

November 15, 2017

Barrett Walquist

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Analytical Report for Service Request No: K1711527

FLEIS & VANDENBRINK 2960 Lucerne Drive SE, Suite 100 Grand Rapids, MI 49546

RE: Rockford PFCs

Dear Barrett.

Enclosed are the results of the sample(s) submitted to our laboratory October 24, 2017 For your reference, these analyses have been assigned our service request number K1711527.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3376. You may also contact me via email at Mark.Harris@alsglobal.com.

Respectfully submitted,

noe D. Dan

ALS Group USA, Corp. dba ALS Environmental

Mark Harris

Project Manager



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Table of Contents

Acronyms

Qualifiers

State Certifications, Accreditations, And Licenses

Chain of Custody

Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LCMSMS

Acronyms

ASTM American Society for Testing and Materials

A2LA American Association for Laboratory Accreditation

CARB California Air Resources Board

CAS Number Chemical Abstract Service registry Number

CFC Chlorofluorocarbon
CFU Colony-Forming Unit

DEC Department of Environmental Conservation

DEQ Department of Environmental Quality

DHS Department of Health Services

DOE Department of Ecology
DOH Department of Health

EPA U. S. Environmental Protection Agency

ELAP Environmental Laboratory Accreditation Program

GC Gas Chromatography

GC/MS Gas Chromatography/Mass Spectrometry

LOD Limit of Detection
LOQ Limit of Quantitation

LUFT Leaking Underground Fuel Tank

M Modified

MCL Maximum Contaminant Level is the highest permissible concentration of a substance

allowed in drinking water as established by the USEPA.

MDL Method Detection Limit
MPN Most Probable Number
MRL Method Reporting Limit

NA Not Applicable
NC Not Calculated

NCASI National Council of the Paper Industry for Air and Stream Improvement

ND Not Detected

NIOSH National Institute for Occupational Safety and Health

PQL Practical Quantitation Limit

RCRA Resource Conservation and Recovery Act

SIM Selected Ion Monitoring

TPH Total Petroleum Hydrocarbons

tr Trace level is the concentration of an analyte that is less than the PQL but greater than or

equal to the MDL.

Inorganic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
 DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

Organic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value.
- J The result is an estimated value.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
 DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- \boldsymbol{Q} $\;\;$ See case narrative. One or more quality control criteria was outside the limits.

Additional Petroleum Hydrocarbon Specific Qualifiers

- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso State Certifications, Accreditations, and Licenses

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
North Carolina DEQ	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/anlayte is offered by that state.



Chain of Custody

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360)577-7222 Fax (360)636-1068 www.alsglobal.com





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Page 1 of 1

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Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360)577-7222 Fax (360)636-1068 www.alsglobal.com

Analytical Report

Client: FLEIS & VANDENBRINK Service Request: K1711527

Project:Rockford PFCsDate Collected:10/20/17 11:25Sample Matrix:Drinking WaterDate Received:10/24/17 09:00

 Sample Name:
 Saddle Ridge - RAW
 Units: ng/L

 Lab Code:
 K1711527-001
 Basis: NA

Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluorooctane sulfonic acid (PFOS)	ND U	4.81	1	10/30/17 22:17	10/27/17	
Perfluorooctanoic acid (PFOA)	ND U	4.81	1	10/30/17 22:17	10/27/17	
Perfluoroheptanoic acid (PFHpA)	ND U	4.81	1	10/30/17 22:17	10/27/17	
Perfluorononanoic acid (PFNA)	ND U	4.81	1	10/30/17 22:17	10/27/17	
Perfluorobutane sulfonic acid (PFBS)	ND U	4.81	1	10/30/17 22:17	10/27/17	
Perfluorohexane sulfonic acid (PFHxS)	ND U	4.81	1	10/30/17 22:17	10/27/17	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
13C2-PFHxA	84	70 - 130	10/30/17 22:17	
13C2-PFDA	79	70 - 130	10/30/17 22:17	

Analytical Report

Client: FLEIS & VANDENBRINK Service Request: K1711527

Project:Rockford PFCsDate Collected:10/20/17 11:35Sample Matrix:Drinking WaterDate Received:10/24/17 09:00

 Sample Name:
 FB-11:35
 Units: ng/L

 Lab Code:
 K1711527-002
 Basis: NA

Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluorooctane sulfonic acid (PFOS)	ND U	4.63	1	10/30/17 22:26	10/27/17	
Perfluorooctanoic acid (PFOA)	ND U	4.63	1	10/30/17 22:26	10/27/17	
Perfluoroheptanoic acid (PFHpA)	ND U	4.63	1	10/30/17 22:26	10/27/17	
Perfluorononanoic acid (PFNA)	ND U	4.63	1	10/30/17 22:26	10/27/17	
Perfluorobutane sulfonic acid (PFBS)	ND U	4.63	1	10/30/17 22:26	10/27/17	
Perfluorohexane sulfonic acid (PFHxS)	ND U	4.63	1	10/30/17 22:26	10/27/17	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
13C2-PFHxA	97	70 - 130	10/30/17 22:26	
13C2-PFDA	88	70 - 130	10/30/17 22:26	

