

August 29, 2014

ALS Environmental ALS Group USA, Corp. 1317 South 13th Avenue Kelso, WA 98626 T: +1 360 577 7222

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Analytical Report for Service Request No: K1408574

Brad Kwasnowski Cardno TEC 1003 Bishop Street Suite 1550 Pauahi Tower Honolulu, HI 96813

RE: Kaelepulu Pond/9682-28853

Dear Brad:

Enclosed are the results of the samples submitted to our laboratory on August 13, 2014. For your reference, these analyses have been assigned our service request number K1408574.

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 call if you have any questions. My extension is 3363. You may also contact me via Email at Lisa.Domenighini@alsglobal.com.

Respectfully submitted,

Jua & Jamenighin

ALS Group USA Corp. dba ALS Environmental

Lisa Domenighini

Project Manager

LD/aj Page 1 of 23

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 DEC UST	http://dec.alaska.gov/applications/eh/ehllabreports/USTLabs.aspx	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
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L14-51
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	Not available	_
Idaho DHW	http://www.healthandwelfare.idaho.gov/Health/Labs/CertificationDrinkingWaterLabs/tabid/1833/Default.aspx	-
ISO 17025	http://www.pjlabs.com/	L14-50
Louisiana DEQ	http://www.deq.louisiana.gov/portal/DIVISIONS/PublicParticipationandPermitSupport/LouisianaLaboratoryAccreditationProgram.aspx	03016
Maine DHS	Not available	WA01276
Michigan DEQ	http://www.michigan.gov/deq/0,1607,7-135-3307_4131_4156,00.html	9949
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Montana DPHHS	http://www.dphhs.mt.gov/publichealth/	CERT0047
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/oqa/	WA005
North Carolina DWQ	http://www.dwqlab.org/	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/envserv/	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
Wisconsin DNR	http://dnr.wi.gov/	998386840
Wyoming (EPA Region 8)	http://www.epa.gov/region8/water/dwhome/wyomingdi.html	-
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.

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1317 South 13th Ave, Kelso, WA 98626 Phone (360) 577-7222 / 800-695-7222 / FAX (360) 636-1068 www.alsglobal.com

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Client: Cardno TEC

Project: Kaelepulu Pond/9682-28853

Sample Matrix: Water

Analysis Method: 350.1

Prep Method: Method Analytical Report

Service Request: K1408574

Date Collected: 08/9/14

Date Received: 08/13/14

Units: mg/L

Basis: NA

Ammonia as Nitrogen

Sample Name	Lab Code	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Kaopa	K1408574-001	ND U	1.0	1	08/26/14 13:17	8/22/14	
Hele	K1408574-002	ND U	1.0	1	08/26/14 13:17	8/22/14	
Hamakua	K1408574-003	ND U	1.0	1	08/26/14 13:17	8/22/14	
Keolu	K1408574-004	ND U	1.0	1	08/26/14 13:17	8/22/14	
Method Blank	K1408574-MB1	ND U	1.0	1	08/26/14 13:17	8/22/14	

QA/QC Report

Client: Cardno TEC

Service Request:K1408574

Project Kaelepulu Pond/9682-28853

Date Collected:NA

Sample Matrix: Water

Date Received:NA

Analysis Method: 350.1 **Prep Method:** Method

Units:mg/L Basis:NA

Replicate Sample Summary Ammonia as Nitrogen

			Sample	Duplicate			RPD	Date
Sample Name:	Lab Code:	MRL	Result	Result	Average	RPD	Limit	Analyzed
Batch QC	K1408667-001DUP	1.0	0.04 J	ND U	NC	NC	20	08/26/14
Batch QC	K1408667-011DUP	1.0	1.7	1.7	1.68	1	20	08/26/14

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC Service Request: K1408574

Project: Kaelepulu Pond/9682-28853 Date Collected: N/A

Sample Matrix: Water Date Received: N/A

Date Analyzed: 08/26/14 **Date Extracted:** 08/22/14

Duplicate Matrix Spike Summary

Ammonia as Nitrogen

 Sample Name:
 Batch QC
 Units:
 mg/L

 Lab Code:
 K1408667-001
 Basis:
 NA

Analysis Method: 350.1 **Prep Method:** Method

Matrix Spike Duplicate Matrix Spike

K1408667-001MS K1408667-001DMS

RPD Sample Spike Spike % Rec **Analyte Name** Result Result **Amount** % Rec Result **Amount** % Rec Limits **RPD** Limit 0.04 J 2.1 20 Ammonia as Nitrogen 2.1 2.0 90-110

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC Service Request: K1408574

Project: Kaelepulu Pond/9682-28853 Date Collected: N/A

Sample Matrix: Water Date Received: N/A

Date Analyzed: 08/26/14 **Date Extracted:** 08/22/14

Duplicate Matrix Spike Summary

Ammonia as Nitrogen

 Sample Name:
 Batch QC
 Units:
 mg/L

 Lab Code:
 K1408667-011
 Basis:
 NA

Analysis Method: 350.1 **Prep Method:** Method

Matrix Spike Duplicate Matrix Spike

K1408667-011MS K1408667-011DMS

	Sample		Spike			Spike		% Rec		RPD
Analyte Name	Result	Result	Amount	% Rec	Result	Amount	% Rec	Limits	RPD	Limit
Ammonia as Nitrogen	1.7	3.7	2.0	102	3.7	2.0	101	90-110	<1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC

