

May 22, 2018

Bob Walker
H2GO Brunswick Regional Water & Sewer
PO BOX 2230
Leland, North Carolina 28451

Re: Sample Analysis
Work Order: 449694

Dear Bob Walker:

GEL Laboratories, LLC (GEL) appreciates the opportunity to provide the enclosed analytical results for the sample(s) we received on May 09, 2018. This original data report has been prepared and reviewed in accordance with GEL's standard operating procedures.

Our policy is to provide high quality, personalized analytical services to enable you to meet your analytical needs on time every time. We trust that you will find everything in order and to your satisfaction. If you have any questions, please do not hesitate to call me at (843) 556-8171, ext. 4778.

Sincerely,



Taylor Cannon for
Hope Taylor
Project Manager

Purchase Order: signed quote
Enclosures

GEL LABORATORIES LLC

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

Certificate of Analysis Report for

H2GO001 H2GO Brunswick Regional Water & Sewer

Client SDG: 449694 GEL Work Order: 449694

The Qualifiers in this report are defined as follows:

- * A quality control analyte recovery is outside of specified acceptance criteria
- ** Analyte is a Tracer compound
- ** Analyte is a surrogate compound
- J Value is estimated
- U Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.
- X Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier
- h Preparation or preservation holding time was exceeded

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

The designation ND, if present, appears in the result column when the analyte concentration is not detected above the limit as defined in the 'U' qualifier above.

This data report has been prepared and reviewed in accordance with GEL Laboratories LLC standard operating procedures. Please direct any questions to your Project Manager, Hope Taylor.

Reviewed by



GEL LABORATORIES LLC

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

Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID: GST/BPS
Sample ID: 449694001
Matrix: Drinking Water (Potable)
Collect Date: 02-MAY-18 09:40
Receive Date: 09-MAY-18
Collector: Client

Project: H2GO00117
Client ID: H2GO001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
NC 6 PFCs by LC-MS/MS "As Received"												
Nafion Byproduct 1	UX	ND	2.00	2.00	ng/L	0.020	1	JLS	05/11/18	2233	1763679	1
Nafion Byproduct 2	UX	ND	2.00	2.00	ng/L	0.020	1					
Perfluoro(3,5,7,9-tetraoxadecanoic) acid (PFO4DA)	UX	ND	2.00	2.00	ng/L	0.020	1					
Perfluoro(3,5,7-trioxaoctanoic) acid (PFO3OA)	UX	ND	2.00	2.00	ng/L	0.020	1					
Perfluoro(3,5-dioxahexanoic) acid (PFO2HxA)	UX	ND	2.00	2.00	ng/L	0.020	1					
Perfluoro-2-methoxyacetic acid (PFMOAA)	UX	ND	2.00	2.00	ng/L	0.020	1					
Perfluoro-3-methoxypropanoic acid (PFMOPrA)	UX	ND	2.00	2.00	ng/L	0.020	1					
Perfluoro-4-methoxybutanoic acid (PFMOBA)	UX	ND	2.00	2.00	ng/L	0.020	1					
PFOA, PFOS by LC-MS/MS "As Received"												
2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy)-propanoic acid (PFPrOPrA)	U	ND	0.659	2.00	ng/L	0.020	1	JLS	05/11/18	2233	1763679	2
Fluorotelomer sulfonate 4:2 (4:2 FTS)	U	ND	1.32	3.75	ng/L	0.020	1					
Fluorotelomer sulfonate 6:2 (6:2 FTS)	U	ND	1.32	3.79	ng/L	0.020	1					
Fluorotelomer sulfonate 8:2 (8:2 FTS)	U	ND	1.32	3.83	ng/L	0.020	1					
Perfluorobutanesulfonate (PFBS)	U	ND	0.659	1.78	ng/L	0.020	1					
Perfluorobutyric acid (PFBA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorodecanesulfonate (PFDS)	U	ND	0.659	1.94	ng/L	0.020	1					
Perfluorodecanoic acid (PFDA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorododecanoic acid (PFDoA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluoroheptanesulfonate (PFHpS)	U	ND	0.659	1.90	ng/L	0.020	1					
Perfluoroheptanoic acid (PFHpA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorohexanesulfonate (PFHxS)	U	ND	0.659	1.82	ng/L	0.020	1					
Perfluorohexanoic acid (PFHxA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorononanesulfonate (PFNS)	U	ND	0.659	1.92	ng/L	0.020	1					
Perfluorononanoic acid (PFNA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorooctanesulfonamide (PFOSA)	U	ND	0.659	1.86	ng/L	0.020	1					
Perfluorooctanesulfonate (PFOS)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorooctanoic acid (PFOA)	U	ND	0.659	2.00	ng/L	0.020	1					

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Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID: GST/BPS

Sample ID: 449694001

Project: H2GO00117

Client ID: H2GO001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
PFOA, PFOS by LC-MS/MS "As Received"												
Perfluoropentanesulfonate (PFPeS)	U	ND	0.659	1.88	ng/L	0.020	1					
Perfluoropentanoic acid (PFPeA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorotetradecanoic acid (PFTeDA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluorotridecanoic acid (PFTrDA)	U	ND	0.659	2.00	ng/L	0.020	1					
Perfluoroundecanoic acid (PFUdA)	U	ND	0.659	2.00	ng/L	0.020	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537	PFCs Extraction in Drinking Water	MXD2	05/11/18	0829	1763678

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 537	
2	EPA 537	

Notes:

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID: GST/BPS
Sample ID: 449694002
Matrix: Drinking Water (Potable)
Collect Date: 02-MAY-18 09:40
Receive Date: 09-MAY-18
Collector: Client

