Analytical Laboratory

13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number:	**J13020233**
Project Name:	Wastewater Nietering
Customer Name(s):	Bill K., Ron L., Don S.
Customer Address:	253 Plant Allen Road Belmont, NC 28012
Lab Contact:	Jason C Perkins Phone: 980-875-5348

Report Authorized By: (Signature) Jay C Perkins Digitally signed by jay perkins DN: cn=jay perkins, o=Analytical Lab, ou, email=jay.perkins@duke-energy.com, c=US Date: 2013.03.08 09:31:41 -05'00'
Jason C Perkins **Date:** 3/7/2013

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2013003655	ALLEN	11-Feb-13 10:50 AM	RSY	FGD Purge Eff
2013003656	ALLEN	11-Feb-13 10:04 AM	RSY	EQ Tank Eff
2013003657	ALLEN	11-Feb-13 9:51 AM	RSY	BioReactor 1 Inf
2013003658	ALLEN	11-Feb-13 10:30 AM	RSY	BioReactor 1 Inf BLANK
2013003659	ALLEN	11-Feb-13 10:08 AM	RSY	BioReactor 2 Inf
2013003660	ALLEN	11-Feb-13 10:40 AM	RSY	BioReactor 2 Inf BLANK
2013003661	ALLEN	11-Feb-13 9:54 AM	RSY	BioReactor 2 Eff
2013003662	ALLEN	11-Feb-13 10:35 AM	RSY	BioReactor 2 Eff BLANK
2013003663	ALLEN	11-Feb-13 11:50 AM	RSY	Filter Blk

9 Total Samples

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).	☑ Yes	☐ No
All Results are less than the laboratory reporting limits.	☐ Yes	☑ No
All laboratory QA/QC requirements are acceptable.	☑ Yes	☐ No

Report Sections Included:

- ☑ Job Summary Report
- ☑ Sample Identification
- ☑ Technical Validation of Data Package
- ☑ Analytical Laboratory Certificate of Analysis
- ☐ Analytical Laboratory QC Report
- ☑ Sub-contracted Laboratory Results
- ☐ Customer Specific Data Sheets, Reports, & Documentation
- ☐ Customer Database Entries
- ☑ Chain of Custody
- ☑ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DBA Account Date: 3/7/2013

Certificate of Laboratory Analysis

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Order # J13020233

Site: FGD Purge Eff | **Sample #: 2013003655**

Collection Date: 11-Feb-13 10:50 AM | Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM
INORGANIC IONS BY IC								
Bromide	**25**	mg/L		10	100	EPA 300.0	02/15/2013 17:12	JAHERMA
Chloride	**2500**	mg/L		100	1000	EPA 300.0	02/15/2013 17:12	JAHERMA
Sulfate	**2300**	mg/L		100	1000	EPA 300.0	02/15/2013 17:12	JAHERMA
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**41.5**	ug/L		2.5	50	EPA 245.1	02/21/2013 12:45	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/18/2013 11:33	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**327**	mg/L		0.5	10	EPA 200.7	02/19/2013 11:50	MHH7131
Calcium (Ca)	**2210**	mg/L		0.1	10	EPA 200.7	02/19/2013 11:50	MHH7131
Iron (Fe)	**152**	mg/L		0.1	10	EPA 200.7	02/19/2013 11:50	MHH7131
Magnesium (Mg)	**1080**	mg/L		0.05	10	EPA 200.7	02/19/2013 11:50	MHH7131
Manganese (Mn)	**7.82**	mg/L		0.05	10	EPA 200.7	02/19/2013 11:50	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**276**	ug/L		10	10	EPA 200.8	03/04/2013 13:55	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**255**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
Chromium (Cr)	**229**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
Copper (Cu)	**146**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
Nickel (Ni)	**248**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
Selenium (Se)	**572**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
Zinc (Zn)	**341**	ug/L		10	10	EPA 200.8	03/05/2013 11:38	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C
TOTAL DISSOLVED SOLIDS								
TDS	**10000**	mg/L		200	1	SM2540C	02/18/2013 16:38	SWILLI3
TOTAL SUSPENDED SOLIDS								
TSS	**3000**	mg/L		250	1	SM2540D	02/14/2013 13:49	SWILLI3

Certificate of Laboratory Analysis

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Order # J13020233

Site: EQ Tank Eff
Collection Date: 11-Feb-13 10:04 AM

Sample #: 2013003656
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**25.6**	ug/L		2.5	50	EPA 245.1	02/21/2013 12:47	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/18/2013 11:37	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**293**	mg/L		0.5	10	EPA 200.7	02/19/2013 11:54	MHH7131
Calcium (Ca)	**1560**	mg/L		0.1	10	EPA 200.7	02/19/2013 11:54	MHH7131
Iron (Fe)	**84.2**	mg/L		0.1	10	EPA 200.7	02/19/2013 11:54	MHH7131
Magnesium (Mg)	**972**	mg/L		0.05	10	EPA 200.7	02/19/2013 11:54	MHH7131
Manganese (Mn)	**4.17**	mg/L		0.05	10	EPA 200.7	02/19/2013 11:54	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**274**	ug/L		10	10	EPA 200.8	03/04/2013 13:58	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**139**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR
Chromium (Cr)	**135**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR
Copper (Cu)	**94.0**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR
Nickel (Ni)	**161**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR
Selenium (Se)	**475**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR
Zinc (Zn)	**217**	ug/L		10	10	EPA 200.8	03/05/2013 11:42	KRICHAR

