurization's Waste Water Treatment

Volumes of Flyash in Dry Cubic Yards are calculated from dry short tons using a density of 1.0

Tons/Dry CY.

Volumes of Bottom Ash in Dry Cubic Yards are calculated from dry short tons using a density of 1.0 Tons/Dry CY.

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- D. Descriptions of any modeling or risk assessments, or both, conducted relating to the CCBs or their use that were performed by you or your company during the reporting year. Please attach this information to the report.
- E. Copies of all laboratory reports of all chemical characterizations of the CCBs. Please attach this information to the report.
- F. A description of how you disposed of or used your CCBs in calendar year 2018, identifying:
- (a) The types and volume of CCBs disposed of or used (if different than described in Paragraph C above) including any CCBs stored during the previous calendar year, the location of disposal, mine reclamation and use sites, and the type and volume of CCBs disposed of or used at each site:

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BottomAsh:2,872 tons of dry bottom ash were generated at Chalk Point in 2018, all of which were disposed of at Waste Management's Amelia Landfill located in Jetersville, Va..

On-Spec Gypsum: generated at Chalk Point in 2018 was 31,681 tons. A total of 598 tons were stored on-site at the end of 2018, and 2,867 tons were stored on-site at the end of 2017. Of this total, 33,950 dry tons were sold to and transported by barge to Continental, Inc, located in Buchanan, NY.

Off-Spec Gypsum generated in 2018 was 614 tons, all of which was disposed of at Waste Management's Amelia Landfill located in Jetersville, Va. WWTP Fines produced in 2018 was 153 tons, all of which was disposed of at Waste Management Inc's Amelia Landfill, located in Jetersville, Va. and (b) The different uses by type and volume of CCBs: On-Spec Gypsum: Volume: 33,950 tons sold. Use: Wallboard Flyash: 26,566 tons sold. Use: Cementitous material for concrete products. If the space provided is insufficient, please attach additional pages in a similar format. G. A description of how you intend to dispose of or use CCBs in the next 5 years, identifying: (a) The types and volume of CCBs intended to be disposed of or used, the location of intended disposal, mine reclamation and use sites, and the type and volume of CCBs intended to be disposed of or used at each site: FlyAsh: Approximately 28,500 tons/year to be generated and sent to the Morgantown STAR facility for processing. Bottom Ash: Anticipate 2,870 tons/year to be generated and sent to Waste Management's Amelia Landfill located in Jetersville, Va. for disposal. On-Spec Gypsum: Anticipate approximately 32,000 tons/year to be generated and sold to Continental, located in Buchanan, NY.for beneficial use. Off-Spec Gypsum: Approximately 600 tons/year to be generated and disposed of at Waste Management's Amelia Landfill located in Jetersville, Va. WWTP Fines: Approximately 150 tons/year to be generated and disposed of at Waste Management's Amelia Landfill located in Jetersville, Va. and (b) The different intended uses by type and volume of CCBs. On-Spec Gypsum: Volume: 32,000 tons/year to be sold. Use: Wallboard Flyash: Volume: 27,000 tons/year to be sold. Use: Cementitious material for concrete products.

Facility Name: Chalk Point Generating Station CCB Tonnage Report - 2018 (Amended 03/19)

If the space provided is insufficient, please attach additional pages in a similar format.

IV. Signature and Certification. An authorized official of the generator must sign the annual report, and certify as to the accuracy and completeness of the information contained in the annual report:

| This is to certify that, to the any attached documents are | best of my knowledge, the information contained in true, accurate, and complete.  | this report and       |
|--|---|-----------------------|
| Sugar C Atom   | Greg Staggers, General Manager, Chalk Point Generating Station 301-843-4121  Name, Title, & Telephone No. (Print or Type) | 3 / 22 / 2019<br>Date |
|  | gregory.staggers@genon.com  Your Email Address  | Date 1                |

Note: This report was originally submitted on February 28, 2019. Page 4 was amended per discussion with Ms. Sara Haile to provide clarification regarding end-of-year on-site storage of flyash.

V: Attachments (please list):

| Microbac Report #18L1<br>WTP Fines | 382: Analyses 1 | for Fly Ash, Bo | ottom Ash, O       | off- Spec Gypsum   | and |
|------------------------------------|-----------------|-----------------|--------------------|--|-----|
| To Part Marie                      |                 | ADS N. D        | THE RESERVE OF THE | Danet was A  |     |
|                                    |                 |                 | m Edina)           | WALLEY OF THE PARTY OF THE PART |     |

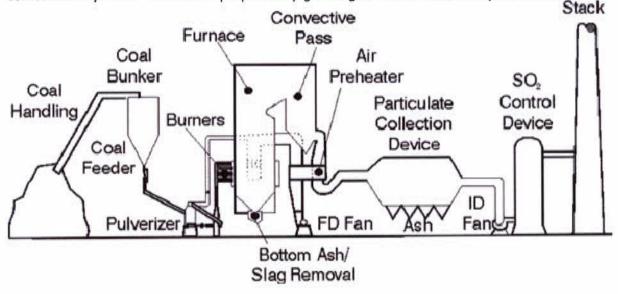
#### Attachment A

Chalk Point Generating Station 25100 Chalk Point Road, Aquasco, Prince George's County, MD. 20608 301-843-4100

The Chalk Point Generating Station is located on the Patuxent River at Swanson's Creek in Prince George's County, MD. The facility is engaged in the generation of electrical energy for sale. The primary SIC code is 4911. There are two coal burning, opposite wall fired units each with a superheater, double reheat and economizer and each rated at 365 MWs (base loaded). The primary fuel for these boilers is bituminous coal. Pollution control devices on Unit 1 include low NOx burners with Separated Over-Fired Air (SOFA), and Selective Catalytic Reduction (SCR) for control of oxides of nitrogen (NOx); and electrostatic precipitators (ESP) for the control of particulate matter. Pollution control devices on Unit 2 include low NOx burners with Separated Over-Fired Air (SOFA), and Selective Auto-Catalytic Reduction (SACR) for control of oxides of nitrogen (NOx); and electrostatic precipitators (ESP) for the control of particulate matter. A Wet Scrubber (FGD) was installed and went in service on both units in late 2009. Units 1 & 2 exhausts through the scrubber stack or, when the FGD is not in service, through a common single stack.

Coal is currently delivered by rail. The rail cars are emptied using a rotary dumper then transferred by conveyor and dravo to either a storage pile or is fed directly to the units' bunker.

The illustration below shows a simple schematic diagram for a typical pulverized coal combustion system. The coal is prepared by grinding to a fine consistency for combustion.



The CCBs currently produced and used are a result of the combustion of pulverized coal.

Ash is formed in the boiler while coal combusts. In general, pulverized coal combustion results in approximately 10% ash, of which 65%–85% is fly ash, and the rest is coarser bottom ash. Bottom ash is a coarse material and falls to the bottom of the boiler. Fly ash is finer than bottom ash and is carried along the combustion process with flue gas. Particulate collection devices remove fly ash from the flue gas and the collected ash is transferred to one of two ash silos. Flyash that is marketed is sent by truck for further processing to the STAR facility, which is located at GenOn's Morgantown Generating Station in Newburg, Md. Flyash that is not marketed is sent to the Brandywine Ash Site, located in Prince George's County, MD, or to Waste Management's Amelia Landfill, located in Jetersville, Va.

Bottom ash is conveyed out of the bottom of the boiler via a wet sluice system to hydrobins, where the water is then decanted, and the bottom ash sent by truck to GenOn's Brandywine Ash Site, or to Waste Management's Amelia Landfill, located in Jetersville, Va.

Gypsum is a byproduct of SO2 removal by the Flue Gas Desulfurization (FGD) system, known as a scrubber. Chalk Point uses wet scrubbers for SO2 removal. Wet scrubbing uses a slurry of limestone alkaline sorbent to remove SO2 from the air stream. The byproduct - gypsum - is conveyed to a storage dome temporarily where it is then delivered by rail to the Morgantown Station and sent to Buchanan, New York to be made into wallboard. Gyspum that does not meet the specifications for wallboard production is transported for disposal to Waste Management's Amelia Landfill in Virginia. Waste Water Treatment Plant Fines (WWTP Fines) are removed from the Scrubber's WWTP as needed and transported to Waste Management's Amelia Landfill in Virginia for disposal.



#### CERTIFICATE OF ANALYSIS

18L1382

NRG Energy - Chalk Point Gen. Sta.

Project Name: Chalk Pt-FGD Special Yearly

Greg Conden 25100 Chalk Point Road Aquasco, MD 20608

Project / PO Number: 4501720406

Received: 12/26/2018 Reported: 02/14/2019

#### **Case Narrative**

Insufficient volume to perform pH on fraction -04.

