@AIR TOXICS LTD.

AN ENVIRONMENTAL ANALYTICAL LABORATORY

COMPREHENSIVE VALIDATION PACKAGE

ATL Applications

INVENTORY SHEET

WORK ORDER # 0910023B

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Completed by:

Kara McKiernan	Kara McKiernan/ Document Control	10/22/09
(Signature)	(Print Name & Title)	(Date)

WORK ORDER #: 0910023B

Work Order Summary

CLIENT:	Mr. Taeko Minegishi Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494	**BILL TO:**	Accounts Payable Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494
PHONE:	800-825-5343	**P.O. #**	16512
FAX:	781-247-4305	**PROJECT #**	16512
DATE RECEIVED:	10/01/2009	**CONTACT:**	Ausha Scott
DATE COMPLETED:	10/21/2009		

FRACTION #	NAME	TEST
17A	101798	ATL Applications
18A	101799	ATL Applications
19A	101800	ATL Applications
20A	101829	ATL Applications
21A	101824	ATL Applications
22A	101825	ATL Applications
23A	101826	ATL Applications
23AA	101826 Lab Duplicate	ATL Applications
24A	101827	ATL Applications
25A	101828	ATL Applications
26A	101915	ATL Applications
27A	101916	ATL Applications
28A(cancelled)	101917	ATL Applications
28AA	101917 Lab Duplicate	ATL Applications
29A	101918	ATL Applications
30A	101919	ATL Applications
31A	ABC	ATL Applications
32A	Lab Blank	ATL Applications

Continued on next page

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FAX:	781-247-4305	**PROJECT #**	16512
DATE RECEIVED:	10/01/2009	**CONTACT:**	Ausha Scott
DATE COMPLETED:	10/21/2009		

FRACTION #	NAME	TEST
32B	Lab Blank	ATL Applications
33A	CCV	ATL Applications

CERTIFIED BY: Linda S. Truman

Laboratory Director

DATE: 10/21/09

LABORATORY NARRATIVE
Ozone by Radiello 172
Environmental Health & Engineering, Inc.
Workorder# 0910023B

Fifteen Radiello 172 (Ozone) samples were received on October 01, 2009. The procedure involves reaction of 4-pyridylaldehyde with 3-methyl-2-benzothiazolinone hydrazone to yield the corresponding azide. The absorbance is then measured at 430 nm using a spectrophotometer. Results are reported in uG and uG/m3.

Sampling rate of 24.6 mL/min was provided by the manufacturer.

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

Results were calculated based on 25 deg C without temperature correction. The actual exposure time was used to calculate sample concentrations and reporting limits.

An exposure time of 20160 minutes was used for the QC samples.

All media used for the sampling were supplied by the client. Blank subtraction was not performed on the sample results since the media used for Method Blanks may be from a different lot than the media used for the samples.

Due to laboratory error, sample 101828 could not be located for analysis. Therefore, no results were reported for sample 101828.

The % RPD for the duplicate analysis of samples 101826 and 101917 is at 18% and 16% respectively.

Definition of Data Qualifying Flags

Eight qualifiers may have been used on the data analysis sheets and indicate as follows:
B - Compound present in laboratory blank greater than reporting limit.
J - Estimated value.
E - Exceeds instrument calibration range.
S - Saturated peak.
Q - Exceeds quality control limits.
U - Compound analyzed for but not detected above the detection limit.
M - Reported value may be biased due to apparent matrix interferences.
N - The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:
a-File was requantified
b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

Sample Results and Raw Data

AIR TOXICS LTD.

