PHYSIS
TERRA FAUNA FLORA AQUA AURA
ENVIRONMENTAL LABORATORIES, INC.
Innovative Solutions for Nature

February 11, 2013

Mitchell Mysliwiec
Larry Walker Associates
707 Fourth Street
Suite 200
Davis, CA 95616-

Project Name: Machado Lake Nutrient TMDL Sampling
Physis Project ID: 1206006-004

Dear Mitchell,

Enclosed are the analytical results for samples submitted to PHYSIS Environmental Laboratories, Inc. (PHYSIS) on 1/25/2013. A total of 5 samples were received for analysis in accordance with the attached chain of custody (COC). Per the COC, the samples were analyzed for:

Conventionals
Total Suspended Solids by SM 2540 D
Total Phosphorus by SM 4500-P E
Total Orthophosphate (as P) by SM 4500-P E
Total Dissolved Solids by SM 2540 C
Total Dissolved Phosphorus by SM 4500-P E
Nitrite by EPA 300.0
Nitrate by EPA 300.0
Ammonia by SM 4500-NH3 D
Subcontract
Total Kjeldahl Nitrogen by EPA 351.2

Analytical results in this report apply only to samples submitted to PHYSIS in accordance with the COC and are intended to be considered in their entirety.

Please feel free to contact me at any time with any questions. PHYSIS appreciates the opportunity to provide you with our analytical and support services.

Regards,

Misty Mercier
Extension 202
714-335-5918 cell
mistymercier@physislabs.com

ABBREVIATIONS and ACRONYMS

QM	Quality Manual
QA	Quality Assurance
QC	Quality Control
MDL	method detection limit
RL	reporting limit
R1	project sample
R2	project sample replicate
MS1	matrix spike
MS2	matrix spike replicate
B1	procedural blank
B2	procedural blank replicate
BS1	blank spike
BS2	blank spike replicate
LCS1	laboratory control spike
LCS2	laboratory control spike replicate
LCM1	laboratory control material
LCM2	laboratory control material replicate
CRM1	certified reference material
CRM2	certified reference material replicate
RPD	relative percent difference
LMW	low molecular weight
HMW	high molecular weight

QUALITY ASSURANCE SUMMARY

LABORATORY BATCH: Physis' QM defines a laboratory batch as a group of 20 or fewer project samples of similar matrix, processed together under the same conditions and with the same reagents. QC samples are associated with each batch and are used to assess the validity of the sample analyses.

PROCEDURAL BLANK: Laboratory contamination introduced during method use was assessed through the analysis of procedural blanks at a minimum frequency of one per batch. Physis' QM requires that all procedural blanks be below 10 times the MDL and all detectable constituents in the procedural blanks be flagged in the project sample results with a B qualifier.

ACCURACY: Accuracy of analytical measurements is the degree of closeness based on percent recovery calculations between measured values and the actual or true value and includes a combination of reproducibility error and systematic bias due to sampling and analytical operations. Accuracy of the project data was indicated by analysis of MS, BS, LCS, LCM, CRM, and/or surrogate spikes on a minimum frequency of one per batch. Physis' QM requires that 95% of the target compounds greater than 10 times the MDL be within the specified acceptance limits.

PRECISION: Precision is the agreement among a set of replicate measurements without assumption of knowledge of the true value and is based on RPD calculations between repeated values. Precision of the project data was determined by analysis of replicate MS1/MS2, BS1/BS2, LCS1/LCS2, LCM1/LCM2, CRM1/CRM2, surrogate spikes and/or replicate project sample analysis (R1/R2) on a minimum frequency of one per batch. Physis' QM requires that for 95% of the compounds greater than 10 times the MDL, the percent RPD should be within the specified acceptance range.

MATRIX SPIKES: MS samples were employed to assess the effect a particular project sample matrix has on the accuracy of a measurement. It is prepared by adding a known amount of the target analyte(s) to an aliquot of the project sample. Matrix spikes indicate the bias of analytical measurements due to chemical interferences inherent in the sample matrix. If the matrix spike recovery does not fall within the specified acceptance limits, it may be an indication of sample matrix interference in the specific project sample used for the MS. Intrinsic target analyte concentration in the specific project sample can also significantly impact MS recovery.