#### **Analytical Testing Parameters**

| Client Sample ID: 089 | -122618-Gypsum-1 A+B |
|-----------------------|----------------------|
|-----------------------|----------------------|

Sample Matrix:

Lab Sample ID:

Solid

18L1382-01

Collected By:

Cal Adams

Collection Date:

12/26/2018 9:00

| Wet Chemistry  | Result  | Limit(s) | RL  | Units   | Note | Prepared   | Analyzed  | Analys                                  |
|--|---|----------|---|---|------|--|---|---|
| Method: SM 2540 G-11   |   |          |   |   |      |  |   |   |
| % Solids   | 82.22   |          | 0.05  | % by Weight   |      | 01/02/19 1518  | 01/03/19 0930   | LCR                                     |
| Method: SW-846 9045D   |   |          |   |   |      |  |   |   |
| рН   | 7.99  |          | 0.100   | pH Units  |      | 01/17/19 0845  | 01/17/19 0937   | RDM                                     |
| General Chemistry  | Result  | Limit(s) | RL  | Units   | Note | Prepared   | Analyzed  | Analys                                  |
| Method: SW-846 9095B   |   |          |   |   |      |  |   |   |
| Paint Filter Free Liquid   | Negative  |          |   | P/A   |      | 01/03/19 1110  | 01/03/19 1120   | SRZ                                     |
| Mercury, Total by EPA 7000 Series<br>Methods   | Result  | Limit(s) | RL  | Units   | Note | Prepared   | Analyzed  | Analyst                                 |
| Method: EPA 7471A  |   |          |   |   |      |  |   |   |
| Mercury  | 0.23  |          | 0.030   | mg/kg dry   |      | 01/08/19 0843  | 01/08/19 1723   | APS                                     |
|  |   |          |   |   |      |  |   |   |
| Metals, Total by EPA 6000/7000 Series<br>Methods   | Result  | Limit(s) | RL  | Units   | Note | Prepared   | Analyzed  | Analys                                  |
| 7. T. S.   | Result  | Limit(s) | RL  | Units   | Note | Prepared   | Analyzed  | Analyst                                 |
| Methods  | Result  | Limit(s) | <b>RL</b><br>30   | Units<br>mg/kg dry  | Note | Prepared<br>01/02/19 1124  | Analyzed 01/03/19 1507  | Analysi                                 |
| Methods<br>Method: EPA 3050B/EPA 6010B   | 150 P.O   | Limit(s) | 11000000  |   | Note |  |   |   |
| Methods  Method: EPA 3050B/EPA 6010B  Aluminum   | 100   | Limit(s) | 30  | mg/kg dry   | Note | 01/02/19 1124  | 01/03/19 1507   | APS                                     |
| Methods  Method: EPA 3050B/EPA 6010B  Aluminum  Antimony   | 100<br><12  | Limit(s) | 30<br>12  | mg/kg dry<br>mg/kg dry  | Note | 01/02/19 1124<br>01/02/19 1124   | 01/03/19 1507<br>01/03/19 1507  | APS<br>APS                              |
| Methods  Method: EPA 3050B/EPA 6010B  Aluminum  Antimony  Arsenic  Barium  | 100<br><12<br><6.0  | Limit(s) | 30<br>12<br>6.0   | mg/kg dry<br>mg/kg dry<br>mg/kg dry   | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124  | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507   | APS<br>APS<br>APS                       |
| Methods  Method: EPA 3050B/EPA 6010B  Aluminum  Antimony  Arsenic  | 100<br><12<br><6.0<br>35  | Limit(s) | 30<br>12<br>6.0<br>6.0                                    | mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry  | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124   | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507  | APS<br>APS<br>APS<br>APS                |
| Method: EPA 3050B/EPA 6010B Aluminum Antimony Arsenic Barium Beryllium   | 100<br><12<br><6.0<br>35<br><6.0  | Limit(s) | 30<br>12<br>6.0<br>6.0                                    | mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry   | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124  | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507   | APS APS APS APS                         |
| Method: EPA 3050B/EPA 6010B Aluminum Antimony Arsenic Barium Beryllium Cadmium                                   | 100<br><12<br><6.0<br>35<br><6.0<br><3.0                                  | Limit(s) | 30<br>12<br>6.0<br>6.0<br>6.0<br>3.0                      | mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry  | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124   | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507  | APS APS APS APS APS                     |
| Methods  Method: EPA 3050B/EPA 6010B  Aluminum  Antimony  Arsenic  Barium  Beryllium  Cadmium  Calcium           | 100<br><12<br><6.0<br>35<br><6.0<br><3.0<br>270000                        | Limit(s) | 30<br>12<br>6.0<br>6.0<br>6.0<br>3.0<br>600               | mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry                           | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124   | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/08/19 1319                                   | APS APS APS APS APS APS APS             |
| Methods  Method: EPA 3050B/EPA 6010B  Aluminum  Antimony  Arsenic  Barium  Beryllium  Cadmium  Calcium  Chromium | 100<br><12<br><6.0<br>35<br><6.0<br><3.0<br>270000<br><6.0                | Limit(s) | 30<br>12<br>6.0<br>6.0<br>6.0<br>3.0<br>600<br>6.0        | mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry                           | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124  | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/08/19 1319<br>01/03/19 1507                  | APS APS APS APS APS APS APS APS         |
| Method: EPA 3050B/EPA 6010B  Aluminum  Antimony  Arsenic  Barium  Beryllium  Cadmium  Calcium  Chromium  Cobalt  | 100<br><12<br><6.0<br>35<br><6.0<br><3.0<br>270000<br><6.0<br><6.0        | Limit(s) | 30<br>12<br>6.0<br>6.0<br>6.0<br>3.0<br>600<br>6.0<br>6.0 | mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry              | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124                  | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1319<br>01/03/19 1507<br>01/03/19 1507                  | APS APS APS APS APS APS APS APS         |
| Method: EPA 3050B/EPA 6010B  Aluminum Antimony Arsenic Barium Beryllium Cadmium Calcium Chromium Cobalt Copper   | 100<br><12<br><6.0<br>35<br><6.0<br><3.0<br>270000<br><6.0<br><6.0<br>9.4 | Limit(s) | 30<br>12<br>6.0<br>6.0<br>6.0<br>3.0<br>600<br>6.0<br>6.0 | mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry<br>mg/kg dry | Note | 01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124<br>01/02/19 1124 | 01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507<br>01/03/19 1507 | APS |



## CERTIFICATE OF ANALYSIS

18L1382

| Client Sample ID: | 089-122618-Gypsum-1 A+B |
|-------------------|-------------------------|
|                   | - 111                   |

Silver

Mercury

Method: EPA 7470A

Sample Matrix: Solid Collected By:

| Lab Sample ID: 18L1382-01                        |                |          |      |   | Collecti | on Date: 12/26 | /2018 9:00    |        |
|--|----------------|----------|------|---|----------|----------------|---------------|--------|
| Metals, Total by EPA 6000/7000 Series<br>Methods | Result         | Limit(s) | RL   | Units                                   | Note     | Prepared       | Analyzed      | Analys |
| Manganese  | <30            |          | 30   | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1639 | APS    |
| Manganese  | <6.0           |          | 6.0  | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Nickel   | <6.0           |          | 6.0  | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Potassium  | 160            |          | 60   | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Selenium   | <12            |          | 12   | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Silver   | <1.2           |          | 1.2  | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Sodium   | 64             |          | 60   | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Thallium   | <6.0           |          | 6.0  | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Vanadium   | <6.0           |          | 6.0  | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| Zinc   | <6.0           |          | 6.0  | mg/kg dry                               |          | 01/02/19 1124  | 01/03/19 1507 | APS    |
| TCLP Extraction by EPA 1311                      | Result         | Limit(s) | RL   | Units                                   | Note     | Prepared       | Analyzed      | Analys |
| Method: EPA 1311                                 |                |          |      |   |          |                |               |        |
| TCLP Extraction                                  | COMPLETE<br>D  |          |      | N/A                                     |          | 01/03/19 1600  | 01/04/19 1000 | APS    |
| TCLP Metals by 6000/7000 Series<br>Methods       | Result         | Limit(s) | RL   | Units                                   | Note     | Prepared       | Analyzed      | Analys |
| Method: EPA 6010B                                |                |          |      |   |          |                |               |        |
| Arsenic  | < 0.20         |          | 0.20 | mg/L                                    |          | 01/07/19 1346  | 01/08/19 1247 | APS    |
| Barium   | < 0.20         |          | 0.20 | mg/L                                    |          | 01/07/19 1346  | 01/08/19 1247 | APS    |
| Cadmium  | <0.10          |          | 0.10 | mg/L                                    |          | 01/07/19 1346  | 01/08/19 1247 | APS    |
| Chromium   | < 0.20         |          | 0.20 | mg/L                                    |          | 01/07/19 1346  | 01/08/19 1247 | APS    |
| Lead   | < 0.20         |          | 0.20 | mg/L                                    |          | 01/07/19 1346  | 01/08/19 1247 | APS    |
| Selenium   | < 0.40         |          | 0.40 | mg/L                                    |          | 01/07/19 1346  | 01/08/19 1247 | APS    |
| A MINISTER                                       | 33.75743.75.71 |          |      | 1.0000000000000000000000000000000000000 |          |                |               |        |

## Analyses Subcontracted to: Microbac Laboratories, Inc. - Ohio Valley

0.20

0.040

0.0020

mg/L

mg/L

< 0.040

< 0.0020

| Common anions         | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analysi |
|-----------------------|--------|----------|------|-----------|------|---------------|---------------|---------|
| Method: 9056          |        |          |      |           |      |               |               |         |
| Chloride              | 54.7   |          | 12.9 | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 0348 | AT      |
| Sulfate               | 17600  |          | 258  | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 0406 | AT      |
| Percent Solids        | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analyst |
| Method: ASTM D2216-10 |        |          |      |           |      |               |               |         |
| Percent Solids        | 77.3   |          | 1.00 | weight %  |      |               | 01/04/18 0754 | ACG     |
|                       |        |          |      |           |      |               |               |         |

Microbac Laboratories, Inc.