Project: H2GO00117
Client ID: H2GO001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
NC 6 PFCs by LC-MS/MS "As Received"												
Nafion Byproduct 1	UX	ND	1.84	1.84	ng/L	0.0184	1	JLS	05/11/18	2342	1763679	1
Nafion Byproduct 2	UX	ND	1.84	1.84	ng/L	0.0184	1					
Perfluoro(3,5,7,9-tetraoxadecanoic) acid (PFO4DA)	UX	ND	1.84	1.84	ng/L	0.0184	1					
Perfluoro(3,5,7-trioxaoctanoic) acid (PFO3OA)	X	3.18	1.84	1.84	ng/L	0.0184	1					
Perfluoro(3,5-dioxahexanoic) acid (PFO2HxA)	X	5.59	1.84	1.84	ng/L	0.0184	1					
Perfluoro-2-methoxyacetic acid (PFMOAA)	X	15.9	1.84	1.84	ng/L	0.0184	1					
Perfluoro-3-methoxypropanoic acid (PFMOPrA)	UX	ND	1.84	1.84	ng/L	0.0184	1					
Perfluoro-4-methoxybutanoic acid (PFMOBA)	UX	ND	1.84	1.84	ng/L	0.0184	1					
PFOA, PFOS by LC-MS/MS "As Received"												
2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy)-propanoic acid (PFPrOPrA)		8.16	0.606	1.84	ng/L	0.0184	1	JLS	05/11/18	2342	1763679	2
Fluorotelomer sulfonate 8:2 (8:2 FTS)	U	ND	1.21	3.52	ng/L	0.0184	1					
Perfluorobutanesulfonate (PFBS)		2.21	0.606	1.63	ng/L	0.0184	1					
Perfluorodecanesulfonate (PFDS)	U	ND	0.606	1.78	ng/L	0.0184	1					
Perfluorodecanoic acid (PFDA)	J	0.904	0.606	1.84	ng/L	0.0184	1					
Perfluorododecanoic acid (PFDoA)	U	ND	0.606	1.84	ng/L	0.0184	1					
Perfluoroheptanesulfonate (PFHpS)	U	ND	0.606	1.74	ng/L	0.0184	1					
Perfluoroheptanoic acid (PFHpA)		5.72	0.606	1.84	ng/L	0.0184	1					
Perfluorohexanesulfonate (PFHxS)		2.63	0.606	1.67	ng/L	0.0184	1					
Perfluorohexanoic acid (PFHxA)		8.62	0.606	1.84	ng/L	0.0184	1					
Perfluorononanesulfonate (PFNS)	U	ND	0.606	1.76	ng/L	0.0184	1					
Perfluorononanoic acid (PFNA)	J	1.35	0.606	1.84	ng/L	0.0184	1					
Perfluorooctanesulfonamide (PFOSA)	U	ND	0.606	1.71	ng/L	0.0184	1					
Perfluorooctanesulfonate (PFOS)		8.71	0.606	1.84	ng/L	0.0184	1					
Perfluorooctanoic acid (PFOA)		5.74	0.606	1.84	ng/L	0.0184	1					
Perfluoropentanesulfonate (PFPeS)	U	ND	0.606	1.73	ng/L	0.0184	1					
Perfluorotetradecanoic acid (PFTeDA)	U	ND	0.606	1.84	ng/L	0.0184	1					
Perfluorotridecanoic acid (PFTrDA)	U	ND	0.606	1.84	ng/L	0.0184	1					
Perfluoroundecanoic acid (PFUdA)	U	ND	0.606	1.84	ng/L	0.0184	1					

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Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID: GST/BPS

Sample ID: 449694002

Project: H2GO00117

Client ID: H2GO001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
PFOA, PFOS by LC-MS/MS "As Received"												
Fluorotelomer sulfonate 4:2 (4:2 FTS)	U	ND	6.06	17.3	ng/L	0.0184	5	JLS	05/11/18	2250	1763679	3
Fluorotelomer sulfonate 6:2 (6:2 FTS)	U	ND	6.06	17.4	ng/L	0.0184	5					
Perfluorobutyric acid (PFBA)		13.5	3.03	9.18	ng/L	0.0184	5					
Perfluoropentanoic acid (PFPeA)	J	8.37	3.03	9.18	ng/L	0.0184	5					
Semi-Volatile-GC/MS												
EPA 522 1,4-Dioxane in Liquid "As Received"												
1,4-Dioxane		1.25	0.100	0.200	ug/L	0.020	1	JMB3	05/18/18	1402	1763076	4

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 522	EPA 522 Prep 1,4-Dioxane	SJ	05/18/18	0830	1763075
EPA 537	PFCs Extraction in Drinking Water	MXD2	05/11/18	0829	1763678

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 537	
2	EPA 537	
3	EPA 537	
4	EPA 522	

Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits
1,4-Dioxane-d8	EPA 522 1,4-Dioxane in Liquid "As Received"	3.72 ug/L	4.00	93	(70%-130%)

Notes:

Column headers are defined as follows:

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

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Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID:	GST/BPS	Project:	H2GO00117
Sample ID:	449694003	Client ID:	H2GO001
Matrix:	Drinking Water (Potable)		
Collect Date:	16-APR-18 09:15		
Receive Date:	09-MAY-18		
Collector:	Client		