Site: BioReactor 1 Inf
Collection Date: 11-Feb-13 9:51 AM

Sample #: 2013003657
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/18/2013 11:41	MHH7131

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Order # J13020233

Site: BioReactor 1 Inf — **Sample #: 2013003657**

Collection Date: 11-Feb-13 9:51 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**275**	mg/L		0.5	10	EPA 200.7	02/19/2013 11:58	MHH7131
Calcium (Ca)	**1480**	mg/L		0.1	10	EPA 200.7	02/19/2013 11:58	MHH7131
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	02/19/2013 11:58	MHH7131
Magnesium (Mg)	**861**	mg/L		0.05	10	EPA 200.7	02/19/2013 11:58	MHH7131
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/19/2013 11:58	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**254**	ug/L		10	10	EPA 200.8	03/04/2013 14:01	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
Selenium (Se)	**220**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:45	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: BioReactor 1 Inf BLANK — **Sample #: 2013003658**

Collection Date: 11-Feb-13 10:30 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: BioReactor 2 Inf — **Sample #: 2013003659**

Collection Date: 11-Feb-13 10:08 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM

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Order # J13020233

Site: BioReactor 2 Inf
Collection Date: 11-Feb-13 10:08 AM

Sample #: 2013003659
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/18/2013 11:45	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**270**	mg/L		0.5	10	EPA 200.7	02/19/2013 12:02	MHH7131
Calcium (Ca)	**1490**	mg/L		0.1	10	EPA 200.7	02/19/2013 12:02	MHH7131
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	02/19/2013 12:02	MHH7131
Magnesium (Mg)	**864**	mg/L		0.05	10	EPA 200.7	02/19/2013 12:02	MHH7131
Manganese (Mn)	**< 0.05**	mg/L		0.05	10	EPA 200.7	02/19/2013 12:02	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**126**	ug/L		10	10	EPA 200.8	03/04/2013 14:04	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
Selenium (Se)	**107**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	03/05/2013 11:49	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: BioReactor 2 Inf BLANK
Collection Date: 11-Feb-13 10:40 AM

Sample #: 2013003660
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

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Order # J13020233

Site: BioReactor 2 Eff
Collection Date: 11-Feb-13 9:54 AM

Sample #: 2013003661
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performed by Prism Labs)								
Vendor Parameter	**Complete**					Vendor Method		V_PRISM
INORGANIC IONS BY IC								
Bromide	**53**	mg/L		10	100	EPA 300.0	02/15/2013 17:31	JAHERMA
Chloride	**3100**	mg/L		100	1000	EPA 300.0	02/15/2013 17:31	JAHERMA
Sulfate	**2300**	mg/L		100	1000	EPA 300.0	02/15/2013 17:31	JAHERMA
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**0.057**	mg/L		0.05	10	EPA 200.7	02/18/2013 11:49	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**240**	mg/L		0.5	10	EPA 200.7	02/19/2013 12:06	MHH7131
Calcium (Ca)	**1490**	mg/L		0.1	10	EPA 200.7	02/19/2013 12:06	MHH7131
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	02/19/2013 12:06	MHH7131
Magnesium (Mg)	**837**	mg/L		0.05	10	EPA 200.7	02/19/2013 12:06	MHH7131
Manganese (Mn)	**0.059**	mg/L		0.05	10	EPA 200.7	02/19/2013 12:06	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**< 5**	ug/L		5	5	EPA 200.8	03/04/2013 14:07	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 5**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
Cadmium (Cd)	**< 5**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
Chromium (Cr)	**< 5**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
Copper (Cu)	**< 5**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
Nickel (Ni)	**< 5**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
Selenium (Se)	**5.84**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
Silver (Ag)	**< 5**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
Zinc (Zn)	**< 5**	ug/L		5	5	EPA 200.8	03/05/2013 11:52	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Certificate of Laboratory Analysis

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Order # J13020233

Site: BioReactor 2 Eff BLANK — **Sample #: 2013003662**

Collection Date: 11-Feb-13 10:35 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: Filter Blk — **Sample #: 2013003663**

Collection Date: 11-Feb-13 11:50 AM — Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.005**	mg/L		0.005	1	EPA 200.7	02/18/2013 11:06	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**< 1**	ug/L		1	1	EPA 200.8	03/04/2013 13:45	KRICHAR

APPLIED SPECIATION AND CONSULTING, LLC

18804 Northcreek Parkway Bothell, WA, 98011
Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

February 25, 2013

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: Allen Wastewater - Nietering (January 2013 - Test Burn) (LIMS #J13020233)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation on February 14, 2013. The samples were received in a sealed cooler at 0.3°C on February 15, 2013. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Allen Wastewater - Nietering (January 2013 - Test Burn) (LIMS #J13020233)