ATL Application # 62 for RAD 172 (Ozone)

Spectrophotometer

9000

Field Sample I.D.	Lab Sample I.D.	Collection Date	Analysis Date	Dilution Factor	Reporting. Limit (ug)	Reporting. Limit (ug/m3)	Amount (ug)	Amount (ug/m3)
101798	0910023B-17A	9/29/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101799	0910023B-18A	9/29/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101800	0910023B-19A	NA	10/5/2009	1.00	0.64	1.3	ND	ND
101829	0910023B-20A	NA	10/5/2009	1.00	0.64	1.3	ND	ND
101824	0910023B-21A	9/29/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101825	0910023B-22A	9/29/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101826	0910023B-23A	9/29/2009	10/5/2009	1.00	0.6	1.3	5.6	11
101826 Lab Duplicate	0910023B-23AA	9/29/2009	10/5/2009	1.00	0.64	1.3	6.7	13
101827	0910023B-24A	9/29/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101915	0910023B-26A	9/30/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101916	0910023B-27A	9/30/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101917	0910023B-28A	9/30/2009	10/5/2009	1.00	0.6	1.3	5.6	11
101917 Lab Duplicate	0910023B-28AA	9/30/2009	10/5/2009	1.00	0.64	1.3	6.6	13
101918	0910023B-29A	9/30/2009	10/5/2009	1.00	0.64	1.3	ND	ND
101919	0910023B-30A	9/30/2009	10/5/2009	1.00	0.64	1.3	ND	ND
ABC	0910023B-31A	NA	10/5/2009	1.00	0.64	1.3	ND	ND
Method Blank	0910023B-32A	NA	10/5/2009	1.00	0.64	1.3	ND	ND
Method Blank	0910023B-32B	NA	10/5/2009	1.00	0.64	1.3	ND	ND
							%Rec	
CCV	0910023B-33A	NA	10/5/2009	1.00	0.64	1.3	104	

COMMENTS: 1. NA=Not Applicable
2. ND=Not Detected
3. Exposure time of 20160 minutes was assumed for the QC samples.
4. Background subtraction not performed.

Ozone Radiello Calculation Worksheet

Workorder #:	0910023B	
Sampling Rate (mL/min))	24.6	Typically 24.6 for Ozone
Sampling T (deg C)	25	Typically 25
Volume (mL)	5	Typically 5 for Ozone
Date of Analysis:	10/5/2009	

(Abs-Y-int)xDF / Slope

Conc (ug) x 1000000 / Q x Duration

Low PointxDF

Corrected Q 24.6 Ozone taking into account Temp

LabSampleID	Client	Date of Collection	Abs	Duration (min)	DF	Ozone Conc (ug)	Conc (ug/m3)	RL(ug)
17A	101798	9/29/2009	0.028	20160	1.00	0.105737484	0.213	0.638
18A	101799	9/29/2009	0.034	20160	1.00	0.161358791	0.325	0.638
19A	101800	NA	0.027	20160	1.00	0.096467267	0.195	0.638
20A	101829	NA	0.019	20160	1.00	0.022305524	0.045	0.638
21A	101824	9/29/2009	0.028	20160	1.00	0.105737484	0.213	0.638
22A	101825	9/29/2009	0.033	20160	1.00	0.152088574	0.307	0.638
23A	101826	9/29/2009	0.622	20160	1.00	5.612246867	11.316	0.638
23AA	101826 Lab Duplicate	9/29/2009	0.738	20160	1.00	6.687592133	13.485	0.638
24A	101827	9/29/2009	0.025	20160	1.00	0.077926831	0.157	0.638
26A	101915	9/30/2009	0.029	20160	1.00	0.115007702	0.232	0.638
27A	101916	9/30/2009	0.025	20160	1.00	0.077926831	0.157	0.638
28A	101917	9/30/2009	0.621	20160	1.00	5.602976649	11.298	0.638
28AA	101917 Lab Duplicate	9/30/2009	0.725	20160	1.00	6.567079302	13.242	0.638
29A	101918	9/30/2009	0.029	20160	1.00	0.115007702	0.232	0.638
30A	101919	9/30/2009	0.047	20160	1.00	0.281871623	0.568	0.638
31A	ABC	NA	0.019	20160	1.00	0.022305524	0.045	0.638
					1.00	-0.153828614	#DIV/0!	0.638
					1.00	-0.153828614	#DIV/0!	0.638
					1.00	-0.153828614	#DIV/0!	0.638
					1.00	-0.153828614	#DIV/0!	0.638
					1.00	-0.153828614	#DIV/0!	0.638
					1.00	-0.153828614	#DIV/0!	0.638
32A	Method Blank	NA	0.011	20160	1.00	-0.051856218	-0.105	0.638
32B	Method Blank	NA	0.01	20160	1.00	-0.061126436	-0.123	0.638
	Method Blank				1.00	-0.153828614	#DIV/0!	0.638
33A	CCV	NA	0.302	20160	1.00	2.645777166	5.335	0.638