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
NC 6 PFCs by LC-MS/MS "As Received"												
Nafion Byproduct 1	UXh	ND	1.92	1.92	ng/L	0.0192	1	JLS	05/11/18	2307	1763679	1
Nafion Byproduct 2	UXh	ND	1.92	1.92	ng/L	0.0192	1					
Perfluoro(3,5,7,9-tetraoxadecanoic) acid (PFO4DA)	UXh	ND	1.92	1.92	ng/L	0.0192	1					
Perfluoro(3,5,7-trioxaoctanoic) acid (PFO3OA)	UXh	ND	1.92	1.92	ng/L	0.0192	1					
Perfluoro(3,5-dioxahexanoic) acid (PFO2HxA)	UXh	ND	1.92	1.92	ng/L	0.0192	1					
Perfluoro-2-methoxyacetic acid (PFMOAA)	UXh	ND	1.92	1.92	ng/L	0.0192	1					
Perfluoro-3-methoxypropanoic acid (PFMOPrA)	UXh	ND	1.92	1.92	ng/L	0.0192	1					
Perfluoro-4-methoxybutanic acid (PFMOBA)	UXh	ND	1.92	1.92	ng/L	0.0192	1					
PFOA, PFOS by LC-MS/MS "As Received"												
2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy)-propanoic acid (PFPrOPrA)	Uh	ND	0.634	1.92	ng/L	0.0192	1	JLS	05/11/18	2307	1763679	2
Fluorotelomer sulfonate 4:2 (4:2 FTS)	Uh	ND	1.27	3.61	ng/L	0.0192	1					
Fluorotelomer sulfonate 6:2 (6:2 FTS)	Uh	ND	1.27	3.65	ng/L	0.0192	1					
Fluorotelomer sulfonate 8:2 (8:2 FTS)	Uh	ND	1.27	3.69	ng/L	0.0192	1					
Perfluorobutanesulfonate (PFBS)	Uh	ND	0.634	1.71	ng/L	0.0192	1					
Perfluorobutyric acid (PFBA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorodecanesulfonate (PFDS)	Uh	ND	0.634	1.86	ng/L	0.0192	1					
Perfluorodecanoic acid (PFDA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorododecanoic acid (PFDoA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluoroheptanesulfonate (PFHpS)	Uh	ND	0.634	1.82	ng/L	0.0192	1					
Perfluoroheptanoic acid (PFHpA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorohexanesulfonate (PFHxS)	Uh	ND	0.634	1.75	ng/L	0.0192	1					
Perfluorohexanoic acid (PFHxA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorononanesulfonate (PFNS)	Uh	ND	0.634	1.84	ng/L	0.0192	1					
Perfluorononanoic acid (PFNA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorooctanesulfonamide (PFOSA)	Uh	ND	0.634	1.79	ng/L	0.0192	1					
Perfluorooctanesulfonate (PFOS)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorooctanoic acid (PFOA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					

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Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID: GST/BPS

Sample ID: 449694003

Project: H2GO00117

Client ID: H2GO001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
PFOA, PFOS by LC-MS/MS "As Received"												
Perfluoropentanesulfonate (PFPeS)	Uh	ND	0.634	1.81	ng/L	0.0192	1					
Perfluoropentanoic acid (PFPeA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorotetradecanoic acid (PFTeDA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluorotridecanoic acid (PFTTrDA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					
Perfluoroundecanoic acid (PFUdA)	Uh	ND	0.634	1.92	ng/L	0.0192	1					

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 537	PFCs Extraction in Drinking Water	MXD2	05/11/18	0829	1763678

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 537	
2	EPA 537	

Notes:

Column headers are defined as follows:

DF: Dilution Factor

DL: Detection Limit

MDA: Minimum Detectable Activity

MDC: Minimum Detectable Concentration

Lc/LC: Critical Level

PF: Prep Factor

RL: Reporting Limit

SQL: Sample Quantitation Limit

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Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID:	GST/BPS	Project:	H2GO00117
Sample ID:	449694004	Client ID:	H2GO001
Matrix:	Drinking Water (Potable)		
Collect Date:	16-APR-18 09:15		
Receive Date:	09-MAY-18		
Collector:	Client		

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
NC 6 PFCs by LC-MS/MS "As Received"												
Nafion Byproduct 1	UXh	ND	2.02	2.02	ng/L	0.0202	1	JLS	05/11/18	2359	1763679	1
Nafion Byproduct 2	UXh	ND	2.02	2.02	ng/L	0.0202	1					
Perfluoro(3,5,7,9-tetraoxadecanoic) acid (PFO4DA)	UXh	ND	2.02	2.02	ng/L	0.0202	1					
Perfluoro(3,5,7-trioxaoctanoic) acid (PFO3OA)	Xh	4.70	2.02	2.02	ng/L	0.0202	1					
Perfluoro(3,5-dioxahexanoic) acid (PFO2HxA)	Xh	8.40	2.02	2.02	ng/L	0.0202	1					
Perfluoro-2-methoxyacetic acid (PFMOAA)	Xh	27.6	2.02	2.02	ng/L	0.0202	1					
Perfluoro-3-methoxypropanoic acid (PFMOPrA)	UXh	ND	2.02	2.02	ng/L	0.0202	1					
Perfluoro-4-methoxybutanoic acid (PFMOBA)	UXh	ND	2.02	2.02	ng/L	0.0202	1					
PFOA, PFOS by LC-MS/MS "As Received"												
2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy)-propanoic acid (PFPrOPrA)	h	11.2	0.666	2.02	ng/L	0.0202	1	JLS	05/11/18	2359	1763679	2
Fluorotelomer sulfonate 6:2 (6:2 FTS)	Uh	ND	1.33	3.84	ng/L	0.0202	1					
Fluorotelomer sulfonate 8:2 (8:2 FTS)	Uh	ND	1.33	3.88	ng/L	0.0202	1					
Perfluorobutanesulfonate (PFBS)	h	2.87	0.666	1.80	ng/L	0.0202	1					
Perfluorodecanesulfonate (PFDS)	Uh	ND	0.666	1.96	ng/L	0.0202	1					
Perfluorodecanoic acid (PFDA)	Jh	0.986	0.666	2.02	ng/L	0.0202	1					
Perfluorododecanoic acid (PFDoA)	Uh	ND	0.666	2.02	ng/L	0.0202	1					
Perfluoroheptanesulfonate (PFHpS)	Uh	ND	0.666	1.92	ng/L	0.0202	1					
Perfluoroheptanoic acid (PFHpA)	h	11.2	0.666	2.02	ng/L	0.0202	1					
Perfluorohexanesulfonate (PFHxS)	h	5.36	0.666	1.84	ng/L	0.0202	1					
Perfluorohexanoic acid (PFHxA)	h	15.4	0.666	2.02	ng/L	0.0202	1					
Perfluorononanesulfonate (PFNS)	Uh	ND	0.666	1.94	ng/L	0.0202	1					
Perfluorononanoic acid (PFNA)	Jh	1.42	0.666	2.02	ng/L	0.0202	1					
Perfluorooctanesulfonamide (PFOSA)	Uh	ND	0.666	1.88	ng/L	0.0202	1					
Perfluorooctanesulfonate (PFOS)	h	12.1	0.666	2.02	ng/L	0.0202	1					
Perfluorooctanoic acid (PFOA)	h	6.95	0.666	2.02	ng/L	0.0202	1					
Perfluoropentanesulfonate (PFPeS)	Jh	0.850	0.666	1.90	ng/L	0.0202	1					
Perfluoropentanoic acid (PFPeA)	h	13.4	0.666	2.02	ng/L	0.0202	1					
Perfluorotetradecanoic acid	Uh	ND	0.666	2.02	ng/L	0.0202	1					