February 25, 2013

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on February 14, 2013. The samples were received on February 15, 2013 in a sealed container at 0.3°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-CRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into an autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of

each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimum interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-CRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on February 22, 2013. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with the samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)
Contact: Jay Perkins
LIMS #J13020233

Date: February 25, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	13.7	234	ND (<2.5)	ND (<2.6)	ND (<2.6)	0.0 (0)
BioReactor 1 Inf	7.44	234	ND (<0.63)	1.30	ND (<0.65)	0.0 (0)
BioReactor 2 Inf	92.3	8.73	ND (<0.63)	2.80	ND (<0.65)	0.0 (0)
BioReactor 2 Eff	1.21	ND (<0.59)	ND (<0.63)	ND (<0.65)	ND (<0.65)	0.0 (0)

All results reflect the applied dilution and are reported in µg/L
ND = Not detected at the applied dilution
SeCN = Selenocyanate
MeSe(IV) = Methylseleninic acid
SeMe = Selenomethionine
Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

Selenium Speciation Results for Duke Energy
Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)
Contact: Jay Perkins
LIMS #J13020233

Date: February 25, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 250x	eMDL 1000x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.73	2.9
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.59	2.4
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.63	2.5
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.65	2.6
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.003	0.65	2.6

eMDL = Estimated Method Detection Limit
*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.57	100.0
Se(VI)	LCS	9.48	9.20	97.0
SeCN	LCS	8.92	8.90	99.8
MeSe(IV)	LCS	6.47	6.05	93.5
SeMe	LCS	9.32	8.78	94.2

Selenium Speciation Results for Duke Energy
Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)
Contact: Jay Perkins
LIMS #J13020233

Date: February 25, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	ND (<2.9)	ND (<2.9)	NC	NC
Se(VI)	Batch QC	428.1	446.3	437.2	4.2
SeCN	Batch QC	ND (<2.5)	ND (<2.5)	NC	NC
MeSe(IV)	Batch QC	ND (<2.6)	ND (<2.6)	NC	NC
SeMe	Batch QC	ND (<2.6)	ND (<2.6)	NC	NC

ND = Not detected at the applied dilution
NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	5560	5869	105.5	5560	5908	106.3	0.7
Se(VI)	Batch QC	5045	5740	105.1	5045	5775	105.8	0.6
SeCN	Batch QC	4575	4809	105.1	4575	4846	105.9	0.8

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only
LIMS # J13020233 Matrix: OTHER
Samples Originating From NC___ SC___
Logged By cpb Date & Time 2-12-13 0756
SAMPLE PROGRAM Ground Water NPDES ___ Drinking Water ___ UST RCRA ___ Waste ___
Vendor
Cooler Temp (C) 2.1
Vendor: Prism, ASC, Brooks
MR #

[19]Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB, COPY to CLIENT

pg 2 of 3

1)Project Name	Allen Wastewater - Nietering (January 2013 - Test Burn)	2)Phone No:	
2) Client:	Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs	4)Fax No:	
5)Project: MASFFLX	6)Account:	Mail Code:	
8)Oper. Unit: AS00	9)Process: BEXHABS	10)Activity ID:	

[15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

Customer to complete all appropriate non-shaded areas.

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS (4)		Hg 1631 total and filtered V_Brand (4)	Metals + Hg 245.1** (3)	Mn (ICP), Se (IMS) filtered (3)	Se, Speciation, V_ASC (4)		Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism (4)	Chloride, Sulfate, Bromide, - Dionex (4)	Nitrate-nitrite, C_NO3/NO2 (2,4)
20 13003655		FGD Purge Eff	2-11	1050	RSY			1			1**	1	1		1	1	
56		EQ Tank	2-11	1004	RSY						1**	1					
57		BioReactor 1 Inf	2-11	0951	RSY					1	1	1	1		1		
58		BioReactor 1 Inf Hg Blk	2-11	1030	RSY JK					1							
59		BioReactor 2 Inf	2-11	1008	RSY					1	1	1	1		1		
60		BioReactor 2 Inf Hg Blk	2-11	1040	RSY JK					1							
61		BioReactor 2 Eff	2-11	0954	RSY					1	1	1	1		1	1	
62		BioReactor 2 Eff Hg Blk	2-11	1035	RSY JK					1							
~~64~~	63	Filter Blank	2-11	1150	RSY												
								1		6	5	6	4		4	2	

cpb 2-12

1) Relinquished By	Date/Time	2) Accepted By cpb	Date/Time 2-12-13
3) Relinquished By	Date/Time	4) Accepted By	Date/Time
5)Relinquished By	Date/Time	6)Accepted By:	Date/Time
7)Relinquished By cpb	Date/Time 2-14-13	8)Accepted By:	Date/Time
9)Seal/Locked By cpb	Date/Time 2-14-13	10) Seal/Lock Opened By Jackie Ford	Date/Time 2/15/13 930 0.3C
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Comments
* Metals=

[22]Requested Turnaround
21 Days ___X___
*7 Days ___
Vendor 14 Days __X__
*Other ___
Add. Cost Will Apply
2-28-13

March 1, 2013

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J13020233

Dear Mr. Perkins,

On February 15, 2013, Brooks Rand Labs (BRL) received three (3) wastewater sample and three (3) corresponding field blanks. An aliquot was removed from each sample bottle and filtered into a separate container designed for dissolved mercury (Hg) analysis. The sample volume from the original container was logged-in for total Hg analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

Data used for regulatory purposes has a 24 hour filtration holding time requirement. Non-regulatory purposed data has a 48 hour filtration holding time. The samples were received outside of the non-regulatory time limit and results were qualified **H**.