01/08/19 1247

01/08/19 1413

APS

APS

01/07/19 1346

01/07/19 1720

Cal Adams



#### CERTIFICATE OF ANALYSIS

18L1382

Client Sample ID: 089-122618-Gypsum-1 A+B

 Sample Matrix:
 Solid
 Collected By:
 Cal Adams

 Lab Sample ID:
 18L 1382-01
 Collection Date:
 12/26/2018
 9:00

Percent Solids Result Limit(s) RL Units Note Prepared Analyzed Analyst



# CERTIFICATE OF ANALYSIS

18L1382

089-122618-Fly Ash-2 A+B Client Sample ID:

Sample Matrix:

Solid:

Collected By:

Cal Adams

| Lab Sample ID: 18L1382-02                        |          |          | _                                       |             | Collecti    | on Date: 12/26    | /2018 9:00    |        |
|--|----------|----------|---|-------------|-------------|-------------------|---------------|--------|
| Wet Chemistry                                    | Result   | Limit(s) | RL                                      | Units       | Note        | Prepared          | Analyzed      | Analys |
| Method: SM 2540 G-11                             |          |          |   |             |             |                   |               |        |
| % Solids   | 99.64    |          | 0.05                                    | % by Weight |             | 01/02/19 1518     | 01/03/19 0930 | LCR    |
| Method: SW-846 9045D                             |          |          |   |             |             |                   |               |        |
| pH   | 5.09     |          | 0.100                                   | pH Units    |             | 01/17/19 0845     | 01/17/19 0937 | RDM    |
| General Chemistry                                | Result   | Limit(s) | RL                                      | Units       | Note        | Prepared          | Analyzed      | Analys |
| Method: SW-846 9095B                             |          |          | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5-637701.00 | (October 1) | 5407 (Mayet 1525) |               |        |
| Paint Filter Free Liquid                         | Negative |          |   | P/A         |             | 01/03/19 1110     | 01/03/19 1120 | SRZ    |
| Mercury, Total by EPA 7000 Series<br>Methods     | Result   | Limit(s) | RL                                      | Units       | Note        | Prepared          | Analyzed      | Analys |
| Method: EPA 7471A                                |          |          |   |             |             |                   |               |        |
| Mercury  | 0.53     |          | 0.048                                   | mg/kg dry   |             | 01/08/19 0843     | 01/08/19 1725 | APS    |
| Metals, Total by EPA 6000/7000 Series<br>Methods | Result   | Limit(s) | RL                                      | Units       | Note        | Prepared          | Analyzed      | Analys |
| Method: EPA 3050B/EPA 6010B                      |          |          |   |             |             |                   |               |        |
| Aluminum   | 11000    |          | 220                                     | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Antimony   | <86      |          | 86                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Arsenic  | 76       |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Barium   | 170      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Beryllium  | <43      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Cadmium  | <22      |          | 22                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Calcium  | 10000    |          | 430                                     | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Chromium   | 68       |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Cobalt   | <43      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Copper   | 63       |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Iron   | 59000    |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Lead   | <43      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Magnesium  | 870      |          | 430                                     | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Manganese  | 110      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Nickel   | <43      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Potassium  | 1200     |          | 430                                     | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Selenium   | <86      |          | 86                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Silver   | <8.6     |          | 8.6                                     | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Sodium   | 550      |          | 430                                     | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Thallium   | <43      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Vanadium   | 72       |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |
| Zinc   | <43      |          | 43                                      | mg/kg dry   |             | 01/02/19 1124     | 01/03/19 1511 | APS    |



## CERTIFICATE OF ANALYSIS

18L1382

089-122618-Fly Ash-2 A+B Client Sample ID:

Sample Matrix:

Lab Sample ID:

Solid

18L1382-02

Collected By: **Collection Date:**  Cal Adams

12/26/2018 9:00

| TCLP Extraction by EPA 1311                | Result        | Limit(s) | RL     | Units | Note | Prepared      | Analyzed      | Analyst |
|--|---------------|----------|--------|-------|------|---------------|---------------|---------|
| Method: EPA 1311                           |               |          |        |       |      |               |               |         |
| TCLP Extraction                            | COMPLETE<br>D |          |        | N/A   |      | 01/03/19 1600 | 01/04/19 1000 | APS     |
| TCLP Metals by 6000/7000 Series<br>Methods | Result        | Limit(s) | RL     | Units | Note | Prepared      | Analyzed      | Analyst |
| Method: EPA 6010B                          |               |          |        |       |      |               |               |         |
| Arsenic                                    | <0.20         |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1301 | APS     |
| Barium                                     | 0.32          |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1301 | APS     |
| Cadmium                                    | < 0.10        |          | 0.10   | mg/L  |      | 01/07/19 1346 | 01/08/19 1301 | APS     |
| Chromium                                   | < 0.20        |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1301 | APS     |
| Lead                                       | < 0.20        |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1301 | APS     |
| Selenium                                   | < 0.40        |          | 0.40   | mg/L  |      | 01/07/19 1346 | 01/08/19 1301 | APS     |
| Silver                                     | < 0.040       |          | 0.040  | mg/L  |      | 01/07/19 1346 | 01/08/19 1301 | APS     |
| Method: EPA 7470A                          |               |          |        |       |      |               |               |         |
| Mercury                                    | <0.0020       | 0.20     | 0.0020 | mg/L  |      | 01/07/19 1720 | 01/08/19 1419 | APS     |

#### Analyses Subcontracted to: Microbac Laboratories, Inc. - Ohio Valley

| Common anions         | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analyst |
|-----------------------|--------|----------|------|-----------|------|---------------|---------------|---------|
| Method: 9056          |        |          |      |           |      |               |               |         |
| Chloride              | 67.0   |          | 10.1 | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 0501 | AT      |
| Sulfate               | 8070   |          | 202  | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 0519 | AT      |
| Percent Solids        | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analyst |
| Method: ASTM D2216-10 |        |          |      |           |      |               |               |         |
| Percent Solids        | 99.2   |          | 1.00 | weight %  |      |               | 01/04/18 0754 | ACG     |



#### CERTIFICATE OF ANALYSIS

18L1382

Client Sample ID: 089-122618-Bottom Ash-3 A+B

Sample Matrix:

Solid

Collected By:

Cal Adams

| Lab Sample ID: 18L1382-03                        |            |          |          |                        | Collecti | 원자 (17.5kg) 프랑아((18.5kg)    | 3/2018 9:00                    |            |
|--|------------|----------|----------|------------------------|----------|-----------------------------|--------------------------------|------------|
| Wet Chemistry                                    | Result     | Limit(s) | RL       | Units                  | Note     | Prepared                    | Analyzed                       | Analys     |
| Method: SM 2540 G-11                             |            |          |          |                        |          |                             |                                |            |
| % Solids   | 78.74      |          | 0.05     | % by Weight            |          | 01/02/19 1518               | 01/03/19 0930                  | LCR        |
| Method: SW-846 9045D                             |            |          |          |                        |          |                             |                                |            |
| pH   | 6.11       |          | 0.100    | pH Units               |          | 01/17/19 0845               | 01/17/19 0937                  | RDM        |
| General Chemistry                                | Result     | Limit(s) | RL       | Units                  | Note     | Prepared                    | Analyzed                       | Analys     |
| Method: SW-846 9095B                             |            |          |          |                        |          |                             |                                |            |
| Paint Filter Free Liquid                         | Negative   |          |          | P/A                    |          | 01/03/19 1110               | 01/03/19 1120                  | SRZ        |
| Mercury, Total by EPA 7000 Series<br>Methods     | Result     | Limit(s) | RL       | Units                  | Note     | Prepared                    | Analyzed                       | Analys     |
| Method: EPA 7471A                                |            |          |          |                        |          |                             |                                |            |
| Mercury  | <0.032     |          | 0.032    | mg/kg dry              |          | 01/08/19 0843               | 01/08/19 1727                  | APS        |
| Metals, Total by EPA 6000/7000 Series<br>Methods | Result     | Limit(s) | RL       | Units                  | Note     | Prepared                    | Analyzed                       | Analys     |
| Method: EPA 3050B/EPA 6010B                      |            |          |          |                        |          |                             |                                |            |
| Aluminum   | 11000      |          | 150      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1518                  | APS        |
| Antimony   | <12        |          | 12       | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Arsenic  | 70         |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Barium   | 93         |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Beryllium  | <6.0       |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Cadmium  | <3.0       |          | 3.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Calcium  | 6300       |          | 60       | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Chromium   | 25         |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Cobalt   | <6.0       |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Copper   | 19         |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Iron   | 32000      |          | 30       | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1518                  | APS        |
| Lead   | <6.0       |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Magnesium  | 520        |          | 60       | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Manganese  | 55         |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Nickel   | <6.0       |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Potassium  | 720<br><12 |          | 60<br>12 | mg/kg dry<br>mg/kg dry |          | 01/02/19 1124 01/02/19 1124 | 01/03/19 1514<br>01/03/19 1514 | APS<br>APS |
| Selenium   | <1.2       |          | 1.2      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Silver   | 500        |          | 60       |                        |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Sodium   | <6.0       |          | 6.0      | mg/kg dry<br>mg/kg dry |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Thallium   | 30         |          | 6.0      | mg/kg dry<br>mg/kg dry |          | 01/02/19 1124               | 01/03/19 1514                  | APS        |
| Vanadium   |            |          |          |                        |          |                             |                                | APS        |
| Zinc   | 9.8        |          | 6.0      | mg/kg dry              |          | 01/02/19 1124               | 01/03/19 1514                  | Al         |

Microbac Laboratories, Inc.