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Certificate of Analysis

Report Date: May 22, 2018

Company : H2GO Brunswick Regional Water & Sewer
Address : PO BOX 2230

Leland, North Carolina 28451

Contact: Bob Walker
Project: Sample Analysis

Client Sample ID: GST/BPS Project: H2GO00117
Sample ID: 449694004 Client ID: H2GO001

Parameter	Qualifier	Result	DL	RL	Units	PF	DF	Analyst	Date	Time	Batch	Method
LCMSMS PFCs												
PFOA, PFOS by LC-MS/MS "As Received"												
(PFTeDA)												
Perfluorotridecanoic acid (PFTrDA)	Uh	ND	0.666	2.02	ng/L	0.0202	1					
Perfluoroundecanoic acid (PFUdA)	Uh	ND	0.666	2.02	ng/L	0.0202	1					
Fluorotelomer sulfonate 4:2 (4:2 FTS)	Uh	ND	6.66	19.0	ng/L	0.0202	5	JLS	05/11/18	2325	1763679	3
Perfluorobutyric acid (PFBA)	Jh	6.03	3.33	10.1	ng/L	0.0202	5					
Semi-Volatile-GC/MS												
EPA 522 1,4-Dioxane in Liquid "As Received"												
1,4-Dioxane		1.52			ug/L	0.020	1	JMB3	05/14/18	2314	1761388	4

The following Prep Methods were performed:

Method	Description	Analyst	Date	Time	Prep Batch
EPA 522	EPA 522 Prep 1,4-Dioxane	SJ	05/14/18	0800	1761387
EPA 537	PFCs Extraction in Drinking Water	MXD2	05/11/18	0829	1763678

The following Analytical Methods were performed:

Method	Description	Analyst Comments
1	EPA 537	
2	EPA 537	
3	EPA 537	
4	EPA 522	

Surrogate/Tracer Recovery	Test	Result	Nominal	Recovery%	Acceptable Limits
1,4-Dioxane-d8	EPA 522 1,4-Dioxane in Liquid "As Received"	3.33 ug/L	4.00	83	(70%-130%)

Notes:

Column headers are defined as follows:

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

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QC Summary

Report Date: May 22, 2018

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H2GO Brunswick Regional Water & Sewer

PO BOX 2230

Leland, North Carolina

Contact: Bob Walker

Workorder: 449694

Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1763679										
QC1204026944	LCS										
2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy)-propanoic acid (PFPrOPrA)	19.7			21.4	ng/L		108	(70%-130%)	JLS	05/11/18	21:58
Fluorotelomer sulfonate 4:2 (4:2 FTS)	18.5			19.0	ng/L		103	(70%-130%)			
Fluorotelomer sulfonate 6:2 (6:2 FTS)	18.8			20.3	ng/L		108	(70%-130%)			
Fluorotelomer sulfonate 8:2 (8:2 FTS)	19.0			19.7	ng/L		104	(70%-130%)			
Nafion Byproduct 1	19.7		X	15.8	ng/L		80				
Nafion Byproduct 2	19.7		X	20.2	ng/L		102				
Perfluoro(3,5,7,9-tetraoxadecanoic) acid (PFO4DA)	19.7		X	19.3	ng/L		98				
Perfluoro(3,5,7-trioxaoctanoic) acid (PFO3OA)	19.7		X	22.8	ng/L		115				
Perfluoro(3,5-dioxahexanoic) acid (PFO2HxA)	19.7		X	23.2	ng/L		117				
Perfluoro-2-methoxyacetic acid (PFMOAA)	19.7		X	15.2	ng/L		77				
Perfluoro-3-methoxypropanoic acid (PFMOPrA)	19.7		X	20.0	ng/L		101				
Perfluoro-4-methoxybutanic acid (PFMOBA)	19.7		X	22.3	ng/L		113				
Perfluorobutanesulfonate (PFBS)	17.5			18.3	ng/L		105	(70%-130%)			