The results were blank-corrected as described in the calculations section of the relevant SOP and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific MDLs, MRLs, and other details.

The dissolved Hg result of sample *Bioreactor 2 Eff Hg Blk* (1307047-12) was slightly greater than the MDL at 0.16 ng/L. The result was qualified **B** accordingly and the associated total Hg result was a non-detectable value. All data was reported without additional qualification, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions.

Sincerely,

Tiffany Stilwater
Project Manager
tiffany@brooksrand.com

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations /certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	**MS**	matrix spike
BRL	Brooks Rand Labs	**MSD**	matrix spike duplicate
BS	laboratory fortified blank	**ND**	non-detect
CAL	calibration standard	**NR**	non-reportable
CCV	continuing calibration verification	**PS**	post preparation spike
COC	chain of custody record	**REC**	percent recovery
CRM	certified reference material	**RPD**	relative percent difference
D	dissolved fraction	**RSD**	relative standard deviation
DUP	duplicate	**SCV**	secondary calibration verification
ICV	initial calibration verification	**SOP**	standard operating procedure
MDL	method detection limit	**SRM**	standard reference material
MRL	method reporting limit	**T**	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

B Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
E An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H Holding time and/or preservation requirements not met. Result is estimated.
J Estimated value. A full explanation is presented in the narrative.
J-M Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
J-N Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
M Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
N Spike recovery was not within acceptance criteria. Result is estimated.
R Rejected, unusable value. A full explanation is presented in the narrative.
U Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand Labs, those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review; USEPA; January 2010. These supersede all previous qualifiers ever employed by BRL.

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
Bioreactor 1 Inf	1307047-01	Influent	Sample	02/11/2013	02/15/2013
Bioreactor 1 Inf	1307047-02	Influent	Sample	02/11/2013	02/15/2013
Bioreactor 1 Inf Hg Blk	1307047-03	DIW	Field Blank	02/11/2013	02/15/2013
Bioreactor 1 Inf Hg Blk	1307047-04	DIW	Field Blank	02/11/2013	02/15/2013
Bioreactor 2 Inf	1307047-05	Influent	Sample	02/11/2013	02/15/2013
Bioreactor 2 Inf	1307047-06	Influent	Sample	02/11/2013	02/15/2013
Bioreactor 2 Inf Hg Blk	1307047-07	DIW	Field Blank	02/11/2013	02/15/2013
Bioreactor 2 Inf Hg Blk	1307047-08	DIW	Field Blank	02/11/2013	02/15/2013
Bioreactor 2 Eff	1307047-09	Effluent	Sample	02/11/2013	02/15/2013
Bioreactor 2 Eff	1307047-10	Effluent	Sample	02/11/2013	02/15/2013
Bioreactor 2 Eff Hg Blk	1307047-11	DIW	Field Blank	02/11/2013	02/15/2013
Bioreactor 2 Eff Hg Blk	1307047-12	DIW	Field Blank	02/11/2013	02/15/2013

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	02/21/2013	02/25/2013	B130292	1300129

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Results

Sample	Analyte	Report Matrix	Basis	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
Bioreactor 1 Inf										
1307047-01	Hg	Influent	T	588		3.83	10.2	ng/L	B130292	1300129
1307047-02	Hg	Influent	D	373	H	0.76	2.02	ng/L	B130292	1300129
Bioreactor 1 Inf Hg Blk										
1307047-03	Hg	DIW	T	0.15	U	0.15	0.41	ng/L	B130292	1300129
1307047-04	Hg	DIW	D	0.15	H, U	0.15	0.40	ng/L	B130292	1300129
Bioreactor 2 Eff										
1307047-09	Hg	Effluent	T	67.0		0.15	0.39	ng/L	B130292	1300129
1307047-10	Hg	Effluent	D	23.8	H	0.15	0.39	ng/L	B130292	1300129
Bioreactor 2 Eff Hg Blk										
1307047-11	Hg	DIW	T	0.15	U	0.15	0.41	ng/L	B130292	1300129
1307047-12	Hg	DIW	D	0.16	H, B	0.15	0.41	ng/L	B130292	1300129
Bioreactor 2 Inf										
1307047-05	Hg	Influent	T	215		0.77	2.04	ng/L	B130292	1300129
1307047-06	Hg	Influent	D	28.8	H	0.15	0.40	ng/L	B130292	1300129
Bioreactor 2 Inf Hg Blk										
1307047-07	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B130292	1300129
1307047-08	Hg	DIW	D	0.15	H, U	0.15	0.41	ng/L	B130292	1300129

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Accuracy & Precision Summary