## CERTIFICATE OF ANALYSIS

18L1382

Client Sample ID:

089-122618-Bottom Ash-3 A+B

Sample Matrix: Lab Sample ID:

Solid

18L1382-03

Collected By:

Cal Adams

Collection Date:

12/26/2018 9:00

| TCLP Extraction by EPA 1311                | Result        | Limit(s) | RL     | Units | Note | Prepared      | Analyzed      | Analyst |
|--|---------------|----------|--------|-------|------|---------------|---------------|---------|
| Method: EPA 1311                           |               |          |        |       |      |               |               |         |
| TCLP Extraction                            | COMPLETE<br>D |          |        | N/A   |      | 01/03/19 1600 | 01/04/19 1000 | APS     |
| TCLP Metals by 6000/7000 Series<br>Methods | Result        | Limit(s) | RL     | Units | Note | Prepared      | Analyzed      | Analyst |
| Method: EPA 6010B                          |               |          |        |       |      |               |               |         |
| Arsenic                                    | < 0.20        |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1312 | APS     |
| Barium                                     | 0.31          |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1312 | APS     |
| Cadmium                                    | < 0.10        |          | 0.10   | mg/L  |      | 01/07/19 1346 | 01/08/19 1312 | APS     |
| Chromium                                   | <0.20         |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1312 | APS     |
| Lead                                       | <0.20         |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 1312 | APS     |
| Selenium                                   | < 0.40        |          | 0.40   | mg/L  |      | 01/07/19 1346 | 01/08/19 1312 | APS     |
| Silver                                     | <0.040        |          | 0.040  | mg/L  |      | 01/07/19 1346 | 01/08/19 1312 | APS     |
| Method: EPA 7470A                          |               |          |        |       |      |               |               |         |
| Mercury                                    | <0.0020       | 0.20     | 0.0020 | mg/L  |      | 01/07/19 1720 | 01/08/19 1426 | APS     |

## Analyses Subcontracted to: Microbac Laboratories, Inc. - Ohio Valley

| Common anions         | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analyst |
|-----------------------|--------|----------|------|-----------|------|---------------|---------------|---------|
| Method: 9056          |        |          |      |           |      |               |               |         |
| Chloride              | 249    |          | 8.06 | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 2028 | KWD     |
| Sulfate               | 1010   |          | 13.4 | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 0537 | AT      |
| Percent Solids        | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analyst |
| Method: ASTM D2216-10 |        |          |      |           |      |               |               |         |
| Percent Solids        | 74.4   |          | 1.00 | weight %  |      |               | 01/04/18 0754 | ACG     |



## CERTIFICATE OF ANALYSIS

18L1382

Client Sample ID: 089-122618-WWTP Fines-4 A+B

Sample Matrix:

Solid

Collected By:

Cal Adams

| Lab Sample ID: 18L1382-04                        |          |          |      |             | Collecti |               | /2018 9:00    |         |
|--|----------|----------|------|-------------|----------|---------------|---------------|---------|
| Wet Chemistry                                    | Result   | Limit(s) | RL   | Units       | Note     | Prepared      | Analyzed      | Analys  |
| Method: SM 2540 G-11                             |          |          |      |             |          |               |               |         |
| % Solids   | 94.15    |          | 0.05 | % by Weight |          | 01/02/19 1518 | 01/03/19 0930 | LCR     |
| General Chemistry                                | Result   | Limit(s) | RL   | Units       | Note     | Prepared      | Analyzed      | Analyst |
| Method: SW-846 9095B                             |          |          |      |             |          |               |               |         |
| Paint Filter Free Liquid                         | Negative |          |      | P/A         |          | 01/03/19 1110 | 01/03/19 1120 | SRZ     |
| Mercury, Total by EPA 7000 Series<br>Methods     | Result   | Limit(s) | RL   | Units       | Note     | Prepared      | Analyzed      | Analyst |
| Method: EPA 7471A                                |          |          |      |             |          |               |               |         |
| Mercury  | 32       |          | 1.1  | mg/kg dry   |          | 01/08/19 0843 | 01/09/19 0903 | APS     |
| Metals, Total by EPA 6000/7000 Series<br>Methods | Result   | Limit(s) | RL   | Units       | Note     | Prepared      | Analyzed      | Analyst |
| Method: EPA 3050B/EPA 6010B                      |          |          |      |             |          |               |               |         |
| Aluminum   | 18000    |          | 370  | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1650 | APS     |
| Antimony   | <29      |          | 29   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Arsenic  | 76       |          | 73   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1650 | APS     |
| Barlum   | 880      |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Beryllium  | <15      |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Cadmium  | <7.3     |          | 7.3  | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Calcium  | 150000   |          | 730  | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1650 | APS     |
| Chromium   | 110      |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Cobalt   | <15      |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Copper   | 71       |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Iron   | 38000    |          | 73   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1650 | APS     |
| Lead   | 20       |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Magnesium  | 17000    |          | 730  | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1650 | APS     |
| Manganese  | 1500     |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Nickel   | 110      |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Potassium  | 7800     |          | 150  | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Selenium   | 200      |          | 29   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Silver   | <2.9     |          | 2.9  | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Sodium   | 3700     |          | 150  | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Thallium   | <15      |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Vanadium   | 55       |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| Zinc   | 150      |          | 15   | mg/kg dry   |          | 01/02/19 1124 | 01/03/19 1537 | APS     |
| TCLP Extraction by EPA 1311                      | Result   | Limit(s) | RL   | Units       | Note     | Prepared      | Analyzed      | Analys  |

Method: EPA 1311

Microbac Laboratories, Inc.



## CERTIFICATE OF ANALYSIS

18L1382

089-122618-WWTP Fines-4 A+B Client Sample ID:

Sample Matrix:

Lab Sample ID:

Solid

18L1382-04

Collected By:

Cal Adams

Collection Date:

12

| 726 |  | 00 |
|-----|--|----|
|     |  |    |
|     |  |    |

| TCLP Extraction by EPA 1311                | Result        | Limit(s) | RL | Units | Note | Prepared      | Analyzed      | Analyst |
|--|---------------|----------|----|-------|------|---------------|---------------|---------|
| TCLP Extraction                            | COMPLETE<br>D |          |    | N/A   |      | 01/03/19 1600 | 01/04/19 1000 | APS     |
| TCLP Metals by 6000/7000 Series<br>Methods | Result        | Limit(s) | RL | Units | Note | Prepared      | Analyzed      | Analyst |

| TCLP Metals by 6000/7000 Series<br>Methods | Result  | Limit(s) | RL     | Units | Note | Prepared      | Analyzed     | Analyst |
|--|---------|----------|--------|-------|------|---------------|--------------|---------|
| Method: EPA 6010B                          |         |          |        |       |      |               |              |         |
| Arsenic                                    | <0.20   |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 131 | 8 APS   |
| Barium                                     | < 0.20  |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 131 | 8 APS   |
| Cadmium                                    | < 0.10  |          | 0.10   | mg/L  |      | 01/07/19 1346 | 01/08/19 131 | 8 APS   |
| Chromium                                   | < 0.20  |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 131 | 5 APS   |
| Lead                                       | < 0.20  |          | 0.20   | mg/L  |      | 01/07/19 1346 | 01/08/19 131 | 5 APS   |
| Selenium                                   | <0.40   |          | 0.40   | mg/L  |      | 01/07/19 1346 | 01/08/19 131 | 6 APS   |
| Silver                                     | <0.040  |          | 0.040  | mg/L  |      | 01/07/19 1346 | 01/08/19 131 | 6 APS   |
| Method: EPA 7470A                          |         |          |        |       |      |               |              |         |
| Mercury                                    | <0.0020 | 0.20     | 0.0020 | mg/L  |      | 01/07/19 1720 | 01/08/19 142 | 8 APS   |

## Analyses Subcontracted to: Microbac Laboratories, Inc. - Ohio Valley

| Common anions         | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analyst |
|-----------------------|--------|----------|------|-----------|------|---------------|---------------|---------|
| Method: 9056          |        |          |      |           |      |               |               |         |
| Chloride              | 5170   |          | 109  | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 0650 | AT      |
| Sulfate               | 23100  |          | 544  | mg/kg DRY |      | 01/03/19 1208 | 01/04/19 0650 | AT      |
| Percent Solids        | Result | Limit(s) | RL   | Units     | Note | Prepared      | Analyzed      | Analysi |
| Method: ASTM D2216-10 |        |          |      |           |      |               |               |         |
| Percent Solids        | 91.9   |          | 1.00 | weight %  |      |               | 01/04/18 0754 | ACG     |

Results in bold have exceeded a limit defined for this project. Limits are provided for reference but as regulatory limits change frequently, Microbac Laboratories, Inc. advises the recipient of this report to confirm such limits and units of concentration with the appropriate Federal, state or local authorities before acting on the data.