BLANK SPIKES: BS demonstrates performance of the preparation and analytical methods on a clean matrix void of potential matrix related interferences. The BS is performed in laboratory deionized water, making these recoveries a better indicator of the efficiency of the laboratory method per se.

CERTIFIED REFERENCE MATERIALS: CRMs are pre-homogenized materials of various matrices for which analytical information has been determined and certified by a recognized authority. These are used to provide a quantitative assessment of the accuracy of a preparation and analytical method. CRMs are analyzed to provide evidence that the laboratory method produces results that are comparable to those obtained by an independent organization.

SURROGATES: Where CRMs are unavailable, target analyte recovery can be assessed by monitoring added surrogate compounds/elements. A surrogate is a pure analyte unlikely to be found in any project sample and most often used with organic analytical procedures. Percent recovery is calculated for each surrogate and is used to monitor method performance within each discrete sample and is indicative of the procedure's ability to recover the actual analytes of interest.

HOLDING TIME: Method recommended holding times are the length of time a project sample can be stored

under specific conditions after collection and prior to analysis without significantly affecting the analyte's concentration. Holding times can be extended if preservation techniques are employed to reduce biodegradation, volatilization, oxidation, sorption, precipitation, and other physical and chemical processes. Physis' QM requires that all samples analyzed beyond the method recommended holding time be flagged in the sample results with an H qualifier.

TOTAL/DISSOLVED FRACTION: In some instances, the results for the dissolved fraction may be higher than the total fraction for a particular analyte (e.g. trace metals). This is typically caused by the analytical variation for each result and indicates that the target analyte is primarily in the dissolved phase, within the sample.

PHYSIS QUALIFIER CODES

CODE	DEFINITION
*	see Case Narrative
ND	analyte not detected at or above the MDL
B	analyte was detected in the procedural blank greater than 10 times the MDL
E	analyte concentration exceeds the upper limit of the linear calibration range, reported value is estimated
H	sample received and/or analyzed past the recommended holding time
J	analyte was detected at a concentration below the RL and above the MDL, reported value is estimated
N	insufficient sample, analysis could not be performed
M	analyte was outside the specified recovery and/or RPD acceptance limits due to matrix interference. The associated B/BS were within limits, therefore the sample data was reported without further clarification
SH	analyte concentration in the project sample exceeded the spike concentration, therefore MS recovery and/or RPD acceptance limits do not apply
SL	analyte results for R1 and/or R2 were lower than 10 times the MDL, therefore RPD acceptance limits do not apply
NH	project sample was heterogeneous and sample homogeneity could not be readily achieved using routine laboratory practices, therefore MS recovery and/or RPD were outside the specified acceptance limits
R	Physis' QM allows for 5% of the target compounds greater than 10 times the MDL to be outside the specified acceptance limits for precision and/or accuracy. This is often due to random error and does not indicate any significant problems with the analysis of these project samples

ANALYTICAL REPORT

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Innovative Solutions for Nature

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Innovative Solutions for Nature
1904 E. Wright Circle, Anaheim CA 92806 main: (714) 602-5320 fax: (714) 602-5321 www.physislabs.com info@physislabs.com CA ELAP #2769