QC Duration	CCV Spike Amt
20160	2.5536

Verified by HH and AW on 9/4/09

RL (ug) x 1000000
Q x Duration

Calibration Data

Date of Calibration
10/5/2009 Linear Regression

4-PA
ug/ml*0.224*0.5mL

RL (ug/m3)	Result (ug)	Result (ug/m3)	%Rec	4-PA ug/mL	ug Ozone	absorbance		
1.287	ND	ND		0	0	0	Slope	0.107872331
1.287	ND	ND		5.7	0.6384	0.077	Y-int	0.016593851
1.287	ND	ND		11.4	1.2768	0.152	R2	0.999775934
1.287	ND	ND		22.8	2.5536	0.298		
1.287	ND	ND		57	6.384	0.716		
1.287	ND	ND		114	12.768	1.388		
1.287	5.612246867	11.31647403						
1.287	6.687592133	13.48478863		hand entry				
1.287	ND	ND						
1.287	ND	ND						
1.287	ND	ND						
1.287	5.602976649	11.29778167						
1.287	6.567079302	13.24178786						
1.287	ND	ND						
1.287	ND	ND						
1.287	ND	ND						
#DIV/0!	ND	#DIV/0!						
#DIV/0!	ND	#DIV/0!						
#DIV/0!	ND	#DIV/0!						
#DIV/0!	ND	#DIV/0!						
#DIV/0!	ND	#DIV/0!						
#DIV/0!	ND	#DIV/0!						
1.287	ND	ND						
1.287	ND	ND						
#DIV/0!	ND	#DIV/0!	%Rec					
1.287	2.645777166	5.334916533	104					

QC Results and Raw Data

Spectrophotometer Logbook **@Air Toxics Ltd.** **Logbook#: 1875**

Work Order: 0910023B **Date:** 10/5/09 **Method:** Rad 172

Analyst: M.S Kidmore **Wavelength:** 430 nm

Standard ID	Concentration	ABS
	(Concentration of 4-PA)	
Level 1 1858-74-E	5.7 µg/mL	0.077
Level 2 -D	11.4 µg/mL	0.152
Level 3 -C	22.8 µg/mL	0.298
Level 4 -B	57 µg/mL	0.716
Level 5 -A	114 µg/mL	1.388
ICV 1858-76	22.8 µg/mL	0.295

r = 0.9998
m = 0.1079
b = 0.0166

ICV % Recovery = 101

Fraction	Dilution	ABS	Sample ID	Sample Volume	Comments
17A	1.00	0.028	101798	5.0 mL	
18A		0.034	101799		
19A		0.027	101800		
20A		0.019	101829		
21A		0.028	101824		
22A		0.033	101825		
23A		0.622	101826		
23AA		0.738	101826		
24A		0.025	101827		
26A		0.029	~~101828~~ 101915		
27A		0.025	~~10~~ 101916		
28A		0.621	101917		
28AA		0.725	101917		
29A		0.029	101918		
30A		0.047	101919		
31A		0.019	ABC		
BLK		0.011	N/A		Lot: 09165
BLK		0.10			
LCS		0.274			
CCV		0.302	N/A		
				MJS 10/5/09	

Procedure:

Signed

10/5/09
Date

0010

Spectrophotometer Standard Preparation Log **@Air Toxics Ltd.** **Log Book #:** 1858

Standard ID: 1858-73
Project: Rad 172 MBTH Solution
Analyst: M. Skidmore
Preparation Date: 10/5/09
Expiration Date: 10/5/09

Solvent: H_2O/H_2SO_4
Solvent Lot #: H_2SO_4 lot: 93396TJ

Procedure/Comments: Dissolve 2.5 g of 3-methyl-2-benzothiazolinone hydrazone hydrochloride hydrate, 97% (1476-1106, located ERIA) into 500mL DI H_2O and add 2.5mL of concentrated sulfuric acid. (1476-1198)