Definitions

MDL:

Minimum Detection Limit

RL:

Reporting Limit

Project Requested Certification(s)

Microbac Laboratories, Inc. - Baltimore

E871126

Florida - NELAC

Microbac Laboratories, Inc. - Ohio Valley

460187

Commonwealth of Virginia (NELAC)



# Microbac Laboratories, Inc. - Baltimore CERTIFICATE OF ANALYSIS 18L1382

#### Report Comments

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.

Reviewed and Approved By:

Jake Mason Client Relations

Reported: 02/14/2019 13:06

SENDING LABORATORY:





# SUBCONTRACT ORDER 18L1382

RECEIVING LABORATORY:

| Microbac Laboratories, Inc Baltimore<br>2101 Van Deman Street<br>Baltimore, MD 21224<br>Phone: 410.633.1800<br>Project Manager: Jake Mason | 1   | Aicrobac - OVD<br>58 Starlite Dr<br>Aarietta, OH 45750<br>Phone: (800) 373-4071 |                           |
|--|---|---|---------------------------|
| Project Info:  Project Name: Chalk Point-FGD Spe Project No: Chalk Pt-FGD Specia   | Client:<br>cial Yea Project Type:<br>Yearly Project Locat | NRG Energy - Chal<br>ENV-WasteAnalysis<br>ion: Maryland (Central)               |                           |
| Sample ID: 18L1382-01  | Matrix  | c: Solid  | Sampled: 12/26/2018 09:00 |
| Analysis   | Method  | Analysis Due  | Expires                   |
| CI_IC<br>Chloride  | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| SO4_IC<br>Sulfate as SO4   | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| Sample ID: 18L1382-02  | Matrix  | c: Solid  | Sampled: 12/26/2018 09:00 |
| Analysis   | Method  | Analysis Due  | Expires                   |
| CI_IC<br>Chloride  | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| SO4_IC<br>Sulfate as 5O4   | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| Sample ID: 18L1382-03  | Matrix  | x: Solid  | Sampled: 12/26/2018 09:00 |
| Analysis   | Method  | Analysis Due  | Expires                   |
| CI_IC<br>Chloride  | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| SO4_IC<br>Sulfate as SO4   | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| Sample ID: 18L1382-04  | Matri   | x: Solid  | Sampled: 12/26/2018 09:00 |
| Analysis   | Method  | Analysis Due  | Expires                   |
| CI_IC<br>Chloride  | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| SO4_IC<br>Sulfate as SO4   | SW-846 9056A<br>0.1 mg/kg                                 | 01/04/2019 16:00  | 01/23/2019 09:00          |
| Mary Comment   | 12/24/18  | A19.  | Date                      |
| Released By  | Pate  | Received By   | Date                      |
| Released By  | Pate  | Received By   | Date                      |

|   | *  | 1                          |                            |                     |  |                   |                          | T   | -   | 18L13                      |                |               |             |                           |                 |             |              |              |          | 1111  | 211            | A  |                             | Page 12 of 25                                |
|---|--|----------------------------|----------------------------|---------------------|--|-------------------|--------------------------|---|---|----------------------------|----------------|---------------|-------------|---------------------------|-----------------|-------------|--------------|--------------|----------|---|----------------|--|-----------------------------|--|
| 29  | y Record on bac  | QC and EDD Type (Required) | (1 600                     | Format              | Comments:  |                   | Wicert#                  |   | Other (specify)   |                            | (407)          | 3             | 7           | -                         | 30.4            | <u> </u>    | 2            | 1            | 1        | 10 lux  | 2000           | 12/21  | gan                         | Ι.   |
| 18-11382  | Page of histoctions for completing the Chain of Custody Record on back | OC and EDD                 | [] Level   (NAC)           | [] Level II"        | [] Level III**   |                   | 5-4/10 Sampler (DW)Cert# |   | Waste Water (WW),   | Comments                   | 5-(20) 4650.CL | Asta 0516-050 | EPA 9045    | EPA BOIDP/SW84679         | Conar 26-21-04. | 90          | Asta 0241    |              | A Market | Printed Name/Amilian                                    | Kal            | THU DITTO  | ure) Printed Nemericaliza   | Page 1 of 2                                  |
| Work Order Number   | 100  | Turnaround Time            | Standard (7 Business Days) | [] RUSH* Needed By: | <ul> <li>Please notify lab prior to drop off.</li> </ul> | - 1               | Sampler Phone # 30843    | []Fax(fax#) -4475   | Groundwater (GW), Surface Water (SW)  | Total Mathew & Co. (1)     | 717            | 1441          | 1777        | 177                       |                 |             |              |              |          | Received By (slowature)                                 | 1/1/1          | A A A  | Received for Lab By (signat |  |
| ision   | Chain of Custody Record  | 1/4/-                      | b Yelv A Stand             | , [] RUSH           | 5  |                   |                          | [] Telephone  | Drinking Water (DW), Gr   | No. of Containers          | 7              | 7/7/          | 2 10        | ンフィ                       |                 | 1           |              |              |          | Date/Time   | 122618/1100    | 2004/11/   | DateTime                    | YELLOW - RECEIPT                             |
| Microbac Laboratories Inc., Baltimore Division 2101 Van Deman St, Baltimore, MD 21224 | Chain of   | Special FGD                | CP-FEDSMECIS               |                     | Compliance Menitoring? [] Yes [] No                      | gram              | ature                    | MI CON IIMAI  | Wipe(WI),   | Date Collected             | 122618 0900    |               |             | a n                       |                 | 1 2 1 1 1 1 |              |              |          | Madioacura Managon                                      | Cattobers.     | A LA LA  | Printed Name Amiliation     | WHITE - ORIGINAL LAB                         |
| ries I  |  | act                        | Location                   |                     | pliance  | (1)Agency/Program | r Sign                   | 19811   | Sdil/So   | Filtered                   |                |               |             |                           |                 |             |              |              |          | spoor<br>Ire)   |                | e e  | (2)                         | WHI  |
| orato<br>St, Ba   | 1800<br>6553   | Project                    | Loca                       | # Od                | Com  | E PA              | Sampler Signature        | Syle  | aint(P)   | Composite                  | -              |               | 3           |                           |                 | -           |              |              |          | d By (signature)  | 3              | By (signature)   | signatu                     | L  |
| Lab   | 410-633-1800<br>410-633-6553<br>obac.com                               |                            |                            | ×                   |  |                   | T.                       | Conc  | 4F), P.   | ***xinsM<br>dene           | -              | ~             | ,           | 7                         |                 |             |              |              |          | o By  | fourt.         | 1/2  | ed By (signature)           | ckage  |
| EST 50 (  | Tel:<br>Fax:<br>www.micn   | ١,                         | Chalk At Rd                | 10,0500 MO 20608    | den  | -843-4170         |                          | [] e-mail (address) (MW ry * Concloss) (MW ry * Concloss) | *** Matrix Types: Air(A), Childrens Product(CP), Rood(F), Paint(P), SkirSolid (S), Oil(O) | 811/2/21 Similar Sample 10 | 2 - 1 Aug      |               | Settern ash | - 122618 - WUTPFING - 4PB |                 |             | The state of |              |          | tification    Hazardous<br>s: Relinquishe               | ~              | Relations of the state of the s | No Redinguish               | ** Surcharge May Apply to add'l QC Packages* |
| Ģ   | Ø⁄MICROBAC   | Client Name Con or         | Address 75 100             | City, State, Zip    | 100  | Telephone # 36    | Sampled by (PRINT)       | Send Report via []  | *** Matrix Types: AiriA   | Reviewed Bv. Q.W.          | 059-122618     |               | 819221-620  | 089-122618                |                 | US.         | 18           | A Section of |          | Possible Hazard Identification<br>Number of Containers: | Cooler Number: | Temp upon receipt("C):   | Refrigerated from Client    | 501 12 11 ** Surchar                         |

# Cooler Receipt Form / Sample Acceptance & Noncompliance Form

M.crobac Laboratories, Inc., Baltimore Division Control # 606-03 Effective Date: 11/30/2016 Page 1 of 1