Conventionals — ANALYTICAL REPORT

ANALYTE	FRACTION	RESULT	MDL	RL	UNITS	QA CODE
Sample ID: 18891-R1	**MLMRP-004-10_ACAD-01**	**Matrix: Surface water**		**Sampled: 25-Jan-13 20:36**		**Received: 25-Jan-13**
	Method: SM 4500-P E	Batch ID: C-10097		Prepared: 26-Jan-13		Analyzed: 26-Jan-13
Total Orthophosphate as P	NA	0.21	0.01	0.02	mg/L	
	Method: SM 2540 D	Batch ID: C-10101		Prepared: 29-Jan-13		Analyzed: 29-Jan-13
Total Suspended Solids	NA	15.9	0.5	0.5	mg/L	
	Method: SM 4500-NH3 D	Batch ID: C-10102		Prepared: 29-Jan-13		Analyzed: 29-Jan-13
Ammonia-N	NA	0.13	0.02	0.05	mg/L	
	Method: EPA 300.0	Batch ID: C-10105		Prepared: 26-Jan-13		Analyzed: 26-Jan-13
Nitrate-N by IC	NA	0.93	0.01	0.05	mg/L	
Nitrite-N by IC	NA	0.04	0.01	0.05	mg/L	J
	Method: SM 2540 C	Batch ID: C-10106		Prepared: 29-Jan-13		Analyzed: 29-Jan-13
Total Dissolved Solids	NA	431	0.1	5	mg/L	
	Method: SM 4500-P E	Batch ID: C-11001		Prepared: 04-Feb-13		Analyzed: 05-Feb-13
Total Dissolved Phosphorus	NA	0.175	0.016	0.05	mg/L	
Total Phosphorus	NA	0.252	0.016	0.05	mg/L	
Sample ID: 18892-R1	**MLMRP-004-TAHOE-03**	**Matrix: Surface water**		**Sampled: 25-Jan-13 17:00**		**Received: 25-Jan-13**
	Method: SM 4500-P E	Batch ID: C-10097		Prepared: 26-Jan-13		Analyzed: 26-Jan-13
Total Orthophosphate as P	NA	ND	0.01	0.02	mg/L	
	Method: EPA 300.0	Batch ID: C-10105		Prepared: 26-Jan-13		Analyzed: 26-Jan-13
Nitrate-N by IC	NA	0.03	0.01	0.05	mg/L	J
Nitrite-N by IC	NA	ND	0.01	0.05	mg/L	
	Method: SM 4500-P E	Batch ID: C-11001		Prepared: 04-Feb-13		Analyzed: 05-Feb-13
Total Dissolved Phosphorus	NA	ND	0.016	0.05	mg/L	
Sample ID: 18894-R1	**MLMRP-004-TAHOE-05**	**Matrix: Surface water**		**Sampled: 25-Jan-13 17:00**		**Received: 25-Jan-13**
	Method: SM 4500-NH3 D	Batch ID: C-10102		Prepared: 29-Jan-13		Analyzed: 29-Jan-13
Ammonia-N	NA	ND	0.02	0.05	mg/L	
	Method: SM 4500-P E	Batch ID: C-11001		Prepared: 04-Feb-13		Analyzed: 05-Feb-13
Total Phosphorus	NA	ND	0.016	0.05	mg/L	
Sample ID: 18895-R1	**MLMRP-004-DUPREE-06**	**Matrix: Surface water**		**Sampled: 25-Jan-13 21:06**		**Received: 25-Jan-13**
	Method: SM 4500-P E	Batch ID: C-10097		Prepared: 26-Jan-13		Analyzed: 26-Jan-13

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Conventionals

ANALYTICAL REPORT

ANALYTE	FRACTION	RESULT	MDL	RL	UNITS	QA CODE
Total Orthophosphate as P	NA	0.22	0.01	0.02	mg/L	
	Method: SM 2540 D	Batch ID: C-10101		Prepared: 29-Jan-13		Analyzed: 29-Jan-13
Total Suspended Solids	NA	13.1	0.5	0.5	mg/L	
	Method: SM 4500-NH3 D	Batch ID: C-10102		Prepared: 29-Jan-13		Analyzed: 29-Jan-13
Ammonia-N	NA	0.16	0.02	0.05	mg/L	
	Method: EPA 300.0	Batch ID: C-10105		Prepared: 26-Jan-13		Analyzed: 26-Jan-13
Nitrate-N by IC	NA	0.92	0.01	0.05	mg/L	
Nitrite-N by IC	NA	0.04	0.01	0.05	mg/L	J
	Method: SM 2540 C	Batch ID: C-10106		Prepared: 29-Jan-13		Analyzed: 29-Jan-13
Total Dissolved Solids	NA	429	0.1	5	mg/L	
	Method: SM 4500-P E	Batch ID: C-11001		Prepared: 04-Feb-13		Analyzed: 05-Feb-13
Total Dissolved Phosphorus	NA	0.154	0.016	0.05	mg/L	
Total Phosphorus	NA	0.242	0.016	0.05	mg/L	

QUALITY CONTROL REPORT

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Conventionals QUALITY CONTROL REPORT