MJS
10/5/09

Signed 10/5/09 Date

Reviewed 10/7/09 Date

Spectrophotometer Standard Preparation Log **@Air Toxics Ltd.** **Log Book #: 1858**

Standard ID: 1858-74
Project: Calibration Solution Rad 172
Analyst: M. Skidmore
Preparation Date: 10/5/09
Expiration Date: 10/5/09

Solvent: D.I. H_2O
Solvent Lot #: N/A

Procedure/Comments:

Dissolve 20 µl of 4-Pyridine-carboxaldehyde, 97% (1476-1103, located F22H) in 200mL D.I. H_2O. From this solution prepare dilutions at 1:2, 1:5, 1:10, 1:20. Stock Solution = 114 µg/mL.

1:2) 250 µl Pyridine solution with 250 µl of D.I. H_2O = 57 µg/mL.

1:5) 100 µl Pyridine solution with 400 µl of D.I. H_2O = 22.8 µg/mL.

1:10) 100 µl Pyridine solution with 900 µl of D.I. H_2O = 11.4 µg/mL

1:20) 250 µl Pyridine 1:10 solution with 250 µl of D.I. H_2O = 5.7 µg/mL
(Then remove 250 µl of 1:10 solution to yield a final volume of 0.5 mL)

MJS 10/5/09

Then add 4.5 mL of MBTH solution to each level, stir and let stand for 1 hour (cover with parafilm). Then read absorbance at 430 nm.

Note: 1 µg of 4-pyridylaldehyde = 0.224 µg of ozone.

MJS 10/5/09

10/5/09 10/7/09

 Signed Date Reviewed Date

Spectrophotometer Standard Preparation Log **@Air Toxics Ltd.** **Log Book #: 1858**

Standard ID: 1858-76
Project: ICV RAD172
Analyst: C.Leaf
Preparation Date: 10/5/09
Expiration Date: 10/5/09

Solvent: DI H_2O
Solvent Lot #: N/A

Procedure/Comments:

Dissolve 20 µl of 4-Pyridine-carboxaldehyde, 97% (1476-1103, located F22H) in 200mL D.I. H_2O. Stock Solution = 114 µg/mL. From this solution prepare a dilution at:

1:5) 100 µl Pyridine solution with 400 µl of D.I. H_2O = 22.8 µg/mL.

Then add 4.5 mL of MBTH solution to each level, stir and let stand for 1 hour (cover with parafilm). Then read absorbance at 430 nm.

Note: 1 µg of 4-pyridylaldehyde = 0.224 µg of ozone.

CRL 10/5/09

Cathy Leaf 10/5/09 — 10/7/09

Signed Date Reviewed Date

Shipping/ Receiving Documents

Air Toxics LTD.
Laboratory Services Since 1989

180 Blue Ravine Road, Suite B
Folsom, CA 95630

Phone (916) 985-1000 FAX (916) 985-1020
Hours 8:00 A.M. to 6:00 P.M. Pacific

COMPANY:	Environmental Health & Engineering, Inc.
ATTENTION:	Mr. Taeko Minegishi
FAX #:	781-247-4305
FROM:	Sample Receiving
Workorder #:	0910023B
# of pages (Including Cover):	4

10/22/2009

Thank you for selecting Air Toxics Ltd. We have received your samples and have found no discrepancies. In order to expedite analysis and reporting, please review the attached information for accuracy. Corrections can be faxed to **Ausha Scott at 916-985-1020.**
ATL will proceed with the analysis as specified on the Chain of Custody and Sample Login page.

Environmental Health & Engineering, Inc.