Batch: B130292
Lab Matrix: Water
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits		RPD & Limits	
B130292-SRM1	**Certified Reference Material (1307035, NIST 1641d 1000x dilution)**								
	Hg		15.68	15.74	ng/L	100%	0-200		
B130292-MS2	**Matrix Spike (1307048-01)**								
	Hg	984.8	2525	3429	ng/L	97%	71-125		
B130292-MSD2	**Matrix Spike Duplicate (1307048-01)**								
	Hg	984.8	2525	3194	ng/L	87%	71-125	7%	24
B130292-MS3	**Matrix Spike (1307049-05)**								
	Hg	7.39	505.1	494.8	ng/L	97%	71-125		
B130292-MSD3	**Matrix Spike Duplicate (1307049-05)**								
	Hg	7.39	505.1	455.9	ng/L	89%	71-125	8%	24

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Method Blanks & Reporting Limits

Batch: B130292
Matrix: Water
Method: EPA 1631
Analyte: Hg

Sample	Result	Units
B130292-BLK1	0.15	ng/L
B130292-BLK2	0.20	ng/L
B130292-BLK3	0.25	ng/L
B130292-BLK4	0.21	ng/L

Average: 0.20 **Standard Deviation:** 0.04 **MDL:** 0.15
Limit: 0.50 **Limit:** 0.10 **MRL:** 0.40

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1300129
Instrument: THG-06
Date: 02/25/2013
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1300129-IBL1		2.41	pg of Hg		
1300129-IBL2		2.83	pg of Hg		
1300129-IBL3		4.00	pg of Hg		
1300129-IBL4		4.24	pg of Hg		
1300129-CAL1	10.00	10.38	pg of Hg	104%	
1300129-CAL2	25.00	25.12	pg of Hg	100%	
1300129-CAL3	100.0	101.0	pg of Hg	101%	
1300129-CAL4	500.0	489.4	pg of Hg	98%	
1300129-CAL5	2500	2502	pg of Hg	100%	
1300129-CAL6	10000	9706	pg of Hg	97%	
1300129-ICV1	1568	1574	pg of Hg	100%	85-115
1300129-CCB1		6.86	pg of Hg		
1300129-CCV1	500.0	499.3	pg of Hg	100%	77-123
1300129-CCB2		4.75	pg of Hg		
1300129-CCB3		4.72	pg of Hg		
1300129-CCB4		5.34	pg of Hg		
1300129-CCV2	500.0	500.7	pg of Hg	100%	77-123
1300129-CCB5		5.63	pg of Hg		
1300129-CCV3	500.0	492.7	pg of Hg	99%	77-123
1300129-CCB6		7.52	pg of Hg		
1300129-CCV4	500.0	488.5	pg of Hg	98%	77-123
1300129-CCB7		5.88	pg of Hg		
1300129-CCV5	500.0	470.9	pg of Hg	94%	77-123
1300129-CCB8		5.49	pg of Hg		
1300129-CCV6	500.0	452.8	pg of Hg	91%	77-123
1300129-CCB9		4.99	pg of Hg		
1300129-CCV7	500.0	458.0	pg of Hg	92%	77-123
1300129-CCBA		5.30	pg of Hg		
1300129-CCV8	500.0	469.2	pg of Hg	94%	77-123
1300129-CCBB		5.41	pg of Hg		
1300129-CCV9	500.0	452.7	pg of Hg	91%	77-123
1300129-CCBC		6.44	pg of Hg		
1300129-CCVA	500.0	461.7	pg of Hg	92%	77-123
1300129-CCBD		6.88	pg of Hg		
1300129-CCVB	500.0	456.0	pg of Hg	91%	77-123
1300129-CCBE		5.17	pg of Hg		
1300129-CCVC	500.0	458.9	pg of Hg	92%	77-123
1300129-CCBF		4.42	pg of Hg		
1300129-CCVD	500.0	462.8	pg of Hg	93%	77-123
1300129-CCBG		5.15	pg of Hg		

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1300129
Instrument: THG-06
Date: 02/25/2013
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1300129-CCVE	500.0	465.0	pg of Hg	93%	77-123
1300129-CCBH		6.13	pg of Hg		
1300129-CCVF	500.0	464.5	pg of Hg	93%	77-123
1300129-CCBI		5.88	pg of Hg		
1300129-CCVG	500.0	470.0	pg of Hg	94%	77-123
1300129-CCBJ		5.70	pg of Hg		
1300129-CCVH	500.0	494.6	pg of Hg	99%	77-123
1300129-CCBK		5.05	pg of Hg		
1300129-ICV2	1568	1557	pg of Hg	99%	85-115
1300129-CCVI	500.0	475.0	pg of Hg	95%	77-123
1300129-CCBL		4.94	pg of Hg		
1300129-CCVJ	500.0	450.4	pg of Hg	90%	77-123
1300129-CCBM		4.40	pg of Hg		
1300129-CCVK	500.0	449.4	pg of Hg	90%	77-123
1300129-CCBN		4.27	pg of Hg		
1300129-CCVL	500.0	455.3	pg of Hg	91%	77-123
1300129-CCBO		3.88	pg of Hg		