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QC Summary

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1763679										
Perfluorobutyric acid (PFBA)	19.7			20.8	ng/L		105	(70%-130%)	JLS	05/11/18	21:58
Perfluorodecanesulfonate (PFDS)	19.1			18.3	ng/L		96	(70%-130%)			
Perfluorodecanoic acid (PFDA)	19.7			18.5	ng/L		94	(70%-130%)			
Perfluorododecanoic acid (PFDoA)	19.7			18.6	ng/L		94	(70%-130%)			
Perfluoroheptanesulfonate (PFHpS)	18.8			21.0	ng/L		112	(70%-130%)			
Perfluoroheptanoic acid (PFHpA)	19.7			19.2	ng/L		97	(70%-130%)			
Perfluorohexanesulfonate (PFHxS)	18.0			17.1	ng/L		95	(70%-130%)			
Perfluorohexanoic acid (PFHxA)	19.7			19.5	ng/L		99	(70%-130%)			
Perfluorononanesulfonate (PFNS)	19.0			18.7	ng/L		98	(70%-130%)			
Perfluorononanoic acid (PFNA)	19.7			20.0	ng/L		101	(70%-130%)			
Perfluorooctanesulfonamide (PFOSA)	18.3			18.6	ng/L		102	(70%-130%)			
Perfluorooctanesulfonate (PFOS)	19.7			20.2	ng/L		103	(70%-130%)			
Perfluorooctanoic acid (PFOA)	19.7			19.3	ng/L		98	(70%-130%)			
Perfluoropentanesulfonate (PFPeS)	18.6			20.3	ng/L		109	(70%-130%)			
Perfluoropentanoic acid (PFPeA)	19.7			18.8	ng/L		95	(70%-130%)			

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QC Summary

Workorder: 449694

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 1763679											
Perfluorotetradecanoic acid (PFTeDA)	19.7			18.9	ng/L		96	(70%-130%)	JLS	05/11/18	21:58
Perfluorotridecanoic acid (PFTTrDA)	19.7			22.6	ng/L		115	(70%-130%)			
Perfluoroundecanoic acid (PFUdA)	19.7			21.0	ng/L		106	(70%-130%)			
QC1204026945 LCSD											
2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy)-propanoic acid (PFPrOPrA)	19.7			20.5	ng/L	4	104	(0%-30%)		05/11/18	22:15
Fluorotelomer sulfonate 4:2 (4:2 FTS)	18.4			22.0	ng/L	14	120	(0%-30%)			
Fluorotelomer sulfonate 6:2 (6:2 FTS)	18.7			22.4	ng/L	10	120	(0%-30%)			
Fluorotelomer sulfonate 8:2 (8:2 FTS)	18.9			15.2	ng/L	26	81	(0%-30%)			
Nafion Byproduct 1	19.7		X	16.1	ng/L	2	82				
Nafion Byproduct 2	19.7		X	19.5	ng/L	4	99				
Perfluoro(3,5,7,9-tetraoxadecanoic) acid (PFO4DA)	19.7		X	23.9	ng/L	21	121				
Perfluoro(3,5,7-trioxaoctanoic) acid (PFO3OA)	19.7		X	17.5	ng/L	26	89				
Perfluoro(3,5-dioxahexanoic) acid (PFO2HxA)	19.7		X	19.4	ng/L	18	99				
Perfluoro-2-methoxyacetic acid (PFMOAA)	19.7		X	18.1	ng/L	17	92				
Perfluoro-3-methoxypropanoic acid (PFMOPrA)	19.7		X	17.7	ng/L	12	90				
Perfluoro-4-methoxybutanic acid (PFMOBA)	19.7		X	21.3	ng/L	5	108				

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QC Summary

Workorder: 449694

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1763679										
Perfluorobutanesulfonate (PFBS)	17.4			16.6	ng/L	10	96	(0%-30%)	JLS	05/11/18	22:15
Perfluorobutyric acid (PFBA)	19.7			20.0	ng/L	4	102	(0%-30%)			
Perfluorodecanesulfonate (PFDS)	19.0			17.7	ng/L	3	93	(0%-30%)			
Perfluorodecanoic acid (PFDA)	19.7			17.3	ng/L	7	88	(0%-30%)			
Perfluorododecanoic acid (PFDoA)	19.7			18.2	ng/L	2	92	(0%-30%)			
Perfluoroheptanesulfonate (PFHpS)	18.7			19.8	ng/L	6	106	(0%-30%)			
Perfluoroheptanoic acid (PFHpA)	19.7			19.7	ng/L	3	100	(0%-30%)			
Perfluorohexanesulfonate (PFHxS)	17.9			18.2	ng/L	6	101	(0%-30%)			
Perfluorohexanoic acid (PFHxA)	19.7			19.4	ng/L	0	99	(0%-30%)			
Perfluorononanesulfonate (PFNS)	18.9			19.1	ng/L	2	101	(0%-30%)			
Perfluorononanoic acid (PFNA)	19.7			18.0	ng/L	11	91	(0%-30%)			
Perfluorooctanesulfonamide (PFOSA)	18.2			17.4	ng/L	6	96	(0%-30%)			
Perfluorooctanesulfonate (PFOS)	19.7			19.3	ng/L	5	98	(0%-30%)			
Perfluorooctanoic acid (PFOA)	19.7			19.1	ng/L	1	97	(0%-30%)			
Perfluoropentanesulfonate (PFPeS)	18.5			20.6	ng/L	2	111	(0%-30%)			

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QC Summary

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch 1763679											
Perfluoropentanoic acid (PFPeA)	19.7			18.2	ng/L	3	93	(0%-30%)	JLS	05/11/18	22:15
Perfluorotetradecanoic acid (PFTeDA)	19.7			17.8	ng/L	6	91	(0%-30%)			
Perfluorotridecanoic acid (PFTTrDA)	19.7			19.2	ng/L	17	97	(0%-30%)			
Perfluoroundecanoic acid (PFUdA)	19.7			19.5	ng/L	8	99	(0%-30%)			
QC1204026943 MB											
2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy)-propanoic acid (PFPrOPrA)			U	ND	ng/L					05/11/18	21:41
Fluorotelomer sulfonate 4:2 (4:2 FTS)			U	ND	ng/L						
Fluorotelomer sulfonate 6:2 (6:2 FTS)			U	ND	ng/L						
Fluorotelomer sulfonate 8:2 (8:2 FTS)			U	ND	ng/L						
Nafion Byproduct 1			UX	ND	ng/L						
Nafion Byproduct 2			UX	ND	ng/L						
Perfluoro(3,5,7,9-tetraoxadecanoic) acid (PFO4DA)			UX	ND	ng/L						
Perfluoro(3,5,7-trioxaoctanoic) acid (PFO3OA)			UX	ND	ng/L						
Perfluoro(3,5-dioxahexanoic) acid (PFO2HxA)			UX	ND	ng/L						
Perfluoro-2-methoxyacetic acid (PFMOAA)			UX	ND	ng/L						
Perfluoro-3-methoxypropanoic acid (PFMOPrA)			UX	ND	ng/L						