CHAIN OF CUSTODY FORM

0910023

DATE: 9/30/09

FROM: Environmental Health and Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494-2725

TO: Air Toxics

Please send invoices to ATTN: Accounts Payable
Please send reports to ATTN: Data Coordinator

In all correspondence regarding this matter, please refer to EH&E Project # 1651.2

The cost of this analysis will be covered by EH&E Purchase Order # 1651.2

For EH & E Data Coordinator - URGENT DATA ☒

	SAMPLE ID	SAMPLE TYPE	ANALYTICAL METHOD/NUMBER	Start	OTHER: Time/Date/Vol. Stop
17A	101798	Air/Passive	O3 Analysis	9/15/09	9/29/09
18A	101799				
19A	101800				
20A	101829	Air/Passive	O3 Analysis	9/15/09	9/29/09
21A	101824				
22A	101825				
23A	101826				
24A	101827				
25A	101828				
26A	101915			9/16/09	9/30/09
27A	101916				
28A	101917				
29A	101918				
30A	101919				
31A	ABC				

Fedex 8704 9333 1800

CUSTODY SEAL INTACT? Y N NONE TEMP 3.1°C

Special Instructions:

☒ Standard turn around time ☐ Rush by _____ date/time

☐ Fax results 781-247-4305

☐ **RETURN SAMPLES**

☒ Electronic transfer - datacoordinator@eheinc.com

☒ Additional report recipient MFragala@eheinc.com

Each signatory please return one copy of this form to the above address

Relinquished by: _____ of Environmental Health & Engineering, Inc. Date: 9/30/09

Received by: _____ of (company name) AHI Date: 10/1/09

Relinquished by: _____ of (company name) _____ Date: _____

Received by: _____ of (company name) _____ Date: _____

Relinquished by: _____ of (company name) _____ Date: _____

Received by: _____ of (company name) _____ Date: _____

Lab Data
Received by: _____ of Environmental Health & Engineering, Inc. Date: _____

WHITE-EH&E FILE COPY YELLOW-LAB COPY PINK-PROJECT MANAGER COPY GOLD-DATA COORDINATOR COPY

Air Toxics LTD.
Laboratory Services Since 1989

SAMPLE RECEIPT SUMMARY

WORKORDER 0910023B

Client

Mr. Taeko Minegishi
Environmental Health & Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Phone

800-825-5343

Fax

781-247-4305

Sales Rep: TL

Date Promised: 10/12/09 11:59 pm
Date Completed: 10/21/09
Date Received: 10/1/09
PO#: 16512
Project#: 16512

Total $: $ 775.00
Logged By: MG

Fraction	Sample #	Analysis	Collected	Amount$
17A	101798	ATL Applications	9/29/2009	$50.00
18A	101799	ATL Applications	9/29/2009	$50.00
19A	101800	ATL Applications	NA	$50.00
20A	101829	ATL Applications	NA	$50.00
21A	101824	ATL Applications	9/29/2009	$50.00
22A	101825	ATL Applications	9/29/2009	$50.00
23A	101826	ATL Applications	9/29/2009	$50.00
23AA	101826 Lab Duplicate	ATL Applications	9/29/2009	$0.00
24A	101827	ATL Applications	9/29/2009	$50.00
25A	101828	ATL Applications	9/29/2009	$50.00
26A	101915	ATL Applications	9/30/2009	$50.00
27A	101916	ATL Applications	9/30/2009	$50.00
28A(cancelled	101917	ATL Applications	9/30/2009	$0.00
28AA	101917 Lab Duplicate	ATL Applications	9/30/2009	$0.00
29A	101918	ATL Applications	9/30/2009	$50.00
30A	101919	ATL Applications	9/30/2009	$50.00
31A	ABC	ATL Applications	NA	$50.00
32A	Lab Blank	ATL Applications	NA	$0.00
32B	Lab Blank	ATL Applications	NA	$0.00
33A	CCV	ATL Applications	NA	$0.00

Note: Samples received after 3 P.M. PST are considered to be received on the following work day.
Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO: Accounts Payable
Environmental Health & Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Analysis Code: Other GC

TERMS:

Reporting Method: ATL Application #62 Ozone-Radiello 172

SAMPLE RECEIPT SUMMARY Continued

Client	**Phone**	**Date Promised:**	
		Date Completed:	
		Date Received:	
	Fax	**PO#:**	
		Project#:	
Sales Rep:		**Total $:**	$ 775.00
		Logged By:	MG

Fraction	Sample #	Analysis	Collected	Amount$
Misc. Charges	eCVP (15) @ $5.00 each.			$75.00

Note: Samples received after 3 P.M. PST are considered to be received on the following work day.
Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO: Accounts Payable
Environmental Health & Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Analysis Code: Other GC

TERMS:

Reporting Method: ATL Application #62 Ozone-Radiello 172

Other Records

Air Toxics LTD.
Laboratory Services Since 1989

Method : ATL Application #62 Ozone-Radiello 172

CAS Number	Compound	Rpt. Limit (ug)
10028-15-6	Ozone	1.0

@Air Toxics Ltd.