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1307047-01
Sample: Bioreactor 1 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1307047-02
Sample: Bioreactor 1 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1307047-03
Sample: Bioreactor 1 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1307047-04
Sample: Bioreactor 1 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1307047-05
Sample: Bioreactor 2 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1307047-06
Sample: Bioreactor 2 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1307047-07
Sample: Bioreactor 2 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1307047-08
Sample: Bioreactor 2 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1307047-09
Sample: Bioreactor 2 Eff
Report Matrix: Effluent
Sample Type: Sample
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1307047-10
Sample: Bioreactor 2 Eff
Report Matrix: Effluent
Sample Type: Sample
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Lab ID: 1307047-11
Sample: Bioreactor 2 Eff Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1307047-12
Sample: Bioreactor 2 Eff Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 02/11/2013
Received: 02/15/2013

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250mL	13-0001	none	n/a		Cooler

Shipping Containers

Cooler

Received: February 15, 2013 8:50
Tracking No: 535305198721 via FedEx
Coolant Type: Ice
Temperature: 1.6 °C

Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes

1307047

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

[19]Page 1 of 2

DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Duke Energy
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # J13020233 | Matrix: OTHER | Samples Originating From: NC___ SC___
Logged By: cpb | Date & Time: 2-12-13 0756 | SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA ___ Waste ___
Vendor: | Cooler Temp (C): 2.1
Vendor: Prism, ASC, Brooks | [15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None
MR #:

1)Project Name	Allen Wastewater - Nietering (January 2013 - Test Burn)
2)Phone No:	
2) Client:	Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs
4)Fax No:	
5)Project:	MASFFLX
6)Account:	
Mail Code:	
8)Oper. Unit:	AS00
9)Process:	BEXHABS
10)Activity ID:	

Customer to complete all appropriate non-shaded areas.

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[16]Analyses Required [17]Comp.	[18]Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1**	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide, - Dionex	Nitrate-nitrite, C_NO3/NO2
								4	4	3	3	4	4	4	2,4
20 13003655		FGD Purge Eff	2-11	1050	RSH			1		1**	1	1	1	1	
56		EQ Tank	2-11	1004	RSH					1**	1				
57		BioReactor 1 Inf	2-11	0951	RSH				1	1	1	1	1		
58		BioReactor 1 Inf Hg Blk	2-11	1030	RSH JK				1						
59		BioReactor 2 Inf	2-11	1008	RSH				1	1	1	1	1		
60		BioReactor 2 Inf Hg Blk	2-11	1040	RSH JK				1						
61		BioReactor 2 Eff	2-11	0954	RSH				1	1	1	1	1	1	
62		BioReactor 2 Eff Hg Blk	2-11	1035	RSH JK				1						
63		Filter Blank	2-11	1150	RSH										
								1	6	5	6	4	4	2	

cpb 2-12

1) Relinquished By	Date/Time	2) Accepted By: cpb	Date/Time 2-12-13
3) Relinquished By	Date/Time	4) Accepted By	Date/Time
5) Relinquished By	Date/Time	6) Accepted By:	Date/Time
7) Relinquished By: cpb	Date/Time 2-14-13	8) Accepted By:	Date/Time
9) Seal/Locked By: cpb	Date/Time 2-14-13	10) Seal/Lock Opened By: Conn Mitt	Date/Time 2/15/13 0850
11) Seal/Locked By	Date/Time	12) Seal/Lock Opened By	Date/Time

Comments: * Metals= [illegible]

Chain of Custody Seals Intact?

[22]Requested Turnaround
21 Days ___X___
*7 Days ___
Vendor 14 Days ___X___
*Other ___
Add. Cost Will Apply
2-28-13

PN

Case Narrative

02/18/2013

Duke Energy Corporation
Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn)
Project No.: J13020233
Lab Submittal Date: 02/12/2013
Prism Work Order: 3020294

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

VP Laboratory Services

Reviewed By

Data Qualifiers Key Reference:

HT	Sample received and analyzed outside of the hold time.
BRL	Below Reporting Limit
MDL	Method Detection Limit
RPD	Relative Percent Difference
*	Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.

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Sample Receipt Summary

02/18/2013

Prism Work Order: 3020294

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
2013003655/FGD Purge Eff	3020294-01	Water	02/11/13	02/12/13
2013003657/BioReactor 1 Inf	3020294-02	Water	02/11/13	02/12/13
2013003659/BioReactor 2 Inf	3020294-03	Water	02/11/13	02/12/13
2013003661/BioReactor 2 Eff	3020294-04	Water	02/11/13	02/12/13

Samples received in good condition at 1.6 degrees C unless otherwise noted.