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1763679										
Perfluoro-4-methoxybutanic acid (PFMOBA)			UX	ND	ng/L				JLS	05/11/18	21:41
Perfluorobutanesulfonate (PFBS)			U	ND	ng/L						
Perfluorobutyric acid (PFBA)			U	ND	ng/L						
Perfluorodecanesulfonate (PFDS)			U	ND	ng/L						
Perfluorodecanoic acid (PFDA)			U	ND	ng/L						
Perfluorododecanoic acid (PFDoA)			U	ND	ng/L						
Perfluoroheptanesulfonate (PFHpS)			U	ND	ng/L						
Perfluoroheptanoic acid (PFHpA)			U	ND	ng/L						
Perfluorohexanesulfonate (PFHxS)			U	ND	ng/L						
Perfluorohexanoic acid (PFHxA)			U	ND	ng/L						
Perfluorononanesulfonate (PFNS)			U	ND	ng/L						
Perfluorononanoic acid (PFNA)			U	ND	ng/L						
Perfluorooctanesulfonamide (PFOSA)			U	ND	ng/L						
Perfluorooctanesulfonate (PFOS)			U	ND	ng/L						
Perfluorooctanoic acid (PFOA)			U	ND	ng/L						

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QC Summary

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Perfluorinated Compounds											
Batch	1763679										
Perfluoropentanesulfonate (PFPeS)			U	ND	ng/L				JLS	05/11/18	21:41
Perfluoropentanoic acid (PFPeA)			U	ND	ng/L						
Perfluorotetradecanoic acid (PFTeDA)			U	ND	ng/L						
Perfluorotridecanoic acid (PFTrDA)			U	ND	ng/L						
Perfluoroundecanoic acid (PFUdA)			U	ND	ng/L						
Semi-Volatile-GC/MS											
Batch	1761388										
QC1204022020	LCS										
1,4-Dioxane	4.00			3.11	ug/L		78	(70%-130%)	JMB3	05/14/18	14:59
**1,4-Dioxane-d8	4.00			3.37	ug/L		84	(70%-130%)			
QC1204022019	MB										
1,4-Dioxane			U	ND	ug/L					05/14/18	14:34
**1,4-Dioxane-d8	4.00			3.25	ug/L		81	(70%-130%)			
QC1204022021	448715002	MS									
1,4-Dioxane	4.00	U	ND	2.65	ug/L		66 *	(70%-130%)		05/14/18	16:38
**1,4-Dioxane-d8	4.00		2.85	2.92	ug/L		73	(70%-130%)			
QC1204022022	448715002	MSD									
1,4-Dioxane	4.00	U	ND	3.34	ug/L	23	83	(0%-30%)		05/14/18	17:03
**1,4-Dioxane-d8	4.00		2.85	3.45	ug/L		86	(70%-130%)			

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QC Summary

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
Semi-Volatile-GC/MS											
Batch	1763076										
QC1204025557	LCS										
1,4-Dioxane	4.00			3.44	ug/L		86	(70%-130%)	JMB3	05/18/18	13:37
**1,4-Dioxane-d8	4.00			3.76	ug/L		94	(70%-130%)			
QC1204025556	MB										
1,4-Dioxane			U	ND	ug/L					05/18/18	13:13
**1,4-Dioxane-d8	4.00			3.68	ug/L		92	(70%-130%)			
QC1204025558	449726002	MS									
1,4-Dioxane	4.00	U	ND	3.21	ug/L		80	(70%-130%)		05/18/18	14:51
**1,4-Dioxane-d8	4.00		3.56	3.49	ug/L		87	(70%-130%)			
QC1204025559	449726002	MSD									
1,4-Dioxane	4.00	U	ND	2.89	ug/L	10	72	(0%-30%)		05/18/18	15:16
**1,4-Dioxane-d8	4.00		3.56	3.23	ug/L		81	(70%-130%)			

Notes:

The Qualifiers in this report are defined as follows:

- ** Analyte is a surrogate compound
- < Result is less than value reported
- > Result is greater than value reported
- A The TIC is a suspected aldol-condensation product
- B The target analyte was detected in the associated blank.
- C Analyte has been confirmed by GC/MS analysis
- D Results are reported from a diluted aliquot of the sample
- E Concentration of the target analyte exceeds the instrument calibration range
- H Analytical holding time was exceeded
- J Value is estimated
- JNX Non Calibrated Compound
- N Organics--Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based

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QC Summary

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Parmname	NOM	Sample	Qual	QC	Units	RPD%	REC%	Range	Anlst	Date	Time
		on nearest internal standard response factor									
N		Presumptive evidence based on mass spectral library search to make a tentative identification of the analyte (TIC). Quantitation is based on nearest internal standard response factor									
N/A		RPD or %Recovery limits do not apply.									
N1		See case narrative									
ND		Analyte concentration is not detected above the detection limit									
NJ		Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier									
P		Organics--The concentrations between the primary and confirmation columns/detectors is >40% different. For HPLC, the difference is >70%.									
Q		One or more quality control criteria have not been met. Refer to the applicable narrative or DER.									
R		Sample results are rejected									
U		Analyte was analyzed for, but not detected above the MDL, MDA, MDC or LOD.									
UJ		Compound cannot be extracted									
X		Consult Case Narrative, Data Summary package, or Project Manager concerning this qualifier									
Y		QC Samples were not spiked with this compound									
^		RPD of sample and duplicate evaluated using +/-RL. Concentrations are <5X the RL. Qualifier Not Applicable for Radiochemistry.									
h		Preparation or preservation holding time was exceeded									