DATA REVIEW CHECKLIST

Work Order #: 0910023B

A_1	A_2	R	T	M	Q	
☐	☐	☑	☐	☑	☐	Analysis/Reporting vs. Project Profile/SOP requirements checked (i.e. 100% Dups, J-Flag to MDL, etc)
		☑	☐	☑	☐	The final report has the correct reporting list, special units, and header info.
		☐	☐	☑	☐	Lab Narrative is correct (proper method & description/Receiving & Analytical notes correct)
		☒	☐	☒	☐	Sample Discrepancy Report (SDR) is completed
☐	☐	☒	☐	☑	☐	Corrective Action issued - # 9A6C646398
☐	☐	☐	☐	☑	☐	Unusual circumstances have been documented in the notes section below

LUMEN *validation report present and initialed* **CIRCLE (YES (NO))**

☐	☐	☑	☐	☑	☐	Lab Blank, CCV, LCS and DUP met QC criteria
☐	☐	☑	☐	☑	☐	Hold time is met for all samples
		☑	☐	☒	☐	Appropriate data qualifier flags are applied
		☒	☐	☒	☐	Manual integrations for samples and QC are properly documented
☐	☐	☑	☐		☐	Samples analyzed within the project or method specific clock
		☒	☐			Retention times have been verified
☐	☐	☑	☐		☐	Appropriate ICAL(s) included
		☐	☐	☑	☐	At least one result per sample is verified against the target quant sheets/raw data
☐	☐	☑	☐		☐	Dilution factor correctly calculated (sample load volume, syringe and bag dilutions, can pressurization(s))
☐	☐	☑	☐			Correct amount of sample analyzed (i.e. sample not over-diluted)
		☑	☐			Spectra verified - documentation of spectral defense included (Section 5A of eCVP pkg)
		☒	☐			TICs resemble reference spectra
		☒	☐			TICs between duplicate samples are consistent
☐	☐	☑	☐	☑	☐	Checked samples for trends (i.e. Influent vs. Effluent, Field Dups, Field/Trip Blank, etc.)
☐	☐	☑	☐			Data for multiple analyses of sample(s) has been evaluated for comparability of results
		☑		☑		Special units for all samples in the final report are correctly calculated
		☒	☐	☑		Manually entered results checked (i.e. TPH/NMOC)
☐	☐	☑				Chain of Custody verified for any special comments (i.e. different compounds/RLs, action levels)
		☑				Chain of Custody scanned correctly
				☐		Verify sample id's vs. chain of custody
		☑				Date MDL(s) performed per instrument(s) 9/22/09
☐	☐	☒				Samples pressurized w/ appropriate gas (N_2 or He) ☐ Other (i.e. Tedlar bag, cartridge, sorbent)
☐	☐	☒				Final pressure consistent with canister size (6L vs. 1L)
☐	☐	☒				Verify receipt pressures
☐	☐	☒				Verify canister ID #'s
		☐		☑		Final invoice amount correct (adjusted for TAT, Penalties, Re-issue Charges etc.)
				☑		MDL date(s) present for all instruments utilized
		☐	☐	☒	☐	Client LUMEN report reviewed for accuracy and completeness

Notes: *(to include: noting samples with QA/QC problems, Blanks with positive hits, narratives, etc.)*

A/R: RPD 23A/AA = 18%
RPD 28A/AA = 16%

25A - Sample not found - see CAR

M/Q:

A_1/A_2 (Analytical Review/Date)	R/T (Reporting Review/Date)	M (Management Review/Date)	Q (QA Review/Date)
A_1:	R: [signature]	10/21/09	
A_2:	T:		

Note (1): Please check all the appropriate boxes. Indicate "NA" for any statement that does not apply. Rev. 02/20/02

Note (2): Management reviewer and reporting reviewer must be separate individuals.