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449 Springbrook Road - P.O. Box 240543 - Charlotte, NC 28224-0543
Phone: 704/529-6364 - Toll Free Number: 1-800/529-6364 - Fax: 704/525-0409

Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020233
Sample Matrix: Water

Client Sample ID: 2013003655/FGD Purge Eff
Prism Sample ID: 3020294-01
Prism Work Order: 3020294
Time Collected: 02/11/13 10:50
Time Submitted: 02/12/13 14:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**6.6 HT**	**pH Units**			**1**	***SM4500-H B**	**2/13/13 11:15**	**JAB**	**P3B0258**
Total Alkalinity	**42**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0288**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/14/13 10:15	JAB	P3B0289
Bicarbonate Alkalinity	**42**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0290**

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Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020233
Sample Matrix: Water

Client Sample ID: 2013003657/BioReactor 1 Inf
Prism Sample ID: 3020294-02
Prism Work Order: 3020294
Time Collected: 02/11/13 09:51
Time Submitted: 02/12/13 14:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**7.4 HT**	**pH Units**			**1**	***SM4500-H B**	**2/13/13 11:15**	**JAB**	**P3B0258**
Total Alkalinity	**110**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0288**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/14/13 10:15	JAB	P3B0289
Bicarbonate Alkalinity	**110**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0290**

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Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020233
Sample Matrix: Water

Client Sample ID: 2013003659/BioReactor 2 Inf
Prism Sample ID: 3020294-03
Prism Work Order: 3020294
Time Collected: 02/11/13 10:08
Time Submitted: 02/12/13 14:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**6.9 HT**	**pH Units**			**1**	***SM4500-H B**	**2/13/13 11:15**	**JAB**	**P3B0258**
Total Alkalinity	**290**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0288**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/14/13 10:15	JAB	P3B0289
Bicarbonate Alkalinity	**290**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0290**

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Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering
(January 2013-Test Burn)
Project No.: J13020233
Sample Matrix: Water

Client Sample ID: 2013003661/BioReactor 2 Eff
Prism Sample ID: 3020294-04
Prism Work Order: 3020294
Time Collected: 02/11/13 09:54
Time Submitted: 02/12/13 14:45

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	**7.2 HT**	**pH Units**			**1**	***SM4500-H B**	**2/13/13 11:15**	**JAB**	**P3B0258**
Total Alkalinity	**260**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0288**
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/14/13 10:15	JAB	P3B0289
Bicarbonate Alkalinity	**260**	**mg/L**	**5.0**	**0.59**	**1**	***SM2320 B**	**2/14/13 10:15**	**JAB**	**P3B0290**

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Duke Energy Corporation
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn)
Project No: J13020233

Prism Work Order: 3020294
Time Submitted: 2/12/2013 2:45:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P3B0258 - NO PREP										
LCS (P3B0258-BS1)				Prepared & Analyzed: 02/13/13						
pH	6.87		pH Units	6.880		100	99-101			
Batch P3B0288 - NO PREP										
Blank (P3B0288-BLK1)				Prepared & Analyzed: 02/14/13						
Total Alkalinity	BRL	5.0	mg/L							
Blank (P3B0288-BLK2)				Prepared & Analyzed: 02/14/13						
Total Alkalinity	BRL	5.0	mg/L							
LCS (P3B0288-BS1)				Prepared & Analyzed: 02/14/13						
Total Alkalinity	250	5.0	mg/L	250.0		100	90-110			
LCS (P3B0288-BS2)				Prepared & Analyzed: 02/14/13						
Total Alkalinity	250	5.0	mg/L	250.0		100	90-110			
LCS Dup (P3B0288-BSD1)				Prepared & Analyzed: 02/14/13						
Total Alkalinity	258	5.0	mg/L	250.0		103	90-110	3	200	
LCS Dup (P3B0288-BSD2)				Prepared & Analyzed: 02/14/13						
Total Alkalinity	254	5.0	mg/L	250.0		102	90-110	2	200	
Batch P3B0289 - NO PREP										
Blank (P3B0289-BLK1)				Prepared & Analyzed: 02/14/13						
Carbonate Alkalinity	BRL	5.0	mg/L							

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Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn)
Project No: J13020233

Prism Work Order: 3020294
Time Submitted: 2/12/2013 2:45:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P3B0290 - NO PREP										
Blank (P3B0290-BLK1)				Prepared & Analyzed: 02/14/13						
Bicarbonate Alkalinity	BRL	5.0	mg/L							
LCS (P3B0290-BS1)				Prepared & Analyzed: 02/14/13						
Bicarbonate Alkalinity	250	5.0	mg/L	250.0		100	90-110			
LCS Dup (P3B0290-BSD1)				Prepared & Analyzed: 02/14/13						
Bicarbonate Alkalinity	254	5.0	mg/L	250.0		102	90-110	2	200	

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CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # J13020233 | Matrix: OTHER | Samples Originating From NC___ SC___

Logged By: cpb | Date & Time: 2-12-13 0756 | SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA ___ Waste ___

Vendor: | Cooler Temp (C): 2.1

Vendor: Prism, ASC, Brooks | 15Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

MR #:

19Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB, COPY to CLIENT

1)Project Name	Allen Wastewater - Nietering (January 2013 - Test Burn)	2)Phone No:	
2) Client:	Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs	4)Fax No:	
5)Project: MASFFLX	6)Account:	Mail Code:	
8)Oper. Unit: AS00	9)Process: BEXHABS	10)Activity ID:	

Customer to complete all appropriate non-shaded areas.