Project: Kaelepulu Pond/9682-28853

Sample Matrix: Water **Service Request:**

K1408574

Date Analyzed:

08/26/14

Date Extracted:

08/22/14

Lab Control Sample Summary

Ammonia as Nitrogen

Analysis Method: 350.1 **Prep Method:** Method

Units:

mg/L

Basis:

NA

Analysis Lot:

408579

Spike Amount % Rec

Sample Name

Lab Code

Result 14.7

% Rec

Limits

Lab Control Sample

K1408574-LCS

15.1

97

90-110

Analytical Report

Client: Cardno TEC

Project: Kaelepulu Pond/9682-28853

Sample Matrix: Water

or

Analysis Method: 353.2 **Prep Method:** Method

Service Request: K1408574

Date Collected: 08/9/14 **Date Received:** 08/13/14

Units: mg/L
Basis: NA

Nitrate+Nitrite as Nitrogen

Sample Name	Lab Code	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Kaopa	K1408574-001	1.12	0.050	1	08/25/14 15:29	8/25/14	
Hele	K1408574-002	0.427	0.050	1	08/25/14 15:29	8/25/14	
Hamakua	K1408574-003	ND U	0.050	1	08/25/14 15:29	8/25/14	
Keolu	K1408574-004	0.190	0.050	1	08/25/14 15:29	8/25/14	
Method Blank	K1408574-MB1	ND U	0.050	1	08/25/14 15:29	8/25/14	

QA/QC Report

Client: Cardno TEC Service Request:K1408574

Project Kaelepulu Pond/9682-28853 **Date Collected:**NA

Sample Matrix: Water

Date Received:NA

Analysis Method:

353.2

Units:mg/L

Prep Method: Method Basis:NA

Replicate Sample Summary Nitrate+Nitrite as Nitrogen

			Sample	Duplicate			RPD	Date
Sample Name:	Lab Code:	MRL	Result	Result	Average	RPD	Limit	Analyzed
Batch QC	K1408610-001DUP	0.050	0.133	0.134	0.134	<1	20	08/25/14
Batch QC	K1408714-001DUP	0.050	ND U	ND U	NC	NC	20	08/25/14

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC **Service Request:** K1408574

Date Collected:

Project:

Sample Matrix:

Kaelepulu Pond/9682-28853

N/A

N/A

Water

Date Received: Date Analyzed:

08/25/14

Date Extracted:

08/25/14

Duplicate Matrix Spike Summary

Nitrate+Nitrite as Nitrogen

Sample Name: Batch QC **Units:**

mg/L

Lab Code:

Prep Method:

K1408610-001

Basis:

NA

Analysis Method:

353.2

Method

Matrix Spike

Duplicate Matrix Spike

K1408610-001MS

K1408610-001DMS

	Sample		Spike			Spike		% Rec		RPD
Analyte Name	Result	Result	Amount	% Rec	Result	Amount	% Rec	Limits	RPD	Limit
Nitrate+Nitrite as Nitrogen	0.133	1.17	1.00	104	1.18	1.00	105	89-114	<1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC Service Request: K1408574

Project: Kaelepulu Pond/9682-28853 Date Collected: N/A

Sample Matrix: Water Date Received: N/A

Date Analyzed: 08/25/14 **Date Extracted:** 08/25/14

Duplicate Matrix Spike Summary

Nitrate+Nitrite as Nitrogen

 Sample Name:
 Batch QC
 Units:
 mg/L

 Lab Code:
 K1408714-001
 Basis:
 NA

Analysis Method: 353.2 **Prep Method:** Method

Matrix Spike Duplicate Matrix Spike

K1408714-001MS K1408714-001DMS

	Sample		Spike			Spike		% Rec		RPD
Analyte Name	Result	Result	Amount	% Rec	Result	Amount	% Rec	Limits	RPD	Limit
Nitrate+Nitrite as Nitrogen	ND U	0.968	1.00	97	0.981	1.00	98	89-114	1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC

Project: Kaelepulu Pond/9682-28853

Sample Matrix: Water

Service Request:

K1408574

Date Analyzed:

08/25/14

Date Extracted:

08/25/14

Lab Control Sample Summary

Nitrate+Nitrite as Nitrogen

Analysis Method: 353.2

Prep Method:

Method

Units:

mg/L

Basis:

NA

Analysis Lot:

% Rec

102

408541

Spike

% Rec

90-110

Sample NameLab CodeLab Control SampleK1408574-

Lab CodeResultK1408574-LCS3.58

Amount 3.52

Limits

Printed 8/28/2014 9:55:59 AM

Analytical Report

Client: Cardno TEC

Project: Kaelepulu Pond/9682-28853

Sample Matrix: Water

Ruciepulu I olid/2002 200

Analysis Method: 365.3

Prep Method: Method

Service Request: K1408574

Date Collected: 08/9/14

Date Received: 08/13/14

Units: mg/L
Basis: NA

Phosphorus, Total

Sample Name	Lab Code	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Kaopa	K1408574-001	0.288	0.010	1	08/14/14 15:23	8/14/14	
Hele	K1408574-002	1.24	0.050	5	08/14/14 15:23	8/14/14	
Hamakua	K1408574-003	0.133	0.010	1	08/14/14 15:23	8/14/14	
Keolu	K1408574-004	0.166	0.010	1	08/14/14 15:23	8/14/14	
Method Blank	K1408574-MB1	ND U	0.010	1	08/14/14 15:23	8/14/14	

ALS Group USA, Corp.

dba ALS Environmental

QA/QC Report

Client: Cardno TEC Service Request: K1408574

Project Kaelepulu Pond/9682-28853 **Date Collected: NA**

Sample Matrix: Water Date Received: NA

Date Analyzed: 08/14/14

Replicate Sample Summary General Chemistry Parameters

Sample Name: Batch QC Units: mg/L Lab Code: K1408421-001

Basis: NA

Duplicate Sample

K1408421-Sample **001DUP**

Analysis Analyte Name Method **MRL** Result Result Average **RPD RPD Limit** ND NC Phosphorus, Total 365.3 0.010 ND NC 20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC Service Request: K1408574

Project: Kaelepulu Pond/9682-28853 Date Collected: N/A

Sample Matrix: Water Date Received: N/A

Date Analyzed: 08/14/14 **Date Extracted:** 08/14/14

Duplicate Matrix Spike Summary

Phosphorus, Total

 Sample Name:
 Batch QC
 Units:
 mg/L

 Lab Code:
 K1408421-001
 Basis:
 NA

Analysis Method: 365.3 **Prep Method:** Method

Matrix Spike Duplicate Matrix Spike

K1408421-001MS K1408421-001DMS

% Rec **RPD** Sample Spike **Spike** Analyte Name Result Result Amount % Rec Result Amount % Rec Limits **RPD** Limit Phosphorus, Total ND U 0.558 0.500 112 0.544 0.500 109 20 60-135

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC

Project: Kaelepulu Pond/9682-28853

Sample Matrix: Water **Service Request:**

K1408574

Date Analyzed:

08/14/14

Date Extracted:

08/14/14

Lab Control Sample Summary

Phosphorus, Total

Analysis Method: 365.3 **Prep Method:** Method **Units:**

mg/L

Basis:

NA

Analysis Lot:

406643

Spike

% Rec

Sample Name Lab Control Sample Lab Code

Result

Amount

% Rec

Limits

K1408574-LCS

3.39

3.46

98

85-115

Analytical Report

Client: Cardno TEC

Service Request: K1408574 **Date Collected:** 08/9/14 **Project:** Kaelepulu Pond/9682-28853

Date Received: 08/13/14 **Sample Matrix:** Water

Analysis Method: SM 2540 D Units: mg/L **Prep Method:** Basis: NA None

Solids, Total Suspended (TSS)

				Date			
Sample Name	Lab Code	Result	MRL	Dil.	Analyzed	Q	
Kaopa	K1408574-001	43	10	1	08/15/14 14:30		
Hele	K1408574-002	75	10	1	08/15/14 14:30		
Hamakua	K1408574-003	28	10	1	08/15/14 14:30		
Keolu	K1408574-004	30	10	1	08/15/14 14:30		
Method Blank	K1408574-MB1	ND U	4.0	1	08/15/14 14:30		
Method Blank	K1408574-MB2	ND U	5.0	1	08/15/14 14:30		

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QA/QC Report

Client: Cardno TEC Service Request: K1408574

Project Kaelepulu Pond/9682-28853 Date Collected: NA

Sample Matrix: Water Date Received: NA

Date Analyzed: 08/15/14

Replicate Sample Summary General Chemistry Parameters

Sample Name: Batch QC Units: mg/L

Lab Code: K1408600-003 **Basis:** NA

Duplicate Sample

K1408600-Sample 003DUP

Analyte NameAnalysis MethodMRLResultResultAverageRPDRPD LimitSolids, Total Suspended (TSS)SM 2540 D5.0NDNDNCNC10

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

QA/QC Report

Client: Cardno TEC

Project: Kaelepulu Pond/9682-28853

Sample Matrix: Water **Service Request:**

K1408574

Date Analyzed:

08/15/14

Date Extracted:

NA

Lab Control Sample Summary Solids, Total Suspended (TSS)

Analysis Method:

SM 2540 D

Prep Method:

None

Units:

mg/L

Basis:

NA

Analysis Lot:

406984

Spike Amount % Rec

Sample Name

Lab Code

Result

% Rec

Limits

Lab Control Sample

K1408574-LCS

220

225

98

85-115