SAMPLE ID		BATCH ID	RESULT	MDL	RL	UNITS	SPIKE LEVEL	SOURCE RESULT	ACCURACY %	ACCURACY LIMITS		PRECISION %	PRECISION LIMITS		QA CODE
Ammonia-N			**Method: SM 4500-NH3 D**			**Fraction: NA**			**Prepared: 29-Jan-13**			**Analyzed: 29-Jan-13**			
18890-B1	QAQC Procedural Blank	C-10102	ND	0.02	0.05	mg/L									
18890-BS1	QAQC Procedural Blank	C-10102	0.24	0.02	0.05	mg/L	0.25	0	96	70 - 130%	PASS				
18890-BS2	QAQC Procedural Blank	C-10102	0.24	0.02	0.05	mg/L	0.25	0	96	70 - 130%	PASS	0	30	PASS	
18891-MS1	MLMRP-004-10_ACAD-0	C-10102	0.32	0.02	0.05	mg/L	0.25	0.13	76	70 - 130%	PASS				
18891-MS2	MLMRP-004-10_ACAD-0	C-10102	0.34	0.02	0.05	mg/L	0.25	0.13	84	70 - 130%	PASS	10	30	PASS	
18891-R2	MLMRP-004-10_ACAD-0	C-10102	0.13	0.02	0.05	mg/L						0	30	PASS	
Nitrate-N by IC			**Method: EPA 300.0**			**Fraction: NA**			**Prepared: 26-Jan-13**			**Analyzed: 26-Jan-13**			
18890-B1	QAQC Procedural Blank	C-10105	ND	0.01	0.05	mg/L									
18890-BS1	QAQC Procedural Blank	C-10105	0.11	0.01	0.05	mg/L	0.11	0	100	70 - 130%	PASS				
18890-BS2	QAQC Procedural Blank	C-10105	0.11	0.01	0.05	mg/L	0.11	0	100	70 - 130%	PASS	0	30	PASS	
18891-MS1	MLMRP-004-10_ACAD-0	C-10105	1.03	0.01	0.05	mg/L	0.11	0.93	91	70 - 130%	PASS				
18891-MS2	MLMRP-004-10_ACAD-0	C-10105	1.03	0.01	0.05	mg/L	0.11	0.93	91	70 - 130%	PASS	0	30	PASS	
18891-R2	MLMRP-004-10_ACAD-0	C-10105	0.93	0.01	0.05	mg/L						0	30	PASS	
Nitrite-N by IC			**Method: EPA 300.0**			**Fraction: NA**			**Prepared: 26-Jan-13**			**Analyzed: 26-Jan-13**			
18890-B1	QAQC Procedural Blank	C-10105	ND	0.01	0.05	mg/L									
18890-BS1	QAQC Procedural Blank	C-10105	0.15	0.01	0.05	mg/L	0.15	0	100	70 - 130%	PASS				
18890-BS2	QAQC Procedural Blank	C-10105	0.15	0.01	0.05	mg/L	0.15	0	100	70 - 130%	PASS	0	30	PASS	
18891-MS1	MLMRP-004-10_ACAD-0	C-10105	0.17	0.01	0.05	mg/L	0.15	0.04	87	70 - 130%	PASS				
18891-MS2	MLMRP-004-10_ACAD-0	C-10105	0.16	0.01	0.05	mg/L	0.15	0.04	80	70 - 130%	PASS	8	30	PASS	
18891-R2	MLMRP-004-10_ACAD-0	C-10105	0.04	0.01	0.05	mg/L						0	30	PASS	J
Total Dissolved Phosphorus			**Method: SM 4500-P E**			**Fraction: NA**			**Prepared: 04-Feb-13**			**Analyzed: 05-Feb-13**			
18890-B1	QAQC Procedural Blank	C-11001	ND	0.016	0.05	mg/L									
18890-BS1	QAQC Procedural Blank	C-11001	0.3	0.016	0.05	mg/L	0.3	0	100	70 - 130%	PASS				
18890-BS2	QAQC Procedural Blank	C-11001	0.302	0.016	0.05	mg/L	0.3	0	101	70 - 130%	PASS	1	30	PASS	
18891-MS1	MLMRP-004-10_ACAD-0	C-11001	0.447	0.016	0.05	mg/L	0.3	0.176	90	70 - 130%	PASS				
18891-MS2	MLMRP-004-10_ACAD-0	C-11001	0.438	0.016	0.05	mg/L	0.3	0.176	87	70 - 130%	PASS	3	30	PASS	
18891-R2	MLMRP-004-10_ACAD-0	C-11001	0.176	0.016	0.05	mg/L						1	30	PASS	