Analytical Report

Client: FLEIS & VANDENBRINK Service Request: K1711527

Project:Rockford PFCsDate Collected:10/20/17 11:30Sample Matrix:Drinking WaterDate Received:10/24/17 09:00

Sample Name:Saddle Ridge - Post TreatmentUnits: ng/LLab Code:K1711527-003Basis: NA

Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluorooctane sulfonic acid (PFOS)	ND U	4.81	1	10/30/17 22:35	10/27/17	
Perfluorooctanoic acid (PFOA)	ND U	4.81	1	10/30/17 22:35	10/27/17	
Perfluoroheptanoic acid (PFHpA)	ND U	4.81	1	10/30/17 22:35	10/27/17	
Perfluorononanoic acid (PFNA)	ND U	4.81	1	10/30/17 22:35	10/27/17	
Perfluorobutane sulfonic acid (PFBS)	ND U	4.81	1	10/30/17 22:35	10/27/17	
Perfluorohexane sulfonic acid (PFHxS)	ND U	4.81	1	10/30/17 22:35	10/27/17	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
13C2-PFHxA	94	70 - 130	10/30/17 22:35	
13C2-PFDA	85	70 - 130	10/30/17 22:35	

Analytical Report

Client: FLEIS & VANDENBRINK Service Request: K1711527

Project:Rockford PFCsDate Collected:NASample Matrix:Drinking WaterDate Received:NA

Sample Name:Method BlankUnits: ng/LLab Code:KQ1715966-03Basis: NA

Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluorooctane sulfonic acid (PFOS)	ND U	5.00	1	10/30/17 21:32	10/27/17	
Perfluorooctanoic acid (PFOA)	ND U	5.00	1	10/30/17 21:32	10/27/17	
Perfluoroheptanoic acid (PFHpA)	ND U	5.00	1	10/30/17 21:32	10/27/17	
Perfluorononanoic acid (PFNA)	ND U	5.00	1	10/30/17 21:32	10/27/17	
Perfluorobutane sulfonic acid (PFBS)	ND U	5.00	1	10/30/17 21:32	10/27/17	
Perfluorohexane sulfonic acid (PFHxS)	ND U	5.00	1	10/30/17 21:32	10/27/17	

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
13C2-PFHxA	81	70 - 130	10/30/17 21:32	
13C2-PFDA	77	70 - 130	10/30/17 21:32	

QA/QC Report

Client: FLEIS & VANDENBRINK Service Request: K1711527

Project: Rockford PFCs **Sample Matrix:** Drinking Water

SURROGATE RECOVERY SUMMARY

Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS

Analysis Method: 537 **Extraction Method:** Method

		13C2-PFDA	13C2-PFHxA
Sample Name	Lab Code	70 - 130	70 - 130
Saddle Ridge - RAW	K1711527-001	79	84
FB-11:35	K1711527-002	88	97
Saddle Ridge - Post Treatment	K1711527-003	85	94
Lab Control Sample	KQ1715966-01	77	85
Duplicate Lab Control Sample	KQ1715966-02	91	93
Method Blank	KQ1715966-03	77	81

QA/QC Report

Client: FLEIS & VANDENBRINK

Method

Project:

Sample Matrix:

Prep Method:

Rockford PFCs

Drinking Water

Service Request: K1711527 **Date Analyzed:** 10/30/17

Date Extracted: 10/27/17

Duplicate Lab Control Sample Summary

Determination of Selected Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS

Analysis Method: 537 Units: ng/L

Analysis Lot: 568003

NA

Lab Control Sample KQ1715966-01 Duplicate Lab Control Sample KQ1715966-02

Basis:

		Spike			Spike		% Rec		RPD
Analyte Name	Result	Amount	% Rec	Result	Amount	% Rec	Limits	RPD	Limit
Perfluorobutane sulfonic acid (PFBS)	19.6	20.0	98	18.1	20.0	91	70-130	7	30
Perfluoroheptanoic acid (PFHpA)	18.8	20.0	94	18.2	20.0	91	70-130	3	30
Perfluorohexane sulfonic acid (PFHxS)	19.4	20.0	97	18.2	20.0	91	70-130	6	30
Perfluorononanoic acid (PFNA)	18.9	20.0	94	17.8	20.0	89	70-130	5	30
Perfluorooctane sulfonic acid (PFOS)	18.5	20.0	93	16.6	20.0	83	70-130	11	30
Perfluorooctanoic acid (PFOA)	19.3	20.0	96	18.2	20.0	91	70-130	5	30