| Contact information / Summary of Actions:  Date / Time: Contact: Comments:   | Contact By:  |
|--|--|
| Describe Anomalies:  |  |
| Sample ID:   H <sub>2</sub> SO <sub>4</sub>   HNO <sub>3</sub>   NaOH  | mls added mls added mls added mls added mls added side, ASC - Ascorbic Acid, NaTHIO - Sodium Thiosulfate   |
| Unpreserved H2SO4 HNO3 HCI NaOII Unpreserved H2SO4 HNO3 HCI NaOH  Describe preservation requirements not met:  | NaOH/Ascorbic Acid If preserved pH <2, pH >10<br>NaOH/Ascorbic Acid If preserved pH <2, pH >10<br>All others >2 and <10 (usually 4-8)                |
| V - Unpreserved HCl HCl / Ascorbic Acid HCl F - Unpreserved NaTHIO (Checked at time of Analysis) S - Unpreserved NaTHIO (Checked at time of Analysis) SN- Unpreserved NaTHIO NaTHIO/EDTA (Checked at Unpreserved H2SO4 HNO3 HCl NaOH | / NaTHIO (Checked at time of Analysis)  t time of Analys's)  NaOH/Ascorbic Acid If preserved pH < 2 , pH > 10  |
| M- Unpreserved H2SO4 HNO3 HCI NaOH P - Unpreserved H2SO4 HNO3 HCI NaOH W - Unpreserved H2SO4 HNO3 HCI NaOH   | NaOH/Ascorbic Acid If preserved pH <2 , pH >10   |
| H - Unpreserved H2SO4 HNO3 HCI NaOH L - Unpreserved H2SO4 HNO3 HCI NaOH L - Unpreserved H2SO4 HNO3 HCI NaOH  | NaOH/Ascorbic Acid If preserved pH <2, pH >10<br>NaOH/Ascorbic Acid If preserved pH <2, pH >10<br>NaOH/Ascorbic Acid If preserved pH <2, pH >10      |
| C - Unpreserved H2SO4 HNO3 HCI NaOH D - Unpreserved H2SO4 HNO3 HCI NaOH E - Unpreserved H2SO4 A HNO3 HCI NaOH  | NaOH/Ascorbic Acid If preserved pH <2, pH >10<br>NaOH/Ascorbic Acid If preserved pH <2, pH >10<br>NaOH/Ascorbic Acid If preserved pH <2, pH >10      |
| Container Type / Quantity:   A - Unpreserved   | NaOH/Ascorbic Acid: If preserved pH <2 \( \frac{\psi_2}{\psi} \phi > 10 \) NaOH/Ascorbic Acid If preserved pH <2 \( \frac{\psi_2}{\psi} \phi > 10 \) |
| Headspace in container: Type of Sample:  | YES / NO (NA) Water Soil Wipes Oil Filter Solid Sludge Food Swab Other   |
| Sample Bottle IDs agree with COC: Preservation requirements met: Correct Number of Containers / Sample Volume:   | YES/NO YES/NO / Not Checked YES/NO (If No, contact client immediately)   |
| Sample Received on Ice or refrigerated:  Chain of Custody Present with shipment:   | VES/NO/NA Infrared (IR) Temperature: 3.1 °C VES/NO   |
| Shipper: Custody Tape Intact: Containers Intact:   | YES/NO/NA<br>YES/NO  |
| Form Completed By: Handining   | Work Order # 18 6 144/0145/0153/0154/<br>0160/1382<br>Microbac □ Client □ UPS □ FedEx  |



Laboratory Report Number: L18122347

Jake Mason Microbac Laboratories Baltimore Division Baltimore, MD 21224

Please find enclosed the analytical results for the samples you submitted to Microbac Laboratories. Review and compilation of your report was completed by Microbac's Ohio Valley Division (OVD). If you have any questions, comments, or require further assistance regarding this report, please contact your service representative listed below.

Laboratory Contact:

I certify that all test results meet all of the requirements of the accrediting authority listed below. All results for soil samples are reported on a 'dry-weight' basis unless specified otherwise. Analytical results for water and wastes are reported on a 'as received' basis unless specified otherwise. A statement of uncertainty for each analysis is available upon request. This laboratory report shall not be reproduced, except in full, without the written approval of Microbac Laboratories. The reported results are related only to the samples analyzed as received.

This report was certified on January 07 2019

Seslie Builton

Leslie Bucina - Managing Director

State of Origin: MD

Accrediting Authority: N/A ID:N/A

QAPP: Microbac OVD





Microbac Laboratories \* Ohio Valley Division 158 Starlite Drive, Marietta, OH 45750 \* T: (740) 373-4071 F: (740) 373-4835 \* www.microbac.com



Lab Report #: L18122347 Lab Project #: 2941.055

Project Name: Baltimore Division

Lab Contact:

# Record of Sample Receipt and Inspection

Comments/Discrepancies

This is the record of the shipment conditions and the inspection records for the samples received and reported as a sample delivery group (SDG). All of the samples were inspected and observed to conform to our receipt policies, except as noted below.

There were no discrepancies.

Discrepancy

Resolution

| Coolers  |                    |             |      |                                    | a representation and the second |
|----------|--------------------|-------------|------|------------------------------------|---------------------------------|
| Cooler # | Temperature<br>Gun | Temperature | COC# | Airbill #                          | Temp Required?                  |
| 00113690 | 1                  | 0.0         |      | 1001891774060004575000680736397987 | ×                               |

| spection Che | Question   | Result |
|--------------|--|--------|
| 1            | Were shipping coolers sealed?                              | Yes    |
| 2            | Were custody seals intact?                                 | NA     |
| 3            | Were cooler temperatures in range of 0-6?                  | Yes    |
| 4            | Was ice present?   | Yes    |
| 5            | Were COC's received/information complete/signed and dated? | Yes    |
| 6            | Were sample containers intact and match COC?               | Yes    |
| 7            | Were sample labels intact and match COC?                   | Yes    |
| 8            | Were the correct containers and volumes received?          | Yes    |
| 9            | Were samples received within EPA hold times?               | Yes    |
| 10           | Were correct preservatives used? (water only)              | Yes    |
| 11           | Were pH ranges acceptable? (voa's excluded)                | NA     |
| 12           | Were VOA samples free of headspace (less than 6mm)?        | NA     |

Microbac Laboratories ● Ohio Valley Division 158 Starlite Drive, Marietta, OH 45750 ● T: (740)373-4071 F: (740)373-4835 www.microbac.com



Lab Report #: L18122347

Lab Project #: 2941.055

Project Name: Baltimore Division

Lab Contact:

| Client ID         Laboratory ID         Date Collected           18L1382-01         L18122347-01         12/26/2018 09:0           18L1382-02         L18122347-02         12/26/2018 09:0           18L1382-03         L18122347-03         12/26/2018 09:0 |            |
|--|------------|
| 18L1382-02 L18122347-02 12/26/2018 09:0  | Date Rece  |
|  | 12/28/2018 |
| 181 1382.03 1 181 22247-03 12/28/2018 09-0   | 12/28/2018 |
| 10(1302-03)  | 12/28/2018 |
| 18L1382-04 L18122347-04 12/26/2018 09:0  | 12/28/2018 |

Microbac Laboratories ◆ Ohio Valley Division 158 Starlite Drive, Marietta, OH 45750 ◆ T: (740)373-4071 F: (740)373-4835 www.microbac.com



Login Number: L18122347

Department: General Chromatography

Analyst: Asa Timmons Analyst #2: Kurtis Decker

#### METHOD

Analysis EPA300.0/SW846 9056

#### HOLDING TIMES

Sample Analysis: Hold times for NO2 and NO3 are 48 hours and the hold times for F, Cl, Br, and SO4 are 28 days. The hold time forms calculate the hold time based on 48 hours. All samples were analyzed in hold.

#### CALIBRATION

Initial Calibration: All acceptance criteria were met.

Alternate Source Standards: All acceptance criteria were met.

Continuing Calibration Verification: All acceptance criteria were met.

Continuing Calibration Blank: All acceptance criteria were met.

#### BATCH QA/QC

Method Blank: All acceptance criteria were met.

Laboratory Control Sample: All acceptance criteria were met.

Matrix Spikes: The client did not specify an MS/MSD for this sample delivery group. The laboratory selected sample 03 for MS/MSD analysis and recoveries out of range were observed for chloride and sulfate.

#### SAMPLES

Samples: Samples 01, 02, and 04 were analyzed at dilutions only due to their pre-run screen results for SO4 which were greater than 200 ppm. Any sample that has a single anion load greater than 200 ppm will be diluted in order to prevent damage to the ion chromatograph, which is caused by repeated overloading of the analytical column and oversaturation of the conductivity suppressor and/or detector.

Sample 03 was analyzed at a dilution to obtain results within the analytical range of the calibration curve.

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MANUAL INTEGRATION: No manual integrations were required.

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Microbac Laboratories Inc., both technically and for completeness, except for the conditions noted above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or designated person, as verified by the following signature.

Narrative ID: 145351

Approved By: Mary Schilling

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Lab Report #: L18122347 Lab Project #: 2941.055

Project Name: Baltimore Division

Lab Contact:

Certificate of Analysis

Sample #: L18122347-01

Client ID: 18L1382-01

Matrix: Soil

Workgroup #: WG690848

Collect Date: 12/26/2018 09:00

Sample Tag: DL01

PrePrep Method: N/A

Prep Method: 9056

Analytical Method: 9056

Analyst: AT

Dilution: 5

Units: mg/kg

Instrument: IC1

Prep Date: 01/03/2019 12:08

Cal Date: 09/03/2018 14:58

Run Date: 01/04/2019 03:48

File ID: 11\_010319-37

Percent Solid: 77.3

|          | Analyte | CAS#       | Result | Qual          | RL   | MDL  |
|----------|---------|------------|--------|---------------|------|------|
| Chloride |         | 16887-00-6 | 54.7   | P Torin Winds | 12.9 | 6.46 |

Sample #: L18122347-01

Client ID: 18L1382-01

Matrix: Soil

Workgroup #: WG690848

Collect Date: 12/26/2018 09:00

Sample Tag: DL02

PrePrep Method: N/A

Prep Method: 9056

Analytical Method: 9056

Analyst: AT

Dilution: 20

Units: mg/kg

Instrument: IC1

Prep Date: 01/03/2019 12:08

Cal Date: 09/03/2018 14:58

Run Date: 01/04/2019 04:06

File ID: 11\_010319-38

Percent Solid: 77.3

| Analyte | CAS#       | Result | Qual | RL  | MDL | 1 |
|---------|------------|--------|------|-----|-----|---|
| Sulfate | 14808-79-8 | 17600  | 127  | 258 | 129 | 1 |

