

**WORK ORDER Summary****Evergreen Analytical, Inc.****09-0874**

Rpt To: Ray Gorka  
 K.P.Kauffman  
 1675 Broadway, Suite 2800  
 Denver, CO 80202  
 (303) 825-4822

Email To: rgorka@kpk.com

2/10/2009 3:33:02 PM

Client Project ID: State 14

QC Level: Level I

**Comments**

Sample ID	Client Sample ID	Matrix	Collection Date	Date Received	Test Code	Test Name	Hold	MS	Date Due	Hold Time
09-0874-01A	State 14-W Pit	Soil	2/09/09 1314	2/10/09	TEH_S *	8015: TEH-Diesel	<input type="checkbox"/>	<input type="checkbox"/>	2/13/09	2/23/09
09-0874-01B	State 14-W Pit	Soil	2/09/09 1314	2/10/09	TVH_S *	8015: TVH-Gasoline	<input type="checkbox"/>	<input type="checkbox"/>	2/13/09	2/23/09
09-0874-01C	State 14-W Pit	Soil	2/09/09 1314	2/10/09	6010_D *	6010: Dissolved Metals	<input type="checkbox"/>	<input type="checkbox"/>	2/24/09	8/08/09
09-0874-01C	State 14-W Pit	Soil	2/09/09 1314	2/10/09	COND_S	Specific Conductance @ 25°C	<input type="checkbox"/>	<input type="checkbox"/>	2/24/09	3/09/09
09-0874-01C	State 14-W Pit	Soil	2/09/09 1314	2/10/09	PH_S	9045C: pH	<input type="checkbox"/>	<input type="checkbox"/>	2/24/09	2/10/09
09-0874-01C	State 14-W Pit	Soil	2/09/09 1314	2/10/09	SAR_S	Sodium Adsorption Ratio, Soil Leachate	<input type="checkbox"/>	<input type="checkbox"/>	2/24/09	8/08/09



**Evergreen Analytical, Inc.**

**Date:** 23-Feb-09

**Lab Order:** 09-0874

**Client Project ID** State 14

**CASE NARRATIVE**

**SAMPLE RECEIVING**

Sample(s) were hand delivered to the laboratory by the client.  
Custody seals were not present.  
The temperature of the sample(s) upon arrival was 5.8°C.  
Sample(s) were received in good condition and in the proper container.  
Sample for pH was received outside of holding time.  
VOC sample(s) were received with no headspace present. NJO

**QUALITY ASSURANCE (QA)**

Analyses performed on samples in this work order by EAL meet the requirements of the EAL Quality Assurance Program unless otherwise explained. Analyses of RCRA samples meet the requirements of NELAC and Utah Rule R444-14 unless otherwise explained. JE

**CLIENT SERVICES**

There are no anomalies to report. JE

**GENERAL CHEMISTRY**

There are no anomalies to report. MM

**METALS ANALYSIS**

There are no anomalies to report. WKH

**GAS CHROMATOGRAPHY**

Method TEH\_S: There are no anomalies to report. JM  
Method TVH\_S: The surrogate recovery for the batch Matrix Spike Duplicate (MSD) is above the QC limit due to coeluting interference. This does not affect the analysis of the target analytes, which elute before the interference. All quality control samples associated with this project are within QC limits.  
There are no other anomalies to report. JT

**Evergreen Analytical, Inc.**  
 4036 Youngfield Street, Wheat Ridge, Colorado 80033-3862  
 (303) 425-6021

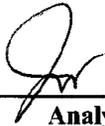
<b>Lab Order:</b> 09-0874	<b>Date Received:</b> 2/10/09
<b>Client Project ID:</b> State 14	<b>Date Prepared:</b> 2/11/09
<b>Matrix:</b> Soil	<b>Prep Batch ID:</b> 18083
	<b>Units:</b> mg/Kg

**Total Extractable Hydrocarbons  
 Diesel Fuel (No. 2)**

**Method: SW8015B Mod**

**Prep Method: SW3550B**

Lab ID	Client Sample ID	File ID	Date Collected	Date Analyzed	DF	Surr REC	Sample Results	LQL
09-0874-01A	State 14-W Pit	FID50211\020F2001	2/9/09	2/11/09	1	39%	20	14
<b>Surrogate QC Limits:</b> 39-130 %REC		Surr: TBB						