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Conventionals QUALITY CONTROL REPORT

SAMPLE ID		BATCH ID	RESULT	MDL	RL	UNITS	SPIKE LEVEL	SOURCE RESULT	ACCURACY %	ACCURACY LIMITS		PRECISION %	PRECISION LIMITS	QA CODE
Total Dissolved Solids			**Method: SM 2540 C**			**Fraction: NA**			**Prepared: 29-Jan-13**			**Analyzed: 29-Jan-13**		
18890-B1	QAQC Procedural Blank	C-10106	ND	0.1	5	mg/L								
18890-BS1	QAQC Procedural Blank	C-10106	25020	0.1	5	mg/L	24959	0	100	70 - 130%	PASS			
18890-BS2	QAQC Procedural Blank	C-10106	70160	0.1	5	mg/L	69684	0	101	70 - 130%	PASS	1	30	PASS
18891-R2	MLMRP-004-10_ACAD-0	C-10106	429	0.1	5	mg/L						0	30	PASS
Total Orthophosphate as P			**Method: SM 4500-P E**			**Fraction: NA**			**Prepared: 26-Jan-13**			**Analyzed: 26-Jan-13**		
18890-B1	QAQC Procedural Blank	C-10097	ND	0.01	0.02	mg/L								
18890-BS1	QAQC Procedural Blank	C-10097	0.2	0.01	0.02	mg/L	0.2	0	100	70 - 130%	PASS			
18890-BS2	QAQC Procedural Blank	C-10097	0.2	0.01	0.02	mg/L	0.2	0	100	70 - 130%	PASS	0	30	PASS
18891-MS1	MLMRP-004-10_ACAD-0	C-10097	0.41	0.01	0.02	mg/L	0.2	0.21	100	70 - 130%	PASS			
18891-MS2	MLMRP-004-10_ACAD-0	C-10097	0.41	0.01	0.02	mg/L	0.2	0.21	100	70 - 130%	PASS	0	30	PASS
18891-R2	MLMRP-004-10_ACAD-0	C-10097	0.21	0.01	0.02	mg/L						0	30	PASS
Total Phosphorus			**Method: SM 4500-P E**			**Fraction: NA**			**Prepared: 04-Feb-13**			**Analyzed: 05-Feb-13**		
18890-B1	QAQC Procedural Blank	C-11001	ND	0.016	0.05	mg/L								
18890-BS1	QAQC Procedural Blank	C-11001	0.3	0.016	0.05	mg/L	0.3	0	100	70 - 130%	PASS			
18890-BS2	QAQC Procedural Blank	C-11001	0.302	0.016	0.05	mg/L	0.3	0	101	70 - 130%	PASS	1	30	PASS
18891-MS1	MLMRP-004-10_ACAD-0	C-11001	0.554	0.016	0.05	mg/L	0.3	0.252	101	70 - 130%	PASS			
18891-MS2	MLMRP-004-10_ACAD-0	C-11001	0.552	0.016	0.05	mg/L	0.3	0.252	100	70 - 130%	PASS	1	30	PASS
18891-R2	MLMRP-004-10_ACAD-0	C-11001	0.252	0.016	0.05	mg/L						0	30	PASS
Total Suspended Solids			**Method: SM 2540 D**			**Fraction: NA**			**Prepared: 29-Jan-13**			**Analyzed: 29-Jan-13**		
18890-B1	QAQC Procedural Blank	C-10101	ND	0.5	0.5	mg/L								
18891-R2	MLMRP-004-10_ACAD-0	C-10101	16.4	0.5	0.5	mg/L						3	30	PASS

SUBCONTRACT REPORT

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CHAIN OF CUSTODY

PHYSIS
TERRA AURA
ENVIRONMENTAL LABORATORIES, INC.
Innovative Solutions for Nature