Sample #: L18122347-02

Client ID: 18L1382-02

Matrix: Soil

Workgroup #: WG690848

Collect Date: 12/26/2018 09:00

Sample Tag: DL01

PrePrep Method: N/A

Prep Method: 9056

Analytical Method: 9056 Analyst: AT

Dilution: 5

Units: mg/kg

Instrument: IC1

Prep Date: 01/03/2019 12:08

Cal Date: 09/03/2018 14:58

Run Date: 01/04/2019 05:01

File ID: 11\_010319-41

Percent Solid: 99.2

| Analyte  | CAS#       | Result | Qual | RL   | MDL  |
|----------|------------|--------|------|------|------|
| Chloride | 16887-00-6 | 67.0   |      | 10.1 | 5.04 |

Sample #: L18122347-02

Client ID: 18L1382-02

Matrix: Soil

latrix; Soil

Workgroup #: WG690848 Collect Date: 12/26/2018 09:00

Sample Tag: DL02

PrePrep Method: N/A

Prep Method: 9056

Analytical Method: 9056

Analyst: AT

Dilution: 20

Units: mg/kg

Instrument: IC1

Prep Date: 01/03/2019 12:08

Cal Date: 09/03/2018 14:58

Run Date: 01/04/2019 05:19

File ID: 11 010319-42

Percent Solid: 99.2

|         | Analyte | CAS#       | Result | Qual      | RL  | MDL |
|---------|---------|------------|--------|-----------|-----|-----|
| Sulfate |         | 14808-79-8 | 8070   | - SANGIFF | 202 | 101 |

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Lab Report #: L18122347 Lab Project #: 2941.055

Project Name: Baltimore Division

Lab Contact:

Certificate of Analysis

Sample #: L18122347-03

Client ID: 18L1382-03

Matrix: Soil

Workgroup #: WG690848

Collect Date: 12/26/2018 09:00

Sample Tag: 01

PrePrep Method: N/A

Prep Method: 9056

Analytical Method: 9056

Analyst: AT

Dilution: 1

Units: mg/kg

Instrument: IC1

Prep Date: 01/03/2019 12:08

Cal Date: 09/03/2018 14:58

Run Date: 01/04/2019 05:37

File ID: 11\_010319-43

Percent Solid: 74.4

| Analyte | CAS#       | Result | Qual | RL   | MDL  |
|---------|------------|--------|------|------|------|
| Sulfate | 14808-79-8 | 1010   |      | 13.4 | 6.71 |

Sample #: L18122347-03

Client ID: 18L1382-03

Matrix: Soil

Workgroup #: WG690848

Collect Date: 12/26/2018 09:00

Sample Tag: DL01

PrePrep Method: N/A

Prep Method: 9056

Analytical Method: 9056

Analyst: KWD

Dilution: 3

Units: mg/kg

Instrument: IC1

Prep Date: 01/03/2019 12:08

Cal Date: 09/03/2018 14:58

Run Date: 01/04/2019 20:28

File ID: 11\_010419-07

Percent Solid: 74.4

| Analyte  | CAS#       | Result | Qual | RL   | MDL  |
|----------|------------|--------|------|------|------|
| Chloride | 16887-00-6 | 249    |      | 8.06 | 4.03 |

Sample #: L18122347-04

Client ID: 18L1382-04

Matrix: Soil

Workgroup #: WG690848

Collect Date: 12/26/2018 09:00

Sample Tag: DL01

PrePrep Method: N/A

Prep Method: 9056

Analytical Method: 9056

Analyst: AT

Dilution: 50

Instrument: IC1

Prep Date: 01/03/2019 12:08

Cal Date: 09/03/2018 14:58

Run Date: 01/04/2019 06:50

File ID: 11\_010319-47

Percent Solid: 91.9

|          | Analyte | CAS#       | Result | Qual | RL  | MDL  |
|----------|---------|------------|--------|------|-----|------|
| Chloride |         | 16887-00-6 | 5170   |      | 109 | 54.4 |
| Sulfate  |         | 14808-79-8 | 23100  |      | 544 | 272  |

Units: mg/kg

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# Microbac

Percent Solids

Lab Report #: L18122347

Lab Project #: 2941.055

Project Name: Baltimore Division

Lab Contact:

weight %

| Sample #: L18122347-01 | Client ID: 18L1382-01  | Matrix: Soil   | Collect Date: 12/26/2018 09:00 |
|------------------------|------------------------|----------------|--------------------------------|
| Percent Solids         | Analyte                | Result<br>77.3 | Units Qualifier weight %       |
| Sample #: L18122347-02 | Client ID: 18L1382-02  | Matrix: Soil   | Collect Date: 12/26/2018 09:00 |
| Percent Solids         | Analyte                | Result<br>99.2 | Units Qualifier weight %       |
| Sample #: L18122347-03 | Sample #: L18122347-03 |                | Collect Date: 12/26/2018 09:00 |
| Percent Solids         | Analyte                | Result<br>74,4 | Units Qualifier weight %       |
| Sample #: L18122347-04 | Client ID: 18L1382-04  | Matrix: Soil   | Collect Date: 12/26/2018 09:00 |
|                        | Analyte                | Result         | Units Qualifier                |

91.9

#### Microbac Laboratories Inc. Ohio Valley Division Analyst List January 7, 2019

| 001 - BIO-CHEM TESTING WVDEP 220   | 002 - REIC Consultants, Inc. WVDEP 060 |
|--|--|
| 003 - Sturm Environmental<br>005 - ES LABORATORIES   | 004 - MICROBAC PITTSBURGH              |
| 005 - ES LABORATORIES  | 006 - ALCOSAN LABORATORIES             |
| UU/ - ALS LABORATORIES   | 008 - BENCHMARK LABORATORIES           |
| 010 - MICROBAC CHICAGOLAND<br>ACG - ALEX C. GEDON<br>ADG - APRIL D. GREENE   | AC - AMBER R. CARMICHAEL               |
| ACG - ALEX C. GEDON  | ADC - ANTHONY D. CANTER                |
| ADG - APRIL D. GREENE  | ADW - ALICIA D. WALKER                 |
|  |  |
| AT - Asa R. Timmons  | ATK - ALEX T. KLINTWORTH               |
| AWE - ANDREW W. ESSIG  | AZH - AFTER HOURS                      |
| BDW - Byron D. Westfall  | BLG - BRENDA L. GREENWALT              |
| BRG - BRENDA R. GREGORY  | CAS - Craig A. Smith                   |
| CEB - CHAD E. BARNES   | CLC - CHRYS L. CRAWFORD                |
| ALS - ADRIANE L. STEED  AT - Asa R. Timmons  AWE - ANDREW W. ESSIG  BDW - Byron D. Westfall  BRG - BRENDA R. GREGORY  CEB - CHAD E. BARNES  COR - Corporate IT  CSH - CHRIS S. HILL  DLB - DAVID L. BUMGARNER  DSM - DAVID S. MOSSOR | CPD - CHAD P. DAVIS                    |
| CSH - CHRIS S. HILL  | DIH - DEANNA I. HESSON                 |
| DLB - DAVID L. BUMGARNER   | DLP - DOROTHY L. PAYNE                 |
| DSM - DAVID S. MOSSOR  | ECL - ERIC C. LAWSON                   |
| EEA - EMILY E. ALLEN   | EGS - EMILY G. SHILLING                |
| DSM - DAVID S. MOSSOR  EEA - EMILY E. ALLEN  EPT - ETHAN P. TIDD  JAO - Jeff A. Ogle  JDS - JARED D. SMITH  JKP - JACQUELINE K. PARSONS  JRH - JUSTIN R. Hill  JTP - JOSHUA T. PEMBERTON   | ERP - ERIN R. PORTER                   |
| JAO - Jeff A. Ogle   | JDH - JUSTIN D. HESSON                 |
| JDS - JARED D. SMITH   | JDW - JAMES D. WRIGHT                  |
| JKP - JACQUELINE K. PARSONS  | JLR - JIMMY L. RUSH                    |
| JRH - Justin R. Hill   | JST - JOSHUA S. TAYLOR                 |
| JTP - JOSHUA T. PEMBERTON  | JWR - JOHN W. RICHARDS                 |
| JYH - JI Y. HU   | KAK - KATHY A. KIRBY                   |
| JYH - JI Y. HU KEB - KATIE E. BARNES KFR - KARISSA F. REYNOLDS KKB - KERRI K. BUCK KMG - KALEN M. GANDOR KRP - KATHY R. PARSONS  | KEH - Katelyn E. Hoover                |
| KFR - KARISSA F. REYNOLDS  | KHR - KIM H. RHODES                    |
| KKB - KERRI K. BUCK  | KMC - KAYLA M. CHEVALIER               |
| KMG - KALEN M. GANDOR  | KRA - KATHY R. ALBERTSON               |
| KRP - KATHY R. PARSONS   | KWD - Kurtis W. Decker                 |
| LLS - LARRY L. STEPHENS LSJ - LAURA S. JONES MES - MARY E. SCHILLING MRT - MICHELLE R. TAYLOR  | LSB - LESLIE S. BUCINA                 |
| LSJ - LAURA S. JONES   | MAP - MARLA A. PORTER                  |
| MES - MARY E. SCHILLING  | MMB - MAREN M. BEERY                   |
| MRT - MICHELLE R. TAYLOR   | PDM - PIERCE D. MORRIS                 |
| PIT - MICROBAC WARRENDALE  | RLB - BOB BUCHANAN                     |
| RNM - Rene N. Miller   | RNP - RICK N. PETTY                    |
| SAV - SARAH A. VANDENBERG  | SCB - SARAH C. BOGOLIN                 |
| SDC - SHALYN D. CONLEY   | SLB - STACY L. BOSTON                  |
| SLM - STEPHANIE L. MOSSBURG  | TB - TODD BOYLE                        |
| TMM - TAMMY M. MORRIS  | VC - VICKI COLLIER                     |
| MRT - MICHELLE R. TAYLOR PIT - MICROBAC WARRENDALE RNM - Rene N. Miller SAV - SARAH A. VANDENBERG SDC - SHALYN D. CONLEY SLM - STEPHANIE L. MOSSBURG TMM - TAMMY M. MORRIS WTD - WADE T. DELONG ZTB - ZACH T. BARNES                 | XXX - UNAVAILABLE OR SUBCONTRACT       |
| ZTB - ZACH T. BARNES   |  |