  
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 Analyst

  
 \_\_\_\_\_  
 Approved

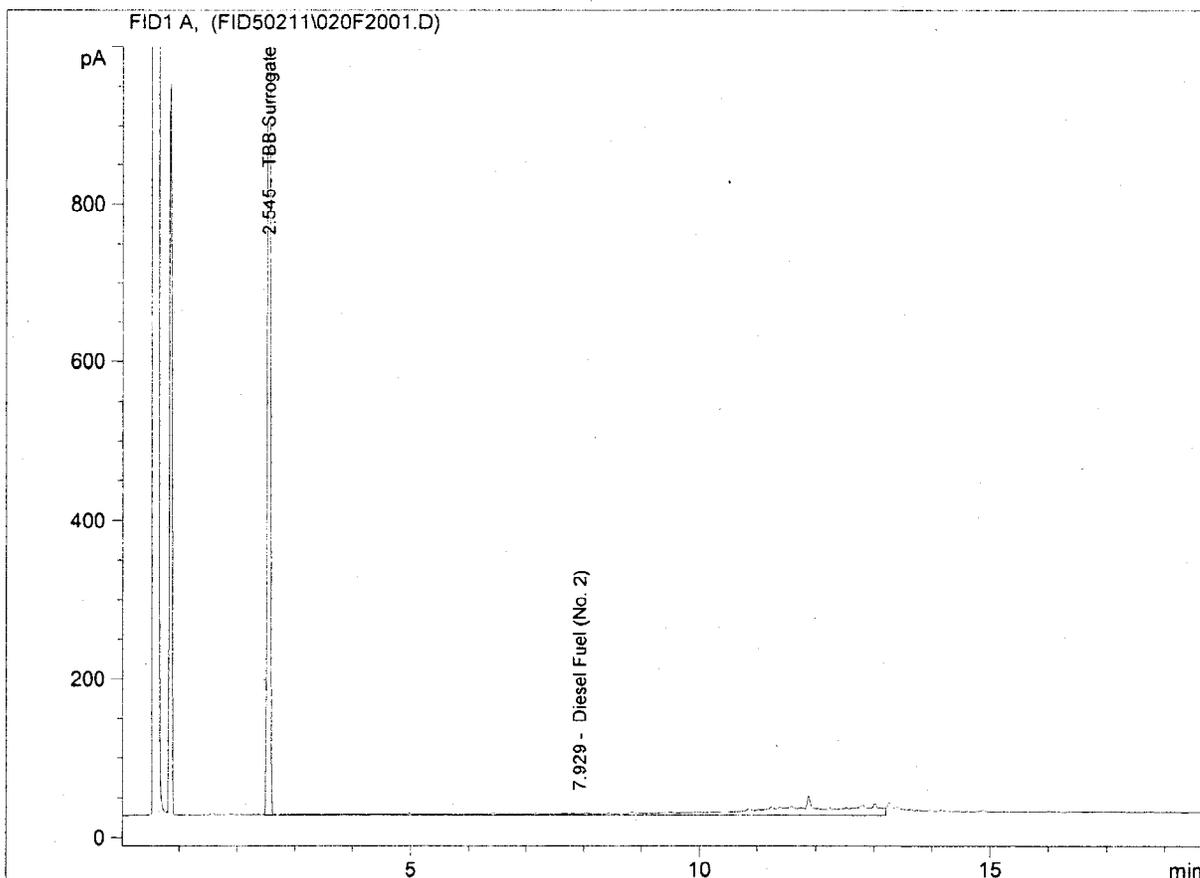
**Qualifiers:** B - Analyte detected in the associated Method Blank, value not subtracted from result  
 E - Extrapolated value. Value exceeds calibration range  
 H - Sample analysis exceeded analytical holding time  
 J - Indicates an estimated value when the compound is detected, but is below the LQL  
 S - Spike Recovery outside accepted limits  
 U - Compound analyzed for but not detected  
 X - See case narrative  
 \* - Value exceeded the Maximum Contamination Level (MCL), TCLP limit, or if compound is undetected, LQL exceeds MCL.

**Definitions:** DF - Dilution Factor  
 LQL - Lower Quantitation Limit  
 Surr - Surrogate

Data file : C:\HPCHEM\1\DATA\FID50211\020F2001.D  
 Injection Date : 2/11/2009 6:51:58 PM  
 Sample Name : 09-0874-01A  
 Acq. Operator : JMelson  
 Acq. Method : FRONTBASE.M  
 Analysis Method : C:\HPCHEM\1\METHODS\FID5F1212B.M  
 Last Changed : 2/11/2009 01:02:19 pm

Location : Vial 20  
 Inj. No. : 1  
 Inj. Vol.: 2 µl

005



EAL External Standard Report

Calib. Data Mod. : 2/11/2009 01:02:21 pm  
 Multiplier : 1.00  
 Multiplier #2 : 1.00  
 Sample Info : SAMP TEH\_S  
 DF=1  
 BATCH 18083