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

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

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

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

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

Technical Case Narrative
H2GO Brunswick Regional Water & Sewer (PFAU)
SDG #: 449694

GC/MS Semivolatile

Product: Analysis of 1,4-Dioxane in Drinking Water by Solid Phase Extraction (SPE) and Gas Chromatography/Mass Spectrometry

Analytical Method: EPA 522

Analytical Procedure: GL-OA-E-073 REV# 2

Analytical Batches: 1761388 and 1761387

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
449694004	GST/BPS
1204022019	Method Blank (MB)
1204022020	Laboratory Control Sample (LCS)
1204022021	448715002(NonSDG) Matrix Spike (MS)
1204022022	448715002(NonSDG) Matrix Spike Duplicate (MSD)

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

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Quality Control (QC) Information

Spike Recovery Statement

The MS or MSD (See Below) recovered spiked analytes outside of the established acceptance limits. As similar recoveries were displayed in the MS and MSD, the failures were attributed to sample matrix interference and the data were reported.

Sample	Analyte	Value
1204022021 (Non SDG 448715002MS)	1, 4-Dioxane	66* (70%-130%)

Miscellaneous Information

Manual Integrations

Sample (See Below) required manual integration in order to properly identify one or more peaks and/or to correctly position the baseline as set in the calibration standard injections.

Sample	Analyte	Value
1204022021 (Non SDG 448715002MS)	Tetrahydrofuran-d8	Result 10ug/L

Product: Analysis of 1,4-Dioxane in Drinking Water by Solid Phase Extraction (SPE) and Gas Chromatography/Mass Spectrometry

Analytical Method: EPA 522

Analytical Procedure: GL-OA-E-073 REV# 2

Analytical Batches: 1763076 and 1763075

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
449694002	GST/BPS
1204025556	Method Blank (MB)
1204025557	Laboratory Control Sample (LCS)
1204025558	449726002(NonSDG) Matrix Spike (MS)
1204025559	449726002(NonSDG) Matrix Spike Duplicate (MSD)

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

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Miscellaneous Information

Manual Integrations

Samples (See Below) required manual integration in order to properly identify one or more peaks and/or to correctly position the baseline as set in the calibration standard injections.

Sample	Analyte	Value
1204025558 (Non SDG 449726002MS)	Tetrahydrofuran-d8	Result 10ug/L
1204025559 (Non SDG 449726002MSD)	Tetrahydrofuran-d8	Result 10ug/L

LCMSMS-Misc

Product: The Extraction and Analysis of Per and Polyfluroalkyl Substances Using LCMSMS

Analytical Method: EPA 537

Analytical Procedure: GL-OA-E-076 REV# 6

Analytical Batches: 1763679 and 1763678

The following samples were analyzed using the above methods and analytical procedure(s).

<u>GEL Sample ID#</u>	<u>Client Sample Identification</u>
449694001	GST/BPS
449694002	GST/BPS
449694003	GST/BPS
449694004	GST/BPS
1204026943	Method Blank (MB)
1204026944	Laboratory Control Sample (LCS)

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

Data Summary:

All sample data provided in this report met the acceptance criteria specified in the analytical methods and procedures for initial calibration, continuing calibration, instrument controls and process controls where applicable, with the following exceptions.

Technical Information**Holding Time Specifications**

Not all samples in this SDG met the specified holding time requirements. The following samples were received by the laboratory after the recommended holding time had expired.

Sample	Analyte	Value
449694003 (GST/BPS)	Several	See applicable report
449694004 (GST/BPS)	Several	See applicable report

Sample Dilutions

The following samples and/or QC were diluted due to matrix interference. 449694002 (GST/BPS) and 449694004 (GST/BPS).

Analyte	449694	
	002	004
Fluorotelomer sulfonate 4:2 (4:2 FTS)	5X	5X
Fluorotelomer sulfonate 6:2 (6:2 FTS)	5X	1X
Perfluorobutyric acid (PFBA)	5X	5X
Perfluoropentanoic acid (PFPeA)	5X	1X

Miscellaneous Information**Additional Comments**

Results reported with the X qualifier are estimated concentrations and were obtained the GenX calibration curve because authentic standards are not available at this time.

Certification Statement

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

GEL Work Order Number: 7491094

Client Name:	H260	Phone #: 910-371-9949	Sample Analysis Requested ⁽⁵⁾ (Fill in the number of containers for each test)
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[illegible]

	Collected by:	Send Results To:			Comments
					X
					X
					X
					9
					L


[illegible]

TAT Requested:	Normal:	Rush:	Specify:	Fax Results:	Yes	No	Circle Deliverable:	C of A	/	QC Summary	/	Level 1	/	Level 2	/	Level 3	/	Level 4
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Remarks: Are there any known hazards applicable to these samples? If so, please list the hazards

Level 1	Level 2	Level 3	Level 4
Sample Collection Time Zone			
Eastern Pacific			
Central Other			
Mountain			

Chain of Custody Signatures

Sample Shipping and Delivery Details						
	Relinquished By (Signed)	Date	Time	Received by (signed)	Date	Time
1	Bat Welton	050718	1340		5/9/18	9:00
2						
3						

GEL PM:	
Method of Shipment:	Date Shipped:
Airbill #:	
Airbill #:	