## Microbac Laboratories Inc. List of Valid Qualifiers January 07, 2019

Qualkey: STD\_ND=U

| Qualifier     | Description   |
|---------------|---|
| *             | Surrogate or spike compound out of range  |
|               | Correlation coefficient for the MSA is less than 0.995  |
| <             | Result is less than the associated numerical value.   |
| 5             | Result is greater than the associated numerical value.  |
| A             | See the report narrative  |
| В             | Analyte present in method blank   |
| B1            | Target analyte detected in method blank at or above the method reporting limit  |
| B3            | Target analyte detected in calibration blank at or above the method reporting limit                                       |
| B4            | The BOD unseeded dilution water blank exceeded 0.2 mg/L.  |
| C             | Confirmed by GC/MS  |
| CG            | Confluent growth  |
| CT1           | The cooler temperature at receipt exceeded regulatory guidance.   |
| DL            | Surrogate or spike compound was diluted out   |
| E             | Estimated concentration due to sample matrix interference   |
| EDL           | Elevated sample reporting limits, presence of non-target analytes   |
| EMPC          | Estimated Maximum Possible Concentration  |
| F, S          | Estimated result below quantitation limit; method of standard additions(MSA)  |
| FL            | Free Liquid   |
| FP1           | Did not ignite.   |
| H1            | Sample analysis performed past holding time.  |
| , T.          | Semiquantitative result (out of instrument calibration range)   |
| J             | The analyte was positively identified, but the quantitation was below the RL  |
| J,B           | Analyte detected in both the method blank and sample above the MDL.   |
| J,CT1         | Estimated. The cooler temperature at receipt exceeded the regulatory guidance.  |
| J,H1          | The analyte was positively identified, but the quantitation was below the RL. Sample analysis performed past holding time |
| J,P           | Estimate; columns don't agree to within 40%   |
| J,S           | Estimated concentration; analyzed by method of standard addition (MSA)  |
| L             | Sample reporting limits elevated due to matrix interference   |
| L1            | The associated blank spike (LCS) recovery was above the laboratory acceptance limits.                                     |
| L2            | The associated blank spike (LCS) recovery was below the laboratory acceptance limits.                                     |
| M             | Matrix effect; the concentration is an estimate due to matrix effect.   |
| N             | Tentatively identified compound(TIC)  |
| NA            | Not applicable  Not detected; analyzed by method of standard addition (MSA)   |
| ND, S<br>ND,L | Not detected; sample reporting limit (RL) elevated due to interference  |
| NF.           | Not found by library search   |
| NFL           | No free liquid  |
| NI            | Non-ignitable   |
| NR            | Analyte is not required to be analyzed  |
| NS            | Not spiked  |
| P             | Concentrations >40% difference between the two GC columns   |
| o o           | One or more quality control criteria failed. See narrative.   |
| QNS           | Quantity of sample not sufficient to perform analysis   |
| RA            | Reanalysis confirms reported results  |
| RE            | Reanalysis confirms sample matrix interference  |
| S             | Analyzed by method of standard addition (MSA)   |
| SMI           | Sample matrix interference on surrogate   |
| SP            | Reported results are for spike compounds only   |
| TIC           | Library Search Compound   |
| TNTC          | Too numerous to count   |
| U             | Not detected at or above adjusted sample detection limit  |
| U,CT1         | Not detected. The cooler temperature at receipt exceeded regulatory guidance.   |
| U,H1          | Not detected; sample analysis performed past holding time.  |
| ÚJ            | Undetected; the MDL and RL are estimated due to quality control discrepancies.  |
| W             | Post-digestion spike for furnace AA out of control limits   |
| ×             | Exceeds regulatory limit  |
| x, s          | Exceeds regulatory limit; method of standard additions (MSA)  |
| Y             | This analyte is not on the laboratory's current scope of accreditation.   |
| Z             | Cannot be resolved from isomer - see below  |
|               |   |







## SUBCONTRACT ORDER 18L1382

SENDING LABORATORY:

Microbac Laboratories, Inc. - Baltimore

2101 Van Deman Street Baltimore, MD 21224 Phone: 410.633,1800

Project Manager: Jake Mason

RECI Microbac OVD

Micro Received: 12/28/2018 10:22 158 :

By: STACY BOSTON

Marie Phor

Matrix: Solid

221000130561

Project Info:

Client:

NRG Energy - Chaik Point Gen. Sta

Project Name: Chalk Point-FGD Special Yet Project Type: Chalk Pt-FGD Special Yearly Project Location: Project No:

**ENV-WasteAnalysis** Maryland (Central)

Report TAT: 7 Due: 01/07/2019 17:00

Sample ID: 18L1382-01

Sampled: 12/26/2018 09:00

Analysis

Method

Analysis Due

Expires

CI IC

SW-846 9056A

01/04/2019 16:00

01/23/2019 09:00

Chloride

0.1 mg/kg

SW-846 9056A

01/04/2019 16:00

01/23/2019 09:00

**SO4 IC** Sulfate as SO4

Sample ID: 18L1382-02

0.1 mg/kg

Matrix: Solid

Sampled: 12/26/2018 09:00

Analysis

Method

**Analysis Due** 

Expires

CI IC

SW-846 9056A

0.1 mg/kg

01/04/2019 16:00

01/23/2019 09:00

Chloride

**SO4 IC** Sulfate as SO4

0.1 mg/kg SW-846 9056A

01/04/2019 16:00

01/23/2019 09:00

Sample ID: 18L1382-03

Matrix: Solid

Matrix: Solid

Sampled: 12/26/2018 09:00

Analysis

Method

Analysis Due

**Expires** 

CI\_IC

01/23/2019 09:00

Chloride

SW-846 9056A 0.1 mg/kg

01/04/2019 16:00

**SO4 IC** Sulfate as SO4

SW-846 9056A 0.1 mg/kg

01/04/2019 16:00

01/23/2019 09:00

Sample ID: 18L1382-04

Sampled: 12/26/2018 09:00

Analysis

Method

**Analysis Due** 

**Expires** 

CI IC

Chloride

SW-846 9056A

0.1 mg/kg

01/04/2019 16:00

01/23/2019 09:00

**SO4 IC** 

Sulfate as SO4

0.1 mg/kg

SW-846 9056A

01/04/2019 16:00

01/23/2019 09:00

Released By

Received By

Date

Released By

Date

Received By

Date



Cooler ID 0561

## COOLER TEMP >6° C LOG

|           | Bottle 1 | Bottle 2 | Bottle 3 | Bottle 4               | Bottle 5                                 | Bottle 6 |
|-----------|----------|----------|----------|------------------------|--|----------|
| SAMPLE ID | °C       | °C       | °C       | °C                     | °C                                       | °C       |
|           |          |          |          |                        |  |          |
|           | <u> </u> |          |          |                        |  |          |
|           | 1-1      | -        |          |                        |  |          |
|           |          |          | -1       |                        | N 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |          |
|           | 1        |          | 13       |                        |  |          |
|           |          |          | 10       |                        |  |          |
|           |          | 1 20     |          |                        |  |          |
|           |          | 100      | 1        |                        |  |          |
|           | ļ        | 10       | ļ        |                        |  |          |
| -         | -        |          |          |                        |  |          |
|           |          |          |          |                        |  |          |
|           |          |          |          |                        |  |          |
|           |          |          |          | - Coll                 |  |          |
|           |          |          |          |                        | 2  |          |
| /         |          |          |          |                        |  |          |
|           |          |          |          | NAME OF TAXABLE PARTY. |  |          |

pH Lot # H0857466

pH Exceptions

| SAMPLE ID | Bottle 1 | Bottle 2 | Bottle 3       | Bottle 4 | Bottle 5 | Bottle 6 |
|-----------|----------|----------|----------------|----------|----------|----------|
|           |          |          |                | (A)      |          |          |
|           |          |          | 9              | 6        |          | 2497     |
|           |          |          | 8/180          |          |          |          |
|           |          | 120      |                |          |          | 1        |
|           |          |          |                |          |          |          |
|           | -        |          |                |          |          |          |
|           |          | PRES     | Pow Hot Co and |          |          |          |
|           |          | EXC      | EPTION<br>NONE |          |          |          |
|           |          |          | NONE           |          |          |          |

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