Exp. RT	RT [min]	Type	Area	Amount [mg/L]	Compound Name
2.585	2.545	VV	4809.292	✓ 287.771	TBB Surrogate
8.100	7.929	VBA+	2266.081	✓ 298.479	Diesel Fuel (No. 2)

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Client Sample ID: State 14-W Pit  
Client Project ID: State 14  
Date Collected: 2/9/09  
Date Received: 2/10/09

Lab Work Order 09-0874  
Lab Sample ID: 09-0874-01B  
Sample Matrix: Soil

TOTAL VOLATILE HYDROCARBONS

Method: SW8015B MOD

Prep Method: SW5035

Date Prepared: 2/11/09

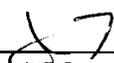
Lab File ID: TVB20211\008F

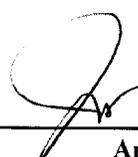
Dilution Factor: 5

Date Analyzed: 2/11/09

Method Blank: MB2021109

Analytes	CAS Number	Result	LQL	Units
TVH-Gasoline	86290-81-5	U	1.0	mg/Kg
Surr: 1,2,4-Trichlorobenzene (S)	120-82-1	102	QC Limits: 60-140	%REC

  
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Analyst

  
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Approved

Notes: Total Xylenes consist of three isomers, two of which co-elute. The Xylene RL is for a single peak. Confirmation analysis was not performed.

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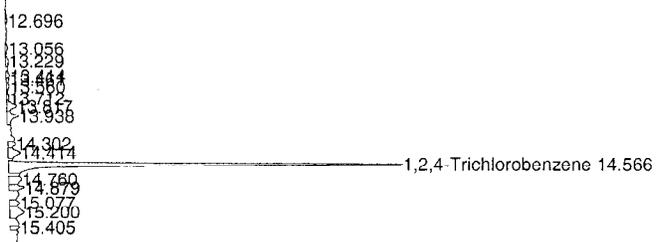
4.0e4

3.0e4

2.0e4

1.0e4

2  
4  
6  
8  
10  
12  
14  
16  
18



Data File Name : C:\HPCHEM\2\DATA\TVB20211\008F0101.D  
 Operator : Jim Travis Page Number : 1  
 Instrument : TVHBTEX2 Vial Number : 8  
 Sample Name : 09-0874-01B Injection Number : 1  
 Run Time Bar Code: Sequence Line : 1  
 Acquired on : 11 Feb 09 01:26 PM Instrument Method: TW20127.MTH  
 Report Created on: 11 Feb 09 01:45 PM Analysis Method : TW20127.MTH  
 Last Recalib on : 29 JAN 09 11:01 AM Sample Amount : 0  
 Multiplier : 1 ISTD Amount :  
 Sample Info : SAMP  
 DF=5  
 T1=8021 S

Evergreen Analytical, Inc.  
4036 Youngfield Street, Wheat Ridge, Colorado 80033-3862  
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Client Sample ID: State 14-W Pit  
Client Project ID: State 14  
Date Collected: 2/9/09  
Date Received: 2/10/09

Lab Work Order 09-0874  
Lab Sample ID: 09-0874-01  
Sample Matrix: Soil

DISSOLVED METALS

Method: SW6010B

Prep Method: E200.7/SW3010A

Date Prepared: 2/16/09  
Date Analyzed: 2/18/09

Lab File ID: 021809DY  
Method Blank: MB-18147

Dilution Factor: 1  
Lab Fraction ID: 09-0874-01C

Analytes	CAS Number	Result	LQL	Units
Calcium	7440-70-2	93	1.9	mg/L
Magnesium	7439-95-4	93	0.75	mg/L
Sodium	7440-23-5	910	2.0	mg/L

SODIUM ADSORPTION RATIO, SOIL

Method: USDA

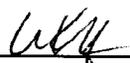
Prep Method:

Date Prepared: 2/16/09  
Date Analyzed: 2/18/09

Dilution Factor: 1  
Lab Fraction ID: 09-0874-01C

Analytes	CAS Number	Result	LQL	Units
Sodium-Adsorption-Ratio		16	0.10	ratio

  
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Analyst

  
\_\_\_\_\_  
Approved

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Definitions: NA - Not Applicable  
LQL - Lower Quantitation Limit  
Surr - Surrogate