LAB USE ONLY 11Lab ID	Se Speciation Bottle ID	13Sample Description or ID	Date	Time	Signature	17Comp.	18Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1**	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism	Chloride, Sulfate, Bromide, - Dionex	Nitrate-nitrite, C_NO3/NO2	
								4	4	3	3	4	4	4	2,4	
201300365 5		FGD Purge Eff	2-11	1050	RSY			1		1**	1	1	1	1		Ø1
56		EQ Tank	2-11	1004	RSY					1**	1					
57		BioReactor 1 Inf	2-11	0951	RSY				1	1	1	1	1			Ø2
58		BioReactor 1 Inf Hg Blk	2-11	1030	RSY JK				1							
59		BioReactor 2 Inf	2-11	1008	RSY				1	1	1	1	1			Ø3
60		BioReactor 2 Inf Hg Blk	2-11	1040	RSY JK				1							
61		BioReactor 2 Eff	2-11	0954	RSY				1	1	1	1	1	1		Ø4
62		BioReactor 2 Eff Hg Blk	2-11	1035	RSY JK				1							
63	63	Filter Blank	2-11	1150	RSY						1					
								1	6	5	6	4	4	2		

Relinquished By: Robbin Jolly cpb 2-12

1) Relinquished By	Date/Time	2) Accepted By: cpb	Date/Time 2-12-13
3) Relinquished By: Chelsea Knox	Date/Time 2-12-13 1010	4) Accepted By: Dave Mo	Date/Time 2-12-13 1010
5) Relinquished By: Dave Mo	Date/Time 2-12-13 1445	6) Accepted By:	Date/Time 2-12-13 @ 1445
7) Relinquished By: cpb	Date/Time 2-14-13	8) Accepted By:	Date/Time
9) Seal/Locked By: cpb	Date/Time 2-14-13	10) Seal/Lock Opened By	Date/Time
11) Seal/Locked By	Date/Time	12) Seal/Lock Opened By	Date/Time

Comments: * Metals= [illegible]

22Requested Turnaround
21 Days ____X____
*7 Days ____
Vendor 14 Days __X__
*Other ____
Add. Cost Will Apply
2-28-13

1.6°

3Ø2Ø294

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

DISTRIBUTION:
ORIGINAL to LAB,
COPY to CLIENT

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # J13020233 | Matrix: OTHER | Samples Originating From: NC___ SC___
Logged By: cpb | Date & Time: 2-12-13 0756 | SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA ___ Waste ___
Vendor: | Cooler Temp (C): 2.1
Vendor: Prism, ASC, Brooks | [15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None
MR #:

Customer must Complete

1)Project Name	Allen Wastewater - Nietering (January 2013 - Test Burn)		2)Phone No:
2) Client:	Ron Laws, Robbin Jolly, Bill Kennedy, Don Scruggs		4)Fax No:
5)Project:	MASFFLX	6)Account:	Mail Code:
8)Oper. Unit:	AS00	9)Process: BEXHABS	10)Activity ID:

Customer to complete all appropriate non-shaded areas.

Customer to complete appropriate columns to right

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS (4)		Hg 1631 total and filtered V_Brand (4)	Metals + Hg 245.1** (3)	Mn (ICP), Se (IMS) filtered (3)	Se, Speciation, V_ASC (4)		Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism (4)	Chloride, Sulfate, Bromide, - Dionex (4)	Nitrate-nitrite, C_NO3/NO2 (2,4)				
2013003655		FGD Purge Eff	2-11	1050	RSH			1			1**	1	1		1	1					
56		EQ Tank	2-11	1004	RSH						1**	1									
57		BioReactor 1 Inf	2-11	0951	RSH					1	1	1	1		1						
58		BioReactor 1 Inf Hg Blk	2-11	1030	RSH JK					1											
59		BioReactor 2 Inf	2-11	1008	RSH					1	1	1	1		1						
60		BioReactor 2 Inf Hg Blk	2-11	1040	RSH JK					1											
61		BioReactor 2 Eff	2-11	0954	RSH					1	1	1	1		1	1					
62		BioReactor 2 Eff Hg Blk	2-11	1035	RSH JK					1											
~~64~~	63	Filter Blank	2-11	1150	RSH							1									
								1		6	5	6	4		4	2					

Filter Fe and Mn in the field

Return kit to Robbin Jolly cpb 2-12

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time	2) Accepted By: cpb	Date/Time: 2-12-13
3) Relinquished By: Pat Cindy Knox	Date/Time: 2-12-13 1010	4) Accepted By: Dave Moss	Date/Time: 2-12-13 1010
5)Relinquished By	Date/Time	6)Accepted By:	Date/Time
7)Relinquished By: cpb	Date/Time: 2-14-13	8)Accepted By:	Date/Time
9)Seal/Locked By: cpb	Date/Time: 2-14-13	10) Seal/Lock Opened By	Date/Time
11)Seal/Locked By	Date/Time	12)Seal/Lock Opened By	Date/Time

Comments: * Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn (8) TRM/ICP = B, Ca, Fe, Mg, Mn,(5) ** Hg 245.1 on these 2 samples

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround
21 Days ____X____
*7 Days _____
Vendor 14 Days __X__
*Other _____ *
Add. Cost Will Apply
2-28-13