Larry Walker Associates
707 Fourth Street, Suite 200 Davis, CA 95616 530-753-6400 530-753-7030 Fax

CHAIN-OF-CUSTODY RECORD

Date: 01/25/2013

Lab ID: 1206006-004

Destination Lab: Physis Environmental Laboratories, I
Misty Mercier
Address: 1904 East Wright Circle
Anaheim, CA 92806
Phone: (714) 602-5320 x202
Fax: (714) 602-5321

Sampled By: BA, GR (LWA)

LWA Contact: Mitch Mysliwiec

Project: Machado Lake Nutient TMDL Sampling

LARRY WALKER ASSOCIATES

10 Business day TAT

Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container #	Container Type	Container Pres.	Ammonia-N (EPA 350.1)	Total Phosphate (SM 4500-P E or F)	Total Dissolved Solids (SM 2540C)	Total Suspended Solids (SM 2540D)	Total Kjeldahl Nitrogen (EPA 351.1)	Nitrate-N (EPA 300.0)	Nitrite-N (EPA 300.0)	Total Nitrogen (Calc)	Dissolved Phosphorus (SM 450-P E or F)	Total Orthophosphate as P (SM 450-P E or F)	Notes
MLMRP-004-1O_ACAD-01	01/25/13	2036	Surface Water	1	10-Liter PE	None	X	X	X	X	X	X	X	X	X	X	MS/MSD
~~MLMRP-004-3O_VAND-02~~			~~Surface Water~~	~~1~~	~~10-Liter PE~~	~~None~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	
MLMRP-004-TAHOE-03	01/25/13	1740	Surface Water	1	250-mL PE	None						X	X	X	X	X	
MLMRP-004-TAHOE-04	01/25/13	1700	Surface Water	1	250-mL PE	H2SO4					X						
MLMRP-004-TAHOE-05	01/25/13	1700	Surface Water	1	500-mL Amber	H2SO4	X	X									
MLMRP-004-DUPREE-06	01/25/13	2106	Surface Water	1	10-Liter PE	None	X	X	X	X	X	X	X	X	X	X	
~~MLMRP-004-2O_SOBG-07~~			~~Surface Water~~	~~1~~	~~10-Liter PE~~	~~None~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	~~X~~	

Sender Comments:
Please PDF signed COC's upon completion of sample login to Greg Reide at gregr@lwa.com

PLEASE CALL IF THERE ANY QUESTIONS

Laboratory Comments:

Relinquished By (1):
Signature: [signature]
Print: Bryant Alvarado
Organization: Larry Walker Associates
Date: 01/25/13 Time: 2115

Relinquished By (2):
Date: Time:

Received By (1):
Signature: [signature]
Print: MARK D. BAKER
Organization: PHYSIS
Date: 1/25/13 Time: 21:15

Received By (2):
Date: Time:

Crew: LWA

PHYSIS
TERRA FAUNA FLORA AQUA AURA
ENVIRONMENTAL LABORATORIES, INC.

PHYSIS PROJECT ID
1206006-004

SAMPLE RECEIPT SUMMARY

CLIENT: LWA Date Received: 1/25/13 Received By: MB Inspected By: RH

COURIER	COOLER	TEMPERATURE
☑ PHYSIS ☐ CLIENT ☐ FEDEX ☐ UPS	☑ COOLER ☐ BOX total #	2 °C ☑ WET ICE ☐ BLUE ICE
start ____ end ____ ☐ OTHER: ____	☐ OTHER: ____ 2	☐ DRY ICE ☐ NONE

SAMPLE INTEGRITY UPON RECEIPT

1. COC(s) included and completely filled out..... *YES*
2. All sample containers arrived intact..... *YES*
3. All samples listed on COC(s) are present..... *YES*
4. Information on containers consistent with information on COC(s)..... *YES*
5. Correct containers and volume for all analyses indicated..... *YES*
6. All samples received within method holding time..... *YES*
7. Correct preservation used for all analyses indicated..... *YES*

NOTES

Reset Form

1904 E. Wright Circle, Anaheim CA 92806 (714) 602-5320 main / (714) 602-5321 fax

Print Form

PDF processed with CutePDF evaluation edition www.CutePDF.com