### Evergreen Analytical, Inc.

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<b>Client Sample ID:</b> State 14-W Pit	<b>Lab Work Order:</b> 09-0874
<b>Client Project ID:</b> State 14	<b>Lab Sample ID:</b> 09-0874-01
<b>Date Collected:</b> 2/9/09 1314	<b>Sample Matrix:</b> Soil
<b>Date Received:</b> 2/10/09	

### SPECIFIC CONDUCTANCE @ 25°C

**Method:** Dept of Ag. **Prep Method:**

**Comments:** Method: US Dept. of Ag, Handbook #60, p89

<b>Date Prepared:</b> 2/12/09	<b>Lab File ID:</b> 89	<b>Dilution Factor:</b> 1
<b>Date Analyzed:</b> 2/17/09		<b>Lab Fraction ID:</b> 09-0874-01C

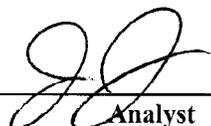
Analytes	CAS Number	Result	LQL	Units
Specific Conductance		5520	1.00	µmhos/cm

### PH

**Method:** SW9045C **Prep Method:**

<b>Date Prepared:</b> 2/10/09	<b>Dilution Factor:</b> - 1
<b>Date Analyzed:</b> 2/10/09 1600	<b>Lab Fraction ID:</b> 09-0874-01C

Analytes	CAS Number	Result	LQL	Units
pH		9.62 H	1.00	pH Units

  
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Analyst

  
\_\_\_\_\_  
Approved

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# QUALITY ASSURANCE REPORTS

METHOD BLANKS (MB)

LABORATORY CONTROL SPIKES (LCS)

MATRIX SPIKES (MS/MSD)\*

DUPLICATES (DUP)\*

\* For Metals or Wet Chemistry analyses: only included if requested.

Work Order: 09-0874

Client Project ID: State 14

## ANALYTICAL QC SUMMARY REPORT

BatchID: 18083

Sample ID: <b>MB-18083</b>	SampType: <b>MBLK</b>	TestCode: <b>TEH_S</b>	Run ID: <b>FID5_090211A</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>18083</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>FID50211\004F0401</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>798948</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel Fuel (No. 2)	U	14									
Surr: TBB	31.34	0	66.67	0	47	39	130	0	0		

Sample ID: <b>LCS-18083</b>	SampType: <b>LCS</b>	TestCode: <b>TEH_S</b>	Run ID: <b>FID5_090211A</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>18083</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>FID50211\005F0501</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>798949</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel Fuel (No. 2)	585.4	14	666.7	0	87.8	70	130	0	0		
Surr: TBB	38.88	0	66.67	0	58.3	42	130	0	0		

Sample ID: <b>09-0875-06BMS</b>	SampType: <b>MS</b>	TestCode: <b>TEH_S</b>	Run ID: <b>FID5_090211A</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>18083</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>A\FID50211\007F07</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>798961</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel Fuel (No. 2)	674.7	14	664.2	106.8	85.5	70	130	0	0		
Surr: TBB	43.92	0	66.42	0	66.1	39	130	0	0		

Sample ID: <b>09-0875-06BMSD</b>	SampType: <b>MSD</b>	TestCode: <b>TEH_S</b>	Run ID: <b>FID5_090211A</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>18083</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>A\FID50211\008F08</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>798962</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel Fuel (No. 2)	610.4	14	665.3	106.8	75.7	70	130	674.7	10.0	30	
Surr: TBB	43.46	0	66.53	0	65.3	39	130	0	0	0	

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 E - Extrapolated value, value exceeds calibration range.

R - RPD outside acceptance limits  
 B - Analyte detected in the associated Method Blank  
 H - Prep or analytical holding time exceeded  
 X - See case narrative

Work Order: 09-0874

Client Project ID: State 14

## ANALYTICAL QC SUMMARY REPORT

BatchID: R45176

Sample ID: <b>MB2021109</b>	SampType: <b>MBLK</b>	TestCode: <b>TVH_S</b>	Run ID: <b>TVHBTEX2_090211B</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>R45176</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>TVB202111003F</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>799315</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

TVH-Gasoline	U	1.0									
Surr: 1,2,4-Trichlorobenzene (S)	539	0	500	0	108	60	140	0	0		

Sample ID: <b>LCS2021109</b>	SampType: <b>LCS</b>	TestCode: <b>TVH_S</b>	Run ID: <b>TVHBTEX2_090211B</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>R45176</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>TVB202111004F</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>799316</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

TVH-Gasoline	9.9	1.0	11	0	90	70	130	0	0		
Surr: 1,2,4-Trichlorobenzene (S)	695.7	0	500	0	139	60	140	0	0		