- 1.) Chain of Custody Number = Client Determined
2.) QC Codes: N = Normal Sample, TB = Trip Blank, FD = Field Duplicate, EB = Equipment Blank, MS = Matrix Spike Sample, MSD = Matrix Spike Duplicate Sample, G = Grab, C = Composite
3.) Field Filtered: For liquid matrices, indicate with a + or - for yes the sample was field filtered or not - for sample was not field filtered.
4.) Matrix Codes: DW=Drinking Water, GW=Groundwater, SW=Surface Water, WW=Waste Water, W=Water, SO=Soil, SD=Sediment, SL=Sludge, SS=Solid Waste, O=Oil, F=Filter, P=Wipe, U=Urine, F=Fecal, N=Nasal
5.) Sample Analysis Requested: Analytical method requested (i.e. 8260B, 6010B/7470A) and number of containers provided for each (i.e. 8260B - 3, 6010B/7470A - 1).
6.) Preservative Type: HA = Hydrochloric Acid, NI = Nitric Acid, SH = Sulfuric Acid, SA = Sulfuric Acid, AA = Ascorbic Acid, HX = Hexane, ST = Sodium Thiosulfate, If no preservative is added = leave field blank

WHITE = LABORATORY

PINK = CLIENT

SAMPLE RECEIPT & REVIEW FORM

Client: H2GO		SDG/AR/COC/Work Order: 449094	
Received By: ZKW		Date Received: 5/9/18	
Carrier and Tracking Number		Circle Applicable: <input checked="" type="radio"/> FedEx Express <input type="radio"/> FedEx Ground <input type="radio"/> UPS <input type="radio"/> Field Services <input type="radio"/> Courier <input type="radio"/> Other	
		4158 5141 1200	
Suspected Hazard Information	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	*If Net Counts > 100cpm on samples not marked "radioactive", contact the Radiation Safety Group for further investigation.	
Shipped as a DOT Hazardous?	<input checked="" type="checkbox"/>	Hazard Class Shipped: _____ UN#: _____	
COC/Samples marked or classified as radioactive?	<input checked="" type="checkbox"/>	Maximum Net Counts Observed* (Observed Counts - Area Background Counts): 0 <input checked="" type="radio"/> CPM/mR/Hr Classified as: Rad 1 Rad 2 Rad 3	
Is package, COC, and/or Samples marked HAZ?	<input checked="" type="checkbox"/>	If yes, select Hazards below, and contact the GEL Safety Group. <input checked="" type="checkbox"/> PCB's <input type="checkbox"/> Flammable <input type="checkbox"/> Foreign Soil <input type="checkbox"/> RCRA <input type="checkbox"/> Asbestos <input type="checkbox"/> Beryllium <input type="checkbox"/> Other:	

Sample Receipt Criteria	Yes	NA	No	Comments/Qualifiers (Required for Non-Conforming Items)
1 Shipping containers received intact and sealed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
2 Chain of custody documents included with shipment?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3 Samples requiring cold preservation within (0 ≤ 6 deg. C)?*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Preservation Method: <input checked="" type="radio"/> Wet Ice <input type="radio"/> Ice Packs <input type="radio"/> Dry ice <input type="radio"/> None <input type="radio"/> Other: *all temperatures are recorded in Celsius TEMP: 18°C
4 Daily check performed and passed on IR temperature gun?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Temperature Device Serial #: IR3-16 Secondary Temperature Device Serial # (If Applicable):
5 Sample containers intact and sealed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Circle Applicable: Seals broken Damaged container Leaking container Other (describe)
6 Samples requiring chemical preservation at proper pH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sample ID's and Containers Affected: If Preservation added, Lot#:
7 Do any samples require Volatile Analysis?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	If Yes, Are Encores or Soil Kits present? Yes___ No___ (If yes, take to VOA Freezer) Do VOA vials contain acid preservation? Yes___ No___ N/A___ (If unknown, select No) VOA vials free of headspace? Yes___ No___ N/A___ <input checked="" type="checkbox"/> Sample ID's and containers affected:
8 Samples received within holding time?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ID's and tests affected:
9 Sample ID's on COC match ID's on bottles?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sample ID's and containers affected:
10 Date & time on COC match date & time on bottles?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sample ID's affected: one 1,4 Dioxane container rec'd w/o label one 1,4 Dioxane container rec'd w/o label
11 Number of containers received match number indicated on COC?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sample ID's affected:
12 Are sample containers identifiable as GEL provided?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13 COC form is properly signed in relinquished/received sections?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Comments (Use Continuation Form if needed):

PM (or PMA) review: Initials **BL** Date **5/9/18** Page **1** of **1**

List of current GEL Certifications as of 22 May 2018

State	Certification
Alaska	17-018
Arkansas	88-0651
CLIA	42D0904046
California	2940
Colorado	SC00012
Connecticut	PH-0169
Delaware	SC00012
DoD ELAP/ ISO17025 A2LA	2567.01
Florida NELAP	E87156
Foreign Soils Permit	P330-15-00283, P330-15-00253
Georgia	SC00012
Georgia SDWA	967
Hawaii	SC00012
Idaho Chemistry	SC00012
Idaho Radiochemistry	SC00012
Illinois NELAP	200029
Indiana	C-SC-01
Kansas NELAP	E-10332
Kentucky SDWA	90129
Kentucky Wastewater	90129
Louisiana NELAP	03046 (AI33904)
Louisiana SDWA	LA180011
Maryland	270
Massachusetts	M-SC012
Michigan	9976
Mississippi	SC00012
Nebraska	NE-OS-26-13
Nevada	SC000122018-1
New Hampshire NELAP	205415
New Jersey NELAP	SC002
New Mexico	SC00012
New York NELAP	11501
North Carolina	233
North Carolina SDWA	45709
North Dakota	R-158
Oklahoma	9904
Pennsylvania NELAP	68-00485
Puerto Rico	SC00012
S. Carolina Radiochem	10120002
South Carolina Chemistry	10120001
Tennessee	TN 02934
Texas NELAP	T104704235-18-13
Utah NELAP	SC000122018-26
Vermont	VT87156
Virginia NELAP	460202
Washington	C780
West Virginia	997404