Sample ID: <b>09-0848-01AMS</b>	SampType: <b>MS</b>	TestCode: <b>TVH_S</b>	Run ID: <b>TVHBTEX2_090211B</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>R45176</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>TVB202111013F</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>799323</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

TVH-Gasoline	10.72	1.0	11	0	97.5	62	130	0	0		
Surr: 1,2,4-Trichlorobenzene (S)	624.4	0	500	0	125	60	140	0	0		

Sample ID: <b>09-0848-01AMSD</b>	SampType: <b>MSD</b>	TestCode: <b>TVH_S</b>	Run ID: <b>TVHBTEX2_090211B</b>	Prep Date: <b>2/11/09</b>	Units: <b>mg/Kg</b>						
	Batch ID: <b>R45176</b>	TestNo: <b>SW8015B Mo</b>	FileID: <b>TVB202111014F</b>	Analysis Date: <b>2/11/09</b>	SeqNo: <b>799324</b>						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

TVH-Gasoline	10.63	1.0	11	0	96.6	62	130	10.72	0.890	30	
Surr: 1,2,4-Trichlorobenzene (S)	734.2	0	500	0	147	60	140	0	0	0	S

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Work Order: 09-0874

Client Project ID: State 14

## ANALYTICAL QC SUMMARY REPORT

BatchID: 18147

Sample ID: MB-18147		SampType: MBLK		TestCode: 200.7_T		Run ID: ICP-OPTIMA 5300 DV_090218A		Prep Date: 2/16/2009		Units: mg/L	
		Batch ID: 18147		TestNo: E200.7, Rev.		FileID: 021809DY		Analysis Date: 2/18/2009		SeqNo: 802292	
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium	U	0.387									
Magnesium	U	0.150									
Sodium	U	0.400									

Sample ID: LCS-18147		SampType: LCS		TestCode: 200.7_T		Run ID: ICP-OPTIMA 5300 DV_090218A		Prep Date: 2/16/2009		Units: mg/L	
		Batch ID: 18147		TestNo: E200.7, Rev.		FileID: 021809DY		Analysis Date: 2/18/2009		SeqNo: 802293	
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium	9.978	0.387	10	0.3249	99.8	85	115	0	0		
Magnesium	9.814	0.150	10	0.04059	98.1	85	115	0	0		
Sodium	10.19	0.400	10	0.3488	102	85	115	0	0		

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Work Order: 09-0874

Client Project ID: State 14

## ANALYTICAL QC SUMMARY REPORT

TestCode: COND\_S

Sample ID	SampType	TestCode	Run ID	Prep Date	Units						
LCS	LCS	COND_S	COND_090217B	2/17/2009	µmhos/cm						
	Batch ID: R45259	TestNo: Dept of Ag.	FileID: 87	Analysis Date: 2/17/2009	SeqNo: 801334						
Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Specific Conductance	10080	1.00	10050	0	100	90	110	0	0		

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Work Order: 09-0874

Client Project ID: State 14

## ANALYTICAL QC SUMMARY REPORT

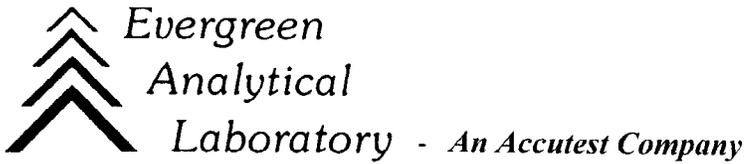
TestCode: PH\_S

Analyte	Result	LQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
pH	8	1.00	8	0	100	99.3	100.7	0	0		

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February 24, 2009

Ray Gorka  
K.P.Kauffman  
1675 Broadway, Suite 2800  
Denver, CO 80202

Lab Work Order: 09-0874  
Client Project ID: State 14

Dear Ray Gorka:

Enclosed are the analytical results for the samples shown in the Laboratory Work Order Summary. The invoice is included with this report or has been mailed to another party as indicated on the chain of custody.

The enclosed data for testing performed at Evergreen Analytical Laboratory (EAL) have been reviewed for quality assurance. A case narrative is included to describe any anomalies associated with the samples or data.

EAL will dispose of all samples 44 days from the sample receipt date. If you want samples returned, please advise us by mail or fax as soon as possible.

A copy of this project report and supporting data will be retained for a period of five years unless we are otherwise advised by you. A document retrieval charge will apply.

Thank you for using the services of Evergreen Analytical. If you have any questions concerning the analytical data, please contact me. Please direct other questions to Client Services.

Sincerely,

A handwritten signature in cursive script, appearing to read "Carl Smits".

Joseph J Egry IV/ Carl Smits  
Quality Assurance